SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 2017-76

October 12, 2017

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
AUTHORIZING TRANSFER OF FUNDS FROM MARKETING AND SALES
TO THE CONVENIENCE CENTER HAULING ACCOUNT

WHEREAS, due to the implementation of Flow Control, activity at the Convenience Center has increased and therefore hauling expenses have also increased; and

WHEREAS, this increased activity and expenses have created a shortage in the Convenience Center Hauling expense line item; and

WHEREAS, due to this shortfall, it has become necessary to transfer funds in the amount of $15,000 from the line item designated Marketing and Sales to the line item designated Convenience Center Hauling;

NOW THEREFORE, BE IT RESOLVED by the Salem County Improvement Authority that the Board authorizes the following transfer be effected:

Funds in the amount of $15,000 to be transferred from Marketing and Sales (01-01-100-160) to Convenience Center Hauling (01-05-120-500)

NOW THEREFORE, BE IT FURTHER RESOLVED by the SCIA that the transfer of funds be and the same is hereby approved.

Cordy Taylor, Vice Chairman

Robert Widafield, Chairman
CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the SCIA at a regular meeting held on October 12, 2017.

Cordy Taylor, Vice Chairman

**Recorded Vote**

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SALEM COUNTY IMPROVEMENT AUTHORITY
PO Box 890, 52 McKillip Road
Alloway, NJ 08001-0890

TO: Robert Widdifield, SCIA Board Chairman
    SCIA Board Members

FROM: Michele Gamber, Accounts Payable Clerk

RE: Transfer of Funds Request of $15,000 from Marketing and Sales (01-01-100-160)
    to Convenience Center Hauling (01-05-120-500)

DATE: October 3, 2017

I respectfully request a transfer of $15,000 from Marketing and Sales (01-01-100-160) to
Convenience Center Hauling (01-05-120-500). Due to the implementation of Flow Control,
activity at the Convenience Center has increased and therefore so have expenses related to hauling
the materials from the Convenience Center to the landfill. This transfer will allow us to continue
this necessary service through the end of the year.

Thank you for your consideration of this request.