Resolution # 17-055

ROCKAWAY VALLEY REGIONAL SEWERAGE AUTHORITY

RESOLUTION AUTHORIZING APPROPRIATION TRANSFER FOR THE FISCAL YEAR 2017

WHEREAS, the Rockaway Valley Regional Sewerage Authority's annual budget for the fiscal year ending December 31st 2017 was adopted on the November 10, 2016; 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 2017 be approved:

2017 Operation Appropriation Transfer	From Budget Line	Amount to be Transferred	To Budget Line	Amount to be Received
Trunkline Maintenance Equipment	01-507-040	\$5,000.00		
Annual Employer PERS Contribution	01-501-201	\$25,000.00		
Trunkline Professional Services			01-507-020	\$5,000.00
Labor Attorney Services			01-501-024	\$25,000.00
Total:		\$30,000.00		\$30,000.00

I certify that this resolution was adopted at a regular meeting of the Rockaway Valley Regional Sewerage Authority held on April 13, 2017

On the motion of Glenn Corbett

Second by Michael Guadagno

And a roll call vote of:

Yeas: (7) Andes, Cegelka, Corbett, Guadagno, Recchia, Rossi, Schorno

Nays: (0) None

Abstain: (1) Vincitore

Absent: (2) Laverty and Lowell

Michael Guadagno Board Secretary

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