

RESOLUTION NO. 178-2022
2022 Budget
Authorizing the Transfer of Funds in
accordance with N.J.S.A. 40A:5-58

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

WHEREAS, there exists a need to transfer budget balances in certain line item appropriations of the 2022 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 14, 2022

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

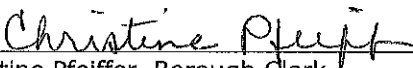
1. Director of Finance
2. Borough Auditor
3. Fiscal Officer

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

November 14, 2022

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 14, 2022.


Christine Pfeiffer, Borough Clerk

Borough of Sea Bright
Schedule of Budget Transfers – November 14, 2022

<u>Current Fund</u>		<u>To</u>	<u>From</u>
General Admin	S&W	\$	9,500
General Admin	OE		21,925
Finance	OE		5,250
Audit	OE		1,750
Computerized Information Systems	OE		3,250
Tax Collector	OE		1,250
Tax Assessor	S&W		300
Tax Assessor	OE		5,500
Legal	OE	\$ 77,000	
Engineering	OE		25,000
Planning Board	OE		1,500
Code Enforcement	S&W		3,500
Code Enforcement	OE		750
Demolition Of Unsafe Structures	OE		1,000
General Liability Insurance	OE		1,000
Workman's Compensation Insurance	OE		5,600
Employee Health Insurance	OE		35,000
Health Insurance Waivers	S&W		2,500
Unemployment Insurance	OE		3,500
Parking Program	OE	3,000	
Emergency Management	S&W	1,575	
Hydrants	OE	2,000	
Streets and Roads	S&W		6,000
Streets and Roads	OE		25,000
Solid Waste	OE	3,000	
Buildings and Grounds	S&W		1,000
Buildings and Grounds	OE	32,000	
Parks and Recreation	S&W	2,000	
Parks and Recreation	OE		10,000
Electric	OE	15,000	
Street Lights	OE	15,500	
Natural Gas	OE	7,500	
Gasoline	OE	15,000	
Landfill	OE		10,000
Social Security	OE	12,500	
Municipal Court	S&W		1,000
Municipal Court	OE		5,000
Total Current Fund Transfers		\$ 186,075	\$ 186,075
<u>Beach Utility Fund</u>		<u>To</u>	<u>From</u>
Beach Utility Salaries and Wages	S&W	29,000	\$
Beach Utility Other Expenses	OE		25,000
Dune Maintenance	OE		4,000
Total Beach Fund Transfers		\$ 29,000	\$ 29,000