

BOROUGH OF BRADLEY BEACH

RESOLUTION 2025-129

**RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS RESERVES
IN THE
FISCAL YEAR 2024 BUDGET**

WHEREAS, it has been determined that various line items within the 2024 fiscal year operating budget need additional funds to cover necessary expenditures; and,

WHEREAS, it has also been determined that sufficient balances remain in various expense accounts to cover these expenditures; and,

WHEREAS, New Jersey Statute 40A: 4-58 allows for the transfer of funds between line items during the first two months during the fiscal year and the first three months of the following year.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Bradley Beach, in the County of Monmouth, in the State of New Jersey that the Chief Financial Officer is hereby authorized to make the following budget transfers:

See Exhibit A Attached

Be it further resolved that the Municipal Clerk is hereby instructed to provide a certified copy to the Chief Financial Officer and the Borough Auditor.

Seconded by Councilperson _____ and adopted upon the following vote:

AYES	NAYS	ABSTAIN	ABSENT
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Ms. DeNoble
Ms. Greenblatt
Mr. Nowicki
Mr. Weber
Mayor Gubitosi

CERTIFICATION

I, Erica Kostyz, Municipal Clerk, Borough of Bradley Beach, Monmouth County, New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Governing Body at the March 18, 2025 Council Business Meeting.

Erica Kostyz, RMC, CMR
Municipal Clerk

Borough of Bradley Beach
Appropriation Reserve
Transfer Exhibit A

Description	Transfer In	Transfer Out
CURRENT FUND		
HUMAN RESOURCES S/W	\$10,000.00	
HUMAN RESOURCES O/E		\$6,000.00
MAYOR & COUNCIL		\$4,500.00
O/E MUNICIPAL	\$25,000.00	
CLERK S & W		\$10,000.00
MUNICIPAL CLERK	\$25,000.00	
O/E FINANCIAL		\$20,000.00
ADMIN S & W	\$5,000.00	
FINANCIAL ADMIN		\$15,000.00
O/E		
TAX ASSESSMENT ADMIN S & W		
LEGAL O/E		
ENGINEERING SRVC O/E		\$35,000.00
LAND USE ADMINISTRATION O/E		\$7,500.00
UNIFORM CONSTRUCTION O/E		\$15,000.00
HEALTH INSURANCE O/E		\$25,000.00
WORKMANS COMP		\$7,000.00
INSURANCE - LIABILITY		\$9,000.00
HEALTH BENEFIT WAIVER O/E		\$15,000.00
EMERGENCY MANAGEMENT O/E		\$3,000.00
FIRE DEPARTMENT O/E		\$40,000.00
COURT S & W	\$10,000.00	
FIRE SAFETY S & W	\$10,000.00	
STREET & ROAD MAINT S & W	\$180,500.00	
STREET & ROAD MAINT O/E		\$75,000.00
SNOW REMOVAL S/W		\$10,500.00
STORMWATER MAINTENANCE		\$8,000.00
O/E SOLID WASTE	\$50,000.00	
COLLECTION S & W SOLID		\$50,000.00
WASTE COLLECTION O/E	\$85,000.00	
BUILDINGS & GROUNDS S &		\$28,000.00
W BUILDING & GROUNDS O/E	\$40,000.00	
VEHICLE MAINTENANCE S/W		\$5,000.00
SHADE TREE COMMISSION O/E		\$3,000.00
ENVIRONMENTAL COMMISSION O/E		
RECREATION DEPT S & W	\$10,000.00	
RECREATION DEPT O/E		\$14,000.00
PARK MAINTENANCE		\$10,000.00
O/E TOURISM S/W	\$10,000.00	
TELEPHONE		\$15,000.00
GASOLINE		\$30,000.00
	<u>\$460,500.00</u>	<u>\$460,500.00</u>
SEWER UTILITY OPERATING		
SALARY & WAGES	\$100,000.00	
OTHER EXPENSES		\$100,000.00
	<u>\$100,000.00</u>	<u>\$100,000.00</u>