

**TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY**

RESOLUTION 2021-11-14

**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 23rd 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>			
Revenue Administration	OE	3,200.00	
Tax Assessor	OE	4,550.00	
Zoning Enforcement	OE	2,500.00	
Liability Insurance	OE	13,950.00	
Workers Compensation	OE	1,250.00	
Police	SW	8,000.00	
Animal Control	OE	2,000.00	
Electricity	OE	12,000.00	
Water	OE	3,000.00	
Municipal Court	OE	5,000.00	
Engineering Services	OE		10,000.00
GROUP: Employee Health	OE		13,950.00
GROUP: Dental Insurance	OE		525.00
GROUP: Prescription	OE		7,850.00
Solid Waste: Other Contractual	OE		1,500.00
FICA: Employer Liability	OE		14,500.00
PFRS: Liability to State	OE		1,425.00
INTERLOCAL: Springfield	SW		1,000.00
INTERLOCAL: Southampton	SW		4,700.00
TOTALS:		<u>\$ 55,450.00</u>	<u>\$ 55,450.00</u>

MOTION: HIGGINS SECOND: OCELLO

ROLL CALL VOTE:

AYES: HIGGINS, OCELLO, GOLEND, TALLON, 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 23, 2021 at 7:00 PM.

LINDA SEMUS, RMC, CMR, Municipal Clerk