

RESOLUTION 2015-21

FILE COPY





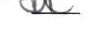
WHEREAS, transfers are permitted during the last two months of the fiscal year by resolution to the Board of Fire Commissioners, setting forth the facts, adopted by not less than two thirds vote of the full membership thereof, whenever it shall become necessary to expend amounts in excess of those appropriations 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 \$ 65,317.00 are made as follows:

<u>Account Number</u>	<u>Title</u>	<u>From</u>	<u>To</u>
01-01-260-002	Reimburse for fire calls	\$16,923.00	
01-01-110-110	Payroll Tax		\$16,923.00
01-01-260-002	Reimburse for fire calls	\$ 7,971.00	
01-01-190-001	Attorney		\$ 7,971.00
01-01-440-002	Scott Bottles	\$10,000.00	
01-01-190-001	Attorney		\$10,000.00
01-01-210-206	Computer System	\$10,000.00	
01-01-190-001	Attorney		\$10,000.00
01-01-350-201	Welfare & /deceased	\$ 500.00	
01-01-360-408	Data Entry/Temporary Secretary		\$ 500.00
01-01-440-002	Scott Bottles	\$ 3,000.00	
01-01-360-408	Data Entry/Temporary Secretary		\$ 3,000.00
01-01-110-110	Payroll Tax	\$16,923.00	
01-01-110-120	Workers Comp		\$16,923.00
		<u>\$65,317.00</u>	<u>\$65,317.00</u>

ROLL CALL:

COMMISSIONERS

	YES	NO	ABSTAIN	ABSENT
Vivian Cottrell		---	---	---
Theodore Ritterson		---	---	---
Sherrod Middleton		---	---	---
John Byrne		---	---	---
Douglas Krushinski		---	---	---

Adopted this 18th day of November 2015 and certified as a true copy of an original.


John Byrne
Clerk