

RESOLUTION 2014-11

WHEREAS, transfers are permitted during the last two months of the fiscal year by resolution to the Board of Fire Commissioners, setting forth the facts, adopted by not less than two thirds vote of the full membership thereof, whenever it shall become necessary to expend amounts in excess of those appropriations specified in the various line items of the operating appropriations section of the annual fire district budget and there shall be excess appropriations in other line items of the operating appropriations section;

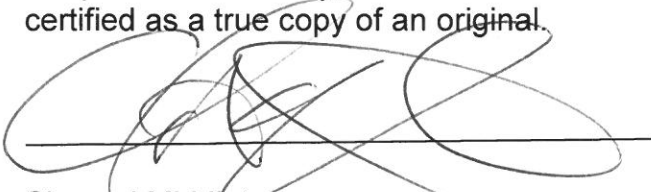
NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners of the Township of Franklin, Fire District Number 3, that the transfers in the amount of \$31,611.30 be made as follows:

<u>Account Number</u>	<u>Title</u>	<u>From</u>	<u>To</u>
01-01-110-130	HEALTH BENEFITS	1,020.74	
01-01-110-120	WORKERS COMPENSATION		1,020.74
01-01-190-007	ACUTARY	2,000.00	
01-01-190-001	ATTORNEY		2,000.00
01-01-200-110	PSEG	300.00	
01-01-200-190	EXTERMINATOR		300.00
01-01-200-110	PSEG	89.26	
01-01-200-170	GARBAGE		89.26
01-01-280-201	HOSE TESTING	1,609.30	
01-01-240-601	ELECTION		1,609.30
01-01-260-002	REIMBURSEMENT FOR CALLS	10,000.00	
01-01-360-407	DATA ENTRY/SECRETARY		10,000.00
01-01-260-002	REIMBURSEMENT FOR CALLS	16,592.00	
01-01-220-301	COMMUNITCATIONS		16,592.00
		<u>\$31,611.30</u>	<u>\$31,611.30</u>

ROLL CALL:

<u>COMMISSIONERS</u>	YES	NO	ABSTAIN	ABSENT
Vivian Cottrell		___	___	___
Theodore Ritterson		___	___	___
Sherrod Middleton		___	___	___
Lewis Pinnella		___	___	___
Douglas Krushinski		___	___	___

Adopted this 19th day of November 2014 and certified as a true copy of an original.


 Sherrod Middleton
 Board Clerk