

**RESOLUTION OF THE TOWNSHIP OF SOUTH HARRISON
CANCELING BALANCES UNDER CERTAIN CAPITAL SPENDING
ORDINANCES AND TRANSFERRING SUCH FUNDS INTO THE
CAPITAL IMPROVEMENT FUND**

WHEREAS, the Township Chief Financial Officer, Christie Ehret, has reviewed the balances of certain Capital Spending Ordinances previously adopted by the Township; and

WHEREAS, the Township CFO has recommended that the Township Committee cancel the below balances from the following Capital Spending Ordinances previously adopted by the Township Committee that are identified as follows:

<u>ORDINANCE</u>	<u>BALANCES TO BE CANCELED</u>
0-95-06	\$ 5,184.70
0-06-09	\$ 365.00
0-08-05	\$ 3,000.00
0-08-21	\$ 189.00
0-08-23	\$ 1,402.25
0-08-24	\$ 436.57
0-08-30	\$ 272.67
0-08-31	\$ 0.15
0-09-13	\$ 185.00
0-09-14	<u>\$ 294.02</u>
TOTAL:	\$11,329.36

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Harrison, County of Gloucester and State of New Jersey, that the Capital Spending Ordinance balances recited below are hereby canceled and that the sum of \$11,329.36 be transferred into the Township Capital Improvement Fund forthwith after the adoption hereof.

<u>ORDINANCE</u>	<u>BALANCES TO BE CANCELED</u>
0-95-06	\$ 5,184.70
0-06-09	\$ 365.00
0-08-05	\$ 3,000.00
0-08-21	\$ 189.00
0-08-23	\$ 1,402.25
0-08-24	\$ 436.57
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0-09-13	\$ 185.00
0-09-14	<u>\$ 294.02</u>
TOTAL:	\$11,329.36

TOWNSHIP OF SOUTH HARRISON

Dated: June 13, 2012

BY: _____
JAMES MCCALL, MAYOR

ATTEST:

NANCY E. KEARNS, RMC
TOWNSHIP 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 the Regular Meeting held on the 13th day of June, 2012.

NANCY E. KEARNS, RMC,
TOWNSHIP CLERK

Information Only