

RESOLUTION NO. 181-2024
2024 Budget Transfers
Authorizing the Transfer of Funds in
accordance with N.J.S.A. 40A:5-58

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

WHEREAS, there exists a need to transfer budget balances in certain line item appropriations of the 2024 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, Sewer Utility, and Beach Utility Funds:

Schedule of Budget Transfers – November 18, 2024

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,	Catalano,	Gorman,	Keeler,	Lamia,	Leckstein
	Yes	Yes	Yes	Yes	Yes	Absent

November 18, 2024

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 18, 2024.


Christine Pfeiffer, Borough Clerk

Borough of Sea Bright
Schedule of Budget Transfer
November 18, 2024

Current Fund	Transfer To:	Transfer From:
Administration S&W		29,000.00
Administration OE		4,000.00
Municipal Clerk S&W	6,000.00	
Municipal Clerk OE		2,500.00
Finance S&W		8,500.00
Finance OE	1,500.00	
Audit OE		2,750.00
Computerized Information Systems OE		2,000.00
Tax Collector S&W		6,700.00
Tax Assessor S&W		500.00
Tax Assessor OE	1,400.00	
Legal OE	113,000.00	
Engineering OE		9,000.00
Planning Board OE		10,000.00
Code Enforcement OR	2,000.00	
Uniform Construction/Code Enforcement OE		12,000.00
Fire Marshall S&W	1,200.00	
General Insurance OE	1,800.00	
Workers' Compensation Insurance OE	12,000.00	
Employee Health Insurance	57,000.00	
Health Insurance Waivers	4,000.00	
Unemployment Insurance		5,000.00
Police S&W		65,970.00
Parking OE		18,000.00
Volunteer Fire Department OE	11,000.00	
Fire Department Recruiting And Retention		30,000.00
Streets & Roads S&W		19,000.00
Streets & Roads OE		32,000.00
Solid Waste OE	11,000.00	
Buildings & Grounds S&W		2,000.00

Buildings & Grounds OE	28,000.00	
Health Department OE		2,500.00
Parks & Recreation S&W		6,000.00
Parks & Recreation OE		10,000.00
Library S&W	4,000.00	
Electric OE		20,000.00
Street Lights OE		11,000.00
Telephone/Telecommunications OE		7,000.00
Water OE	4,000.00	
Natural Gas OE		10,000.00
Gasoline OE		12,200.00
Landfill OE	16,000.00	
PERS	6,022.00	
Borough Share Social Security	3,300.00	
PFRS	54,198.00	
Fire Marshall Vehicle - Ocean Township	200.00	
Current Fund Total Transfers	337,620.00	337,620.00
Sewer Operating	Transfer To:	Transfer From:
Sewer S&W	1,000.00	
Sewer OE		16,500.00
Two Rivers Water Reclamation	45,000.00	
Capital Outlay		30,000.00
Borough Share Social Security	500.00	
Sewer Operating Total Transfers	46,500.00	46,500.00
Beach Operating	Transfer To:	Transfer From:
Beach OE		4,000.00
Dune Maintenance	1,000.00	
Borough Share Social Security	3,000.00	
Beach Operating Total Transfers	4,000.00	4,000.00