

**HOPEWELL BOROUGH BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO. 1
HOPEWELL, NJ 08525**

Resolution # 18-37

RESOLUTION TO TRANSFER FUNDS BETWEEN LINE ITEMS IN 2018 BUDGET

WHEREAS, the voters in Hopewell Borough Fire District No. 1 in the County of Mercer, State of New Jersey, approved line item operating appropriations in the 2018 fire district budget; and

WHEREAS, it has become apparent that expenditures incurred during 2018 will exceed the sums appropriated in certain line items; and

WHEREAS, there are excess funds remaining in other operating appropriations in the 2018 budget available to offset the insufficiencies in these line items; and

WHEREAS, NJSA 40A:14-78.9 authorizes a Fire District during the last two months of the fiscal year to transfer amounts in the budget from line items of the operating appropriations section with excess appropriations to those with appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Board of Fire Commissioners of Hopewell Borough Fire District No. 1 in the County of Mercer, State of New Jersey, that

In the 2018 Fire District Budget transfers from the following line items with excess appropriations to those with insufficient appropriations are approved as follows:

1. \$ 20,574.07 from Rescue Interest to Rescue Principle
2. \$ 5000.00 from Contingency to Fire Vehicle Repair
3. \$100.00 from Computer to Insurance
4. \$250.00 from Computer to Records Maintenance
5. ✓ \$1000 from Radio Repair to Vehicle Fuel
6. ✓ \$200.00 from EMU Uniforms to Emu Vehicle Maintenance

Roll Call Vote:	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Chairperson Morehouse	✓			
Commissioner Bovenizer	✓			
Commissioner Davies	✓			
Commissioner Evans	✓			
Commissioner Myers	✓			

Certified as a true copy of a Resolution duly adopted by the Board on December 12, 2018.

Gregory Davies, Secretary