

RESOLUTION NO. 58-2025
APPROPRIATION RESERVE TRANSFERS
BOROUGH OF SEA BRIGHT

Councilmember Leckstein introduced and offered for adoption the following Resolution; seconded by Councilmember Bieber:

WHEREAS, N.J.S.A. 40A:4-4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Sea Bright, in the County of Monmouth, State of New Jersey, 2/3 of the majority of the full membership concurring herein that the following transfers be authorized amongst 2024 Budget Appropriation Reserves as follows:

<u>ACCOUNTING CODE</u>	<u>CURRENT FUND</u>	<u>TO</u>	<u>FROM</u>
01-20-140-220	Computerized Data Processing	\$5,000.00	
01-23-220-200	Employee Group Insurance		\$13,000.00
01-26-305-200	Solid Waste Collection	\$4,000.00	
01-29-390-200	Public Library OE	\$1,000.00	
01-31-435-200	Street Lighting OE	\$500.00	
01-31-440-200	Telephone OE	\$1,500.00	
01-43-490-200	Municipal Court OE	\$1,000.00	
		<u>\$13,000.00</u>	<u>\$13,000.00</u>

<u>ACCOUNTING CODE</u>	<u>SEWER FUND</u>	<u>TO</u>	<u>FROM</u>
07-55-501-100	Sewer S&W		\$1,100.00
07-55-502-200	Sewer OE	\$1,300.00	
07-55-503-200	Two Rivers Water Reclamation		\$200.00
		<u>\$1,300.00</u>	<u>\$1,300.00</u>

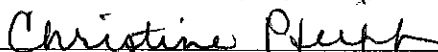
<u>ACCOUNTING CODE</u>	<u>BEACH FUND</u>	<u>TO</u>	<u>FROM</u>
09-55-501-100	Beach S&W		\$2,000.00
09-55-502-200	Beach OE	\$2,000.00	
		<u>\$2,000.00</u>	<u>\$2,000.00</u>

Roll Call: Bieber, Catalano, Gorman, Keeler, Lamia, Leckstein
Yes Yes Yes Yes Yes Yes

February 18, 2025

CERTIFICATION

I, Christine Pfeiffer, 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 February 18, 2025.


Christine Pfeiffer, Borough Clerk