

RESOLUTION NO. 176-2021
2021 Budget
Authorizing the Transfer of Funds in
accordance with N.J.S.A. 40A:5-58

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

WHEREAS, there exists a need to transfer budget balances in certain line item appropriations of the 2021 budget; and

WHEREAS, N.J.S.A. 40A:5-58 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 and Beach Utility Funds:

Schedule of Budget Transfers – November 15, 2021

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,	Booker,	Catalano,	Keeler,	Lamia,	Leckstein
	Yes	Yes	Yes	Absent	Absent	Yes

November 15, 2021

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 15, 2021.


Christine Pfeiffer, Borough Clerk

**BOROUGH OF SEA BRIGHT
SCHEDULE OF BUDGET TRANSFERS
NOVEMBER 15, 2021**

<u>CURRENT FUND</u>		<u>TO</u>	<u>FROM</u>
GENERAL ADMIN	SW		\$ 4,000.00
GENERAL ADMIN	OE		\$ 15,000.00
CLERK	S&W	\$ 2,600.00	
CLERK	OE		\$ 8,000.00
FINANCE	S&W	\$ 2,200.00	
FINANCE	OE		\$ 16,000.00
AUDIT	OE		\$ 6,000.00
COMPUTER INFORMATION	OE	\$ 8,000.00	
TAX COLLECTOR	S&W	\$ 1,100.00	
TAX COLLECTOR	OE		\$ 1,000.00
ENGINEERING	OE	\$ 5,000.00	
PLANNING BOARD	S&W		\$ 12,500.00
UNIFORM CONSTRUCTION CODE	S&W	\$ 7,500.00	
UNIFORM CONSTRUCTION CODE	OE		\$ 1,000.00
EMPLOYEE HEALTH INSURANCE	OE	\$ 25,300.00	
FIRE HYDRANTS	OE	\$ 1,000.00	
STREETS & ROADS	S&W	\$ 5,000.00	
STREETS & ROADS	OE	\$ 5,500.00	
BUILDINGS AND GROUNDS	OE		\$ 5,000.00
PUBLIC HEALTH SERVICES	OE	\$ 300.00	
GASOLINE	OE	\$ 5,000.00	
		\$ 68,500.00	\$ 68,500.00

<u>BEACH UTILITY</u>		<u>TO</u>	<u>FROM</u>
BEACH	S&W		\$ 11,000.00
BEACH	OE	\$ 11,000.00	
		\$ 11,000.00	\$ 11,000.00