

**Commissioners of Fire District No. 1  
Franklin Township • Somerset County  
New Jersey  
RESOLUTION 17-02  
2016 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 2016 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 adjustments and transfers as needed;

 _____ James Wickman, Chairman/Treasurer	 YES <u>    </u> NO <u>    </u> ABSTAIN
 _____ Jason Goldberg, Commissioner	 YES <u>    </u> NO <u>    </u> ABSTAIN
_____ Tim Janho, Commissioner	YES <u>    </u> NO <u>    </u> ABSTAIN
 _____ Ryan Hunt, Commissioner	 YES <u>    </u> NO <u>    </u> 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 9, 2017**

\_\_\_\_\_  
**JAMES WICKMAN, CHAIRMAN**

**FTFD #1**  
**GENERAL FUND**  
**2016 BUDGET TRANSFERS**  
**DECEMBER 31, 2016**

	<u>TO</u>	<u>FROM</u>
COMPUTER/SECURITY SYSTEM MAINTENANCE	6,100.00	
OFFICE RENTAL & EQUIPMENT	6,050.00	
CO TUBES - DISTRICT WIDE	2,000.00	
EXHAUST SYSTEM MAINT	5,000.00	
PUMP AND LADDER TESTING	3,600.00	
DISTRICT RECRUITMENT AND RETENTION	22,000.00	
DISTRICT TRAINING AND TRAVEL	20,000.00	
OPRA	46,000.00	
ATTORNEY FEES	13,600.00	
GENERAL CONSULTING	4,400.00	
FIRE CAD MAINTENANCE	2,300.00	
FIRE PREVENTION BUREAU	3,800.00	
SHARED SERVICES		79,850.00
VOLUNTEER REIMBURSEMENT PROG		55,000.00
	<u>\$ 134,850.00</u>	<u>\$ 134,850.00</u>