

R E S O L U T I O N 2009-703

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two months of the fiscal year; and

WHEREAS, N.J.S.A. 40A:4-59 provides for appropriation transfers within the 3.5% Cap during the first three months of the succeeding year;

WHEREAS, the Township Committee of the Township of Barnegat desires to make certain transfers within the 2009 Current Fund budget appropriations,

NOW THEREFORE BE IT RESOLVED, that the following transfers be and are hereby made as per the attached schedule:

C E R T I F I C A T I O N

I, Kathleen T. West, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Township Committee of said Township at their meeting held on the 7th day of December, 2009 in the Municipal Complex at 900 West Bay Avenue, Barnegat, New Jersey.

Kathleen T. West
Municipal Clerk

2009-

Tranfers From:	
Administration	
Salaries & Wages	8,000.00
Other Expenses	500.00
Clerk	
Salaries & Wages	3,200.00
Audit Services	475.00
Collector	
Salaries & Wages	600.00
Other Expenses	700.00
Assessor	
Other Expenses	3,000.00
Planning Board	
Other Expenses	700.00
Uniform Construction	
Other Expenses	4,000.00
Rent Leveling	
Salaries & Wages	150.00
Other Expenses	1,500.00
Liability Insurance	3,000.00
Medical Insurance Buyback	20,000.00
Police	
Other Expenses	32,000.00
Supplemental Fire Programs	5,690.50
Municipal Prosecutor	
Other Expenses	4,800.00
Vehicle Maintenance	
Other Expenses	4,000.00
Solid Waste	
Other Expenses	1,400.00
Buildings & Grounds	
Other Expenses	7,300.00

Transfer To:	
Seasons Greetings	1,500.00
Zoning Board	
Other Expenses	1,500.00
Uniform Construction	
Salaries & Wages	20,000.00
Clerk	
Other Expenses	2,100.00
Streets & Roads	
Other Expenses	7,100.00
Recreation	
Salaries & Wages	25,000.00
SS & Medicare	12,840.50
Police	
Salaries & Wages	90,000.00
TOTAL	\$160,040.50

Condo Services	20,000.00
Legal Services	5,000.00
Economic Development	
Other Expenses	300.00
OEM	
Other Expenses	400.00
Recreation	
Other Expenses	2,375.00
Docks & Beaches	
Salaries & Wages	1,700.00
Other Expenses	350.00
Holiday Celebrations	400.00
Natural Gas	10,000.00
Gasoline	18,500.00
TOTAL	\$160,040.50