

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF SOUTH HARRISON, IN THE COUNTY OF GLOUCESTER, STATE OF NEW JERSEY TO CANCEL MUNICIPAL FINANCE BALANCES**

**WHEREAS**, there appears on the records of the Municipal Finance Office old outstanding checks, and

**WHEREAS**, the following outstanding checks have been investigated and should be cancelled;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of South Harrison, in the County of Gloucester, State of New Jersey, that the following outstanding checks be and hereby cancelled:

TREASURERS ACCT - CHECK #	AMOUNT
18827	\$ 162.10
18956	500.00
20039	7.95
20390	71.39
20409	2,638.10

PAYROLL ACCT - CHECK #	AMOUNT
8873	312.00
10602	69.36
10674	775.44

**DATED:** January 13, 2010

TOWNSHIP OF SOUTH HARRISON

\_\_\_\_\_  
James McCall, Mayor

**ATTEST:**

\_\_\_\_\_  
Nancy E. 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 13<sup>th</sup> day of January 2010.

\_\_\_\_\_  
Nancy E. Kearns, RMC  
Municipal Clerk