

November 8, 2023

BOROUGH OF BRADLEY BEACH

RESOLUTION 2023-263

**AUTHORIZING TRANSFERS BETWEEN BUDGET APPROPRIATIONS
N.J.S.A. 40A:4-58**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the appropriation year.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of Borough of Bradley Beach, in the County of Monmouth, New Jersey, that transfers between 2023 Budget Appropriations be made as follows:

	<u>FROM</u>	<u>TO</u>
3-01-20-100-000-102 Borough Admin S/W	\$ 2,500.00	
3-01-20-130-000-103 Finance S/W		\$ 2,500.00
Total	<u>\$ 2,500.00</u>	<u>\$ 2,500.00</u>
3-01-20-105-000-205 Human Resources O/E	\$ 1,000.00	
3-01-20-105-000-101 Human Resources S/W		\$ 1,000.00
Total	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>
3-01-20-121-000-101 Elections S/W	\$ 1,000.00	
3-01-22-120-000-101 Municipal Clerk S/W		\$ 1,000.00
Total	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>
3-01-20-121-000-201 Elections O/E	\$ 500.00	
3-01-20-120-000-208 Municipal Clerk O/E		\$ 500.00
Total	<u>\$ 500.00</u>	<u>\$ 500.00</u>
3-01-20-121-000-202 Elections O/E	\$ 500.00	
3-01-20-120-000-208 Municipal Clerk O/E		\$ 500.00
Total	<u>\$ 500.00</u>	<u>\$ 500.00</u>
3-01-20-121-000-204 Elections O/E	\$ 500.00	
3-01-20-120-000-208 Municipal Clerk O/E		\$ 500.00
Total	<u>\$ 500.00</u>	<u>\$ 500.00</u>
3-01-20-150-000-101 Tax Assessor S/W	\$ 1,500.00	
3-01-20-145-000-111 Tax Collector S/W		\$ 1,500.00
Total	<u>\$ 1,500.00</u>	<u>\$ 1,500.00</u>
3-01-22-195-000-101 Uniform Construction S/W	\$ 4,000.00	
3-01-22-200-000-102 Code Enforcement S/W		\$ 4,000.00
	<u>\$ 4,000.00</u>	<u>\$ 4,000.00</u>

Total	\$ 4,000.00	\$ 4,000.00
3-01-22-195-000-105 Uniform Construction S/W	\$ 1,000.00	
3-01-22-200-000-102 Code Enforcement S/W		\$ 1,000.00
Total	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>
3-01-26-315-000-206 Vehicle Maintenance O/E	\$ 3,000.00	
3-01-25-240-000-216 Police O/E		\$ 3,000.00
Total	<u>\$ 3,000.00</u>	<u>\$ 3,000.00</u>
3-01-26-315-000-231 Vehicle Maintenance O/E	\$ 5,000.00	
3-01-25-240-000-216 Police O/E		\$ 5,000.00
Total	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>
3-01-26-310-000-264 Buildings & Grounds O/E	\$ 6,000.00	
3-01-25-240-000-209 Police O/E		\$ 6,000.00
Total	<u>\$ 6,000.00</u>	<u>\$ 6,000.00</u>
3-01-25-240-000-102 Police S/W	\$ 2,000.00	
3-01-25-250-000-101 Dispatch		\$ 2,000.00
Total	<u>\$ 2,000.00</u>	<u>\$ 2,000.00</u>
3-01-26-265-000-203 Fire Safety O/E	\$ 1,500.00	
3-01-26-265-000-101 Fire Safety S/W		\$ 1,500.00
Total	<u>\$ 1,500.00</u>	<u>\$ 1,500.00</u>
3-01-26-265-000-202 Fire Safety O/E	\$ 1,400.00	
3-01-26-265-000-101 Fire Safety S/W		\$ 1,400.00
Total	<u>\$ 1,400.00</u>	<u>\$ 1,400.00</u>
3-01-25-240-000-101 Police S/W	\$ 12,000.00	
3-01-25-250-000-206 Dispatch S/W		\$ 12,000.00
Total	<u>\$ 12,000.00</u>	<u>\$ 12,000.00</u>
3-01-25-240-000-101 Police S/W	\$ 15,000.00	
3-01-25-240-000-216 Police O/E		\$ 15,000.00
Total	<u>\$ 15,000.00</u>	<u>\$ 15,000.00</u>
3-01-26-310-000-232 Buildings & Grounds O/E	\$ 5,000.00	
3-01-26-310-000-101 Buildings & Grounds S/W		\$ 5,000.00
Total	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>
3-01-26-310-000-264 Buildings & Grounds O/E	\$ 5,000.00	
3-01-27-340-000-241 Animal Control Services		\$ 5,000.00
Total	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>
3-01-43-495-000-101 Public Defender S/W	\$ 5,000.00	

3-01-43-495-000-201 Public Defender O/E		<u>\$ 5,000.00</u>
Total	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>
3-07-55-501-020-103 Beach Operations S/W		
3-07-55-501-010-102 Lifeguards S/W	\$ 2,000.00	
Total		<u>\$ 2,000.00</u>
	<u>\$ 2,000.00</u>	<u>\$ 2,000.00</u>
3-07-55-502-010-201 Lifeguards O/E		
3-07-55-502-050-299 Beach Administration O/E	\$ 1,900.00	
Total		<u>\$ 1,900.00</u>
	<u>\$ 1,900.00</u>	<u>\$ 1,900.00</u>
3-07-55-502-020-201 Beach Operations O/E		
3-07-55-502-050-299 Beach Administration O/E	\$ 5,000.00	
Total		<u>\$ 5,000.00</u>
	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>
3-07-55-502-010-204 Lifeguards O/E		
3-07-55-502-050-299 Beach Administration O/E	\$ 1,700.00	
Total		<u>\$ 1,700.00</u>
	<u>\$ 1,700.00</u>	<u>\$ 1,700.00</u>

Seconded by Councilperson Mahoney and adopted upon the following vote:

	AYES	NAYS	ABSTAIN	ABSENT
Ms. DeNoble	X			
Mr. Gubitosi	X			
Ms. Mahoney	X			
Mr. Weber	X			
Mayor Fox	X			

CERTIFICATION

I, Erica Kostyz, Municipal Clerk of Borough of Bradley Beach do hereby certify that the foregoing is a true copy of a Resolution duly passed and adopted by the Governing Body at the November 8, 2023 Council Business Meeting held on the.

Erica Kostyz

 Erica Kostyz, RMC, CMR
 Municipal Clerk