

SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 2025-08

January 9, 2025

INTERNAL BUDGET TRANSFERS

**RESOLUTION TO TRANSFER TO/FROM 2024 SOLID WASTE DIVISION
APPROPRIATION ACCOUNTS**

WHEREAS, the Salem County Improvement Authority approved the 2024 Authority Solid Waste Division Operating Budget on November 9, 2023; and

WHEREAS, due to unforeseen circumstances and unanticipated expenditures the Salem County Improvement Authority finds it necessary to transfer funds as follows:

\$9,365.56 from 01-04-115-404 (Audit & Accounting) to 01-01-100-100 (S & W Admin)
\$19,901.83 from 01-04-115-404 (Audit & Accounting) to 01-05-000-100 (S & W Operations)

\$6,900.80 from 01-20-130-700 (Clean Communities) to 01-01-100-100 (S & W Admin)
\$14,664.20 from 01-20-130-700 (Clean Communities) to 01-05-000-100 (S & W Operations)

\$16,572.76 from 01-20-130-710 (REA Grant) to 01-01-100-100 (S & W Admin)
\$35,217.11 from 01-20-130-710 (REA Grant) to 01-05-000-100 (S & W Operations)


\$15,000.00 from 01-60-145-806 (Landfill Expansion Reserves) to 01-99-900-901 (Community Host Benefits)

NOW, THEREFORE BE IT RESOLVED, by the Board of the Salem County Improvement Authority that the Calendar Year 2024 Adopted Budget is hereby amended as detailed above.

BE IT FURTHER RESOLVED, that the Board's secretary is hereby directed to submit a copy of this resolution to the Director of Local Government Services for adoption as part of the Authority's Calendar Year 2024 budget.


ATTEST:


Barry Davis, Secretary


Susan Bestwick, Chairperson

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 January 9, 2025.


Barry Davis, Secretary

Recorded Vote

	Moved	2 nd	Yes	No	Absent	Abstain
Bestwick			X			
Schneider	X		X			
Davis			X			
Crane		X	X			
Warner			X			