

RESOLUTION NO. R 08-112

RESOLUTION TO MAKE BUDGET TRANSFERS
BETWEEN APPROPRIATIONS IN THE 2008 GENERAL FUND BUDGET

WHEREAS, certain 2008 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 2008 Budget of the Township of South Harrison, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>FROM</u>	<u>TO</u>
	<u>Inside the Cap</u>		
1-20-165-200	Engineering - OE		\$ 10,000.00
1-21-180-100	Planning Board - SW		3,500.00
1-21-180-200	Planning Board - OE		12,000.00
1-21-185-100	Zoning Board - SW	\$ 3,500.00	
1-23-210-000	Liability Insurance - OE	7,000.00	
1-23-215-000	Workers Comp Insurance - OE		4,200.00
1-23-220-000	Employee Group Insurance - OE	10,000.00	
1-25-240-100	Police - SW	13,200.00	
1-25-275-100	Prosecutor - SW	3,000.00	
1-25-275-200	Prosecutor - OE		3,000.00
1-31-460-000	Gasoline - OE		4,000.00
		<u>\$ 36,700.00</u>	<u>\$ 36,700.00</u>

ADOPTED at a meeting of the Township Committee of the Township of South Harrison held on the 12th day of November 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 12th day of November 2008.

Nancy Kearns, RMC
Municipal Clerk

RESOLUTION NO. R 08-117

RESOLUTION TO MAKE BUDGET TRANSFERS
BETWEEN APPROPRIATIONS IN THE 2008 GENERAL FUND BUDGET

WHEREAS, certain 2008 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 2008 Budget of the Township of South Harrison, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>FROM</u>	<u>TO</u>
	<u>Inside the Cap</u>		
1-20-120-200	Clerk - OE		\$ 2,000.00
1-20-165-200	Engineering - OE		2,500.00
1-21-180-100	Planning Board - SW		100.00
1-21-180-200	Planning Board - OE		2,500.00
1-28-375-200	Maintenance of Parks - OE		500.00
1-22-195-200	Construction - OE		500.00
1-31-440-000	Telephone - OE	7,000.00	
1-32-465-000	Landfill/Disposal Fees	1,100.00	
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		\$ 8,100.00	\$ 8,100.00

ADOPTED at a meeting of the Township Committee of the Township of South Harrison held on the 10th day of December 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 10th day of December 2008.

Nancy Kearns, RMC
Municipal Clerk

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

**RESOLUTION TO MAKE BUDGET TRANSFERS
BETWEEN APPROPRIATIONS IN THE 2008 GENERAL FUND BUDGET**

WHEREAS, certain 2008 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 2008 Budget of the Township of South Harrison, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>FROM</u>	<u>TO</u>
	<u>Inside the Cap</u>		
1-20-130-200	Finance - OE	500.00	
1-21-180-200	Planning Board - OE		500.00
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		\$ 500.00	\$ 500.00

ADOPTED at a meeting of the Township Committee of the Township of South Harrison held on the 10th day of December 2008.

Robert Campbell, 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 10th day of December 2008.

Nancy Kearns, RMC
Municipal Clerk

**RESOLUTION TO MAKE BUDGET TRANSFERS
BETWEEN APPROPRIATION RESERVES IN THE 2008 GENERAL FUND BUDGET**

WHEREAS, certain 2008 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 2008 Budget of the Township of South Harrison, as follows:

<u>ACCOUNT #</u>	<u>ACCOUNT TITLE</u>	<u>FROM</u>	<u>TO</u>
Current Fund			
01-20-165-200	Engineering - OE		\$ 2,000.00
01-21-180-200	Planning Board - OE		1,000.00
01-31-440-000	Telephone - OE		500.00
01-31-447-000	Fuel Oil - OE		1,000.00
01-26-290-200	Roads - OE	4,500.00	
	Total	\$ 4,500.00	\$ 4,500.00

ADOPTED at a meeting of the Township Committee of the Township of South Harrison held on the 11th day of March 2009.

Robert Campbell, 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 11th day of March 2009.

Nancy Kearns, RMC
Municipal Clerk

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