TOWNSHIP OF MANSFIELD BURLINGTON COUNTY

RESOLUTION 2024-2-4

RESOLUTION FOR THE TRANSFER OF FUNDS IN THE CURRENT FUND IN THE TOWNSHIP OF MANSFIELD FOR THE BUDGET YEAR 2023

BE IT RESOLVED on this 21st day of February, 2024 by the Township Committee for the Township of Mansfield, County of Burlington, that from the surplus balance in the 2023 budget appropriations transfers be made as follows:

CURRENT FUND: Inside the CAP to Inside the CAP / Inside the Cap to Outside the CAP OPERATING EXPENSES AND SALARIES & WAGES

<u>OPER</u>	<u>ATING EXPENSES ANI</u>	D SALARIES & WAGES	
		Transfer	Transfer
<u>Title</u>		<u>From</u>	<u>To</u>
CURRENT FUND			
Legal: General Legal	OE	\$ 2,200.00	
Employer Group Insurance	OE	\$69,614.73	
Streets & Roads	SW	\$ 2,911.63	
Solid Waste: Other Contractual	OE	\$ 225.87	
Buildings & Grounds: Misc	OE	\$11,446.02	
Community Engagement	SW	\$ 80.67	
Parks: Township Parks	OE	\$ 440.35	
Electricity	OE	\$ 8,950.00	
Landfill: Solid Waste Costs	OE	\$ 1,282.77	
Plan	OE		\$ 1,650.00
Streets & Roads	OE		\$92,102.04
Public Health Services	OE		\$ 300.00
Petroleum Products: Diesel	OE		\$ 3,100.00

TOTALS: \$97,152.04 \$97,152.04

MOTION: JENNINGS SECOND: SISZ

ROLL CALL VOTE

AYES: JENNINGS, SISZ, BOYD, STOBIE, MOJENA NAYS: NONE ABSTAIN: NONE ABSENT: NONE

CERTIFICATION

I, ASHLEY E. JOLLY, RMC, CMR, Municipal Clerk of the Township of Mansfield, County of Burlington State of New Jersey do hereby certify the foregoing to be a true and accurate copy of the Resolution adopted by the Township Committee of the Township of Mansfield, County of Burlington, State of New Jersey, at their Meeting held on February 21, 2024 at the Mansfield Township Municipal Complex at 7:00 PM.

ASHLEY E. JOLLY, RMC, CMR, Municipal Clerk