

RESOLUTION 2022-13

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;

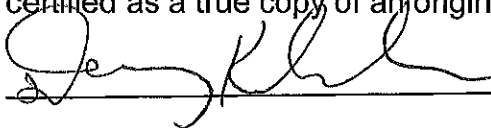
NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners of the Township of Franklin, Fire District Number 3, that the transfers in the amount of \$94,876.46 be made as follows:

<u>Account Number</u>	<u>Title</u>	<u>From</u>	<u>To</u>
01-01-120-219	EF Training	2,753.27	
01-01-220-301	communication		2,753.27
01-01-120-220	Com Training	5,825.50	
01-01-220-301	communication		5,825.50
01-01-150-510	insurance	38,985.33	
01-01-220-301	communication		38,985.33
01-01-190-007	actuary	2,000.00	
01-01-220-301	communication		2,000.00
01-01-190-008	hr manager	10,000.00	
01-01-220-301	communication		10,000.00
01-01-260-002	reimbursement fire calls	16,483.50	
01-01-220-301	communication		16,483.50
01-01-300-401	office supplies	18,832.36	
01-01-220-301	communication		18,832.36
		<u>\$94,876.46</u>	<u>\$94,876.46</u>

ROLL CALL:

<u>COMMISSIONERS</u>	<u>YES</u>	<u>NO</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Sherrod Middleton	<u>SM</u>	___	___	___
Kenneth Reid	<u>KR</u>	___	___	___
Douglas Krushinski	<u>DK</u>	___	___	___
Vivian Cottrell	<u>V</u>	___	___	___
Janet Natal	___	___	___	<u>✓</u>

Adopted this 21st day of December 2022 and certified as a true copy of an original.



Douglas Krushinski
Board Clerk