

Resolution 2013-338

Whereas, in the adopted 2013 Current Fund Operating Budget, located in the line items Salary & Wages and Other Expenses, the amount of \$251,000.00 was included for various expenditures. And since the cost was less than the anticipated cost, the items must be formally cancelled.

Whereas, a portion of the following Expenses in the 2013 Current Fund Operating budget appropriation balances remains unexpended:

Whereas, it is necessary to formally cancel said balances so that the unexpended balances may be credited to surplus.

Now be it resolved, by the Township Committee, of the Township of Ocean, County of Ocean, State of New Jersey that the above unexpended balances, which is part of the Current Fund Operating Fund Budget be cancelled.

Administration Other Expenses	\$10,000.00
Engineering	\$10,000.00
Special Litigation	\$10,000.00
Architect Other Expenses	\$3,000.00
Finance Salaries	\$5,000.00
land Use Salaries	\$3,000.00
Board of Adjustment Salaries	\$4,000.00
Other Code Enforcement Salaries	\$3,000.00
Employee Group Insurance	\$115,000.00
Police Salaries	\$40,000.00
Beach & Boardwalk Salaries	\$2,000.00
Celebration of Public Events	\$2,000.00
Landfill/Solid waste	\$20,000.00
Social Security	\$8,000.00
Street Lights	\$5,000.00
Police Vehicle	\$1,000.00
Gasoline & Oil	<u>\$10,000.00</u>
TOTAL	\$251,000.00

Certification

I, Diane B. Ambrosio, Clerk of the Township of Ocean, County of Ocean, and State of New Jersey do hereby certify that the foregoing resolution was adopted by the Governing body at their regular business meeting held on the 12th day of December 2013.

Diane B. Ambrosio, RMC
Municipal Clerk