A RESOLUTION OF THE MANTUA TOWNSHIP FIRE DISTRICT NO. 1 AMENDING RESOLUTION 2015-23 TRANSFERING APPROPRIATIONS IN THE 2015 BUDGET

WHEREAS, it is desirous of the Mantua Township Fire District No. 1 to transfer funds between appropriations; and

WHEREAS, such transfers are permitted to be made in accordance with N.J.S.A. 40A:14-78.9 during the last two months of any fiscal year between current year appropriations.

NOW THEREFORE, BE IT RESOLVED by the Mantua Township Fire District No. 1, County of Gloucester, State of New Jersey, that the following transfers be made in the 2015 budget:

Account Name	Account Number	From	То
Professional Services	GN-20-100-031-000	3,000.00	
Other Fringe Benefits	GN-20-200-020-004	3,000.00	3,000.00
Fuel	GN-20-200-033-000	5,000.00	3,000.00
Other Fringe Benefits	GN-20-200-020-004	0,000.00	5,000.00
Part-Time Casual Help	GN-20-200-012-000	4,000.00	3,000.00
Other Fringe Benefits	GN-20-200-020-004	4,000.00	4,000.00
Physicals & Vaccinations	GN-20-200-032-000	4,000.00	4,000.00
Communication Equipment	GN-20-200-040-001	4,000.00	4,000.00
Training and Education	GN-20-200-034-003	4,000.00	4,000.00
Station Equipment	GN-20-200-040-002	4,000.00	4,000.00
Training and Education	GN-20-200-034-003	4,000.00	4,000.00
Uniforms and Turnout Gear	GN-20-200-034-002	4,000.00	4,000.00
Legal Advertising	GN-20-100-034-002	300.00	4,000.00
Fire Prevention	GN-20-200-034-006	300.00	300.00
Utilities	GN-20-200-034-105	10,000.00	300.00
Building Maintenance	GN-20-200-034-007	10,000.00	10,000.00
Communication Repairs and Leases	GN-20-200-034-004	3,000.00	10,000.00
Building Maintenance	GN-20-200-034-007	0,000.00	3,000.00
Computer Technology Support	GN-20-200-034-010	3,000.00	3,000.00
Station Equipment	GN-20-200-040-002	0,000.00	3,000.00
Medical Beneftis	GN-20-200-020-003	2,000.00	0,000.00
Part-Time Secretary	GN-20-100-012-000	1,000.00	2,000.00
Medical Beneftis	GN-20-200-020-003	1,500.00	2,000.00
Professional Services	GN-20-100-031-000	1,000.00	1,500.00
Medical Beneftis	GN-20-200-020-003	1,500.00	1,000.00
Other Expenses	GN-20-100-034-011	.,000.00	1,500.00
Total Transfers		45,300.00	45,300.00

By: Thur Vern
Nicholas Vacarino, Chairman

Attest:

Charles Jones, Secretary

Date