

**THE COMMISSIONERS OF FIRE DISTRICT NO. 1  
IN THE TOWNSHIP OF PITTSGROVE, COUNTY OF SALEM  
RESOLUTION 2017-11  
Approval of Transfers and/or  
Encumbrance Related to 2016 Expenditures**

**WHEREAS**, the Commissions are authorized to undertake various budget transfers and/or encumbrances by statutes; and

**WHEREAS**, It is necessary to undertake certain transfers and/or encumbrances.

**NOW THEREFORE**, be it resolved the Commissioners of Fire District No.1 in the Township of Pittsgrove, County of Salem, as follows:

- (1) The budget transfers and/or encumbrances as reflected in December transfer are hereby adopted.

**December Transfers:**

<b>Expenditures:</b>	<b>Appropriations</b>	<b>Dec. Transfers</b>	<b>Mod. Appropriations</b>
400 Insurance	\$29,406.00	\$1,000.00	\$30,406.00
<b>Office Supplies:</b>			
401 Admin/Commissioners	\$7,080.00	\$750.00	\$7,830.00
402 Admin/Fire Company	\$3,250.00	\$900.00	\$4,150.00
<b>Professional Services:</b>			
403 Annual Audit	\$7,500.00		\$7,500.00
404 Solicitor	\$2,500.00	(\$2,370.00)	\$130.00
<b>Maint. &amp; Repairs:</b>			
405 Vehicle Maintenance	\$18,070.00	\$5,900.00	\$23,970.00
406 Fire Equip. & repairs	\$16,252.00	\$12,110.00	\$28,362.00
407 Reserved for Cap. Repairs	\$0.00		\$0.00
408 Training & Education	\$3,500.00	(\$2,700.00)	\$800.00
417 Building Maintenance	\$10,629.00	(\$3,500.00)	\$7,129.00
<b>Utilities:</b>			
409 Building Heat	\$6,200.00	(\$2,200.00)	\$4,000.00
410 Building Electric	\$6,200.00	\$1,410.00	\$7,610.00
411 Telephone	\$3,529.00	(\$1,500.00)	\$2,029.00
412 Materials & Supplies	\$5,533.00	\$9,100.00	\$14,633.00
413 Fuel & Oil	\$5,000.00	(\$2,900.00)	\$2,100.00
414 Non-bondable Assets	\$19,860.00	(\$16,000.00)	\$3,860.00
415 Capital	\$32,000.00		\$32,000.00
416 LOSAP	\$14,950.00		\$14,950.00
<b>Total Expenditures</b>	\$191,459.00	\$0.00	\$191,459.00

**Governing Body Recorded Vote 5/15/2017**

Member	Aye	Nay	Abstain	Absent	Excused
Henry Mayerfeld	X				
Lou Vasile	X				
Elbert Johnson				X	
Patricia Heer	X				

