

**BOROUGH OF BERLIN, NEW JERSEY**

**ORDINANCE NO. 2015-17**

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**AN ORDINANCE OF THE BOROUGH OF BERLIN, IN THE COUNTY OF CAMDEN, NEW JERSEY; CANCELLING CERTAIN FUNDED AND UNFUNDED APPROPRIATION BALANCES IN THE AMOUNT OF \$98,299.80 AND REAPPROPRIATING SAID FUNDS FOR OTHER CAPITAL IMPROVEMENTS, UTILITY CAPITAL IMPROVEMENTS AND FOR OTHER PURPOSES.**

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**BE IT ORDAINED** by the Borough Council of the Borough of Berlin, in the County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the Local Bond Law, Chapter 169 of the Laws of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** (a) The following General Purpose appropriations, remaining as balances in bond ordinances heretofore adopted by the Borough, are hereby cancelled:

**General Purpose**

	<u>Ordinance Number and Item/Section Reference</u>	<u>Amount of Funded Appropriation to be Cancelled</u>	<u>Amount of Unfunded Appropriation to be Cancelled</u>	<u>Short Description</u>
1.	2004-16, Item 3 Amended by 2004-22, Item 1	\$16,187.11	\$0.00	Lighting and Security
2.	2006-11, Item 3	\$3,121.70	\$0.00	Rec. Center Improvements
3.	2004-9, Amended by 2007-19 and 2007-21, Item 13	\$7,515.00	\$0.00	Reforestation
4.	2009-15, Item 1	\$31,813.41	\$0.00	Trash/Recycling Truck
5.	2010-8, Item 1	\$3,653.18	\$0.00	Emergency Services Vehicle
6.	2010-8, Item 2	\$918.16	\$0.00	Fire/Rescue Equipment
7.	2011-5, Item 3	\$731.00	\$0.00	Ford F-250 Pickup

8.	2011-5, Item 6	\$2,120.00	\$0.00	Senior Bus
9.	2013-3, Item 5	\$3,000.00	\$0.00	EMS Equipment
10.	2014-2 Item 5	<u>\$0.00</u>	<u>\$64.75</u>	Emergency Mngt. Equipment
	TOTAL	<u>\$69,059.56</u>	<u>\$64.75</u>	

(b) The following Water Utility appropriations, remaining as balances in bond ordinances heretofore adopted by the Borough, are hereby cancelled:

**Water Utility**

	<u>Ordinance Number and Item/Section Reference</u>	<u>Amount of Funded Appropriation to be Cancelled</u>	<u>Amount of Unfunded Appropriation to be Cancelled</u>	<u>Short Description</u>
1.	2009-8, Item 2	<u>\$29,175.49</u>	<u>\$0</u>	Plant #1 Filters
	TOTAL	<u>\$29,175.49</u>	<u>\$0</u>	

**Section 2.** (a) The aggregate sum of \$69,124.31 is hereby reappropriated from the bond ordinances referred to in Section 1(a) hereof, consisting of \$69,059.56 of Funded Appropriation and \$64.75 of Unfunded Appropriation as follows:

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| 1. Improvement to municipal facilities and acquisition of equipment, including all work and related materials necessary therefor or incidental thereto. | \$69,124.31 |
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(b) The aggregate sum of \$29,175.49 is hereby reappropriated from the bond ordinance referred to in Section 1(b) hereof, consisting of \$29,175.49 of Funded Appropriation and \$0.00 of Unfunded Appropriation as follows:

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| 1. Water Utility system improvements, including all work and related materials necessary therefor or incidental thereto. | \$29,175.49 |
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**Section 3.** The Capital Budget is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Municipal Clerk and available for inspection.

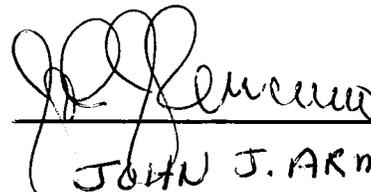
**Section 4.** The improvements authorized hereby are not current expenses and are general improvements that the Borough may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 5.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 6.** This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

**INTRODUCED** 7-16-15

**ADOPTED** 8/13/15

  
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JOHN J. ARMANO  
MAYOR

  
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CHARLES SANTORA, RMC