

Fire District No.6
Township of Gloucester
2014 Year End

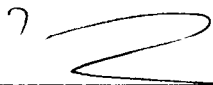
R-22-14

**RESOLUTION TO ESTABLISH
ACCOUNTS PAYABLE 2014**

WHEREAS, The Board of Fire Commissioners desires to establish accounts payable to fund all expenditures for pending contracts of purchases and services from the year 2014 budget.

NOW THEREFORE, It is herein **RESOLVED** and **APPROVED** that an accounts payable account be and is hereby established for the 2014 budget by the Board of Fire Commissioners, in accordance with the attached schedule.

DATED: December 30, 2014



Secretary

ACCOUNTS PAYABLE/ENCUMBRANCES
2014

ACCOUNT	NUMBER	AMOUNT	ACCTS. PAY.	ENCUM.
ADVERTISING	60901	361.43	361.43	
APPARATUS MAINT.	61103	11,539.16	11,539.16	
AQUA-HYDRANT RENTAL	61201	44,032.08	44,032.08	
AQUA- WATER & SEWER	61703	160.66	160.66	
COMMUNICATIONS MAINT.	61107	166.40	166.40	
PLAQUES & AWARDS	62007	200.00	200.00	
SFS GRANT-GEAR	62300	1,766.00	1,766.00	
UNIFORM EXPENSE	61601	6,864.00	6,864.00	
FUEL	61301	621.91	621.91	
TELEPHONE	61704	350.53	350.53	
SERV. CONTRACT-BUILDING	61109	239.24	239.24	
TOTAL		66,301.41	66,301.41	