

RESOLUTION NO. 51-2022
APPROPRIATION RESERVE TRANSFERS

Councilmember Birdsall introduced and offered for adoption the following Resolution; seconded by Councilmember Keeler:

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 2021 Budget Appropriation Reserves as follows:

| <u>ACCOUNTING CODE</u> | <u>CURRENT FUND</u> | <u>TO</u> | <u>FROM</u> |
|------------------------|---------------------------|--------------------|--------------------|
| 01-25-240-200 | Parking OE | \$44,600.00 | |
| 01-25-265-200 | Volunteer Fire OE | \$100.00 | |
| 01-26-310-200 | Buildings & Grounds OE | \$4,000.00 | |
| 01-25-240-100 | Police - Salaries & Wages | | \$48,700.00 |
| | | <u>\$48,700.00</u> | <u>\$48,700.00</u> |


| <u>ACCOUNTING CODE</u> | <u>SEWER UTILITY</u> | <u>TO</u> | <u>FROM</u> |
|------------------------|----------------------|-------------------|-------------------|
| 07-55-502-200 | Sewer OE | \$5,000.00 | |
| 07-55-502-100 | Sewer S&W | | \$5,000.00 |
| | | <u>\$5,000.00</u> | <u>\$5,000.00</u> |

Roll Call: Bieber, Birdsall, Booker, Catalano, Keeler, Lamia
 Yes Yes Absent Yes Yes Yes

February 15, 2022

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 February 15, 2022.



 Christine Pfeiffer, Borough Clerk