### TOWNSHIP OF MANSFIELD BURLINGTON COUNTY

#### **RESOLUTION 2020-11-1A**

## RESOLUTION FOR THE TRANSFER OF FUNDS IN THE CURRENT FUNDS IN THE TOWNSHIP OF MANSFIELD FOR THE BUDGET YEAR 2020

**BE IT RESOLVED** on this 18th<sup>th</sup> day of November, 2020 by the Township Committee for the Township of Mansfield, County of Burlington, that from the surplus balance in the 2020 budget appropriations transfers be made as follows:

# CURRENT FUND: Inside the CAP to Inside the CAP OPERATING EXPENSES AND SALARIES & WAGES

Title		Transfer From	Transfer <u>To</u>
CURRENT FUND		110111	10
Administration	OE	9,500.00	
Financial Administration	SW	30,000.00	
Land Use	sw	7,500.00	
Employer Group Insurance	OE	38,005.00	
Police: Overtime	SW	30,000.00	
Municipal Clerk	OE		2,500.00
Financial Administration	OE		6,000.00
Revenue Administration	SW		21,000.00
Revenue Administration	OE		2,500.00
Tax Assessor	OE		5,000.00
Engineering	OE		35,000.00
Plan	OE		2,000.00
Office Emergency Management	OE		500.00
Prosecutor	OE		7,500.00
Street & Road	SW		32,000.00
PERS: Liability to State	OE		405.00
Bond Interest: Debt Service	OE		150.00
BCBC Loans: Debt Service	OE		450.00

TOTALS:

\$115,005.00

\$115,005.00

**MOTION:** 

**OCELLO** 

SECOND: MAGEE

**ROLL CALL VOTE:** 

**AYES:** 

OCELLO, MAGEE, HIGGINS, CAIN, DIGIUSEPPE

NAYS: NONE ABSTAIN: NONE

ABSENT: NONE

### **CERTIFICATION**

I, LINDA SEMUS, 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 November 18, 2020 at the Mansfield Township Municipal Complex at 7:00 PM.

LINDA-SEMUS, RMC, CMR, Municipal Clerk