

BUDGET AMENDMENT
Resolution NO. PA 18-06-003
Passaic Parking Authority

Resolution to Amend the 2018 Adopted Budget
 PURSUANT TO N.J.A.C 5:31-2.8
 YEAR: FROM JANUARY 1, 2018 TO DECEMBER 31, 2018

WHEREAS, the Passaic Parking Authority has adopted the Year 2018 Authority Budget on February 21, 2018, and

WHEREAS, the Passaic Parking Authority finds it necessary to amend the Year 2018 adopted Authority Budget, as follows:

	<u>From</u>	<u>To</u>
<u>Budgeted Appropriations:</u>		
<u>Operating Appropriations:</u>		
Cost of Providing Services – Other	\$ -0-	\$ 59,127
Inter-Local Agreement – Revenue Sharing		
Total COPS – Other	\$ 703,632	\$ 764,595
Total Cost of Providing Services	\$ 703,632	\$ 764,595
Total Operating Appropriations	\$1,083,632	\$1,160,645
Total Appropriations	\$1,140,000	\$1,199,127
Total Appropriations and Accumulated Deficit	\$1,140,000	\$1,199,127
<u>Unrestricted Net Position Utilized:</u>		
Other	\$ -0-	\$ 59,127
Total Unrestricted Net Position Utilized	\$ -0-	\$ 59,127
Total Net Appropriations	\$1,140,000	\$1,140,000

NOW, THEREFORE BE IT RESOLVED, by the Commissioners of the Passaic Parking Authority that the Year 2018 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 Year 2018 budget.

Adopted on June 20, 2018



Amada D. Curling, Board Secretary

Motion : Daniel Ritz
Seconded: Eugene Shpitsky

Governing Body Recorded Vote

Board Member	Aye	Nay	Abstain	Absent
Eugene Shpitsky	x			
Tiffany K. Allen	x			
Daniel Ritz	x			
Adam Buckstein	x			
Denise Perez				x
Jose Balbi	x			