

RESOLUTION 2011-19

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 \$16,000.00 are made as follows:

<u>Account</u>	<u>Title</u>	<u>From</u>	<u>To</u>
<u>Number</u>			
1-01-01-150-560	Life Insurance	\$24,000.00	\$20,000.00
1-01-01-120-213	District Training	\$35,000.00	\$39,000.00
1-01-01-190-005	Physician and Safety	\$40,000.00	\$35,000.00
1-01-01-220-301	Communication Equipment	\$20,000.00	\$25,000.00
1-01-01-190-006	Lawn/Snow Maintenance	\$16,000.00	\$11,000.00
1-01-01-300-401	Office Supplies and Postage	\$9,000.00	\$14,000.00
1-01-01-210-203	Generator	\$4,000.00	\$2,000.00
1-01-01-320-610	District Fuel	\$30,000.00	\$32,000.00
		<u>\$16,000.00</u>	<u>\$16,000.00</u>
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ROLL CALL:

COMMISSIONERS

	YES	NO	ABSTAIN	ABSENT
Douglas Krushinski	✓	—	—	—
John Ritterson	✓	—	—	—
Alfred Pinnella Jr.	✓	—	—	—
Sherrod Middleton	✓	—	—	—
Thomas Canales	✓	—	—	—

Adopted this 21st day of December, 2011 and certified as a true copy of an original.

 Sherrod Middleton
 Clerk