

SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 2022-76

SEPTEMBER 8, 2022

INTERNAL BUDGET TRANSFERS

**RESOLUTION TO TRANSFER TO/FROM 2022 SOLID WASTE DIVISION
APPROPRIATION ACCOUNTS**

WHEREAS, the Salem County Improvement Authority has approved the 2022 Authority Solid Waste Division Operating Budget on November 10, 2022; and


WHEREAS, due to an error in the 2021 budget, the Salem County Improvement Authority finds it necessary to transfer funds as follows:

\$60,000 from 01-05-120-508 (Leachate Treatment) to 01-50-140-753 (2017 NJEIT Interest);
\$23,000 from 01-05-120-506 (Daily Cover) to 01-50-140-753 (2017 NJEIT Interest);
\$100,000 from 01-05-120-506 (Daily Cover) to 01-50-140-755 (2021 NJIB Loan Interest).

NOW, THEREFORE BE IT RESOLVED, by the members of the Salem County Improvement Authority Board that the above-mentioned transfers be recorded in the Authority's accounting system.

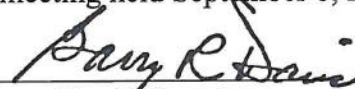
ATTEST:


Barry Davis, Secretary


Cordy Taylor, Chairman

CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the Salem County Improvement Authority Board at their regular meeting held September 8, 2022.


Barry Davis, Secretary

Recorded Vote

	Moved	2 nd	Yes	No	Absent	Abstain
Taylor			✓			
Bestwick			✓			
Schneider	✓		✓			
Davis		✓	✓			
DiMatteo			✓			