

RESOLUTION NO. 179-2015

**Authorize the Transfer of Funds in accordance with
N.J.S.A. 40A:5-58 and N.J.S.A. 40A:4-45.4a.**

Councilmember Leckstein offered the following resolution and moved its adoption; seconded by Councilmember Lamia:

WHEREAS, there exists a need to transfer budget balances in certain line item appropriations of the 2015 budget; and

WHEREAS, under the provisions of N.J.S.A. 40A:5-58 and N.J.S.A. 40A:4-45.4, it is legal to transfer to certain appropriations which are expected to be insufficient between November 1 and December 31;

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Sea Bright, County of Monmouth, (not less than 2/3 of all members of the Governing Body concurring) that the Borough Administrator and Chief Financial Officer are hereby authorized to make the following transfers in accordance with the annexed schedule for the Current, Sewer and Beach Utility Funds:

Schedule of Budget Transfers – December 15, 2015

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the following:

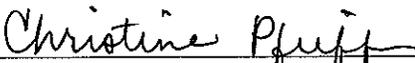
1. Director of Finance
2. Township Auditor
3. Fiscal Officer

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

December 15, 2015

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk 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 December 15, 2015.


Christine Pfeiffer, Borough Clerk

**BOROUGH OF SEA BRIGHT
SCHEDULE OF SEWER UTILITY BUDGET TRANSFER
MEETING DECEMBER 15, 2015**

	Amount	Totals
Transfers From:		
Two Rivers Water	-2,970.00	
Capital Outlay	-5,000.00	
PERS	-5,000.00	
Social Security	-4,000.00	
		-16,970.00
 Transfers To:		
Salaries & Wages	5,000.00	
Other Expenses	11,970.00	
		16,970.00
Net Transfer Proof		0.00

**BOROUGH OF SEA BRIGHT
SCHEDULE OF BEACH UTILITY BUDGET TRANSFER
MEETING DECEMBER 15, 2015**

	Amount	Totals
Transfers From:		
Other Expenses	-10,000.00	
Dune Maintenance	-10,000.00	
		-20,000.00
 Transfers To:		
Salaries & Wages	20,000.00	
		20,000.00
Net Transfer Proof		0.00

**BOROUGH OF SEA BRIGHT
SCHEDULE OF CURRENT FUND BUDGET TRANSFER
MEETING DECEMBER 15, 2015**

	Amount	Totals
Transfers From:		
Animal Control - O/E	-2,000.00	
Buildings & Grounds - S/W	-6,000.00	
Clerk - S/W	-4,000.00	
Computer Info Systems - O/E	-2,000.00	
Demo of Unsafe - O/E	-15,000.00	
EMO - O/E	-8,000.00	
Finance - S/W	-15,000.00	
INS-Liability Flood O/E	-15,000.00	
Legal - O/E	-5,000.00	
Library - S/W	-6,000.00	
Muni Court - S/W	-8,000.00	
Parks & Rec - O/E	-3,000.00	
Planning Board - O/E	-10,500.00	
Planning Board - S/W	-5,000.00	
Police/Dispatch - O/E	-10,000.00	
Public Health - O/E	-1,000.00	
Streets/Roads - S/W	-30,000.00	
Tax Assessor - O/E	-6,000.00	
UCC - O/E	-9,000.00	
Workman's Compensation INS	-10,000.00	
		-170,500.00
Transfers To:		
Admin - S/W	5,000.00	
Admin - O/E	47,000.00	
Clerk - O/E	29,500.00	
Employee Health Insurance	6,000.00	
Engineering	3,500.00	
Finance - O/E	21,000.00	
Fire Marshall - S/W	1,000.00	
Library - O/E	11,000.00	
Parks & Rec - S/W	1,500.00	
Solid Waste - O/E	6,000.00	
Tax Assessor - S/W	1,000.00	
UCC - S/W	38,000.00	
		170,500.00
Net Transfer Proof		0.00