

**TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY**

RESOLUTION 2021-12-2

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 15th day of December, 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>			
Liability Insurance	OE	15,745.00	
Administration	SW		10.00
Clerk	SW		1,000.00
Finance	OE		1,000.00
Plan	OE		1,000.00
Property Maintenance	SW		500.00
GROUP: Employee Health	OE		2,500.00
Emergency Medical Services	SW		10.00
Streets & Roads	SW		1,000.00
Buildings & Grounds	OE		3,000.00
Vehicle Maintenance	OE		2,500.00
Court	SW		500.00
INTERLOCAL: Springfield	SW		500.00
INTERLOCAL: Southampton	SW		2,225.00
TOTALS:		\$ 15,745.00	\$ 15,745.00

MOTION: OCELLO SECOND: GOLENDAA
ROLL CALL VOTE:
AYES: OCELLO, GOLENDAA, HIGGINS, 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 December 15, 2021 at 7:00 PM.

LINDA SEMUS, RMC, CMR, Municipal Clerk