

RESOLUTION NO. #13-390-R

RESOLUTION AUTHORIZING CERTAIN BUDGETARY TRANSFERS

November 18, 2013

WHEREAS, the Township Council of the Township of Berkeley did adopt a budget for the year 2013, in accordance with the Municipal Budget Law (N.J.S.A. 40A: 4 et. seq.); and

WHEREAS, it has become necessary to transfer certain funds among the various line items as contained within the aforementioned adopted Municipal Budget; and

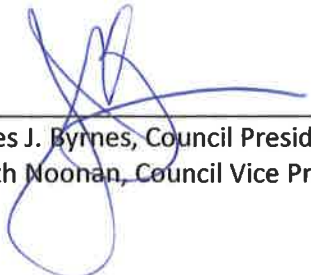
WHEREAS, N.J.S.A. 40A: 4-58 allows for the transfer of funds among line items of an adopted Municipal Budget during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Berkeley, County of Ocean, State of New Jersey, that the Chief Financial Officer of the Township of Berkeley is hereby authorized to make the transfers as listed below among the various line items.

<u>DEPARTMENT</u>	<u>TO</u>	<u>FROM</u>
Human Resources		
Other Expenses	\$ 600.00	
Office of the Mayor		
Other Expense	400.00	
Township Council		
Other Expense	419.00	
Municipal Clerk		
Other Expense	6,500.00	
Tax Assessment Administration		
Other Expenses	600.00	
Planning Board		
Salaries and Wages	2,603.00	
Division of Zoning		
Salaries and Wages	2,344.00	
Zoning Board of Adjustment		
Salaries and Wages	1,478.00	
General Liability	73,000.00	

Workers Compensation	102,000.00
Aid to Volunteer Fire Companies	
Other Expenses	6,000.00
Buildings and Grounds	
Other Expense	7,200.00
Equipment Maintenance	
Salaries and Wages	57,000.00
<u>Utilities</u>	
Gasoline	
Other Expenses	65,000.00
General Administration	
	\$
Salaries and Wages	2,500.00
Other Expense	10,000.00
Human Resources	
Salaries and Wages	12,200.00
Township Council	
Salaries and Wages	6,000.00
Financial Administration	
Salaries and Wages	6,000.00
Other Expenses	7,500.00
Revenue Administration (Tax Collector)	
Salaries and Wages	4,500.00
Tax Assessment Administration	
Salaries and Wages	16,000.00
Planning Board	
Other Expenses	2,603.00
Police Department	
Salaries and Wages	85,000.00
Office of Emergency Management	

Salaries and Wages	12,000.00
Other Expenses	13,841.00
Streets and Road Maintenance	
Salaries and Wages	32,000.00
Other Public Works Functions / Demolition of Buildings	
Other Expenses	10,000.00
Buildings and Grounds	
Salaries and Wages	23,000.00
Recreation Services and Programs	
Salaries and Wages	3,000.00
<u>Maintenance of Parks</u>	
Salaries and Wages	38,000.00
<u>Recreation Services and Programs / Golf Course</u>	
Salaries and Wages	16,000.00
Social Security System (O.A.S.I.)	25,000.00
TOTAL	<u>\$ 325,144.00</u> <u>\$ 325,144.00</u>

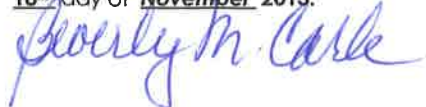


 James J. Byrnes, Council President
 Judith Noonan, Council Vice Pres.

CERTIFICATION

I, **BEVERLY M. CARLE, RMC**,
 Municipal Clerk of the Township of Berkeley do
 hereby certify that the foregoing resolution was
 duly adopted by the Township of Berkeley
 Township Council at a meeting held on the

18th day of November 2013.


 Beverly M. Carle