
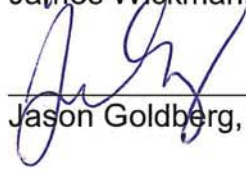










**Commissioners of Fire District No. 1
Franklin Township • Somerset County
New Jersey
RESOLUTION 19-04
2018 TRANSFER OF FUNDS**

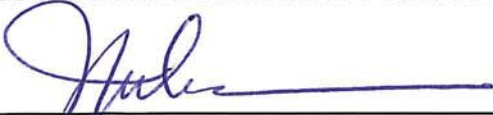
WHEREAS, N.J.S.A. 40A:14-78.9 authorizes a Fire District to transfer funds between accounts, and

WHEREAS, there exists a need to adjust the year 2018 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	 NO	 ABSTAIN
 Jason Goldberg, Commissioner	 YES	 NO	 ABSTAIN
 Tim Janho, Commissioner	 YES	 NO	 ABSTAIN
 Richard Hibbard, Commissioner	 YES	 NO	 ABSTAIN
 Patrick Shimalla, Commissioner	 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 7, 2019**



JAMES WICKMAN, CHAIRMAN

**FTFD #1
GENERAL FUND
2018 BUDGET TRANSFERS
DECEMBER 31, 2018**

	<u>TO</u>	<u>FROM</u>
SIGNAL CONTROL DEVICES MAINT	3,000.00	
BULLEX MAINT	50.00	
DISTRICT CELL PHONES	9,100.00	
DISTRICT FUEL	9,200.00	
DISTRICT BACKGROUND CHECKS	1,300.00	
DISTRICT TRAINING AND TRAVEL	25,500.00	
ATTORNEY FEES	14,250.00	
AUDITING FEE	69.00	
DISTRICT CO TUBES	50.00	
SHARED SERVICES	31,500.00	
PHYSICALS		22,000.00
GENERAL CONSULTING		5,000.00
DISTRICT FITNESS		4,500.00
DATA ENTRY		9,970.00
OFFICE RENTAL & EQUIPMENT		12,830.00
ATTORNEY FEES OPRA		1,450.00
VOLUNTEER REIMBURSEMENT PROG		38,269.00
	<u>\$ 94,019.00</u>	<u>\$ 94,019.00</u>