

RESOLUTION NO. #15-480-R

RESOLUTION AUTHORIZING CERTAIN BUDGETARY TRANSFERS

December 14, 2015

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

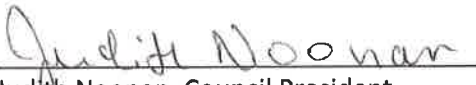
WHEREAS, it has become necessary to transfer certain funds among the various line items as contained within the aforementioned adopted Municipal Budget; and

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.

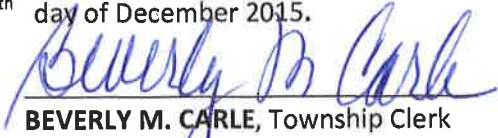
<u>DEPARTMENT</u>	<u>TO</u>	<u>FROM</u>
General Administration	10,800.00	
Salaries & Wages		
Financial Administration		
Salaries & Wages	1,600.00	
Tax Assessment		
Salaries & Wages	900.00	
Planning Board		
Salaries & Wages	286.00	
Division of Zoning		
Salaries & Wages	315.00	
Other Expense	4,000.00	
Zoning Board of Adjustment		
Salaries & Wages	320.00	
Division of Code Enforcement		
Salaries & Wages	1,775.00	
General Liability		
Other Expense	22,836.01	
Workers Compensation		
Other Expense	74,000.00	
Division of Fire		
Salaries & Wages	700.00	
Division of Streets & Roads		
Other Expense	3,000.00	

Division of Sign Maintenance		
Other Expense	2,000.00	
Division of Sanitation/Solid Waste Collection		
Other Expense	10,000.00	
Division of Recycling		
Other Expense	5,000.00	
Division of Buildings & Grounds		
Other Expense	1,000.00	
Division of Equipment Maintenance		
Other Expense	2,000.00	
Division of Environmental Services		
Other Expense	100.00	
Department of Recreation		
Salaries & Wages	18,000.00	
Division of Recreation Services/Golf Course		
Salaries & Wages	500.00	
Utilities		
Other Expense	30,000.00	
Division of Municipal Court		
Salaries & Wages	4,200.00	
Other Expense	3,000.00	
Division of Animal Control		
Salaries & Wages		18,000.00
Street Lighting		
Other Expense		5,000.00
Gasoline		
Other Expense		<u>173,332.01</u>
Total	<u>\$ 196,332.01</u>	<u>\$ 196,332.01</u>


 Judith Noonan, Council President
 John Bacchione, 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 14th day of December 2015.


BEVERLY M. CARLE, Township Clerk
 Berkeley Township