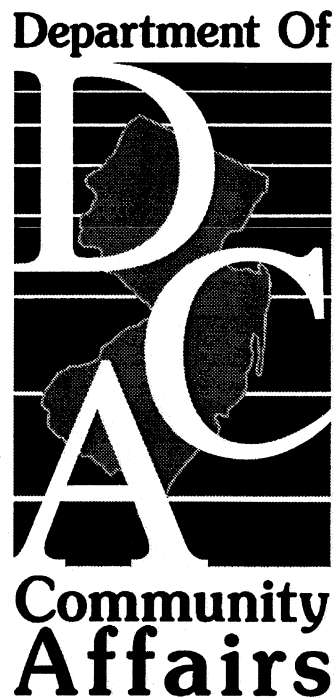


# 2016

COMMERCIAL TOWNSHIP FIRE DISTRICT NO. 2

## Fire District Budget

[www.mauricetownfireco.com](http://www.mauricetownfireco.com)



Division of Local Government Services

## COMMERCIAL TOWNSHIP FIRE DISTRICT #2

### 2016 FIRE DISTRICT BUDGET

#### TRANSMITTAL PACKAGE

Submit all budget related material in one package to: *Division of Local Government Services, Bureau of Authority Regulation, 101 South Broad Street, P.O. Box 803, Trenton, NJ 08625-0803*. Check the boxes of items that are included in budget. Please do not submit more copies than required.

#### 2016 Fire District Budget Document

- ☒ 2 copies of the entire budget workbook, including Budget Pages, Supplemental Sheets, and Levy Cap Calculation Sheets.
- ☒ Pages C-2, C-3, and C-4, with signature blocks filled in along with mailing address, phone number, fax number, and e-mail address.
- ☒ Resolution of the Fire District Commissioners is attached with properly recorded vote
- ☒ Proposed hearing date for adoption of Budget reflected in Fire District Budget Resolution
- ☒ Fire District Budget Resolution is signed with original hand written signature
- ☒ Completed Budget Message including a description of capital items budgeted along with payment method indicated, as well as an outline of referendum requests, if necessary
- ☒ Certification of New Construction/Improvements/Partial Assessments (CNC-3)

#### Miscellaneous Revenues and Operating Grant Revenues

- ☒ Supporting documentation to substantiate all revenues

#### Amount to be Raised by Taxation

- ☒ Amount shown on Budget Page F-1 does not exceed the allowable amount on F-10 and equals the amount reflected in the Fire District Budget Resolution for the Proposed Budget and the amount approved by the Director for the Adopted Budget

#### Capital Outlays (Budget Page F-5)

- ☒ Supporting documentation reflecting the date of election held and recorded vote on the acquisition of capital assets has been submitted.

**COMMERCIAL TOWNSHIP FIRE DISTRICT #2**

**2015 FIRE DISTRICT BUDGET**

**TRANSMITTAL PACKAGE**

**Supplemental Schedules**

- ☒ The beginning Unrestricted and Restricted Fund Balances agree to the December 31, 2014 Fire District Audit Report
- ☒ The debt service schedules include the date of voter approval along with the date of findings received from the Local Finance Board

**Length of Service Award Program (LOSAP) - If applicable**

- ☒ Page N-1 has been completed
- ☒ The amount of the contribution is shown on Page F-3

\_\_\_\_\_  
(Official's signature)

Joseph Klaudi  
(Name)

Secretary  
(Title)

(856) 558-7345      (856) 785-1538  
(Work Phone Number)      (Fax Number)

856-558-7345  
(Home Phone Number)

Joe.klaudi@big3precision-nj.com  
(E-mail)

# **2016 FIRE DISTRICT BUDGET**

## **Certification Section**

**2016**

**COMMERCIAL TOWNSHIP**

**FIRE DISTRICT NO. 2 BUDGET**

**FISCAL YEAR: From January 1, 2016 to December 31, 2016**

**For Division Use Only**

**CERTIFICATION OF APPROVED BUDGET**

**It is hereby certified that the approved Budget made a part hereof complies with the requirements of law and the rules and regulations of the Local Finance Board, and approval is given pursuant to N.J.S. 40A: 5A-11.**

**State of New Jersey  
Department of Community Affairs  
Director of the Division of Local Government Services**

**By \_\_\_\_\_ Date \_\_\_\_\_**

**CERTIFICATION OF ADOPTED BUDGET**

**It is hereby certified that the adopted Budget made a part hereof has been compared with the approved Budget previously certified by the Division, and any amendments made thereto. This adopted Budget is certified with respect to such amendments and comparisons only.**

**State of New Jersey  
Department of Community Affairs  
Director of the Division of Local Government Services**

**By \_\_\_\_\_ Date \_\_\_\_\_**

# **PREPARER'S CERTIFICATION**

**2016**

## **COMMERCIAL TOWNSHIP**

### **FIRE DISTRICT NO. 2 BUDGET**

**FISCAL YEAR: From January 1, 2016 to December 31, 2016**

It is hereby certified that the COMMERCIAL Fire District No. 2 Budget, including both the Annual Budget and the Supplemental Schedules appended hereto, represents the Board of Commissioner's resolve with respect to statute in that; all estimates of revenues, including the amount to be raised by taxation to support the district budget, are reasonable, accurate and correctly stated, all items of appropriation are properly set forth and in itemization, form and content, the budget will permit the exercise of the comptroller function within COMMERCIAL Fire District No. 2.

It is further certified that all proposed budgeted amounts and totals are correct. Also I, hereby, provide reasonable assurance that all assertions contained herein are accurate and all Supplemental Schedules required are completed and attached.

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(Preparer's signature)

Nightlinger, Colavita, & Volpa, P.A.

991 S. Blackhorse Pike

Williamstown, New Jersey 08094

(856) 629-1040, ext 118

(856) 728-2245

(Fax)

ray@colavita.net

(E-mail)

# **PREPARER'S CERTIFICATION OTHER ASSETS**

**2016**

## **COMMERCIAL TOWNSHIP**

### **FIRE DISTRICT NO. 2 BUDGET**

**FISCAL YEAR: From January 1, 2016 to December 31, 2016**

It is hereby certified that operating appropriations as reported in this annual budget, included on Supplemental Schedule Page F-3, for the acquisition of Other Assets not included, as Capital Outlays are Non-Bondable Assets. The Board of Commissioners has determined that the aforementioned Other Asset appropriation(s) do not meet the criteria for bonding pursuant to the Local Bond Law (N.J.S.A. 40A: 2-1 et. seq.) and more specifically, as it pertains to the expected useful life of the asset, pursuant to N.J.S.A. 40A: 2-21.

It is further certified that the Other Asset appropriation(s) as reported above herein have been determined not to be Capital Assets pursuant to N.J.S.A. 40A: 14-84 and 40A: 14-85. Therefore the election has been made to treat such Other Assets as Operating Appropriations: Current Operating Expenses, pursuant to N.J.S.A. 40A: 14-78.6.

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(Preparer's signature)

Nightlinger, Colavita, & Volpa, P.A.

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# **APPROVAL CERTIFICATION**

**2016**

## **COMMERCIAL TOWNSHIP**

### **FIRE DISTRICT NO. 2 BUDGET**

**FISCAL YEAR: From January 1, 2016 to December 31, 2016**

It is hereby certified that the Fire District No. 2 Budget, including Supplemental Schedules appended hereto, are a true copy of the Annual Budget approved by resolution by the Board of Commissioners of the COMMERCIAL Township Fire District No. 2, at an open public meeting, held pursuant to N.J.A.C. 5:31-2.4, on the 2nd day of November, 2015.

It is further certified that the recorded vote appearing in the resolution represents a not less than a majority of the full membership of the Board of Commissioners thereof.

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(Secretary's signature)

Joseph Klaudi

COMMERCIAL Twp. Fire District No. 2

P.O. Box 45

Mauricetown, NJ 08329

(856) 785-1122

(856) 785-0129

(Fax number)

Joe.klaudi@big3precision-nj.com

(E-mail)



## 2016 Fire District Information

### Internet Web Site Information and Certification

<b>Fire District's Web Address</b>	<a href="http://www.mauricetownfireco.com">www.mauricetownfireco.com</a>
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All fire districts shall maintain either an Internet website or a webpage on the municipality's Internet website. The purpose of the website or webpage shall be to provide increased public access to the fire district's operations and activities. NJSA 40A:14-70.2 requires the following items as the minimum requirement for public disclosure.

- ☒ A description of the fire district's mission and responsibilities
- ☒ Commencing with 2015, the budgets of at least three consecutive fiscal years
- ☒ The most recent Comprehensive Annual Financial Report (Unaudited) or similar financial information
- ☒ Commencing with Calendar Year Ending 2014, the annual audits of at least three consecutive fiscal years
- ☒ The fire district's rules, regulations, and official policy statements deemed relevant by the commissioners to the interests of the residents within the district
- ☒ Notice posted pursuant to the "Open Public Meetings Act" for each meeting of the board of fire commissioners, setting forth the time, date, location and agenda of each meeting
- ☒ Beginning January 1, 2015, the approved minutes of each meeting of the board of fire commissioners including all resolutions of the commission and their committees; for at least three consecutive fiscal years
- ☒ The name, mailing address, electronic mail address and phone number of every person who exercises day-to-day supervision or management over some or all of the operations of the fire district
- ☒ A list of attorneys, advisors, consultants and any other person, firm, business, partnership, corporation or other organization which received any remuneration of \$17,500 or more during the preceding fiscal year for any service whatsoever rendered to the fire district but shall not include volunteers receiving benefits under a length of service award program (LOSAP)

It is hereby certified by the Chairman, that the Fire District's web site or web page as identified above complies with the minimum statutory requirements of NJSA 40A:14-70.2 as listed above. A check in each of the above boxes signifies compliance.

Name of Chairperson Certifying compliance

Mark Sheppard

Title of Officer Certifying compliance

Chairman

Signature