

November 22, 2016

RESOLUTION 2016-

Mayor Engelstad offered the following resolution and moved its adoption:

BE IT RESOLVED, that the transfers of 2016 Current Fund Budget appropriation balances be made to various accounts within the Current Fund Budget as per attached list;

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

Seconded by Councilman \_\_\_\_\_ and adopted upon the following vote:

AYES	NAYS	ABSTAIN	ABSENT
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Mr. Cotler  
Mr. Volante  
Mr. Goldfarb  
Mr. Galassetti  
Mayor Engelstad

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Batch Id: GOK      Batch Date: 11/09/16      Batch Type: Standard

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Account No. Account Description	Type	Entry Description	Amount	Seq
6-01-21-180-000-221 PROFESSIONAL FEES (ATTY/ENGR)	Transfer Out	TO BRD OF ADJ OE PROF FEES	3,000.00	1
6-01-21-185-000-221 PROFESSIONAL FEES (ATTY/ENGR)	Transfer In	FROM PLANNING BRD PROF OE	3,000.00	2

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Batch Id: GOK      Batch Date: 11/10/16      Batch Type: Standard

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Account No. Account Description	Type	Entry Description	Amount	Seq
6-01-23-205-000-202 EMPLOYEE HEALTH INSURANCE	Transfer Out	COVER MUN CT ADMIN SAL SHORTAGE	6,600.00	1
6-01-25-495-000-102 COURT ADMINISTRATOR	Transfer In	MOVED FROM HEALTH INS	6,600.00	2

November 10, 2016  
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BOROUGH OF BRADLEY BEACH  
Budget Entry Verification Listing

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Batch Id: GOK      Batch Date: 11/10/16      Batch Type: Standard

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Account No. Account Description	Type	Entry Description	Amount	Seq
6-01-25-240-000-101 REGULARS	Transfer Out	MOVED TO PD OE	10,000.00	1
6-01-25-240-000-208 GENERAL SUPPLIES	Transfer In	MOVED FROM PD S&W	10,000.00	2