

RESOLUTION R-13-112

RESOLUTION PROVIDING FOR TRANSFER OF
2013 BUDGET APPROPRIATIONS

WHEREAS, N.J.S.A.40A:4-58 provides that during the last two (2) months of the current Budget Fiscal Year, a Municipality may make Budget transfers by a 2/3 vote of the full membership of the governing body; and

WHEREAS, the Chief Financial Officer has advised the Mayor and Township Committee of the Township of South Harrison that the need for certain transfers within the 2013 Budget Appropriations exists; and

WHEREAS, the Chief Financial Officer has further advised that certain 2013 Budget Appropriation balances are expected to be insufficient for the remainder of the year and, as such, the following appropriation transfers are recommended:

<u>Account #</u>	<u>Account Title/Department</u>	<u>From</u>	<u>To</u>
3-01-20-120-100	Municipal Clerk – SW		\$ 50.00
3-01-25-240-200	Police – SW	\$1,150.00	
3-01-36-472-000	FICA/ Medicare – OE		\$1,100.00
		<u>\$4,951.00</u>	<u>\$1,150.00</u>

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Harrison, that the listed Budget Appropriation Transfers are hereby approved and authorized to be made by and between the 2013 Budget Appropriations.

TOWNSHIP OF SOUTH HARRISON

BY: _____
JAMES MCCALL, MAYOR

Dated: December 30, 2013

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 a Special Meeting held on the 30th day of December, 2013.

NANCY E. KEARNS, RMC, TOWNSHIP CLERK