

RESOLUTION NO. 110-2013

**RESOLUTION BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF HARRISON, IN THE
COUNTY OF GLOUCESTER AND STATE OF NEW JERSEY AMENDING RESOLUTION NO. 207-2012
AUTHORIZING TRANSFERS OF CERTAIN 2012 BUDGET APPROPRIATIONS**

WHEREAS, in certain instances, budget appropriations are insufficient to pay outstanding bills,
and

WHEREAS, statutes provide for transfers in such instances.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Harrison, in
the County of Gloucester that Resolution 207-2012 be amended to reflect the following transfers
retroactive to December 31, 2012:

TRANSFER FROM

Account No.	Amount
2-01-20-155-229	30,000.00
2-01-20-165-237	5,000.00
2-01-25-240-215	2,500.00
2-01-25-240-223	3,000.00
2-01-25-240-234	1,000.00
2-01-25-240-239	5,000.00
2-01-25-240-245	1,500.00
2-01-31-435-217	15,000.00
2-01-25-240-163	36,650.00
2-01-31-447-225	9,700.00
2-01-36-472-226	6,000.00
2-01-20-155-229	10,000.00
2-01-32-465-252	<u>4,600.00</u>
Total:	<u>129,950.00</u>

TRANSFER TO

Account No.	Amount
2-01-20-100-218	2,000.00
2-01-20-110-210	200.00
2-01-20-110-215	250.00
2-01-20-120-226	1,700.00
2-01-20-155-230	30,000.00
2-01-20-165-236	1,000.00
2-01-20-170-110	12,000.00
2-01-25-240-227	5,000.00
2-01-25-240-236	1,500.00
2-01-30-800-801	25,000.00
2-01-30-435-218	5,000.00
2-01-26-290-289	1,000.00

TRANSFER TO

Account No.	Amount
2-01-26-310-251	1,000.00
2-01-26-305-253	14,000.00
2-01-20-145-122	1,500.00
2-01-26-310-127	9,000.00
2-01-31-460-298	9,700.00
2-01-36-473-201	6,000.00
2-01-43-490-151	4,000.00
2-01-55-030-001	<u>100.00</u>
Total:	<u>129,950.00</u>

I certify that the foregoing Resolution is correct as drafted.

Mark Gravinese, Township Administrator

Yvonne Bullock, CMFO

Louis Manzo, Mayor

Diane L. Malloy, Municipal Clerk

ROLL CALL VOTE				
COMMITTEE MEMBER	AYES	NAYS	ABSTAIN	ABSENT
Manzo				
Clowney				
Diggons				
Heim				
Shearer				

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Harrison, County of Gloucester, State of New Jersey, at a meeting held by the same May 20, 2013 in the Harrison Township Municipal Building, 114 Bridgeton Pike, Mullica Hill, New Jersey 08062.

DIANE L. MALLOY
Clerk