

March 21, 2017

RESOLUTION 2017-

Mayor Engelstad offered the following resolution and moved its adoption:

WHEREAS, the CFO has confirmed and made the necessary transfers of 2016 appropriation balances which were made to various accounts within the Current Operating Fund as per attached list as of March 21, 2017; and

BE IT RESOLVED, that the attached list of transfers are confirmed by the Mayor and Council to various accounts within the 2016 Current Operating Fund.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the CFO and Borough Auditor.

Seconded by Councilman _____ and adopted on roll call by the following vote:

	AYES	NAYS	ABSTAIN	ABSENT
Mr. Weber				
Mr. Goldfarb				
Mr. Bonnell				
Mr. Cotler				
Mayor Engelstad				

Batch Id: GOK Batch Date: 02/28/17 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
6-01-26-290-000-107 CDL DRIVER	Transfer Out	MOVED TO VEHICLE MAINTENANCE	900.00	1
6-01-26-315-000-214 PUBLIC WORKS VEHICLES	Transfer In	MOVED FROM PUB WORKS S&W	900.00	2