

Resolution # 16-040

ROCKAWAY VALLEY REGIONAL SEWERAGE AUTHORITY

RESOLUTION AUTHORIZING APPROPRIATION TRANSFER FOR THE FISCAL YEAR 2016

WHEREAS, the Rockaway Valley Regional Sewerage Authority's annual budget for the fiscal year ending December 31st 2016 was adopted on the November 12, 2015 ; and

WHEREAS, it is desirous and necessary to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated during the fiscal year; and

WHEREAS, N.J.A.C. 5:31-2.8, Local Authorities Budget Law permits the governing body may by resolution adopted by not less than a majority vote of the full membership thereof, transfer the amount of excess to those appropriation deemed to be insufficient;

THEREFORE BE IT RESOLVED, by the Board of the Rockaway Valley Regional Sewerage Authority hereby authorizes that the following appropriation transfer affecting the year 2016 be approved:

From	Budget Line	Amount to be Transferred	To	Budget Line	Amount
Trunk Line Odor Control Supplies	01-507-031	\$50,000.00			
Operation Vehicle Maintenance	01-506-042	\$20,000.00			
Operation Maintenance Equipment	01-506-040	\$8,200.00			
			Administration Labor Attorney	01-501-024	\$25,000.00
			Administration Professional Services	01-501-020	\$20,000.00
			Administration Annual Employer PERS Contribution	01-501-201	\$33,200.00
ToTal:		\$78,200.00			\$78,200.00

I certify that this resolution was adopted at a regular meeting of the Rockaway Valley Regional Sewerage Authority held on March 10, 2016

On the motion of Glenn Corbett

Second by Joseph Lowell

And a roll call vote of:

Yeas: (8) Andes, Cegelka, Corbett, Lowell, Rossi, Schorno, Secco, Vincitore

Nays: (0) None

Abstain: (0) None

Absent: (2) Guadagno and Recchia



Michael Guadagno
Board Secretary