

**Commissioners of Fire District No. 1  
Franklin Township • Somerset County  
New Jersey  
RESOLUTION 07-02**

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 2006 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 following adjustments and transfers;

<u>FROM LINE</u>	<u>AMOUNT OUT</u>	<u>ORIGINAL AMOUNT</u>	<u>ADJUSTED AMOUNT</u>
6-01-26-310-200	21,390	73,500	52,110

<u>TO LINE</u>	<u>AMOUNT IN</u>	<u>ORIGINAL AMOUNT</u>	<u>ADJUSTED AMOUNT</u>
6-01-01-180-001	2,271	21,000	23,271
6-01-01-190-011	114	800	914
6-01-01-190-012	969	2,000	2,969
6-01-01-200-001	1,520	25,000	25,120
6-01-01-220-001	5,327	6,000	11,327
6-01-01-230-001	1,131	12,000	13,131
6-01-01-300-001	7,023	15,000	22,023
6-01-01-370-001	1,285	3,500	4,785
6-01-01-480-001	906	46,000	46,906
6-01-01-160-013	844	34,000	34,844

<u>Robert R. Scheer</u>	<u>RPS</u>	<u>-</u>	<u>-</u>
Robert R. Scheer Jr., Chairman	Yes	No	Abstain
<u>Tim Szymborski</u>	<u>T</u>	<u>-</u>	<u>-</u>
Tim Szymborski, Clerk	Yes	No	Abstain
<u>James Wickman</u>	<u>JW</u>	<u>-</u>	<u>-</u>
James Wickman, Treasurer	Yes	No	Abstain
<u>Russell Corleto</u>	<u>RC</u>	<u>-</u>	<u>-</u>
Russell Corleto, Commissioner	Yes	No	Abstain
<u>Absent</u>	<u>-</u>	<u>-</u>	<u>-</u>
Kevin McKenna, 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 FEBRUARY 26, 2007

Tim Szymborski  
TIM SZYMBORSKI, CLERK