

December 11, 2018

RESOLUTION NO. 2018-

Mayor Engelstad offered the following resolution and moved its adoption:

BE IT RESOLVED, that the transfers of 2018 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
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 December 11, 2018 meeting.

KELLY BARRETT, RMC. CMR
Municipal Clerk

Batch Id: GOK Batch Date: 11/29/18 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
8-01-21-180-000-221 PROFESSIONAL FEES (ATTY/ENGR)	Transfer Out	TO 8-01-21-180-000-101	500.00	1
8-01-21-180-000-101 SECRETARY	Transfer In	FROM 8-01-21-180-000-221	500.00	2
8-01-21-185-000-101 SECRETARY	Transfer In	FROM 8-01-21-185-000-221	500.00	3
8-01-21-185-000-221 PROFESSIONAL FEES (ATTY/ENGR)	Transfer Out	TO 8-01-21-185-000-101	500.00	4

Batch Id: GOK Batch Date: 11/28/18 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
8-01-23-210-000-202 SURETY BONDS	Transfer In	FROM 8-01-23-220-000-202	836.00	1
8-01-23-220-000-202 MON JIF-COMPENSATION INSURANCE	Transfer Out	TO 8-01-23-210-000-202	836.00	2

Batch Id: GOK Batch Date: 11/28/18 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
8-01-31-435-000-274 STREET LIGHTING	Transfer Out	TO 8-01-31-460-000-272	13,000.00	1
8-01-31-460-000-272 GASOLINE	Transfer In	TO 8-01-31-435-000-274	13,000.00	2

Batch Id: GOK Batch Date: 11/29/18 Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
8-01-25-240-000-101 REGULARS	Transfer Out	TO 8-01-26-315-000-206	12,000.00	1
8-01-26-315-000-206 POLICE CARS	Transfer In	FROM 8-01-25-240-000-101	12,000.00	2