MANSFIELD TOWNSHIP BURLINGTON COUNTY

RESOLUTION 2012-11-10

RESOLUTION FOR THE TRANSFER OF FUNDS IN THE CURRENT FUND IN THE TOWNSHIP OF MANSFIELD FOR THE BUDGET YEAR 2012

BE IT RESOLVED on this 7th day of November, 2012 by the Township Committee for the Township of Mansfield, County of Burlington, that from the surplus balance in the 2012 budget appropriations transfers be made as follows:

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

		Transfer	Transfer
<u>Title</u>		<u>From</u>	<u>To</u>
Workers Comp	OE	1,874.00	
LOSAP	OE	3,476.00	
Landfill	OE	10,000.00	
Human Resources	OE	1,200.00	
Streets	OE	20,000.00	
Solid Waste	OE	3,200.00	
Vehicle Maintenance	OE	14,000.00	
Audit	OE	3,600.00	
Con Social Services	OE	940.00	
SW Adjustment	SW	22,000.00	
Tax Assessor	OE	1,500.00	
Police	OE	4,000.00	
OCE Fire	OE	2,583.00	
	OE		
Clerk	OE		500.00
Engineering	OE		6,100.00
Zoning	OE		200.00
Liability Ins	OE		614.00
Street Lighting	OE		25,000.00
PERS	OE		72.00
PFRS	OE		122.00
Finance	OE		1,000.00
Buildings	OE		25,500.00
Legal	OE		16,000.00
Tax Collector	SW		13,265.00
	TOTAL	\$88,373.00	\$88,373.00

MOTION: HIGGINS ROLL CALL VOTE:

AYES: HIGGINS, DIGIUSEPPE, GABLE, CLARK, PUGLIA

NAYS: NONE

ABSENT: NONE ABSTAIN: NONE

CERTIFICATION

I, LINDA SEMUS, RMC, Municipal Clerk, of the Township of Mansfield County of Burlington, St New Jersey, do hereby Certify the foregoing to be a true and accurate copy of the resolution adopted by the 7 Committee of the Township of Mansfield, County of Burlington, State of g New Jersey at a meeting held on No 15, 2012 at the Mansfield Township Municipal Complex at 7:30 pm.

LINDA SEMUS, RMC, Municipal Clerk

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