

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.

February 23, 2015

WHEREAS, various 2014 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 2014 Budget Appropriation Reserve in the last two months of 2014; 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 \$139,215.80 be made between the 2014 Budget Appropriation Reserves as follows:

<u>DEPARTMENT</u>	<u>TO</u>	<u>FROM</u>
Revenue Administration (Tax Collector)		
Other Expense	\$ 91.25	
Legal Services		
Other Expense	64,492.88	
Engineering Services		
Other Expense	11,079.13	
Director of Planning		
Other Expense	7,180.64	
Workers Compensation		
Other Expense	19,283.66	
Utilities		
Other Expense	21,672.68	
Street Lighting		
Other Expense	1,690.60	
Gasoline		
Other Expense	13,724.96	
General Administration		
Salaries and Wages		\$ 10,000.00
Other Expense		2,322.22
Office of the Mayor		
Other Expense		162.70

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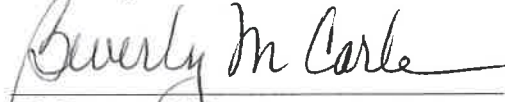
Office of the Township Council	
Other Expense	382.30
Financial Administration	
Other Expense	161.28
Auditing	
Other Expense	3,429.00
Office of the Tax Assessor	
Other Expense	229.20
General Liability Insurance	
Other Expense	52,346.81
Group Health Insurance	
Other Expense	935.00
Planning Board	
Salaries and Wages	442.14
Zoning Board of Adjustment	
Salaries and Wages	353.86
Office of Emergency Management	
Other Expense	126.29
Aid to Volunteer Fire Companies	
Other Expense	212.10
Division of Fire	
Other Expense	2,246.21
Division of Streets and Roads	
Other Expense	217.66
Contractual	430.68
Other Public Works Functions/Signs, Maintenance	
Other Expense	1,100.13
Division of Sanitation/Solid Waste Collection	
Other Expense	3,729.97
Division of Equipment Maintenance	
Other Expense	166.47
Recreation Services and Programs	
Other Expense	2,484.53
Recreation Services and Programs-Golf Course	
Other Expense	2,033.63
Maintenance of Parks	
Other Expense	1,312.62

Municipal Court		
Other Expense	3,056.52	
Division of Zoning		
Other Expense	500.48	
Division of Police		
Salaries and Wages	18,515.81	
Other Expense	27,804.66	
Municipal Prosecutor		
Other Expense	2,437.50	
Division of Buildings and Grounds		
Other Expense	1,045.63	
Division of Animal Control		
Other Expense	931.76	
Division of Code Enforcement		
Other Expense		98.64
Total	<u>\$ 139,215.80</u>	<u>\$ 139,215.80</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 **23rd** day of **February** **2015**.


BEVERLY M. CARLE, Township Clerk
 Berkeley Township