

**TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY**

RESOLUTION 2023-11-7

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

BE IT RESOLVED on this 20th day of November, 2023 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 / Outside the CAP
OPERATING EXPENSES AND SALARIES & WAGES

<u>Title</u>		<u>Transfer From</u>	<u>Transfer To</u>
<u>CURRENT FUND</u>			
Mayor & Committee	SW	\$4,000.00	
Police	SW	\$40,000.00	
Office of Emergency Management	SW	\$10,300.00	
Building & Grounds	OE	\$1,000.00	
Community Engagement	SW	\$5,400.00	
Electricity	OE	\$6,050.00	
Municipal Court	OE	\$1,000.00	
Municipal Clerk	OE		\$5,000.00
Financial Administration	SW		\$250.00
Police	OE		\$5,000.00
Other Code Fire	SW		\$2,000.00
Solid Waste: Other Contractual	OE		\$11,500.00
Park Maintenance	OE		\$1,000.00
Street Lighting	OE		\$7,000.00
Water	OE		\$10,000.00
Petroleum Products: Gasoline	OE		\$25,000.00
INTERLOCAL: Southampton Court	SW		\$1,000.00
TOTALS:		\$67,750.00	\$67,750.00

MOTION: SISZ

SECOND: BOYD

ROLL CALL VOTE:

AYES: TALLON, BOYD, SISZ, MOJENA

NAYS: NONE

ABSTAIN: NONE

ABSENT: GOLENDIA

CERTIFICATION

I, **ASHLEY JOLLY, RMC, CMR, Deputy 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 20, 2023 at the Mansfield Township Municipal Complex at 7:00 PM.



ASHLEY JOLLY, RMC, CMR Municipal Clerk