

**Resolution of the Demarest Governing Body**

**Resolution No. 164-23**

**January 1, 2024**

<b>Council Member</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
<b>Jiang</b>		✓	✓			
<b>Fox</b>			✓			
<b>Marks</b>						✓
<b>Slowikowski</b>	✓		✓			
<b>LaPira</b>						✓
<b>Hamilton</b>			✓			

**TITLE: RESOLUTION TO Authorizing the Transfer of 2023 Budget Appropriations**

=====

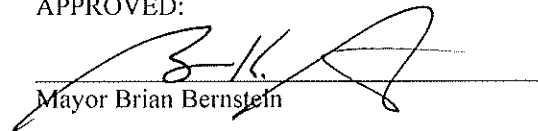
**WHEREAS**, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the Borough Council may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof) transfer the amount of such excess of those appropriations deemed to be insufficient.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Demarest that the following transfers in the 2023 Budget Appropriations are authorized:

<u>Account</u>	<u>Account #</u>	<u>From</u>	<u>To</u>
Borough Admin S/W	1001-010		11,000.00
Mayor and Council O/E	1102-041		1,000.00
Municipal Clerk S/W	1202-010	35,000.00	
Financial Admin S/W	1301-010		3,000.00
Revenue Admin S/W	1451-010	15,000.00	
Revenue Admin O/E	1452-030		1,000.00
Tax Assessor S/W	1501-012	19,000.00	
Engineering Exp O/E	1652-020	5,000.00	
Engineering Exp O/E	1652-023	10,000.00	
Planning Board Legal O/E	1802-027		2,000.00
BFUJ MEL Wkrs Comp Ins O/E	2152-090		3,000.00
Police S/W	2401-011		82,000.00
Fire Prevention S/W	2681-010		1,000.00
Muni Prosecutor S/W	2901-012	2,000.00	
Streets and Roads S/W	2901-014	5,000.00	
Streets and Roads O/E	2902-999		8,000.00

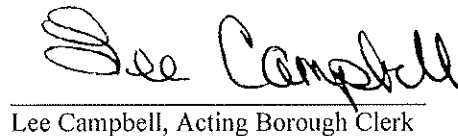
<u>Account</u>	<u>Account #</u>	<u>From</u>	<u>To</u>
Streets and Roads O/E	3002-030	10,000.00	
Borough Mechanic S/W	3151-012		19,000.00
Borough Mechanic O/E	3152-025	30,000.00	
SEWER BCUA	4562-078		310.00
FLOW CHARGE HOLY ANGELS	4572-078		100.00
SEWER OPERATING EXP	4552-039	410.00	
<b>Totals</b>		<b>131,410.00</b>	<b>131,410.00</b>

APPROVED:

  
 Mayor Brian Bernstein

**CERTIFICATION**

I, Julie Falkenstern, Acting Borough Clerk, of the Borough of Demarest, in the County of Bergen and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting on January 1, 2024

  
 Lee Campbell, Acting Borough Clerk