

**MANSFIELD TOWNSHIP
BURLINGTON COUNTY
RESOLUTION 2015-11-2**

**RESOLUTION FOR THE TRANSFER OF FUNDS IN THE CURRENT FUND IN THE TOWNSHIP OF
MANSFIELD FOR THE BUDGET YEAR 2015**

BE IT RESOLVED on this 12th day of November, 2015 by the Township Committee for the Township of Mansfield County of Burlington, that from the surplus balance in 2015 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>
Engineering	OE		40,000.00
Buildings and Grounds	OE		6,000.00
PERS	OE		660.00
BCBC	OE		250.00
Tax Collector	SW		500.00
Prior Years Bill	OE		37,871.00
Streets	SW		6,000.00
Court	SW		7,000.00
Recycling	OE		400.00
General Liability	OE	7,871.00	
Tax Assessor	SW	10,000.00	
Audit	OE	1,500.00	
Group Insurance	OE	45,000.00	
LOSAP	OE	10,000.00	
SW Adj	SW	18,000.00	
Property Maint	OE	6,310.00	
TOTAL		\$ 98,681.00	\$ 98,681.00

MOTION: **SECOND:**

ROLL CALL:

AYES:

NAYS

ABSENT:

ABSTAIN:

CERTIFICATION

I, **LINDA SEMUS, RMC, CMR**, Municipal Clerk of the Township of Mansfield, County of Burlington, State of New Jersey do hereby certify this Resolution to be a true and correct copy of the Resolution adopted by the Mansfield Township Committee at their Regular Meeting held on November 12, 2015 at 7:30 PM at the Municipal Complex.

LINDA SEMUS, RMC, CMR, Municipal Clerk