

**TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY
RESOLUTION 2023-1-45**

**RESOLUTION FOR THE TRANSFER OF FUNDS IN THE CURRENT FUND IN THE TOWNSHIP OF
MANSFIELD FOR THE BUDGET YEAR 2022**

BE IT RESOLVED on this 18th day of January, 2023 by the Township Committee for the Township of Mansfield, County of Burlington, that from the surplus balance in the 2022 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>Title</u>		<u>Transfer From</u>	<u>Transfer To</u>
<u>CURRENT FUND</u>			
Municipal Clerk	SW	\$2,200.00	
Financial Administration	SW	\$8,000.00	
Revenue Administration	SW	\$2,300.00	
Revenue Administration	OE	\$4,000.00	
Tax Assessor	OE	\$1,000.00	
Liability Insurance	OE	\$2,700.00	
Workers Compensation	OE	\$3,900.00	
Group: Employee Health	OE	\$38,095.00	
Health Benefits Waiver	OE	\$4,500.00	
Other Code: Fire	SW	\$2,500.00	
Streets & Roads	SW	\$24,000.00	
Environmental	SW	\$1,000.00	
Landfill Solid Waste Costs	OE	\$10,500.00	
Administration	OE	\$19,000.00	
Buildings & Grounds	OE		\$38,400.00
Petroleum: Gasoline	OE		\$3,000.00
Interlocal: Springfield	SW		\$495.00
Interlocal: Southampton	SW		\$3,550.00
Emergency Management	OE		\$26,500.00
Police	SW		\$2,000.00
Municipal Clerk	OE		\$18,500.00
Land Use	OE		\$17,500.00
Municipal Court	OE		\$12,500.00
Street Lights: Miscellaneous	OE		
	TOTALS:	\$123,695.00	\$123,695.00

MOTION: SISZ

SECOND: TALLON

ROLL CALL VOTE:

AYES: SISZ, TALLON, BOYD MOJENA

NAYS: NONE

ABSTAIN: NONE

ABSENT: GOLENDIA

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 2, 2022 at the Mansfield Township Municipal Complex at 7:00 PM.

LINDA SEMUS, RMC, CMR, Municipal Clerk