

March 22, 2022

**BOROUGH OF BRADLEY BEACH**

**RESOLUTION 2022-92**

**TEMPORARY APPROPRIATION RESERVE TRANSFERS**

**WHEREAS**, N.J.S. 40A: 4-58 allows for the transfer of excess appropriation balances to those appropriation balances expected to be insufficient during the last two months of the fiscal year; and

**WHEREAS**, N.J.S. 40A: 4-59 provides that all unexpended balances carried forward after the close of the year 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 which are expected to be insufficient during the first three months of the succeeding year;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Bradley Beach, County of Monmouth, and State of New Jersey that transfers be made from the following 2021 appropriations on March 22, 2022 in the following amounts:

**CURRENT**

<b>ACCOUNT NAME</b>	<b>ACCOUNT#</b>	<b>AMOUNT</b>
<b>FROM:</b>		
Finance – OE	1-01-20-130-000-200	\$ 2,000.00
Revenue Administration – S & W	1-01-20-145-000-100	\$ 1,000.00
Tax Assessment – S & W	1-01-20-150-000-100	\$ 1,000.00
Police – S&W	1-01-21-180-000-200	\$ 2,500.00
Board of Adjustment – OE	1-01-21-185-000-200	\$ 1,500.00
Uniform Construction – OE	1-01-22-200-000-200	\$ 1,000.00
	<b>Total</b>	<b>\$ 9,000.00</b>

**TO:**

Police Department – S & W	1-01-25-240-000-100	\$ 3,000.00
Fire Department – OE	1-01-25-265-000-200	\$ 6,000.00
	<b>Total</b>	<b>\$ 9,000.00</b>

**BEACH**

<b>ACCOUNT NAME FROM:</b>	<b>ACCOUNT#</b>	<b>AMOUNT</b>
Other Expenses	1-07-55-502-000-500	\$ 8,000.00
	<b>Total</b>	<b>\$ 8,000.00</b>

**TO:**

Capital Outlay	1-07-55-510-000-502	\$ 8,000.00
	<b>Total</b>	<b>\$ 8,000.00</b>

Seconded by Councilman Weber to approve upon the following vote:

	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Mr. Bonnell	X			
Mr. Gubitosi	X			
Mr. Sexsmith	X			
Mr. Weber	X			
Mayor Fox	X			

**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 22, 2022 Council Business Meeting.

*Erica Kostyz*  
 Erica Kostyz, RMC, CMR  
 Municipal Clerk