BOARD OF FIRE COMMISSIONERS

District No. 2, Howell Township

P.O. Box 125, Adelphia, N.J. 07710-0125

Phone (732) 462-8519 Fax (732) 462-8401

	DESCRIPTION	LINE	Balance Feb. 1, 2016	Balance Mar. 7, 2016	Balance Apr. 4, 2016
1	SALARY & WAGES	A 9-1	48,189.66	44,155.36	38,758.27
2	ELECTION	A 11-1	2,422.50	1,013.95	1,013.95
3	OFFICE EXPENSES	A 11-2	13,000.00	12,957.21	12,757.21
4	ADVERTISING	A 12-1	2,000.00	2,000.00	2,000.00
5	INSURANCE	A 12-2	145,000.00	99,943.00	97,387.23
6	MAINT. & REPAIRS	A 12-3	218,313.95	212,515.90	210,644.85
7	PROFESSIONAL SERVICE	A 12-4	39,576.00	34,146.56	33,711.06
8	RENTAL CHARGES	A 12-5	55,000.00	55,000.00	55,000.00
9	SUPPLIES EXPENSE	A 12-6	29,263.73	28,851.34	27,526.49
10	TRAINING & EDUCATION	A 12-7	35,537.20	35,537.20	32,807.20
11	UTILITIES	A 12-8	75,380.83	71,250.70	68,036.63
12	HYDRANT RENTALS	A 12-9	183,099.70	168,479.70	146,140.00
13	OTHER OUTSIDE SERVICE	A 12-10	33,073.55	28,601.13	27,711.23
14	PROMOTION	A 12-12	1,200.00	1,200.00	900.00
15	PERSONAL EQUIPMENT	A 12-13	84,000.00	84,000.00	84,000.00
16	INTERLOCAL SERVICES	A 12-14	0	0	0
17	CAPITAL APPROPRIATION	E-9	0	0	0
18	CAPITAL RESERVE	C-2	300,000.00	300,000.00	300,000.00
19	DEBT SERVICE		0	0	0
20	LOSAP	E-7	100,000.00	100,000.00	100,000.00
	TOTAL		1,365,057.12	1,279,652.05	1,238,394.12