

**Commissioners of Fire District No. 1  
Franklin Township • Somerset County  
New Jersey  
RESOLUTION 13-02  
2012 TRANSFER OF FUNDS**

**WHEREAS**, N.J.S.A. 40A:14-78.9 authorizes a Fire District to transfer funds between accounts, and

**WHEREAS**, there exists a need to adjust the year 2012 budget line items and to transfer funds between operating accounts to present a year end positive accounting position;

**NOW THEREFORE BE IT RESOLVED**, that the Commissioners of Fire District No. 1, Franklin Township, Somerset County, New Jersey hereby authorize the attached adjustments and transfers;

 _____ Todd Brown, Chairman	① YES    NO    ABSTAIN
 _____ Tim Szymborski, Clerk	\$ YES    NO    ABSTAIN
 _____ Donald Bell, Treasurer	DB YES    NO    ABSTAIN
 _____ James Wickman, Commissioner	JW YES    NO    ABSTAIN
 _____ Jason Goldberg, Commissioner	JG YES    NO    ABSTAIN

**I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION  
APPROVED BY THE COMMISSIONERS OF FIRE DISTRICT NO. 1,  
FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY AT THEIR  
REGULAR MEETING HELD ON JANUARY 14, 2013**

  
\_\_\_\_\_  
**TIMOTHY SZYMBORSKI, CLERK**

**FTFD #1**  
**GENERAL FUND**  
**2012 BUDGET TRANSFERS**  
**DECEMBER 31, 2012**

	<u>TO</u>	<u>FROM</u>
GENERAL ADMINISTRATION	\$ 1,200.00	
PROFESSIONAL SERVICES	30,000.00	
COMPUTER/SECURITY SYSTEM MAINTENANCE	8,700.00	
OFFICE RENTL & EQUIPMENT	1,110.00	
ELECTION BALLOTS & NOTICES	4,800.00	
DISTRICT AIR & GENERATOR MAINTENANCE	13,700.00	
FIRE PREVENTION BUREAU	350.00	
EMS VOLUNTEER SQUAD SUPPORT	10,000.00	
FIRE CAD MAINTENANCE	2,900.00	
DISTRICT RECRUITMENT & RETENTION	2,700.00	
SHARED SERVICES		\$ 6,435.00
RECRUITMENT & RETENTION S&W		10,000.00
VOLUNTEER REIMBURSEMENT PROG		41,060.00
MEDICAL		17,965.00
	<u>\$ 75,460.00</u>	<u>\$ 75,460.00</u>