

Resolution of the Demarest Governing Body

Resolution No. 214-24

December 23, 2024

Council Member	Motion	Second	Yes	No	Abstain	Absent
Jiang			✓			
Fox			✓			
Marks			✓			
Slowikowski		✓	✓			
Reiss			✓			
Collins	✓		✓			

TITLE: RESOLUTION TO Authorizing the Transfer of 2024 Budget Appropriations

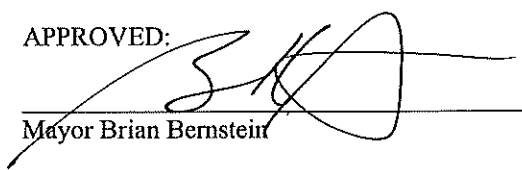
WHEREAS, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose 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 2024 Budget Appropriations are authorized:

Account	Account#	transfer out	transfer in
FINANCIAL ADMIN O/E	4-01-2010-20-130-2028		\$ 300.00
FINANCIAL ADMIN O/E	4-01-2010-20-130-2059		\$ 9,210.00
ENGINEERING EXPENSE O/E	4-01-2010-20-165-2020		\$ 238.00
POLICE O/E	4-01-2010-25-240-2043		\$ 7,175.00
POLICE O/E	4-01-2010-25-240-2051		\$ 29,711.00
STREETS AND ROADS O/E	4-01-2010-26-290-2030		\$ 191.00
PUBLIC UTILITIES/WATER	4-01-2010-31-445-2072		\$ 430.00
MUNICIPAL CLERK O/E	4-01-2010-20-120-2022		\$ 400.00
CONSTRUCTION O/E	4-01-2010-22-195-2030		\$ 245.00
LIBRARY	4-01-2010-29-390-2020		\$ 169,291.00
LEGAL O/E	4-01-2010-20-155-2021		\$ 1,200.00
BOROUGH MECHANIC O/E	4-01-2010-26-315-2025		\$ 702.00
PLANNING BOARD O/E	4-01-2010-21-180-2027		\$ 4,870.00
FINANCIAL ADMIN O/E	4-01-2010-20-130-2060	\$ 300.00	
ADMIN O/E	4-01-2010-20-100-2020	\$ 4,274.00	
STREETS AND ROADS O/E	4-01-2010-26-290-2029	\$ 4,000.00	

STREETS AND ROADS O/E	4-01-2010-26-290-2041	\$ 4,530.00	
MUNICIPAL CLERK O/E	4-01-2010-20-120-2053	\$ 5,000.00	
MUNICIPAL CLERK O/E	4-01-2010-20-120-2041	\$ 3,400.00	
MUNICIPAL CLERK O/E	4-01-2010-20-120-2021	\$ 2,600.00	
FINANCIAL ADMIN O/E	4-01-2010-20-130-2042	\$ 2,135.00	
REVENUE ADMIN O/E	4-01-2010-20-145-2042	\$ 1,000.00	
POLICE O/E	4-01-2010-25-240-2041	\$ 2,000.00	
POLICE O/E	4-01-2010-25-240-2042	\$ 2,000.00	
EMERGENCY MGMT O/E	4-01-2010-25-252-2030	\$ 1,500.00	
STREETS AND ROADS O/E	4-01-2010-26-290-2999	\$ 1,211.00	
ENVIRONMENTAL O/E	4-01-2010-28-378-2020	\$ 1,150.00	
STREETS AND ROADS O/E	4-01-2010-26-300-2032	\$ 2,000.00	
LEGAL EXPENSE O/E	4-01-2010-20-155-2020	\$ 17,572.00	
LIBRARY	4-01-2010-29-390-2077	\$ 169,291.00	
TOTAL		\$ 223,963.00	\$ 223,963.00

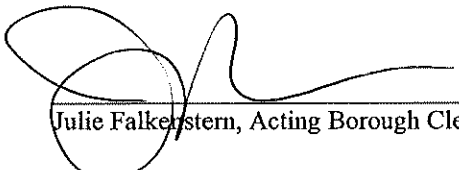
APPROVED:



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 December 23, 2024



Julie Falkenstern, Acting Borough Clerk