

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BERKELEY, IN THE COUNTY OF OCEAN, NEW JERSEY, AUTHORIZING TRANSFER OF ITEMS OF APPROPRIATION IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 40A:4-58.

January 27, 2014

WHEREAS, various 2013 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the 2013 Budget Appropriation Reserve in the last two months of 2013; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Berkeley, in the County of Ocean, New Jersey, that the transfers in the amount of \$136,997.93 be made between the 2013 Budget Appropriation Reserves as follows:

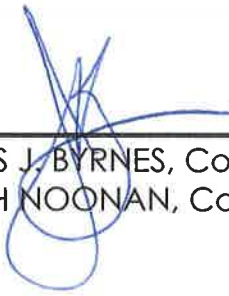
<u>DEPARTMENT</u>	<u>TO</u>	<u>FROM</u>
Department of Law		
Other Expense	\$6,657.98	
Municipal Prosecutor		
Other Expense	2,587.50	
Gasoline		
Other Expense	87,560.19	
Engineering		
Other Expense	31,864.36	
Planning Board		
Other Expense	1,147.59	
Utilities		
Other Expense	7,180.31	
Workers Compensation		
Other Expense		\$60,359.17
Division of Recycling		
Other Expense		5,145.64
Municipal Clerk		
Salaries & Wages		741.26
Other Expense		164.52
Financial Administration		

#14-103-R

Other Expense	1,060.23
Revenue Administration (Tax Collector)	
Other Expense	793.69
Tax Assessment Administration	
Other Expense	1,192.47
Director of Planning	
Other Expense	199.15
Planning Board	
Salaries & Wages	1,200.26
Division of Zoning	
Salaries & Wages	512.76
Other Expense	932.57
Zoning Board of Adjustment	
Other Expense	256.05
Code Enforcement	
Salaries & Wages	426.25
Other Expense	509.02
Police	
Other Expense	710.37
Emergency Management	
Salaries & Wages	488.48
Other Expense	303.24
Volunteer Fire	
Other Expense	39.86
Fire Department	
Salaries & Wages	2,719.44
Streets & Roads Maintenance	
Salaries & Wages	4,205.31
Signs & Maintenance	
Salaries & Wages	1,730.08
Other Expense	1,290.61
Sanitation/Solid Waste Collection	
Other Expense	8,335.79
Solid Waste Collection/Recycling	
Other Expense	5,922.39
Buildings & Grounds	
Salaries & Wages	1,822.55
Other Expense	1,167.32
Equipment Maintenance	
Salaries & Wages	29.45
Other Expense	554.16
Environmental Health Service	
Salaries & Wages	300.00
Other Expense	3,305.00

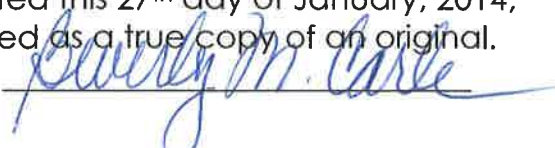
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Animal Control Service		
Other Expense		1,618.01
Recreation Services & Programs		
Salaries & Wages		1,073.23
Other Expense		41.06
Recreation Services & Programs/Golf Course		
Salaries & Wages		384.55
Other Expense		193.97
 Maintenance of Parks		
Other Expense		1,145.14
Beach and Boardwalk Operations		
Salaries & Wages		386.48
Other Expense		527.16
Landfill/Solid Waste Disposal Costs		
Other Expense		622.16
General Liability Insurance		
Other Expense		22,923.05
Street Lighting		
Other Expense		1,666.03
Total	<u>\$136,997.93</u>	<u>\$136,997.93</u>



JAMES J. BYRNES, Council President
JUDITH NOONAN, Council Vice President

Adopted this 27th day of January, 2014,
Certified as a true copy of an original.



Beverly M. Carle
Municipal Clerk