

**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.**

March 27, 2017

WHEREAS, various 2016 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 2016 Budget Appropriation Reserve in the last two months of 2016; 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 \$40,500.00 be made between the 2016 Budget Appropriation Reserves as follows:

<u>DESCRIPTION</u>	<u>TO</u>	<u>FROM</u>
Zoning Board of Adjustment		
Other Expenses	\$3,000.00	
Workers Compensation		
Other Expenses	17,500.00	
Division of Golf Course		
Other Expenses	1,000.00	
Landfill/Solid Waste Disposal Costs		
Other Expenses	19,000.00	
Office of the Township Attorney		
Other Expenses	-	\$40,500.00
	<u>\$ 40,500.00</u>	<u>\$40,500.00</u>



SOPHIA GINGRICH, Council President
L. THOMAS GROSSE, 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 **27th** day of **March 2017**.



BEVERLY M. CARLE, Township Clerk
Berkeley Township