RESOLUTION 2020-35

TRANSFERRING APPROPRIATIONS IN THE 2020 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 to the 2020 Budget.

Account Name	Account Number	From	To
Firefighter/Fire Official	GN-20-100-011-002	$11,585.22	
Firefighter/Mechanic	GN-20-100-011-002		$11,585.22
Legal Advertising	GN-20-100-034-002	$2,000.00	
Stipends-Fire Commiss	GN-20-100-034-005		$2,000.00
Phones	GN-20-100-034-012	$1,000.00	
Part Time Administrator	GN-20-100-015-000		$1,000.00
Physicals & Vaccinations	GN-20-200-032-000	$9,000.00	
Vehicle Maintenance	GN-20-200-034-001		$9,000.00
Training & Education	GN-20-200-034-003	$5,000.00	
Equipment Repairs	GN-20-200-034-011		$5,000.00
Professional Services	GN-20-100-031-000	$1,800.00	
Other Fringe Benefits	GN-20-100-020-004		$1,800.00
Utilities	GN-20-200-034-100	$10,000.00	
Firefighter	GN-20-100-011-003		$10,000.00
Building Maintenance	GN-20-200-034-007	$15,000.00	
Firefighter	GN-20-100-011-003		$15,000.00
Communication Repairs	GN-20-200-034-004	$6,000.00	
Other Fringe Benefits	GN-20-200-020-004		$6,000.00
Total Transfers		$61,385.22	$61,385.22

By: Leonard R Campbell

~~Kevin Howarth, Chairman~~

Leonard Campbell, Vice Chairman

Attest:

Chuck Jones, Secretary

11-05-2020

Date