

RESOLUTION 2019-229

RESOLUTION CANCELING 2019 APPROPRIATION AND REVENUE BALANCES

WHEREAS, the Borough Council of the Borough of Belmar adopted its Budget on May 21, 2019 and,

WHEREAS, it has been determined that certain 2019 appropriation and revenue balances may be cancelled as they are no longer required;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council as follows:

1. The attached list of Current Fund 2019 revenue balances in the amount of \$22,085.84 and Beach Utility 2019 revenue balances in the amount of \$118,600.00 and Parking Utility 2019 revenue balances in the amount of \$50,000 are no longer necessary and are hereby cancelled.
2. The attached list of a Current Fund 2019 appropriation balance in the amount of \$43,146.06, Beach Utility 2019 appropriation balance in the amount of \$118,600, Parking Utility 2019 appropriation balance in the amount of \$50,000, and Water/Sewer Utility 2019 appropriation balance in the amount of \$1,599.99 are no longer necessary and is hereby cancelled.
3. That two certified copies of this Resolution be filed with the Director of Local Government Services.
4. That the Township Clerk forward a certified copy of this Resolution to each of the following:
 - A. Affected Department Heads
 - B. Township Auditor
 - C. Director of Finance/Chief Financial Officer

offered the above resolution and moved its adoption.

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

Council members:	AYES	NAYS	ABSTAIN	ABSENT
Mr. Carvelli				
Mr. McCracken				
Ms. Wann				
Mr. Brennan				
Mayor Walsifer				

Adopted: