

**Resolution of the Demarest Governing Body**

**Resolution No. 194-24**

**November 25, 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>Reiss</b>		✓	✓			
<b>Collins</b>						✓

**TITLE: RESOLUTION TO Authorizing the Transfer of 2024 Budget Appropriations**

=====

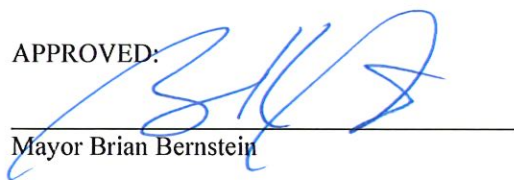
**WHEREAS**, N.J.S.A. 40A:4-58 provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated over and above the amount deemed to be necessary to fulfill the purpose 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#	From	To
Pension Pers O/E	4-01-2010-36-471-2020	\$ 25,417.49	
Group Insurance Plan Empl O/E	4-01-2010-23-220-2092		\$ 25,417.49
Fire Department O/E	4-01-2010-25-265-2026	\$ 7,402.50	
Public Buildings & Grounds O/E	4-01-2010-26-310-2055		\$ 5,302.00
Emergency Mgmt O/E	4-01-2010-25-252-2030		\$ 2,100.50
Municipal Clerk O/E	4-01-2010-20-120-2053	\$ 2,490.00	
Municipal Clerk O/E	4-01-2010-20-120-2058		\$ 2,490.00
Streets & Roads O/E	4-01-2010-26-290-2030	\$ 800.00	
Streets & Roads O/E	4-01-2010-26-300-2029		\$ 800.00
Engineering Expense O/E	4-01-2010-20-165-2020	\$ 86,578.68	
capital-TAX MAP UPDATE ETC	C-04-2150-55-108-7003		\$ 31,395.79
capital-MADISON AVE ROADWAY PROJECT 02	C-04-2150-55-106-5005		\$ 7,610.50
capital-HARDENBURGH AVE ROADWAY/DRA	C-04-2150-55-104-6002		\$ 44,744.14
capital-NJDOT MA FY 2021 - PRESCOTT	C-04-2150-55-110-6002		\$ 2,828.25

Engineering Expense O/E capital-HARDENBURGH AVE ROADWAY/DRA	4-01-2010-20-165-2023	\$	3,480.00	
	C-04-2150-55-104-6002			\$ 3,480.00
Police Department O/E	4-01-2010-25-240-2051	\$	18,242.00	
Borough Mechanic O/E	4-01-2010-26-315-2025			\$ 18,242.00
capital-TAX MAP UPDATE ETC	C-04-2150-55-108-7003	\$	3,489.50	
capital-HARDENBURGH AVE ROADWAY/DRA	C-04-2150-55-104-6002			\$ 3,489.50
<b>Total</b>		\$	<b>147,900.17</b>	\$ <b>147,900.17</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 November 25, 2024



\_\_\_\_\_  
Julie Falkenstern, Acting Borough Clerk