

**RESOLUTION NO 210-2013**

**RESOLUTION BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF HARRISON, IN  
THE COUNTY OF GLOUCESTER AND STATE OF NEW JERSEY AUTHORIZING  
TRANSFER OF CERTAIN 2013 BUDGET APPROPRIATIONS**

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

**WHEREAS**, statutes provide for transfer in such instances.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of  
Harrison, in the County of Gloucester that the proper officials be and are hereby authorized to  
make the following transfers for December 16, 2013:

**CURRENT FUND**

**TRANSFER FROM:**

Account Number	Amount
3-01-20-100-107	\$7,214.00
3-01-23-220-299	\$7,500.00
3-01-43-490-255	\$600.00
3-01-43-490-256	\$100.00
3-01-26-310-256	\$3,500.00
3-01-31-447-225	<u>\$6,000.00</u>
Total	\$24,914.00

**TRANSFER TO:**

Account Number	Amount
3-01-20-100-103	\$900.00
3-01-23-221-299	\$7,500.00
3-01-43-490-154	\$700.00
3-01-26-310-126	\$3,600.00
3-01-20-100-102	\$2,410.00
3-01-23-210-110	\$300.00
3-01-20-110-150	\$4.00
3-01-26-310-250	\$1,500.00
3-01-26-290-289	\$1,000.00
3-01-26-310-242	\$1,000.00
3-01-31-447-226	<u>\$6,000.00</u>
Total	\$24,914.00

**SEWER FUND**

**TRANSFER FROM:**

Account Number

Amount

3-07-55-500-520

Total

\$21,550.00

**TRANSFER TO:**

Account Number

Amount

3-07-55-500-503

\$300.00

3-07-55-500-511

\$2,500.00

3-07-55-500-512

\$2,500.00

3-07-55-500-513

\$5,000.00

3-07-55-500-514

\$2,500.00

3-07-55-500-521

\$200.00

3-07-55-500-533

\$2,000.00

3-07-55-500-536

\$5,800.00

3-07-55-500-541

\$50.00

3-07-55-500-121

\$600.00

3-07-55-500-105

\$100.00

Total

\$21,550.00

**TOWNSHIP OF HARRISON**

**BY: \_\_\_\_\_**

**LOUIS F. MANZO, MAYOR**

**ATTEST:**

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**DIANE L. MALLOY**  
**Municipal Clerk**

<b>ROLL CALL VOTE</b>				
<b>COMMITTEE MEMBER</b>	<b>AYES</b>	<b>NAYS</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
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 on December 16, 2013 in the Harrison Township Municipal Building, 114 Bridgeton Pike, Mullica Hill, New Jersey 08062.

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DIANE L. MALLOY  
Municipal Clerk