

Resolution 2014 -381

Whereas, in the adopted 2014 Current Fund Operating Budget, located in the line items Salary & Wages and Other Expenses, the amount of \$203,000.00 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 2014 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.

Mayor & Council O/E	\$1,000.00
Engineering	\$20,000.00
Revenue Admin O/E	\$1,000.00
Assessor O/E	\$1,000.00
Clerk O/E	\$2,000.00
Legal Service	\$15,000.00
Land Use Board O/E	\$3,000.00
Board of Adjustment O/E	\$3,000.00
Code Enforcement Salaries	\$18,000.00
Code Enforcement O/E	\$3,000.00
Employee Group Insurance	\$35,000.00
Health Benefit Waiver	\$30,000.00
Police Salaries	\$15,000.00
Schedule C	\$3,000.00
Beach & Boardwalk O/E	\$2,000.00
Solid Waste Collection	\$10,000.00
Environmental Health O/E	\$5,000.00
Recreation Salaries	\$13,000.00
Electricity	\$2,000.00
Street Lights	\$2,000.00
Telephone	\$2,000.00
Social Security	\$4,000.00
Municipal Court Salaries	\$1,000.00
Liability Insurance	\$1,000.00
Landfill O/E	\$10,000.00
Workers Comp Insurance	<u>\$1,000.00</u>
TOTAL	\$203,000.00

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 11th day of December 2014.

Diane B. Ambrosio, RMC