

RESOLUTION NO. #14-457a-R

RESOLUTION AUTHORIZING CERTAIN BUDGETARY TRANSFERS

December 22, 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

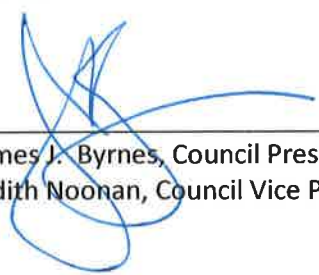
WHEREAS, N.J.S.A. 40A: 4-58 allows for the transfer of funds among line items of an adopted Municipal Budget during the last two months of the fiscal year;

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		
Salaries & Wages	\$ 3,827.10	
Other Expense	2,012.70	
Township Council		
Salaries & Wages	1,999.56	
Office of the Township Clerk		
Other Expense	2,657.67	
Audit Services		
Other Expense	7,500.00	
Revenue Administration (Tax Collector)		
Other Expense	13,525.61	
Legal Services		
Other Expense	26,782.18	
Engineering Services		
Other Expense	100,426.16	
Economic Development Agencies		
Salaries & Wages	99.35	
Director of Planning		
Other Expense	13,725.42	
Planning Board		
Other Expense	1,094.58	
Division of Zoning		
Salaries & Wages	2,624.71	

Zoning Board of Adjustment		
Other Expense	4,842.01	
Employee Group Health		
Other Expense	174,468.35	
Division of Volunteer Fire Companies		
Salaries & Wages	2.00	
Division of Sign Maintenance		
Salaries & Wages	7,277.07	
Division of Sanitation/Solid Waste Collection		
Salaries & Wages	142,555.73	
Division of Buildings & Grounds		
Salaries & Wages	18,082.43	
Division of Stormwater Permit		
Salaries & Wages	13,497.61	
Department of Recreation		
Salaries & Wages	1,482.24	
Division of Recreation Services/Golf Course		
Salaries & Wages	2,878.89	
Public Defender		
Other Expense	18,249.50	
Department of Police		
Salaries & Wages		\$ 150,000.00
Landfill/Solid Waste Disposal Costs		
Other Expense		93,386.58
Division of Human Resources		
Salaries & Wages		3,207.89
Office of the Township Clerk		
Salaries & Wages		20,537.94
Revenue Administration (Tax Collector)		
Salaries & Wages		15,000.00
Office of the Tax Assessor		
Salaries & Wages		11,000.00
Senior Citizen Advisory Committee		
Salaries & Wages		400.00
Veterans Advisory Council		
Salaries & Wages		1,000.00
Planning Board		
Salaries & Wages		500.00
Zoning Board of Adjustment		
Salaries & Wages		3,900.00
Division of Code Enforcement		
Salaries & Wages		700.00

Division of Emergency Management		
Salaries & Wages		5,505.38
Division of Streets and Road Maintenance		
Salaries & Wages		37,000.00
Division of Vehicle Maintenance		
Salaries & Wages		79,000.00
Environmental Health Services		
Salaries & Wages		75.00
General Liability Insurance		
Other Expense		5,000.00
Division of Police		
Other Expense		90,000.00
Division of Emergency Management		
Other Expense		1,300.00
Municipal Prosecutor		
Other Expense		5,480.00
Division of Animal Control		
Other Expense		5,000.00
Division of Recreation Services		
Other Expense		7,500.00
Division of Maintenance of Parks		
Other Expense		9,000.00
Street Lighting		
Other Expense		15,118.08
Total	<u>\$ 559,610.87</u>	<u>\$ 559,610.87</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 22nd day of December 2014.



 BEVERLY M. CARLE, Township Clerk
 Berkeley Township