

RESOLUTION NO. #14-433-R

RESOLUTION AUTHORIZING CERTAIN BUDGETARY TRANSFERS

November 24, 2014

WHEREAS, the Township Council of the Township of Berkeley did adopt a budget for the year 2014, 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>
General Administration		
Other Expenses	\$3,840.00	
Human Resources		
Other Expenses	454.00	
Auditing	650.00	
Other Expenses		
Economic Development		
Salaries & Wages	535.00	
Other Expenses	25.00	
Workers Compensation		
Other Expenses	59,491.00	
Streets and Roads		
Other Expenses	53,986.00	
Beach & Boardwalk		
Other Expenses	3,718.00	
Finance Administration		
Other Expenses		\$10,000.00
Unemployment Insurance		
Other Expenses		25,000.00
Demolition of Buildings		
Other Expenses		10,000.00
Environmental Health Services		
Salaries & Wages		500.00

Recreation

Other Expenses 3,000.00

Parks & Grounds

Salaries & Wages 26,000.00

Beach & Boardwalk

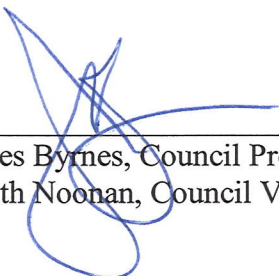
Salaries & Wages 14,509.00

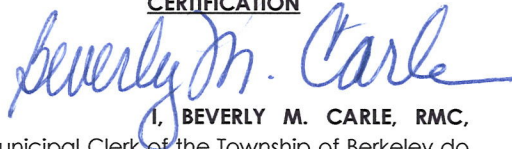
Social Security System (O.A.S.I.)

Other Expenses 23,000.00

General Liability Insurance

Other Expenses 10,690.00

TOTAL**\$ 122,699.00****\$122,699.00**

James Byrnes, Council President
Judith Noonan, Council Vice President**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

24th day of November 2014.

