

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

RESOLUTION 2023-51

TRANSFER FUNDS BETWEEN LINE ITEMS IN 2023 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 2023 fire district budget; and

WHEREAS, it has become apparent that expenditures incurred during 2023 will exceed the sums appropriated in certain line items; and

WHEREAS, there are excess funds remaining in other operating appropriations in the 2023 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;

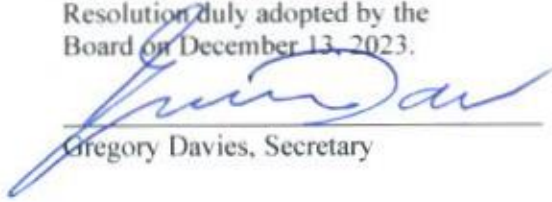
NOW, THEREFORE, BE IT RESOLVED by the Board of Fire Commissioners of Hopewell Borough Fire District No. 1 in the County of Mercer, State of New Jersey, that

In the 2023 Fire District Budget transfers from the following line items with excess appropriations in the amount of \$22,605.00 to those with insufficient appropriations are approved as follows:

1. \$1,000.00 from Community Service to FD Administration
2. \$1,000.00 from Computer to FD Administration
3. \$5,000.00 from Contingency to FD Administration
4. \$2,000.00 from Elections to FD Administration
5. \$4,100.00 from Fire Vehicle Major to FD Administration
6. \$900.00 from FD Budget to FD Administration
7. \$1,000.00 from Utilities to Vehicle Fuel
8. \$2,100.00 from FD Budget to Annual Maintenance
9. \$405.00 from Admin Commish to Copier Administration
10. \$700.00 from Contracted EMS Service to EMU Uniforms
11. \$900.00 from EMU Vehicle Major to EMU Uniforms
12. \$350.00 from EMU Vehicle Major to EMU Vehicle Minor
13. \$200.00 from EMU Budget to Records Storage
14. \$350.00 from Radio Repair to Insurance
15. \$180.00 from Computer to Training
16. \$120.00 from EMU Budget to Training

- 17. \$200.00 from Accounting to Training
- 18. \$1,200.00 from **FD** Major to Training
- 19. \$100.00 from Radio Equipment to Training
- 20. \$800.00 from Telephones to Training

Certified as a true copy of a
Resolution duly adopted by the
Board on December 13, 2023.



Gregory Davies, Secretary

Roll Call Vote:

Commissioner	Moved	Second	Aye	Nay	Abstain	Absent
Myers			✓			
Evans						✓
Davies	✓		✓			
Blasi		✓	✓			
Morehouse			✓			