

RESOLUTION 2011-2

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;

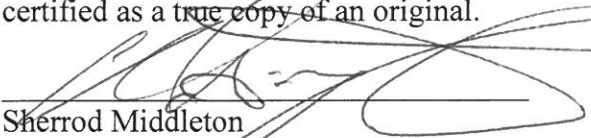
NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners of the Township of Franklin, Fire District Number 3 that the transfers in the amount of \$7,000.00 are made as follows:

<u>Account Number</u>	<u>Title</u>	<u>From</u>	<u>To</u>
0-01-01-120-213	District Training	\$ 3,800.00 <i>→</i>	\$30,800.00
0-01-01-190-007	Actuary	\$6,000.00 <i>→</i>	\$2000.00
0-01-01-260-002	Reimbursement for Fire Calls	\$26,496.00 <i>→</i>	\$29,496.00
0-01-01-190-006	Lawn/Snow Maintenance	\$6000.00 <i>→</i>	\$10,000.00
		<u>\$7,000.00</u>	<u>\$7,000.00</u>
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ROLL CALL:

<u>COMMISSIONERS</u>	YES	NO	ABSTAIN	ABSENT
Douglas Krushinski	<input checked="" type="checkbox"/>	___	___	___
Alfred Pinnella	<input checked="" type="checkbox"/>	___	___	___
Vincent Inzano	<input checked="" type="checkbox"/>	___	___	___
Sherrod Middleton	<input checked="" type="checkbox"/>	___	___	___
Vacant	___	___	___	___

Adopted this 19th day of January 2011 and certified as a true copy of an original.



 Sherrod Middleton
 Deputy Clerk