RESOLUTION-CANCELLING CERTAIN BALANCES TO SURPLUS

BE IT RESOLVED by the Mayor and Council of the Borough of Belmar that the following balances are hereby cancelled to operations:

Beach Utility	
Parking Meter Maint OE	\$25,000.00
Recreation S&W	\$25,000.00
Bathing Beach S&W	\$100,000.00
Beachfront S&W	\$30,000.00
Beachfront OE	\$20,000.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Belmar on this 28th day of December hat the following cancellation of 2017 appropriations be and the same are hereby authorized and the Chief Financial Officer be and is hereby directed to make said cancellation on the records.

offered the above resolution and moved its adoption.

Seconded by and adopted by the following vote on roll call:

Council members: AYES NAYS ABSENT ABSTAIN Mr. Walsifer Mr. Magovern Mr. Brennan Mrs. Nicolay Mayor Doherty

Adopted: