

**TOWNSHIP OF FREEHOLD, COUNTY OF MONMOUTH
BOARD OF FIRE COMMISSIONERS DISTRICT NO. 1**

**RESOLUTION OF GENERAL FUND BUDGET TRANSFER #1
2016 BUDGET**

WHEREAS, NJSA 40A:14-78.10 and 40A:14-78.9 allow for Budget transfers amongst line items between November 1 and March 31 to line items with insufficient funds from those with excessive funds; and,

WHEREAS, the Board of Fire Commissioners have reviewed the 2016 budget and have determined that the following General Fund account transfers be made as follows:

General Fund	<u>Transfer (From)/To</u>
Operating Appropriations:	
Administrative:	
Fringe Benefits	\$ 673.00
IT Maintenance	1,878.00
Professional Services	<u>(30,000.00)</u>
	<u>\$ (27,449.00)</u>
Cost of Providing Services:	
Insurance	\$ 26,260.00
Utilities	(7,228.00)
Truck Repairs and Maintenance	27,354.00
Operating Expenses	22,990.00
Computer Costs	458.00
Motor Fuel	(10,000.00)
Equipment Testing	(10,285.00)
Education and Training	(15,000.00)
Other Non-Bondable	<u>(7,100.00)</u>
	<u>\$ 27,449.00</u>

BE IT RESOLVED THAT, the Treasurer is authorized to take the appropriate action to address the Budget Transfer retroactive to December 31, 2016.

February 28, 2017



 John Toutouchi, Board Secretary
 Township of Freehold Fire District #1

Board of Commissioners Recorded Vote:

	Motion		RECORDED VOTE			
	1st	2nd	AYES	NAYS	ABSTAIN	ABSENT
Robert C. Buscaglia						
Thomas Caruso						
Joe Colon						
Shyamal Joshi						
John Toutouchi						