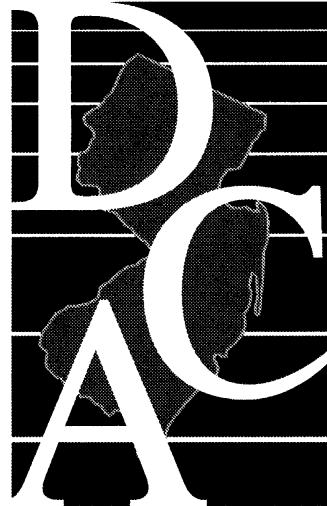


2014

GLOUCESTER TOWNSHIP FIRE DISTRICT 6

Fire District Budget

Department Of



Community
Affairs

Division of Local Government Services

2014

GLOUCESTER TOWNSHIP

(Name)

FIRE DISTRICT NO. 6 BUDGET

FISCAL YEAR: From January 1, 2014 to December 31, 2014

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

2014

GLOUCESTER TOWNSHIP

(Name)

FIRE DISTRICT NO. 6 BUDGET

FISCAL YEAR: From January 1, 2014 to December 31, 2014

It is hereby certified that the Fire District No. 6 Budget, including both the Annual Budget and the Supplemental Schedules appended hereto, represents the Board of Commissioners' 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 the Fire District No. 6.

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.

Preparer's Signature:			
Name:	Richard W. Allen		
Title:	CPA		
Address:	21 Daytona Avenue, Sewell, NJ 08080		
Phone Number:	856-435-0700	Fax Number:	856-435-4274
E-mail address	richallengpa@comcast.net		

**PREPARER'S CERTIFICATION
OTHER ASSETS**

2014

GLOUCESTER

TOWNSHIP

(Name)

FIRE DISTRICT NO. 6 BUDGET

FISCAL YEAR: From January 1, 2014 to December 31, 2014

It is hereby certified that operating appropriations as reported in this annual budget, included on Supplemental Schedule Page SS-6, 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.

Preparer's Signature:			
Name:	Richard W. Allen		
Title:	CPA		
Address:	21 Daytona Avenue, Sewell, NJ 08080		
Phone Number:	856-435-0700	Fax Number:	856-435-4274
E-mail address	richallengpa@comcast.net		

APPROVAL CERTIFICATION

2014

GLOUCESTER TOWNSHIP

(Name)

FIRE DISTRICT NO. 6 BUDGET

FISCAL YEAR: From January 1, 2014 to December 31, 2014

It is hereby certified that the Fire District No. 6 Budget, including Supplemental Schedules appended hereto, are a true copy of the Annual Budget approved by resolution by the Board of Commissioners of the Gloucester Township Fire District No. 6, at an open public meeting, held pursuant to N.J.A.C. 5:31-2.4, on the 16th day of December, 2013

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.

Secretary's Signature:			
Name:	George W. Flinn		
Title:	Secretary		
Address:	1946 Williamstown Road, Erial, NJ 08081		
Phone Number:	856-435-0700	Fax Number:	856-435-4274
E-mail address	Gtfd6@hotmail.com		

2014 Fire District Information

Please fill out the following information regarding this Fire District:

Name of Fire District:	Gloucester Township Fire District #6		
Address:	1946 Williamstown Road		
City, State, Zip:	Erial	NJ	08081
Phone Number: (ext)	856-435-0700	Fax:	856-435-4274

Preparer's Name:	Richard W. Allen, CPA		
Preparer's Address:	21 Daytona Avenue		
City, State, Zip:	Sewell	NJ	08080
Preparer's #: (ext.)	856-435-0700	Fax:	856-435-4274
Preparer's Cell #:			
Preparer's E-mail:	Gtfd6@hotmail.com		

Chairman:	George L. Brown		
Phone Number: (ext.)	856-435-0700	Fax:	856-435-4274
E-mail:	Gtfd6@hotmail.com		

Secretary/ Treasurer:	George W. Flinn/Richard W. Annacone		
Phone Number: (ext.)	856-435-0700	Fax:	856-435-4274
E-mail:	Gtfd6@hotmail.com		

Name of Auditor:	John Dailey		
Name of Firm:	Bowman & Company LLP		
Address:	601 White Horse Road		
City, State, Zip:	Voorhees	NJ	08043
Phone Number: (ext.)	856-435-6200	Fax:	856-435-0490
E-mail:	jdailey@bowmanllp.com		

Membership of Board of Commissioners (Full Name)	Title
George Brown	Chairman
Joseph Chew	Vice Chairman
George Flinn	Secretary
Richard Annacone	Treasurer
Steven Funkhouser	Commissioner

2014 Fire District Information Internet Web Site Information and Certification

Fire District's Web Address	Gtfd6@hotmail.com
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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 2013, 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 2012, 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, 2013, 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

George L. Brown

Signature

State of New Jersey
New Jersey Department of Community Affairs
Division of Local Government Services

2014 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.

2014 Fire District Budget Document

- 2 copies of the entire budget workbook, including Budget Pages, Supplemental Sheets, and Levy Cap Calculation Sheets
- Pages 1A, 1B, 1C, 1D and 1E with signature blocks filled in along with mailing address, phone number, fax number, e-mail address and web 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 5 does not exceed the allowable amount on LC-1 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 9)

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

2014 FIRE DISTRICT BUDGET

TRANSMITTAL PACKAGE (page 2)

Supplemental Schedules

- The beginning Unrestricted and Restricted Fund Balances agree to the December 31, 2012 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 3 has been completed
- The amount of the contribution is shown on Page 8.

Official's Signature:			
Name:	George W. Flinn		
Title:	Secretary		
Address:	1946 Williamstown Road, Erial, NJ 08081		
Phone Number:	856-435-0700	Fax Number:	856-435-4274
E-mail address	Gtfd6@hotmail.com		

2014 BUDGET RESOLUTION

GLOUCESTER TOWNSHIP

(Name)

Fire District No. 6

FISCAL YEAR: From January 1, 2014 to December 31, 2014

WHEREAS, the Annual Budget for the Gloucester Township Fire District No. 6 for the fiscal year beginning January 1, 2014 and ending December 31, 2014 has been presented before the Board of Commissioners of the Fire District No. 6 at its open public meeting of December 16, 2013; and

WHEREAS, the budget as introduced is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et. seq.) *Include the following as appropriate: [includes a proposed public referendum in the amount of \$0 in excess of the allowable amount to be raised by taxation] [includes a proposed public referendum in the amount of \$0 as an appropriation from restricted fund balance to be used as a budget revenue]; and,*

WHEREAS, the Annual Budget as introduced reflects Total Revenues of \$ 1,405,003, which includes amount to be raised by taxation of \$1,375,994, and Total Appropriations of \$1,405,003; and

WHEREAS, the amount to be raised by taxation to support the district budget, shall be the amount to be certified to the assessor of the municipality to be assessed against the taxable property in the district, pursuant to N.J.S.A 40A:14-79. Such amount shall be equal to the amount of the total appropriations set forth in the budget minus the total amount surplus and miscellaneous revenues set forth in the budget; and

WHEREAS, in calculating the amount to be raised by taxation, the Fire District No. 6 has taken into account the assessed valuation of taxable property in the Fire District No. 6,

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Gloucester Twp Fire District No. 6, at an open public meeting held on December 16, 2013 that the Annual Budget, including appended Supplemental Schedules, of the Gloucester Township Fire District No. 6 for the fiscal year beginning January 1, 2014 and ending December 31, 2014 is hereby approved; and

BE IT FURTHER RESOLVED, that the anticipated revenues as reflected in the Annual Budget are of sufficient amount to meet all proposed expenditures/expenses and all covenants, terms and provisions as stipulated in the said Fire District No. 6's outstanding debt obligations, capital lease arrangements, service contracts, and other pledged agreements; and

BE IT FURTHER RESOLVED, that the Board of Commissioners of the Gloucester Twp. Fire District No. 6 will consider the Annual Budget for adoption on January 21, 2014.

(Secretary's Signature)

(Date)

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
George Brown				
Joseph Chew				
George Flinn				
Richard Annacone				
Steven Funkhouser				

2014 BUDGET MESSAGE

GLOUCESTER TOWNSHIP

(Name)

Fire District No. 6 Budget

FISCAL YEAR: From January 1, 2014 to December 31, 2014

1. Complete a brief statement on the 2014 proposed Annual Budget and make comparison to the current year's adopted budget. Explain significant increases or decreases, if any.

The budget for 2014 calls for expenditures in the amount of \$1,405,003. Of this amount \$1,375,994 will be raised by taxation. During 2013 expenditures were set at \$1,360,751. Of this amount \$1,278,602 was raised by taxation. During 2013 capital expenditures were \$100,000.00 and there was no debt service. During 2014 capital expenditures will be \$100,000.00. There is no debt service for 2014.

2. Complete a brief statement describing the impact the proposed Annual Budget will have on the Amount to be Raised by Taxation to support the district budget and on the Restricted and Unreserved Fund Balance(s). Explain increases or decreases in the tax rate and utilization of fund balances. **If unreserved fund balance is reduced by more than 10%, explain the projected impact on the following year's budget.**

The amount to be raised by taxation will be \$1,375,994 for 2014. No fund balance is being used to fund the budget for 2014. The budget bank available for 2015 is \$12.

3. Include a statement explaining how the District is complying with the Property Tax Levy Cap. The statement must explain reasons for exceeding the Levy Cap and identify the appropriations that caused the district to exceed the Levy Cap, and how they are being addressed by a referendum.

The district is in compliance with the 2% property tax cap. There are no proposed waivers or referendums for 2014.

4. If the District plans to pass a Resolution for the Release of Restricted Fund Balance, explain the reason and purposes of the appropriation

Not Applicable.

5. Complete a brief statement on the Annual Budget's proposed capital appropriations and payment methods, including debt service for the proposed budget year and for future years.

The proposed budget provides for a reserve for future capital outlays in the amount of \$100,000.00 for the future purchase of fire apparatus.

6. If the proposed Annual Budget contains an amount for a Cash Deficit of the Preceding Year, pursuant to N.J.S.A 40A:14-78.6, then an explanation as to reasons for occurrence must be disclosed.

N/A

7. Does the Annual Budget appropriate such sums as it may deem necessary for the purchase of first aid, ambulance, rescue, or other emergency vehicles, equipment, supplies and materials for use by a duly incorporated association, pursuant to N.J.S.A 40A:14-85.1? If so, detail the organization(s) incorporated name and amounts.

No, N/A

8. Complete the following based on the municipal assessor's latest information, pursuant to N.J.S. 54:4-35:

7a. Total Assessed Valuation of District	\$1,063,902,800
7b. Proposed Tax Rate per \$100 of Assessed Valuation	\$.129

9. Is the fire district providing for a first year funding appropriation to establish a length of service award program (LOSAP) in this year's budget, subject to public referendum thereof?

No:	<input checked="" type="checkbox"/>	Yes:	<input type="checkbox"/>	If yes, how much is appropriated?	\$
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If the public question is defeated, is the Board of Commissioners aware that the budget must be amended to delete the LOSAP appropriation amount and that the Amount to be Raised by Taxation to Support the Budget must be reduced by a like amount? N/A

No:	<input type="checkbox"/>	Yes:	<input type="checkbox"/>
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2014 ADOPTION CERTIFICATION

GLOUCESTER TOWNSHIP

(Name)

Fire District No. 6 Budget

FISCAL YEAR: From January 1, 2014 to December 31, 2014

It is hereby certified that the Fire District No. 6 Budget annexed hereto is a true copy of the Budget adopted by the Board of Commissioners of the _ Fire District No. 6, pursuant to N.J.A.C. 5:31-2.4, on the 21st day of January, 2014.

Secretary's Signature:			
Name:	George W. Flinn		
Title:	Secretary		
Address:	1946 Williamstown Road, Erial, NJ 08081		
Phone Number:	856-435-0700	Fax Number:	856-435-4274
E-mail address	Gtfd6@hotmail.com		

2014 ADOPTED BUDGET RESOLUTION

GLOUCESTER TOWNSHIP

(Name)

Fire District No. 6

FISCAL YEAR: From January 1, 2014 to December 31, 2014

WHEREAS, the Annual Budget for the Gloucester Township Fire District No. 6 for the fiscal year beginning January 1, 2014 and ending December 31, 2014 has been presented for adoption before the Board of Commissioners of the Gloucester Twp Fire District No.6 at its open public meeting of January 21, 2014; and

WHEREAS, the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and

WHEREAS, the adopted budget is in compliance with the Property Tax Levy Cap Law (N.J.S.A. 40A:4-45.44 et. seq.)*[include as appropriate: includes a proposed public referendum in the amount of \$ 0 in excess of the allowable amount to be raised by taxation] [includes a proposed public referendum in the amount of \$ 0 as an appropriation from restricted fund balance to be used as a budget revenue]*; and,

WHEREAS, the Annual Budget as presented for adoption reflects Total Revenues of \$ 1,405,003 , which includes amount to be raised by taxation of \$ 1,375,994 and Total Appropriations of \$ 1,405,003; and

WHEREAS, an election shall be held annually on the third Saturday of February in each established fire district to determine the amount of money to be raised by taxation for the ensuing year.

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Gloucester Township Fire District No. 6, at an open public meeting held on , that the Annual Budget of the Fire District No. 6 for the fiscal year beginning January 1, 2014 and ending December 31, 2014 is hereby adopted and, [subject to the proposed referendum being approved by 50 percent of the voters] shall constitute appropriations for the purposes stated and authorization of Total Revenues of \$1,405,003, which includes amount to be raised by taxation of \$1,375,994 and Total Appropriations of \$1,405,003; and,

BE IT FURTHER RESOLVED, that the Annual Budget as presented for adoption reflects each item of revenue and appropriation in the same amount and title as set forth in the introduced and approved budget, including all amendments thereto, if any, which have been approved by the Director of the Division of Local Government Services; and,

BE IT FURTHER RESOLVED, that an annual election shall be held on the third Saturday of February to determine the amount of money to be raised by taxation for the ensuing year. The results of which shall be subsequently certified to the Division and the Municipal Assessor.

(Secretary's Signature)

(Date)

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
George Brown				
Joseph Chew				
George Flinn				
Richard Annacone				
Steven Funkhouser				

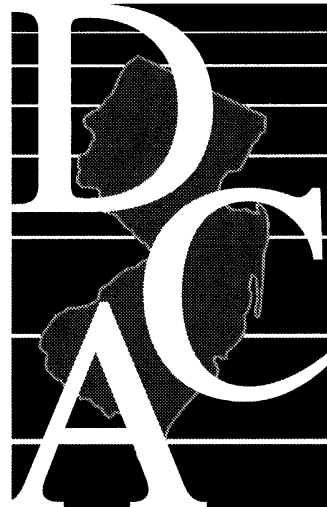
2014

GLOUCESTER TOWNSHIP FIRE DISTRICT #6

(name)

Supplemental Schedules

Department Of



Community
Affairs

Division of Local Government Services

