

**RESOLUTION 2015-23**

**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 \$ 47,354.00 are made as follows:

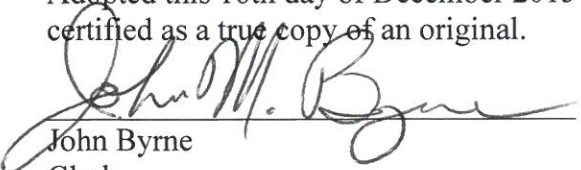
<u>Account Number</u>	<u>Title</u>	<u>From</u>	<u>To</u>
01-01-440-002	Scott Bottles	\$ 300.00	
01-01-330-701	Cell Phones		\$ 300.00
01-01-120-213	District Training	\$10,000.00	
01-01-310-590	Board Maintenance		\$10,000.00
01-01-120-213	District Training	\$10,000.00	
01-01-220-301	Communication		\$10,000.00
01-01-210-206	Computer System	\$ 8,835.00	
01-01-220-301	Communication		\$ 8,835.00
01-01-210-208	Clean Air Exhaust	\$ 3,482.00	
01-01-220-301	Communication		\$ 3,482.00
01-01210-215	Computer System Main	\$ 8,000.00	
01-01-220-301	Communication		\$ 8,000.00
01-01-190-005	Lawn & Snow	\$1,737.00	
01-01-220-301	Communication		\$1,737.00
01-01-320-611	Gas 251	\$ 1,000.00	
01-01-310-590	Board Maintenance		\$1,000.00
01-01-320-612	Gas 253	\$ 1,000.00	
01-01-310-590	Board Maintenance		\$1,000.00
01-01-320-613	Gas ladder 25	\$ 1,000.00	
01-01-310-590	Board Maintenance		\$1,000.00
01-01-320-615	Gas rescue 25	\$ 2,000.00	
01-01-310-590	Board Maintenance		\$2,000.00
		<u>\$47,354.00</u>	<u>\$47,354.00</u>

**ROLL CALL:**

**COMMISSIONERS**

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

Adopted this 16th day of December 2015 and certified as a true copy of an original.

  
 John Byrne  
 Clerk

Batch Id: VC      Batch Date: 12/14/15      Batch Type: Standard

Account No. Account Description	Type	Entry Description	Amount	Seq
01-01-440-002 SCOTT BOTTLES	Transfer Out		300.00	1
01-01-330-701 cell phones	Transfer In		300.00	2
01-01-120-213 district training	Transfer Out		10,000.00	3
01-01-310-590 Board Maintenance	Transfer In		10,000.00	4
01-01-120-213 district training	Transfer Out		10,000.00	5
01-01-220-301 COMMUNICATION EQUIPMENT	Transfer In		10,000.00	6
01-01-210-206 Computer System for FD	Transfer Out		8,835.00	7
01-01-220-301 COMMUNICATION EQUIPMENT	Transfer In		8,835.00	8
01-01-210-208 Clean Air Exhaust	Transfer Out		3,482.00	9
01-01-220-301 COMMUNICATION EQUIPMENT	Transfer In		3,482.00	10
01-01-210-215 Computer System Maintenance	Transfer Out		8,000.00	11
01-01-220-301 COMMUNICATION EQUIPMENT	Transfer In		8,000.00	12
01-01-190-005 Physician and Saftey	Transfer Out		1,737.00	13
01-01-220-301 COMMUNICATION EQUIPMENT	Transfer In		1,737.00	14
01-01-320-611 GAS 251	Transfer Out		1,000.00	15
01-01-310-590 Board Maintenance	Transfer In		1,000.00	16
01-01-320-612 GAS 253	Transfer Out		1,000.00	17

Account No. Account Description	Type	Entry Description	Amount	Seq
01-01-310-590 Board Maintenance	Transfer In		1,000.00	18
01-01-320-613 GAS LADDER 25	Transfer Out		1,000.00	19
01-01-310-590 Board Maintenance	Transfer In		1,000.00	20
01-01-320-615 GAS rescue 25	Transfer Out		2,000.00	21
01-01-310-590 Board Maintenance	Transfer In		2,000.00	22

	Entries	Amount
Expenditures:	0	0.00
Reimbursements:	0	0.00
Transfer In:	11	47,354.00
Transfer Out:	11	47,354.00
Cancel:	0	0.00
Encumbrance:	0	0.00
Total:	22	94,708.00

There are NO errors in this listing.

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	Updated Entries	Updated Amount			
Reimbursements:	0	0.00			
Expenditures:	0	0.00			
Transfer In:	11	47,354.00			
Transfer Out:	11	47,354.00			
Cancel:	0	0.00			
Encumbrances:	0	0.00			
Batch: VC	Updated Entries:	22	Updated Amount:	94,708.00	Ref Num: 1238

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