

March 26, 2019

RESOLUTION NO. 2019-

Mayor Engelstad offered the following resolution and moved its adoption:

BE IT RESOLVED, that the transfers of 2018 Current Fund Budget appropriation balance be made to third party expenses 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 \_\_\_\_\_ Bonnell 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 March 29, 2019 meeting.

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KELLY BARRETT, RMC. CMR  
Municipal Clerk

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Batch Id: GOK      Batch Date: 03/20/19      Batch Type: Standard

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| Account No.<br>Account Description          | Type         | Entry Description                       | Amount   | Seq |
|---|--------------|---|----------|-----|
| 8-01-20-120-000-207<br>LEGAL ADVERTISEMENT  | Transfer Out | MOVED TO 8-01-20-130-000-211 3RD PARTY  | 1,000.00 | 1   |
| 8-01-20-130-000-211<br>THIRD PARTY EXPENSES | Transfer In  | MOVED FROM 8-01-20-120-000-207 LEGAL AD | 1,000.00 | 2   |

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| Fund Description    | Fund | Expenditures | Reimbursements | Transfer In | Transfer Out | Cancel | Encumbrances |
|---------------------|------|--------------|----------------|-------------|--------------|--------|--------------|
|                     | 8-01 | 0.00         | 0.00           | 1,000.00    | 1,000.00     | 0.00   | 0.00         |
| Total of All Funds: |      | 0.00         | 0.00           | 1,000.00    | 1,000.00     | 0.00   | 0.00         |

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|                 | Entries | Amount   |
|-----------------|---------|----------|
| Expenditures:   | 0       | 0.00     |
| Reimbursements: | 0       | 0.00     |
| Transfer In:    | 1       | 1,000.00 |
| Transfer Out:   | 1       | 1,000.00 |
| Cancel:         | 0       | 0.00     |
| Encumbrance:    | 0       | 0.00     |
| Total:          | 2       | 2,000.00 |

There are NO errors in this listing.

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|                 | Updated Entries | Updated Amount |
|-----------------|-----------------|----------------|
| Reimbursements: | 0               | 0.00           |
| Expenditures:   | 0               | 0.00           |
| Transfer In:    | 1               | 1,000.00       |
| Transfer Out:   | 1               | 1,000.00       |
| Cancel:         | 0               | 0.00           |
| Encumbrances:   | 0               | 0.00           |

Batch: GOK Updated Entries: 2 Updated Amount: 2,000.00 Ref Num: 6173

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