

RESOLUTION 2016-14






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 \$ \$37,826.50 are made as follows:

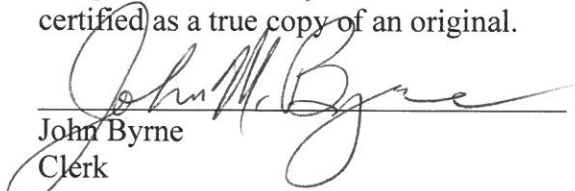
<u>Account Number</u>	<u>Title</u>	<u>From</u>	<u>To</u>
01-01-190-006	Lawn Service	\$10,000.00	
01-01-110-120	Workers Comp		\$10,000.00
01-01- 200 -100	PSE & G	\$ 4,000.00	
01-01-110-120	Workers Comp		\$ 4,000.00
01-01-210-206	Computer System	\$13,915.00	
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01-01-210-206	Computer System	\$ 4,770.00	
01-01-220-301	Communication Equipment		\$ 4,770.00
01-01-210-215	Computer System Maintenance	\$ 141.50	
01-01-220-301	Communication Equipment		\$ 141.50
01-01-210-215	Computer System Maintenance	\$ 2,000.00	
01-01-210-216	Pre-Employment Fees –		\$ 2,000.00
01-01- 370 -001	Fire Prevention	\$ 1,500.00	
01-01-330-701	Cell Phones		\$ 1,500.00
01-01- 370 -001	Fire Prevention	\$1,500.00	
0101-110-110	Payroll Taxes		\$1,500.00
		<u>\$37,826.50</u>	<u>\$37,826.50</u>

ROLL CALL:

COMMISSIONERS

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

Adopted this 16th day of November 2016 and certified as a true copy of an original.


 John Byrne
 Clerk