

**TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY
RESOLUTION 2021-11-3**

**RESOLUTION FOR THE TRANSFER OF FUNDS IN THE CURRENT FUNDS IN THE TOWNSHIP OF
MANSFIELD FOR THE BUDGET YEAR 2021**

BE IT RESOLVED on this 4th day of November, 2021 by the Township Committee for the Township of Mansfield, County of Burlington, that from the surplus balance in the 2021 budget appropriations transfers be made as follows:

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

<u>Title</u>		<u>Transfer From</u>	<u>Transfer To</u>
<u>CURRENT FUND</u>			
Administration	OE	2,500.00	
Municipal Clerk	OE	7,500.00	
Revenue Administration	SW	5,000.00	
Tax Assessor	SW	7,000.00	
GROUP: Employee Health	OE	50,000.00	
Police	SW	20,000.00	
Other Code Fire	SW	47,375.00	
Recycling	SW	8,175.00	
Municipal Court	OE	5,000.00	
Municipal Clerk	SW		8,000.00
Financial Administration	SW		12,500.00
Legal Services	OE		40,000.00
Engineering Services	OE		10,000.00
Plan: Legal Services	OE		500.00
Land Use	SW		2,500.00
Emergency Management	SW		250.00
Prosecutor	OE		5,500.00
Streets & Roads	SW		65,000.00
Community Services Act	OE		4,500.00
Municipal Court	SW		2,500.00
BOND INTEREST:Debt Service	OE		400.00
BCBC LOANS: Debt Service	OE		900.00
TOTALS:		\$152,550.00	\$152,500.00

MOTION: TALLON SECOND: OCELLO
ROLL CALL VOTE:
AYES: TALLON, OCELLO, GOLENDIA, HIGGINS, MAGEE
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 24, 2021 at the Mansfield Township Municipal Complex at 7:00 PM.

LINDA SEMUS, RMC, CMR, Municipal Clerk