

**MANSFIELD TOWNSHIP  
BURLINGTON COUNTY**

**RESOLUTION 2016-1-23**

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD,  
COUNTY OF BURLINGTON, NEW JERSEY, SETTING THE  
2016 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 2016 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 2015 budget (exclusive of Debt Service, Capital Improvement Fund and Public Assistance) amounting to \$ 1,387, 260.22;

**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 13, 2016 that the following temporary appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer after adoption.

**Current Fund**

<b><u>Department</u></b>	<b><u>Amount</u></b>
A&E: Miscellaneous	5,000.00
A&E: Salary and Wages	20,000.00
M&C: Salary & Wage	5,555.00
CLERK: Salary & Wage	23,000.00
M&C: Miscellaneous	8,500.00
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	50,000.00
WCOMP: Workers Compensation	70,000.00
GROUP Insurance	150,000.00
UNEMP: Unemployment	315.00
POLICE: Salary & Wages	175,000.00

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	80,000.00
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: Miscellaneous	44,000.00
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>1,216,645.00</b>

**Utility Fund**

Operating Expenses \$ 7,500.00

**MOTION: SECOND:**

**ROLL CALL VOTE:**

**AYE:**

**NAY:**

**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 the foregoing to be a true and correct copy of the Resolution adopted by the Mansfield Township Committee, County of Burlington, State of New Jersey at their Regular Meeting held on January 13, 2016, at 7:30 PM at the Municipal Complex.

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**LINDA SEMUS, RMC, CMR, MUNICIPAL CLERK**