

**THE COMMISSIONERS OF FIRE DISTRICT NO. 3  
IN THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN**

**RESOLUTION**

**02-03-2016**

**Budget Transfers**

**WHEREAS**, it is desirous of the Voorhees Fire District to transfer line items in the 2015 Budget due to insufficient fund balances contained therein, and

**WHEREAS**, such transfers are permitted to be made in accordance with the regulations after November 1st,

**NOW THEREFORE, BE IT RESOLVED**, by the Voorhees Fire District, County of Camden, State of New Jersey, that the following transfers be made to the 2015 Budget as of December 31, 2015

ACCT NAME	FROM	AMOUNT	TO	AMOUNT
1001 Commissioner	5-01-1001	\$359.02		
3101 Elections			5-01-3101	\$359.02
1001 Commissioner	5-01-1001	\$0.24		
1004 Retire Payout			5-01-1004	\$0.24
1001 Commissioner	5-01-1001	\$0.38		
5302 Apparatus Lease			5-01-5302	\$0.38
1001 Commissioner	5-01-1001	\$117.50		
3301 Membership/due			5-01-3301	\$117.50
1001 Commissioner	5-01-1001	\$106.95		
3801 Advertising			5-01-3801	\$106.95
1001 Commissioner	5-01-1001	\$2.00		
4302 Property/ Liab.			5-01-4302	\$2.00
4301 Vehicle	5-01-4301	\$13,682.00		
4302 Property/ Liab.			5-01-4302	\$13,682.00
3201 Error / Omission	5-01-3201	\$284.00		
4302 Property/ Liab.			5-01-4302	\$284.00
4002 Captain	5-01-4002	\$44,557.00		
1002 Chief / FO			5-01-1002	\$44,557.00
4002 Captain	5-01-4002	\$6,183.47		
4010 Lieutenant			5-01-4010	\$6,183.47
4002 Captain	5-01-4002	\$4,037.54		
4005 Longevity			5-01-4005	\$4,037.54
3601 Travel	5-01-3601	\$190.00		
4005 Longevity			5-01-4005	\$190.00
2001 Social Security	5-01-2001	\$2,357.52		
1003 Secretary			5-01-1003	\$2,357.52
3402 Postage	5-01-3402	\$400.00		

3501 Accounting Serv.			5-01-3501	\$400.00
3402 Postage	5-01-3402	\$18.06		
4303 Life Ins.			5-01-4303	\$18.06
3503 Health Service	5-01-3503	\$3,778.30		
4012 Retire Payout			5-01-4012	\$3,778.30
3701 Payroll Service	5-01-3701	\$1,216.22		
4012 Retire Payout			5-01-4012	\$1,216.22
4003 Firefighters	5-01-4003	\$33,828.54		
4004 FF OT			5-01-4004	\$33,828.54
4008 PT EMT's	5-01-4008	\$33,813.29		
4007 EMT's			5-01-4007	\$33,813.29
4502 Fire Supplies	5-01-4502	\$43,241.61		
4011 F/O OT			5-01-4011	\$43,241.61
2003 Worker Comp.	5-01-2003	\$6,599.00		
4103 Worker Comp			5-01-4103	\$6,599.00
3502 Legal Service	5-01-3402	\$59.94		
4803 Water			5-01-4803	\$59.94
4501 Gas / Diesel	5-01-4501	\$23,748.13		
4801 Electric			5-01-4801	\$23,748.13
2001 Social Security	5-01-2001	\$1,738.82		
4001 Batalion Chief			5-01-4001	\$1,738.82
4405 Building 663	5-01-4405	\$10,422.97		
4001 Batalion Chief			5-01-4001	\$10,422.97
4601 Training	5-01-4601	\$9,742.50		
4001 Batalion Chief			5-01-4001	\$9,742.50
4701 Uniforms	5-01-4701	\$27,369.21		
4001 Batalion Chief			5-01-4001	\$27,369.21
4501 Gas / Diesel	5-01-4501	\$5,848.61		
4001 Batalion Chief			5-01-4001	\$5,848.61
7103 Fema Grant	5-01-7103	\$28,904.00		
5001 Duty Crew Allow			5-01-5001	\$28,904.00
5004 LOSAP	5-01-5004	\$8,078.25		
5001 Duty Crew Allow			5-01-5001	\$8,078.25
5004 LOSAP	5-01-5201	\$2,874.18		
4101 Social Security			5-01-4101	\$2,874.18
3402 Postage	5-01-3402	\$70.03		
4101 Social Security			5-01-4101	\$70.03
1001 Commissioner	5-01-1001	\$7.10		
4101 Social Security			5-01-4101	\$7.10
4402 Fire Equipment	5-01-4402	\$6,122.28		
4011 F/O OT			5-01-4011	\$6,122.28
4003 Firefighters	5-01-4003	\$103,826.28		
4009 EMT OT			5-01-4009	\$103,826.28
3702 Computers	5-01-3702	\$2,607.20		
4006 EMT Supervis			5-01-4006	\$2,607.20
3703 Billing Service	5-01-3703	\$1,152.15		
4006 EMT Supervis			5-01-4006	\$1,152.15
4008 PT EMT's	5-01-4008	\$2,693.71		

4006 EMT Supervis			5-01-4006	\$2,693.71
3401 Office Supply	5-01-3401	\$8,668.83		
4009 EMT OT			5-01-4009	\$8,668.83
3502 Legal Service	5-01-3502	\$2,855.84		
4006 EMT Supervis			5-01-4006	\$2,855.84
5101 Hydrant Rentals	5-01-5101	\$7,865.84		
4009 EMT OT			5-01-4009	\$7,865.84
4405 Building 663	5-01-4504	\$3,965.94		
4006 EMT Supervis			5-01-4006	\$3,965.94
5301 Ambulance Lease	5-01-5301	\$21.16		
4006 EMT Supervis			5-01-4006	\$21.16
4401 Vehicle Repair	5-01-4401	\$15,954.60		
4009 EMT OT			5-01-4009	\$15,954.60
4804 Sewer	5-01-4804	\$1,686.34		
4104 Healt Ins.			5-01-4104	\$1,686.34
4805 Telephone	5-01-4805	\$1,109.88		
4104 Healt Ins.			5-01-4104	\$1,109.88
4404 Building 662	5-01-4404	\$1,937.93		
4104 Healt Ins.			5-01-4104	\$1,937.93
4403 Office Equipment	5-01-4403	\$865.66		
4104 Healt Ins.			5-01-4104	\$865.66
5002 Expense Allow	5-01-5002	\$1,251.00		
4104 Healt Ins.			5-01-4104	\$1,251.00
4304 Accident / Sick	5-01-4304	\$724.00		
4104 Healt Ins.			5-01-4104	\$724.00
4503 EMS Supplies	5-01-4503	\$1,319.00		
4104 Healt Ins.			5-01-4104	\$1,319.00
3601 Travel	5-01-3601	\$260.00		
4104 Healt Ins.			5-01-4104	\$260.00
3701 Payroll Service	5-01-3701	\$268.90		
4104 Healt Ins.			5-01-4104	\$268.90
4401 Vehicle Repair	5-01-4401	\$1,222.60		
4104 Healt Ins.			5-01-4104	\$1,222.60
4402 Fire Equipment	5-01-4402	\$1,876.28		
4104 Healt Ins.			5-01-4104	\$1,876.28
4501 Gas / Diesel	5-01-4501	\$697.25		
4104 Healt Ins.			5-01-4104	\$697.25
5004 LOSAP	5-01-5004	\$217.75		
4104 Healt Ins.			5-01-4104	\$217.75
5301 Ambulance Lease	5-01-5301	\$24.84		
4104 Healt Ins.			5-01-4104	\$24.84
5003 Dinner & Meeting	5-01-5003	\$238.56		
4104 Healt Ins.			5-01-4104	\$238.56
4802 SJ Gas	5-01-4802	\$9,128.91		
4104 Healt Ins.			5-01-4104	\$9,128.91
4806 Cable TV	5-01-4806	\$270.39		
4104 Healt Ins.			5-01-4104	\$270.39

**Certification**

Barbara Silary, Clerk of the Board of Fire Commissioners, Fire District NO.3,  
Township of Voorhees, County of Camden, State of New Jersey, hereby certify that the foregoing  
Resolution 02-03-2016 was duly adopted by the Commissioners at the meeting held on 02-4-2016.

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Thomas Hanney, Chairman

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Barbara Silary, Secretary

Date: 02/4/2016