

**RESOLUTION NO. 62-2015**  
**APPROPRIATION RESERVE TRANSFER**

Councilmember Leckstein introduced and offered for adoption the following Resolution; seconded by Councilmember Kelly:

**WHEREAS**, N.J.S.A. 40A:4-4-59 provides that all unexpended balances carried forward after the close of the fiscal 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 to those which are expected to be insufficient during the first three months of the succeeding year;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Sea Bright, in the County of Monmouth, State of New Jersey, 2/3 of the majority of the full membership concurring herein that the following transfers be authorized amongst 2014 Budget Appropriation Reserves as follows:

<b>ACCOUNTING CODE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>TOTALS</b>
	<b>CURRENT FUND-Transfer From (InsideCAPs):</b>		
1-01-20-100- 200	Administration-Other Expenses	5,000.00	
1-01-20-120- 200	Clerk-Other Expenses	5,000.00	
1-01-26-290- 100	Streets & Roads - Salaries & Wages	9,000.00	
	<b>TOTAL TRANSFERS-From CURRENT FUND- Transfer To (InsideCAPs):</b>		<u><b>-19,000.00</b></u>
1-01-20-155- 200	Legal - Other Expenses	5,000.00	
1-01-20-165- 200	Engineering - Other Expenses	5,000.00	
1-01-22-195- 200	UCC-Other Expenses	2,000.00	
1-01-25-265- 200	Fire - Other Expenses	2,000.00	
1-01-25-266- 200	Fire Hydrant - Other Expense	2,500.00	
1-01-25-266- 200	Natural gas - Other Expense	2,500.00	
	<b>TOTAL TRANSFERS-To</b>		<u><b>19,000.00</b></u>

**SEWER UTILITY-Transfer  
From:**

1-07-55-503-  
240 Two Rivers Water Reclamation -3,000.00

**TOTAL TRANSFERS-From** -3,000.00  
**SEWER UTILITY-Transfer To:**

1-07-55-501-  
200 Sewer-Other Expenses 3,000.00

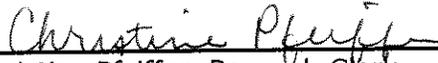
**TOTAL TRANSFERS-To** 3,000.00

Roll Call: Bills, Keeler, Kelly, Lamia, Leckstein, Rooney  
Yes Yes Yes Yes Yes Yes

March 17, 2015

**CERTIFICATION**

I, Christine Pfeiffer, do hereby certify that the foregoing is a resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on March 17, 2015.

  
\_\_\_\_\_  
Christine Pfeiffer, Borough Clerk