

**RESOLUTION NO. 187-2017**  
**2017 Budget Transfers**  
**Authorizing the Transfer of Funds in**  
**accordance with N.J.S.A. 40A:4-58**

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

**WHEREAS**, there exists a need to transfer budget balances in certain line item appropriations of the 2017 budget; and

**WHEREAS**, N.J.S.A. 40A:4-58 authorizes the transfer of appropriations, during the last two (2) months of the calendar year, to said budget where adopted heretofore by the governing body by two-thirds vote thereof.

**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 – November 13, 2017**

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

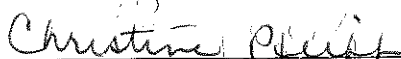
1. Director of Finance
2. Township Auditor
3. Fiscal Officer

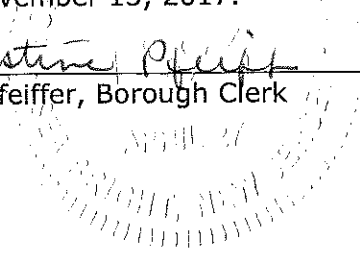
Roll Call:	Birdsall,	Keeler,	Kelly,	Lamia,	Leckstein,	Rooney
	Yes	Yes	Yes	absent	Yes	absent

November 13, 2017

**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 November 13, 2017.

  
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Christine Pfeiffer, Borough Clerk



**BOROUGH OF SEA BRIGHT  
SCHEDULE OF BUDGET TRANSFERS  
NOVEMBER 13, 2017**

<u>CURRENT FUND</u>	<u>TO</u>	<u>FROM</u>
GENERAL ADMIN	S/W	5,461.96
CLERK	S/W	29,000.00
CLERK	O/E	4,500.00
FINANCE	S/W	6,000.00
FINANCE	O/E	4,000.00
AUDIT SERVICES	O/E	4,000.00
COMPUTER INFORMATION Systems	O/E	1,500.00
TAX COLLECTOR	S/W	4,000.00
TAX ASSESSOR	O/E	7,000.00
LEGAL	O/E	40,000.00
ENGINEERING	O/E	75,000.00
PLANNING BOARD	S/W	1,200.00
UNIFORM CONSTRUCTION CODE	S/W	3,000.00
UNIFORM CONSTRUCTION CODE	O/E	7,500.00
FIRE MARSHALL	S/W	500.00
INS-LIABILITY FLOOD	O/E	6,169.24
WORKMAN'S COMP INS	O/E	4,239.26
EMPLOYEE HEALTH INS	O/E	18,000.00
POLICE	S/W	20,000.00
EMERGENCY MANAGEMENT	S/W	5,000.00
PROSECUTOR	S/W	13,329.54
STREETS & ROADS	S/W	20,000.00
SOLID WASTE COLLECTION	O/E	5,000.00
BUILDINGS AND GROUNDS	S/W	1,000.00
PARKS AND RECREATION	S/W	1,500.00
STREET LIGHTING	O/E	5,000.00
TELEPHONE	O/E	2,700.00
WATER	O/E	4,000.00
NATURAL GAS	O/E	2,500.00
GASOLINE	O/E	9,500.00
LANDFILL	O/E	5,000.00
DCRP	O/E	2,000.00
MUNICIPAL COURT	S/W	3,000.00
MUNICIPAL COURT	O/E	3,000.00
PUBLIC DEFENDER	S/W	4,800.00
	<u>164,200.00</u>	<u>164,200.00</u>