

RESOLUTION 2016-

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:

Current Fund

Fuel Resale \$167,000.00

Parking Utility

Capital Outlay \$66,000.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Belmar on this 2nd day of February 2016 that the following cancellation of 2015 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 with an effective date of December 31, 2015.

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
Ms. Keown-Blackburn				
Mr. Magovern				
Mr. Brennan				
Mrs. Nicolay				
Mayor Doherty				

Adopted: