

RESOLUTION 2012-01-17-9

BUDGET AMENDMENT

THE PARKING AUTHORITY OF THE TOWNSHIP OF BLOOMFIELD RESOLUTION TO AMEND THE 2012 APPROVED BUDGET

WHEREAS, the Parking Authority of the Township of Bloomfield has approved the 2012 Authority Budget on November 22, 2011 and

WHEREAS, the Parking Authority of the Township of Bloomfield finds it necessary to amend the 2012 approved Authority Budget, as follows:

<u>Budget Appropriations</u>	<u>From</u>	<u>To</u>
<u>Operating Appropriations</u>		
Total Principal Payments on Debt Service in lieu of Depreciation	\$ 50,000	\$ 120,000
Total Operating Appropriations	657,800	727,800
Total Operating & Non-Operating Appropriations & Accumulated Deficit	\$ 767,000	\$ 837,000
Less: Total Unrestricted Net Assets Utilized	0	70,000
Net Total Appropriations	\$ 767,000	\$ 767,000

NOW, THEREFORE BE IT RESOLVED, by the Commissioners of the Parking Authority of the Township of Bloomfield 2012 Authority's Budget is hereby amended as detailed above, and

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 approval as part of the Authority's 2012

Adopted this January 17, 2012


Board Clerk

Commissioners:	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
John Generazio	X			
Joe Catalano	X			
Tom Johnston, Esq.	X			
Oscar McKee	X			
Russ Moserowitz	X			