

RESOLUTION NO. 07-137

**RESOLUTION TO MAKE BUDGET TRANSFERS
BETWEEN APPROPRIATIONS IN THE 2007 GENERAL FUND BUDGET**

WHEREAS, certain 2007 Budget Appropriation balances are expected to be insufficient for the remainder of the year;

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Runnemede, that in accordance with N.J.S.A. 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the 2007 Budget of the Borough of Runnemede, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>FROM</u>	<u>TO</u>
	<u>Inside the Cap</u>		
1-20-100-100	Administration - SW	\$ 10,000.00	
1-20-120-100	Municipal Clerk - SW		\$ 5,000.00
1-20-130-200	Finance - OE		500.00
1-20-145-100	Tax Collector - SW	5,000.00	
1-20-150-200	Tax Assessor - OE	1,500.00	
1-20-155-200	Legal Service - OE	5,000.00	
1-20-165-200	Engineering - OE	10,500.00	
1-23-210-000	Liability Insurance - OE	48,000.00	
1-23-215-000	Workers Comp Insurance - OE	7,000.00	
1-23-220-000	Employee Group Insurance - OE		50,000.00
1-25-255-200	Fire Department - OE		1,000.00
1-25-261-100	Emergency Medical Service - SW		25,000.00
1-25-265-000	Fire Hydrants - OE		2,000.00
1-26-315-200	Vehicle Maintenance - OE		5,000.00
1-27-330-200	Board of Health - OE	1,000.00	
1-27-345-100	Public Assistance - SW	3,500.00	
1-27-345-200	Public Assistance - OE	700.00	
1-28-370-200	Public Events - OE	2,000.00	
1-28-375-100	Parks & Recreation - SW	1,300.00	
1-31-430-000	Electricity - OE		7,000.00
		<u>\$ 95,500.00</u>	<u>\$ 95,500.00</u>

Information Only

Information Only

RESOLUTION NO. 07-151

RESOLUTION TO MAKE BUDGET TRANSFERS
BETWEEN APPROPRIATIONS IN THE 2007 GENERAL FUND BUDGET

WHEREAS, certain 2007 Budget Appropriation balances are expected to be insufficient for the remainder of the year;

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Runnemede, that in accordance with N.J.S.A. 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the 2007 Budget of the Borough of Runnemede, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>FROM</u>	<u>TO</u>
	<u>Inside the Cap</u>		
1-20-100-100	Administration - SW		\$ 150.00
1-20-100-200	Administration - OE		5,000.00
1-20-130-200	Finance - OE		500.00
1-20-135-100	Audit - OE	\$ 30,000.00	
1-20-150-200	Tax Assessor - OE	400.00	
1-22-200-200	Code Enforcement - OE	400.00	
1-23-210-000	Liability Insurance - OE	1,500.00	
1-23-215-000	Workers Comp Insurance - OE	150.00	
1-23-220-000	Employee Group Insurance - OE		1,000.00
1-25-255-100	Fire - SW		2,000.00
1-25-261-100	Emergency Medical Service - SW		16,000.00
1-25-261-200	Emergency Medical Service - OE		2,000.00
1-26-290-200	Roads - OE		1,000.00
1-26-315-200	Vehicle Maintenance - OE		1,000.00
1-31-440-000	Telephone - OE		4,000.00
		<u>\$ 32,650.00</u>	<u>\$ 32,650.00</u>

Information ONLY

RESOLUTION NO. -R-07-

**RESOLUTION TO MAKE BUDGET TRANSFERS
BETWEEN APPROPRIATIONS IN THE 2007 GENERAL FUND BUDGET**

WHEREAS, certain 2007 Budget Appropriation balances are expected to be insufficient for the remainder of the year;

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of South Harrison, that in accordance with N.J.S.A. 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriations in the 2007 Budget of the Township of South Harrison, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>FROM</u>	<u>TO</u>
Current Fund			
1-20-100-100	Administration - SW	\$ 10,000.00	
1-20-120-100	Municipal Clerk - SW	5,000.00	
1-20-120-200	Municipal Clerk - OE		\$ 500.00
1-20-130-200	Finance - OE		500.00
1-20-135-200	Audit		2,000.00
1-20-145-200	Tax Collector - OE		2,500.00
1-20-150-100	Assessor - SW	10,000.00	
1-20-155-100	Legal Services - SW		2,000.00
1-20-165-200	Engineering - OE		4,000.00
1-21-185-200	Zoning Board - OE		100.00
1-22-195-100	Uniform Construction Code - SW		25,000.00
1-22-200-300	Plumbing Inspector	5,000.00	
1-22-200-400	Electrical Inspector	5,000.00	
1-22-200-500	Fire Protection Inspector	1,000.00	
1-22-200-600	Building Inspector	6,000.00	
1-22-200-700	Housing Inspector	1,000.00	
1-23-215-000	Workers Compensation		5,200.00
1-23-225-000	Unemployment Insurance		1,000.00
1-25-240-100	Police - SW		50,200.00
1-25-260-200	Aid to Ambulance	20,000.00	
1-26-290-200	Roads - OE	10,000.00	
1-26-305-200	Sanitation Department - OE	20,000.00	
	Total	\$ 93,000.00	\$ 93,000.00

ADOPTED at a meeting of the Township Committee of the Township of South Harrison held on the 27th day of December 2007.

Charles T. Tyson, Mayor

ATTEST:

Nancy Kearns, RMC
Municipal Clerk

CERTIFICATION

I hereby certify the above to be a true copy of a Resolution adopted by the Township Committee of the Township of South Harrison at a regular meeting held on the 27th day of December 2007.

Nancy Kearns, RMC
Municipal Clerk

Information Only

RESOLUTION NO. -R-08-31

**RESOLUTION TO MAKE BUDGET TRANSFERS
BETWEEN APPROPRIATION RESERVES IN THE 2007 GENERAL FUND BUDGET**

WHEREAS, certain 2007 Budget Appropriation Reserve balances are expected to be insufficient for the remainder of the year;

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of South Harrison, that in accordance with N.J.S.A. 40A:4-58, the Treasurer be and is hereby authorized to make transfers between appropriation reserves in the 2007 Budget of the Township of South Harrison, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>FROM</u>	<u>TO</u>
Current Fund			
1-20-100-100	Administration - SW	\$ 8,000.00	
1-20-110-100	Executive - SW	1,000.00	
1-20-120-100	Municipal Clerk - SW	4,000.00	
1-20-120-200	Municipal Clerk - OE		\$ 2,500.00
1-20-130-100	Finance - SW	4,000.00	
1-20-130-200	Finance - OE		500.00
1-20-135-200	Audit - OE		4,000.00
1-20-150-100	Tax Assessor - SW	6,000.00	
1-20-155-200	Legal Service - OE		2,000.00
1-20-165-200	Engineering - OE		20,000.00
1-21-180-200	Planning Board - OE	3,000.00	
1-21-185-200	Zoning Board - OE		500.00
1-22-195-100	UCC - SW	4,000.00	
1-22-195-200	UCC - OE		2,000.00
1-23-210-000	General Liability Insurance -OE	5,000.00	
1-23-220-000	Employee Group Health	6,000.00	
1-25-240-100	Police - SW	40,000.00	
1-25-255-200	Aid to Volunteer Fire		4,000.00
1-25-260-200	Aid to Ambulance		20,000.00
1-26-305-200	Sanitation Department - OE		20,000.00
1-28-370-300	Recreation - OE		4,000.00
1-28-375-200	Maintenance of Parks - OE	3,000.00	
1-31-430-000	Electricity		4,000.00
1-31-460-003	Gasoline		500.00
	Total	\$ 84,000.00	\$ 84,000.00

ADOPTED at a meeting of the Township Committee of the Township of South Harrison held on the 27th day of February 2008.

Charles T. Tyson, Mayor

ATTEST:

Nancy Kearns, RMC
Municipal Clerk

CERTIFICATION

I hereby certify the above to be a true copy of a Resolution adopted by the Township Committee of the Township of South Harrison at a regular meeting held on the 27th day of February 2008.

Nancy Kearns, RMC
Municipal Clerk

Information Only