

**MANSFIELD TOWNSHIP
BURLINGTON COUNTY**

RESOLUTION 2016-11-2

**RESOLUTION FOR THE TRANSFER OF FUNDS IN THE CURRENT FUND IN THE TOWNSHIP OF
MANSFIELD FOR THE BUDGET YEAR 2016**

BE IT RESOLVED on this 9th day of November, 2016 by the Township Committee for the Township of Mansfield, County of Burlington, that from the surplus balance in the 2016 budget appropriations transfers be made as follows:

CURRENT FUND: Inside the CAP to Inside the CAP
Operating Expenses and Salaries & Wages

<u>TITLE</u>		<u>TRANSFER FROM</u>	<u>TRANSFER TO</u>
LOSAP	OE		6,275.00
PERS	OE		195.00
PFRS	OE		375.00
Audit	OE		2,700.00
Planning Board	OE		6,000.00
Recycling	OE		500.00
Engineering	OE		5,000.00
Admin	SW		850.00
Finance	SW		2,800.00
Tax Collections	SW		1,520.00
Tax Assessor	SW		600.00
Property Maintenance	SW		45.00
Road	SW		30,000.00
Salary and Wage adj	SW	13,700.00	
Property Maintenance	OE	3,000.00	
Workers Comp	OE	1,700.00	
Buildings	OE	2,000.00	
Vehicle Maint	OE	2,000.00	
Stormwater Mgmt	OE	5,000.00	
Employee Group Benefits	OE	29,460.00	
TOTAL		\$ 56,860.00	\$ 56,860.00

MOTION: **SECOND:**

ROLL CALL VOTE:

AYES:

NAYS:

ABSTAIN:

ABSENT:

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 regular meeting held on November 9, 2016 at the Mansfield Township Municipal Complex, at 7:30 PM.

LINDA SEMUS, RMC, CMR,
Municipal Clerk