

**RESOLUTION NO. 200-2024**  
**2024 Budget Transfers**  
**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 Bieber:

**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 – December 17, 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

<b>Roll Call:</b>	Bieber,	Catalano,	Gorman,	Keeler,	Lamia,	Leckstein
	Yes	Yes	Yes	Yes	Absent	Yes

December 17, 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 December 17, 2024.

  
Christine Pfeiffer, Borough Clerk

**Borough of Sea Bright**  
**Schedule of Budget Transfer**  
**December 17, 2024**

<b>Current Fund</b>	<b>Transfer To:</b>	<b>Transfer From:</b>	
Administration OE	12,000.00		
Finance S&W		500.00	
Finance OE	500.00		
Computerized Information Systems OE		500.00	
Legal OE	13,000.00		
Code Enforcement S&W		4,000.00	
Employee Health Insurance		5,000.00	
Police S&W	4,000.00		
Streets & Roads S&W		6,000.00	
Buildings & Grounds OE		9,200.00	
Animal Control OE	1,000.00		
Electric OE		2,000.00	
Gasoline OE		2,000.00	
Municipal Court S&W		1,300.00	
<b>Current Fund Total Transfers</b>	<b>30,500.00</b>	<b>30,500.00</b>	
<b>Beach Operating</b>	<b>Transfer To:</b>	<b>Transfer From:</b>	
Beach S&W	3,000.00		
Beach Capital Outlay		3,000.00	
<b>Beach Operating Total Transfers</b>	<b>3,000.00</b>	<b>3,000.00</b>	