TOWNSHIP OF MANSFIELD BURLINGTON COUNTY

RESOLUTION 2021-3-4

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

BE IT RESOLVED on this 4th day of March, 2021 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, retroactive back to December 31, 2020, as follows:

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

Title		Transfer <u>From</u>	Transfer <u>To</u>
CURRENT FUND Administration	OE	3,500.00	
Financial Administration	SW	11,880.78	
COVID: Buildings & Grounds	OE		10,575.12
COVID: Municipal Clerk	OE		3,608.74
COVID: Parks	OE		608.49
FICA: Employer Liability	OE		284.62
INTERLOCAL Springfield	OE		303.81

TOTALS:

\$15,380.78

\$15,380.78

MOTION:	OCELLO	SECOND: GOLENDA		
ROLL CALL	VOTE:			
AYES:	OCELLO, GO	LENDA, HIGGINS, TALLON, MA	AGEE	
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 March 4, 2021 at the Mansfield Township Municipal Complex at 7:00 PM.

LINDA SEMUS, RMC, CMR, Municipal Clerk