

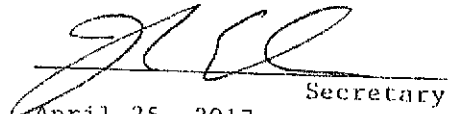
RESOLUTION TO AMEND BUDGET FOR FISCAL YEAR 2017

WHEREAS, the Bridgeton Municipal Port Authority budget for the Fiscal Year 2017 was approved on the 29th day of November, 2016, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Commissioners of the Bridgeton Municipal Port Authority, County of Cumberland, that the following amendments to the approved Fiscal Year 2017 Authority Budget be made

Recorded Vote


April 25, 2017 Secretary

Aye

J. Curtis Edwards	X
Robert Brewer	X
Eugene Shelton	X
Alta Kelly	X

Nay

Abstained

Absent


ANTICIPATED REVENUES	<u>From</u>	<u>To</u>
Other Non-Operating Revenues		
Sale of Port Authority Assets	\$ 508,800.00	\$ -
Redevelopment Escrow	150,000.00	-
Total Non-Operating Revenue	658,800.00	-
TOTAL ANTICIPATED REVENUES	\$ 658,800.00	\$ -
OPERATING APPROPRIATIONS		
Administration - Other		
Depreciation	\$ 12,966.00	\$ -
Total Administration - Other	75,966.00	63,000.00
Total Administration	75,966.00	63,000.00
Total Operating Appropriations	75,966.00	63,000.00
NON-OPERATING APPROPRIATIONS		
Other Reserves	582,834.00	
Total Non-Operating Appropriations	582,834.00	-
TOTAL APPROPRIATIONS	658,800.00	63,000.00
TOTAL APPROPRIATIONS & ACCUMULATED DEFICIT	658,800.00	63,000.00
TOTAL NET APPROPRIATIONS	\$ 658,800.00	\$ 63,000.00
ANTICIPATED SURPLUS (DEFICIT)	\$ -	\$ (63,000.00)

NOW, THEREFORE BE IT RESOLVED, by the Commissioners of the Bridgeton Municipal Port Authority that the Fiscal Year 2017 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 Fiscal Year 2017 budget.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Port Authority Commissioners 25th day of April, 2017.

Certified by



 Curtis Edwards, Chairman

April 25, 2017

Governing Body

Member:

J. Curtis Edwards

Robert Brewer

Eugene V. Shelton

Albert B. Kelly

Recorded Vote

<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
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X

X

X

X