

**TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY**

RESOLUTION 2018-12-10

**RESOLUTION FOR THE TRANSFER OF FUNDS IN THE CURRENT FUND IN THE TOWNSHIP OF
MANSFIELD FOR THE BUDGET YEAR 2018**

BE IT RESOLVED on this 19th day of December, 2018 by the Township Committee for the Township of Mansfield, County of Burlington, that from the surplus balance in the 2018 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>
<u>CURRENT FUND</u>			
Affordable Housing	OE	500.00	
Zoning Enforcement	OE	500.00	
Finance	SW	8,000.00	
Court	SW	20,000.00	
Tax Collection	SW	2,500.00	
Planning	OE	2,000.00	
Police	OE	6,000.00	
Fire	OE	2,500.00	
Court	OE	5,000.00	
Public Defenfder	OE	1,000.00	
Street Lighting	OE	12,000.00	
Water	OE	4,000.00	
Engineering	OE	5,000.00	
Admin	OE	500.00	
Clerk	OE	200.00	
Tax Collection	OE	300.00	
Tax Assessor	OE	546.00	

Group Insurance	OE	32,000.00
FICA	OE	8,500.00
DCRP	OE	500.00
Police	SW	18,000.00
Streets and Roads	SW	4,300.00
Fire	SW	1,000.00
OEM	SW	20.00
Zoning	SW	125.00
Land Use	SW	800.00
Assessor	SW	475.00
Clerk	SW	2,500.00
Admin	SW	1.00
Park Maintenance	OE	350.00
Petroleum	OE	1,950.00
Land Use	OE	25.00

TOTAL: \$70,546.00

**MOTION: MAGEE
ROLL CALL VOTE**

SECOND: DIGIUSEPPE

AYES: MAGEE, DIGIUSEPPE, CAIN, GABLE, HIGGINS

NAYS:

ABSTAIN:

ABSENT:

CERTIFICATION

I, **CAITLIN MIDGETTE, RMC, CMR**, Deputy 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 December 19, 2018 at the Mansfield Township Complex at 6:00PM.

**CAITLIN MIDGETTE, RMC, CMR
Deputy Clerk**

