

November 20, 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 November 20, 2018 meeting.

KELLY BARRETT, RMC. CMR
Municipal Clerk

Journal Type: Budget Reference Number: 6031

G/L Account No.	Description	Type	Debit	Credit	Ref Seq
Date	Transaction				

Account No.	Description	Amount	Ref Seq
Date	Transaction		

8-01-23-205-000-202	EMPLOYEE HEALTH INSURANCE		
11/06/18	Transfer From Acct INCREASED RECYCLING COSTS	30,000.00	1

8-01-26-305-000-242	DUMP FEES		
11/06/18	Transfer To Acct INCREASED RECYCLING COSTS	30,000.00	2

Total Transfers In:	30,000.00
Total Transfers Out:	30,000.00
Total Expenditures:	0.00
Total Reimbursements:	0.00
Total Canceled:	0.00
Total Encumbrances:	0.00