

**RESOLUTION NO. 2014-027
BUDGET AMENDMENT**

North Bergen Parking Authority

Resolution to Amend the 2014 Approved Budget

WHEREAS, the North Bergen Parking Authority has approved the 2014 Authority Budget on December 18, 2013 and

WHEREAS, the North Bergen Parking Authority finds it necessary to amend the 2014 approved Authority Budget, as follows:

	<u>From</u>	<u>To</u>
<u>Operating Appropriations:</u>		
Administration		
Other Expenses	\$ 83,450	\$ 158,880
Total Administration	672,330	747,760
Total Operating Appropriations	1,905,605	1,981,035
<u>Non-Operating Appropriations</u>		
Total Operating & Non-Operating Appropriations & Accumulated Deficit	2,117,605	2,193,035
Unrestricted Net Assets Utilized:		
Municipality/County Appropriation (R-3a)	0	75,430
Other (R-3b)	127,305	127,305
Less: Total Unrestricted Net Assets Utilized	<u>127,305</u>	<u>202,735</u>
Net Total Appropriations	<u>\$1,990,300</u>	<u>\$1,990,300</u>
 <u>(SS-9)</u>		
(12) As Appropriated to Municipality/County	0	75,430
(13) Total Unrestricted/Undesignated Net Assets	75,430	0

NOW, THEREFORE BE IT RESOLVED, by the Commissioners of the North Bergen Parking Authority that the 2014 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 2014 budget.

Adopted this 19th day of March, 2014



Belinda L. Mendez
Board Clerk

	YES	NO	ABSTAIN	ABSENT
Steven R. Monetti, Chairman	_____	_____	_____	_____✓
Hector A. Zulueta, Vice-Chairman	_____✓	_____	_____	_____
Vasu N. Rao, Treasurer	_____✓	_____	_____	_____
Frank Colaluca, Commissioner	_____✓	_____	_____	_____
Diana Madrid, Commissioner	_____✓	_____	_____	_____