

RESOLUTION AUTHORIZING BUDGET TRANSFERS AND ENCUMBRANCES RELATIVE TO 2012 BUDGET February 7, 2013

13-02-07- <u>03</u>

WHEREAS, the Board of Fire Commissioners of Hanover Township Fire District #3 in the County of Morris, are authorized to undertake various budget transfers and encumbrances by statute; and

WHEREAS it is necessary to undertake certain transfers and encumbrances.

NOW THEREFORE BE IT RESOLVED, by the Board of Fire Commissioners of Hanover Township Fire District #3 in the County of Morris as follows:

1. The budget transfers and encumbrances as reflected on Schedule A, attached, are hereby adopted.

Robert Callas Secretary

Dated: February 7, 2013

Hanover Township Fire District #3	
Schedule A - Resolution # 2013-02-07-	

2012 Budget Line Transfers

Budget Line	Amount To	Amount From
Total Employers Benefits	\$11,700.00	
Exp. Reimbursement	\$1,000.00	
Fire/Ambulance Donation	\$100.00	
Medical – Physicals		\$14,200.00
Total Prof. Services	\$2,500.00	
Supplemental		\$3,000.00
Total Training	\$2,000.00	
Travel – Meals	\$7,000.00	
Total Utilities	\$2,000.00	
Vehicle Improvement		\$16,100.00
Office Supplies, Postage	\$3,000.00	
Recruitment Retention	\$4,000.00	
TOTALS	\$33,000.00	\$33,000.00

Fire District No. 3

Township of Hanover, County of Morris

Certification

I, Robert Callas, Secretary of the Board of Commissioners of Fire District No. 3,
Township of Hanover, County of Morris, State of New Jersey, hereby certify that the
Commissioners at a meeting held on the
duly adopted the attached resolution; 13- <u>() - 07 - 03</u> .
This resolution was introduced by Commissioner:
□ Callas □ De Nigris □ Dugan ☑ Harrington □ Quirk
and was seconded by Commissioner
□ Callas □ De Nigris ☑ Dugan □ Harrington □ Quirk

Record of the Vote

	Callas	De Nigris	Dugan	Harrington	Quirk
Yes					
No					
Abstain					
Absent					

Robert Callas, Secretary