

**MANSFIELD TOWNSHIP  
BURLINGTON COUNTY**

**RESOLUTION 2011-1-23**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD, COUNTY OF  
BURLINGTON, NEW JERSEY, SETTING THE 2011 TEMPORARY  
BUDGET**

**WHEREAS**, Section 40A-4-19 provides that temporary appropriations may be made to provide for the period between the beginning of the budget year and the date of adoption of the budget; and,

**WHEREAS**, the date of this resolution is within the first thirty days of the 2011 budget year; and,

**WHEREAS**, the total of the following temporary appropriations does not exceed 26.25% of the total amount of the appropriations made for all purposes in the 2010 budget (exclusive of Debt Service, Capital Improvement Fund and Public Assistance)

**NOW, THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Mansfield, County of Burlington, State of New Jersey, at a meeting held January 12, 2011 that the following temporary appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer after adoption.

<u>Department</u>	<u>Amount</u>
A&E: Salary & Wage	
A&E: Miscellaneous	5,000.00
HR: Miscellaneous	3,550.00
M&C: Salary & Wage	5,555.00
M&C: Miscellaneous	2,000.00
CLERK: Salary & Wage	23,000.00
M&C: Miscellaneous	6,500.00
FIN: Salary & Wage	26,000.00
FIN: Miscellaneous	7,500.00
AUDIT: Miscellaneous	5,000.00
TAX C: Salary & Wage	15,250.00
TAX C: Miscellaneous	4,000.00
TAX A: Salary & Wage	19,000.00
TAX A: Miscellaneous	5,000.00
LEGAL: Miscellaneous	30,000.00
ENG: Miscellaneous	25,000.00
LAND USE: Salary & Wage	11,000.00
LAND USE: Miscellaneous	4,000.00
PLAN: Miscellaneous	10,000.00
ZONE: Miscellaneous	1,000.00
ZONING OFFICER: SALARY & WAGE	1,350.00
ZONING OFFICER: Miscellaneous	300.00
OCE:PM: Salary & Wage	550.00
OCE:PM: Miscellaneous	4,200.00
LIABINS: Liability Insurance	40,000.00
WCOMP: Workers Compensation	62,500.00
GROUP Insurance	125,000.00
UNEMP: Unemployment	315.00
LIABINS: Other Insurance	1,312.50
POLICE: Salary & Wages	150,000.00

POLICE: Miscellaneous	30,000.00
EMGMT: Salary & Wage	600.00
EMGMT: Miscellaneous	4,000.00
AID TO FIRE COMPANIES: Miscellaneous	20,000.00
FAID: AID First Aid – Contractual	50,000.00
OCE: FIRE: Salary & Wage	4,800.00
OCE:FIRE: Miscellaneous	1,400.00
PROS: Other Professional	5,250.00
ROAD: Salary & Wage	6,000.00
ROAD: Miscellaneous	35,000.00
SHADE: Miscellaneous	2,350.00
SWASTE: Salary & Wage	35,000.00
SWASTE: Miscellaneous	9,000.00
B&G: Salary & Wage	20,000.00
B&G: Miscellaneous	22,000.00
VMaint: Miscellaneous	15,000.00
PHEALTH: Salary & Wage	500.00
PHEALTH: Miscellaneous	3,000.00
EHEALTH: Salary & Wage	325.00
EHEALTH: Miscellaneous	1,500.00
ANIMAL: Miscellaneous	950.00
CONSS: Contrib. Social Services	1,300.00
RECREATION: Salary & Wage	2,000.00
REC: Miscellaneous	25,000.00
CPEVNT: Other Contractual	1,500.00
ELEC: Miscellaneous	8,000.00
SLIGHT: Miscellaneous	25,000.00
TELE: Miscellaneous	12,000.00
WATER: Miscellaneous	8,000.00
PETRO: Gasoline	7,500.00
Landfill: Miscellaneous	40,000.00
FICA: Employer Liability	50,000.00
Community Services Act: Condo Reimburse	5,250.00
COURT: Salary & Wage	50,000.00
COURT: Miscellaneous	5,500.00
PUBD: Other Professional	2,400.00
<b>General Operations</b>	<b>1,104,007.50</b>

**MOTION: HIGGINS SECOND: GABLE**  
**ROLL CALL VOTE**  
**AYES: HIGGINS, GABLE, CLARK, PUGLIA**  
**NAYS: NONE ABSTAIN: NONE ABSENT: DENTI**

**CERTIFICATION**

I LINDA SEMUS, RMC, 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 January 12, 2011 at 7:30 PM at the Mansfield Township Municipal Complex.

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**LINDA SEMUS, RMC**  
Municipal Clerk