January 8, 2019

RESOLUTION NO. 2019-

Mayor Engelstad offered the following resolution and moved its adoption:

BE IT RESOLVED, that the transfers/cancellations of 2018 Current Fund Budget appropriation balances be made to various accounts within the Current Fund Budget and the Beach Utility Fund 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
Mr. Weber				
Mr. Goldfarb				
Mr. Bonnell				
Mr. Cotler				
Mayor Engelstad				

I, Kelly Barrett, Municipal Clerk, Borough of Bradley Beach, Monmouth County, New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Mayor and Council at the January 8, 2019 meeting.

_____
KELLY BARRETT, RMC. CMR
Municipal Clerk

Batch Id: GOK Batch Date: 12/31/18 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Seq
8-07-55-501-000-534 POLICE PARTIAL OFFICER/SGT	Cancel	MOVE TO SURPLUS	35,000.00	1
8-07-55-501-000-540 CDL LABORER	Cancel	MOVE TO SURPLUS	8,000.00	2
8-07-55-501-000-527 POLICE PART-TIME DISPATCHER	Cancel	MOVE TO SURPLUS	6,000.00	3
8-07-55-501-000-502 GATEMEN	Cancel	MOVE TO SURPLUS	33,000.00	4

Batch Id: GOK Batch Date: 12/31/18 Batch Type: Standard

Account No. / Account Description	Type	Entry Description	Amount	Seq
8-01-25-240-000-101 REGULARS	Transfer Out	TO 8-01-44-903-000-298	36,769.03	1
8-01-25-240-000-121 PERSONAL DAYS	Transfer Out	TO 8-01-44-903-000-298	19,292.87	2
8-01-44-903-000-298 RESERVE FOR ACQUISITION OF POLICE SUV	Transfer In	TO 8-01-44-903-000-298	56,061.90	3

Batch Id: GOK Batch Date: 12/31/18 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
8-01-26-290-000-102 SUPERINTENDENT	Transfer Out	TO 8-01-26-305-000-242	12,000.00	1
8-01-26-305-000-242 DUMP FEES	Transfer In	TO 8-01-26-305-000-242	12,000.00	2