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Wall township Fire District#2

Fire District Budget

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Department Of Community Affairs

Division of Local Government Services

2018 FIRE DISTRICT BUDGET

Certification Section

2018

_____Wall Fire District#2_____
(Fire District Name and Number)

FIRE DISTRICT BUDGET

FISCAL YEAR: January 1, 2018 to December 31, 2018

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.A. 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: _____

2018 PREPARER'S CERTIFICATION

_____ Wall Fire District#2_____

(Fire District Name and Number)

FIRE DISTRICT BUDGET

FISCAL YEAR: January 1, 2018 to December 31, 2018

It is hereby certified that the Fire District Budget, including the annual budget and all schedules attached thereto, 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.

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 required schedules are completed and attached.

Preparer's Signature:			
Name:	Robert Hulsart		
Title:	CPA		
Address:	2807 Hurley Pond Road Wall,NJ		
Phone Number:	732-681-4990	Fax Number:	
E-mail address:	hulsart@monmouth.com		

2018 PREPARER'S CERTIFICATION
OTHER ASSETS

_____ Wall Fire District#2_____
(Fire District Name and Number)

FIRE DISTRICT BUDGET

FISCAL YEAR: January 1, 2018 to December 31, 2018

It is hereby certified that operating appropriations, as reported in this annual budget on 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 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:	Robert Hulsart		
Title:	CPA		
Address:	2807 Hurley Pond Road Wall,NJ		
Phone Number:	732·681·4990	Fax Number:	
E-mail address:	hulsart@monmouth.com		

2018 FIRE DISTRICT BUDGET

Narrative and Information Section

2018 APPROVAL CERTIFICATION

_____ Wall Fire District#2_____
(Fire District Name and Number)

FIRE DISTRICT BUDGET

FISCAL YEAR: January 1, 2018 to December 31, 2018

It is hereby certified that the Fire District Budget, including all schedules appended hereto, are a true copy of the Annual Budget approved by resolution by the Board of Commissioners of the Fire District, at an open public meeting held pursuant to N.J.A.C. 5:31-2.4, on the _____ day of _____, _____.

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

Officer's Signature:			
Name:	Harlon Daryl Bauter		
Title:	Clerk		
Address:	PO Box 1045 Wall, NJ 07719		
Phone Number:	732-681-4990	Fax Number:	
E-mail address:	hulsart@monmouth.com		

FIRE DISTRICT INTERNET WEBSITE CERTIFICATION

Fire District's Web Address:	www.wallfd2.com

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. N.J.S.A. 40A:14-70.2 requires the following items to be included on the Fire District's website at a minimum for public disclosure. Check the boxes below to certify the Fire District's compliance with N.J.S.A. 40A:14-70.2.

- ☑ A description of the Fire District's mission and responsibilities
- ☑ Commencing with 2013, the budgets for the current fiscal year and immediately two prior years
- ☑ The most recent Comprehensive Annual Financial Report (Unaudited) or similar financial information
- ☑ Commencing with 2012, the annual audits of the most recent fiscal year and immediately two prior 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 commissioners, setting forth the time, date, location and agenda of each meeting
- ☑ Beginning January 1, 2013, the approved minutes of each meeting of the commissioners including all resolutions of the commissioners 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 below authorized representative of the Fire District that the Fire District's website or webpage as identified above complies with the minimum statutory requirements of N.J.S.A. 40A:14-70.2 as listed above. A check in each of the above boxes signifies compliance.

Name of Officer Certifying compliance — Harlon Daryl Bauter

Title of Officer Certifying compliance — Clerk

Signature

2018 FIRE DISTRICT BUDGET RESOLUTION

_____ Wall Fire District#2_____

(Fire District Name and Number)

FISCAL YEAR: January 1, 2018 to December 31, 2018

WHEREAS, the Annual Budget for the _____Wall Twp_____ Fire District No. ___2___ (the "Fire District") for the fiscal year beginning January 1, 2018 and ending December 31, 2018 has been presented before the Board of Commissioners of the Fire District at its open public meeting of ___Nov. 22,2017_____; 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.); and

WHEREAS, the Annual Budget as introduced reflects Total Revenues of $_1,607,740, which includes an amount to be raised by taxation of $__1,170,240.__, and Total Appropriations of $_1,607,740___; 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 has taken into account the assessed valuation of taxable property in the Fire District;

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Fire District, at an open public meeting held on _ Nov. 22,2017 ___ that the Annual Budget, including all related schedules, of the Fire District for the fiscal year beginning January 1, 2018 and ending December 31, 2018 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 Fire District'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 Fire District will consider the Annual Budget for adoption on __ December 27, 2017_.

(Secretary's Signature)

11/22/17
(Date)

Board of Commissioners Recorded Vote

Member	Aye	Nay	Abstain	Absent
Tennissen	✓			
Coman	✓			
Jannarone	✓			
Bauter	✓			
Trainor	✓			

2018 FIRE DISTRICT BUDGET MESSAGE & ANALYSIS

_____ Wall Fire District#2_____

(Fire District Name and Number)

FISCAL YEAR: January 1, 2018 to December 31, 2018

Answer all questions below. Attach additional pages and schedules as needed.

1. Complete a brief statement on the 2018 proposed Annual Budget and make comparison to the 2017 adopted budget. Explain any variances over +/-10% for each line item. Explanations of variances should include a description of the reason for the increase/decrease in the budgeted line item, not just an indication of the amount and percent of the change. Attach any supporting documentation that will help to explain the reason for the increase/decrease in the budgeted line item.

2. Complete a brief statement on 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 Unrestricted Fund Balance(s). Explain increases or decreases in the tax rate and utilization of fund balances. If Unrestricted Fund Balance is reduced by more than 10%, explain the projected impact on the following year's budget.

3. Include a statement explaining how the Fire 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 Fire District to exceed the Levy Cap, and how they are being addressed by a referendum.

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

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.

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 explain the reasons for the occurrence of the deficit.

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, provide the organization's incorporated name and amounts.

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

Total Assessed Valuation of District	$ 2,346,208,965
Proposed Tax Rate per $100 of Assessed Valuation	$ .0497

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	x	Yes		If yes, how much is appropriated?	$

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?

No		Yes	

Wall Township Fire District # 2
Budget Message

1. **The 2018 Budget was given careful consideration by the Commissioners along with input from their financial advisor and auditor. The budget shows a $306,279 increase over 2017. The District also is using both surplus and unrestricted surplus to offset 2018 taxation. The only line items that were changed by +\- 10% , where items affected by capitol purchases and surplus wasused to fund theses.**
2. **The amount to be raised for taxation will increase by only $20,649 over 2017. The projected tax rate will similar to 2017. The Commissioners recognize the difficult economic times and have worked to keep the budget at minimum requirements and within the cap requirements.**

3. **The amount to be raised by taxation will only increase by $20,649 over 2017. It is compliant with the CAP calculation of allowed increase, and is actually well under what would be allowed without a CAP waiver.**

4. **NA**

5. **The district is appropriating $360,000 in Capital appropriations for needed equipment and prior approved major purchases. Debt service and capital lease payments are in accordance with established payment schedules.**

6. **NA**

7. **NA**

2018 FIRE DISTRICT BUDGET

Financial Schedules Section

Instructions:

Input requested information in highlighted boxes only. Information input into yellow boxes will automatically fill throughout the rest of the workbook. Please round to the nearest whole dollar. No pennies.

The Levy Cap worksheets simplify data entry by having the user enter most data on support pages and some from this sheet. By filling in the highlighted cells on this page, each worksheet will reflect the information and automatically calculate the formulas on each individual worksheet.

Enter the name of the fire district and county below. This will populate the name of the fire district and the county throughout the workbook.

Name of Fire District:	**Wall Township Fire District #2**
County:	**Monmouth county**

Levy Cap Calculation Summary

2017 Adopted Budget - Amount to be Raised by Taxation	$ 1,149,591
Cap Bank Available from 2015 (See Levy Cap Certification)	-
Cap Bank Available from 2016 (See Levy Cap Certification)	36,173
Cap Bank Available from 2017 (See Levy Cap Certification)	64,073
Cap Bank Used from 2015	
Cap Bank Used from 2016	
Cap Bank Used from 2017	
Changes in Service Provider (+/-)	
DLGS Approved Adjustments	
Cancelled or Unexpended Referendum Amount (Enter as a positive number)	
Assessed Valuation of District for adopted budget	2,346,208,965
New Ratables - Increase in Valuations (New Construction and Additions)	4,429,600
Adopted Fire District Tax Rate (three decimals) per $100	$0.489
Projected Tax Rate based upon Proposed Levy	0.049783933

2018 Budget Summary

Wall Township Fire District #2
Monmouth county

	2018 Proposed Budget	*2017 Adopted Budget*	*$ Increase (Decrease) Proposed vs. Adopted*	*% Increase (Decrease) Proposed vs. Adopted*
REVENUES AND FUND BALANCE UTILIZED				
Total Fund Balance Utilized	$ 436,000	$ 146,870	$ 289,130	196.9%
Total Miscellaneous Anticipated Revenues	-	-	-	#DIV/0!
Total Sale of Assets	-	-	-	#DIV/0!
Total Interest on Investments & Deposits	-	-	-	#DIV/0!
Total Other Revenue	1,500	5,000	(3,500)	-70.0%
Total Operating Grant Revenue	-	-	-	#DIV/0!
Total Revenues Offset with Appropriations	-	-	-	#DIV/0!
Total Revenues and Fund Balance Utilized	437,500	151,870	285,630	188.1%
Amount to be Raised by Taxation to Support Budget	1,170,240	1,149,591	20,649	1.8%
Total Anticipated Revenues	1,607,740	1,301,461	306,279	23.5%
APPROPRIATIONS				
Total Administration	144,737	146,810	(2,073)	-1.4%
Total Cost of Operations & Maintenance	654,645	648,940	5,705	0.9%
Total Appropriations Offset with Revenue	-	-	-	#DIV/0!
Total Appropriated for Duly Incorporated First Aid/Rescue Squad	-	-	-	#DIV/0!
Total Deferred Charges	-	-	-	#DIV/0!
Cash Deficit, Preceeding Year (N.J.S.A. 40A:14-78.6)	-	-	-	#DIV/0!
Length of Service Award Program (LOSAP) Contribution (P.L.1997,c.388)	15,000	15,000	-	0.0%
Total Capital Appropriations	360,000	137,000	223,000	162.8%
Total Principal Payments on Debt Service	311,628	243,645	67,983	27.9%
Total Interest Payments on Debt	121,730	110,066	11,664	10.6%
Total Appropriations	1,607,740	1,301,461	306,279	23.5%
ANTICIPATED SURPLUS (DEFICIT)	$ -	$ -	$ -	#DIV/0!

2018 Revenue Schedule

Wall Township Fire District #2
Monmouth county

	2018 Proposed Budget	2017 Adopted Budget	$ Increase (Decrease) Proposed vs.Adopted	% Increase (Decrease) Proposed vs. Adopted
Fund Balance Utilized				
Unrestricted Fund Balance	$ 236,000	$ 146,870	$ 89,130	60.7%
Restricted Fund Balance	200,000		200,000	#DIV/0!
Total Fund Balance Utilized	436,000	146,870	289,130	196.9%
Miscellaneous Anticipated Revenues				
Shared Services (N.J.S.A. 40A:65-1 et seq.)			-	#DIV/0!
Joint Purchasing Agreements (N.J.S.A. 40A:10 & 11)			-	#DIV/0!
Emergency Assistance (N.J.S.A. 40A:14-26)			-	#DIV/0!
Municipal Assistance (N.J.S.A. 40A:14-34)			-	#DIV/0!
Municipal Assistance - Adjoin (N.J.S.A. 40A:14-35)			-	#DIV/0!
Contracts - Volunteer Fire Co (N.J.S.A. 40A:14-68)			-	#DIV/0!
Leases - Local Municipality (N.J.S.A. 40A:14-83)			-	#DIV/0!
Rental Income			-	#DIV/0!
Total Miscellaneous Anticipated Revenues	-	-	-	#DIV/0!
Sale of Assets (List Individually)				
Asset #1			-	#DIV/0!
Asset #2			-	#DIV/0!
Asset #3			-	#DIV/0!
Asset #4			-	#DIV/0!
Total Sale of Assets	-	-	-	#DIV/0!
Interest on Investments & Deposits (List Accounts Separately)				
Investment Account #1			-	#DIV/0!
Investment Account #2			-	#DIV/0!
Investment Account #3			-	#DIV/0!
Investment Account #4			-	#DIV/0!
Total Interest on Investments & Deposits	-	-	-	#DIV/0!
Other Revenue (List in Detail)				
Rental Income	1,500	5,000	(3,500)	-70.0%
Other Revenue #2			-	#DIV/0!
Other Revenue #3			-	#DIV/0!
Other Revenue #4			-	#DIV/0!
Total Other Revenue	1,500	5,000	(3,500)	-70.0%
Operating Grant Revenue (List in Detail)				
Supplemental Fire Service Act (P.L.1985,c.295)			-	#DIV/0!
Other Grant #1			-	#DIV/0!
Other Grant #2			-	#DIV/0!
Other Grant #3			-	#DIV/0!
Other Grant #4			-	#DIV/0!
Other Grant #5			-	#DIV/0!
Total Operating Grant Revenue	-	-	-	#DIV/0!
Revenues Offset with Appropriations				
Uniform Fire Safety Act (P.L.1983,c.383)				
Reserves Utilized			-	#DIV/0!
Annual Registration Fees			-	#DIV/0!
Penalties and Fines			-	#DIV/0!
Other Revenues			-	#DIV/0!
Total Uniform Fire Safety Act	-	-	-	#DIV/0!
Other Revenues Offset with Appropriations (List)				
Other Offset Revenues #1			-	#DIV/0!
Other Offset Revenues #2			-	#DIV/0!
Other Offset Revenues #3			-	#DIV/0!
Other Offset Revenues #4			-	#DIV/0!
Total Other Revenues Offset with Appropriations	-	-	-	#DIV/0!
Total Revenues Offset with Appropriations	-	-	-	#DIV/0!
TOTAL REVENUES AND FUND BALANCE UTILIZED	$ 437,500	$ 151,870	$ 285,630	188.1%

2018 Appropriations Schedule

Wall Township Fire District #2
Monmouth county

	2018 Proposed Budget	2017 Adopted Budget	$ Increase (Decrease) Proposed vs. Adopted	% Increase (Decrease) Proposed vs. Adopted
Administration - Personnel				
Salary & Wages (excluding Commissioners)	$ 37,500	$ 37,500	$ -	0.0%
Commissioners	$ 45,000	$ 45,000	-	0.0%
Fringe Benefits	2,237	2,560	(323)	-12.6%
Total Administration - Personnel	84,737	85,060	(323)	-0.4%
Administration - Other (List)				
Administration	35,000	35,000	-	0.0%
Professional Fees	25,000	25,000	-	0.0%
Other Admin Expense #3	-	1,750	(1,750)	-100.0%
Contingent Expenses			-	#DIV/0!
Other Assets, Non-Bondable #1			-	#DIV/0!
Other Assets, Non-Bondable #2			-	#DIV/0!
Other Assets, Non-Bondable #3			-	#DIV/0!
Total Administration - Other	60,000	61,750	(1,750)	-2.8%
Total Administration	144,737	146,810	(2,073)	-1.4%
Cost of Operations & Maintenance - Personnel				
Salary & Wages	122,500	122,500	-	0.0%
Fringe Benefits	67,440	67,440	-	0.0%
Total Operations & Maintenance - Personnel	189,940	189,940	-	0.0%
Cost of Operations & Maintenance - Other (List)				
Insurance	75,000	75,000	-	0.0%
Repairs and Maintenance	145,000	145,000	-	0.0%
Other Operations & Maintenance Expense	244,705	239,000	5,705	2.4%
Contingent Expenses			-	#DIV/0!
Other Assets, Non-Bondable #1			-	#DIV/0!
Other Assets, Non-Bondable #2			-	#DIV/0!
Other Assets, Non-Bondable #3			-	#DIV/0!
Total Operations & Maintenance - Other	464,705	459,000	5,705	1.2%
Total Operations & Maintenance	654,645	648,940	5,705	0.9%
Appropriations Offset with Revenue - Personnel				
Salary & Wages	-		-	#DIV/0!
Fringe Benefits	-		-	#DIV/0!
Total Appropriations Offset with Revenue - Personnel	-	-	-	#DIV/0!
Appropriations Offset with Revenue - Other (List)				
Other Expense #1			-	#DIV/0!
Other Expense #2			-	#DIV/0!
Other Expense #3			-	#DIV/0!
Contingent Expenses			-	#DIV/0!
Other Assets, Non-Bondable #1			-	#DIV/0!
Other Assets, Non-Bondable #2			-	#DIV/0!
Other Assets, Non-Bondable #3			-	#DIV/0!
Total Appropriations Offset with Revenue - Other	-	-	-	#DIV/0!
Total Appropriations Offset with Revenue	-	-	-	#DIV/0!
Duly Incorporated First Aid/Rescue Squad Associations				
Vehicles			-	#DIV/0!
Equipment			-	#DIV/0!
Materials & Supplies			-	#DIV/0!
Total Duly Incorporated First Aid/Rescue Squad Associations	-	-	-	#DIV/0!
Emergency Appropriations & Deferred Charges (List)				
Emergency Appropriation #1			-	#DIV/0!
Emergency Appropriation #2			-	#DIV/0!
Emergency Appropriation #3			-	#DIV/0!
Deferred Charge #1 (cite statute)			-	#DIV/0!
Deferred Charge #2 (cite statute)			-	#DIV/0!
Declared State of Emergency (N.J.S.A. 40A:4-45.45 10b)			-	#DIV/0!
Total Deferred Charges	-	-	-	#DIV/0!
Cash Deficit, Preceding Year (N.J.S.A. 40A:14-78.6)			-	#DIV/0!
Length of Service Award Program (LOSAP) Contribution (N.J.S.A. 40A:14-78.6)	15,000	15,000	-	0.0%
Total Capital Appropriations	360,000	137,000	223,000	162.8%
Total Principal Payments on Debt Service	311,628	243,645	67,983	27.9%
Total Interest Payments on Debt	121,730	110,066	11,664	10.6%
TOTAL APPROPRIATIONS	$ 1,607,740	$ 1,301,461	$ 306,279	23.5%

2018 Schedule of Salaries and Benefits

Wall Township Fire District #2
Monmouth county

Administrative Positions Excluding Commissioners (List Individually)	*Number of Staff*	*Annual Wages*	*2018 Proposed Budget Salary & Wages*	*PERS Contribution*	*PFRS Contribution*	*Employee Group Health Insurance*	*Other Fringe Benefits*	*2018 Proposed Budget Fringe Benefits*
Coman	1	$ 7,500	$ 7,500	$ 448				$ 448
Bauter	1	$ 7,500	7,500	$ 447				447
Tennisien	1	$ 7,500	7,500	$ 448				448
Jannarone	1	$ 7,500	7,500	$ 447				447
Trainor	1	$ 7,500	7,500	$ 447				447
Position #6			-					-
Position #7			-					-
Position #8			-					-
Total Administration			$ 37,500	$ 2,237	$ -	$ -	$ -	$ 2,237

Operation & Maintenance Positions (List Individually)	*Number of Staff*	*Annual Wages*	*2018 Proposed Budget Salary & Wages*	*PERS Contribution*	*PFRS Contribution*	*Employee Group Health Insurance*	*Other Fringe Benefits*	*2018 Proposed Budget Fringe Benefits*
Fire Technician Fulltime/parttime	1	$ 122,500	$ 122,500		$ 25,523	$ 27,500	$ 14,417	$ 67,440
Position #2			-					-
Position #3			-					-
Position #4			-					-
Position #5			-					-
Position #6			-					-
Position #7			-					-
Position #8			-					-
Position #9			-					-
Position #10			-					-
Position #11			-					-
Position #12			-					-
Position #13			-					-
Position #14			-					-
Total Operation & Maintenance			$ 122,500	$ -	$ 25,523	$ 27,500	$ 14,417	$ 67,440

Salary Offset by Revenue Positions (List Individually)	*Number of Staff*	*Annual Wages*	*2018 Proposed Budget Salary & Wages*	*PERS Contribution*	*PFRS Contribution*	*Employee Group Health Insurance*	*Other Fringe Benefits*	*2018 Proposed Budget Fringe Benefits*
Position #1			$ -					$ -
Position #2			-					-
Position #3			-					-
Position #4			-					-
Position #5			-					-
Position #6			-					-
Position #7			-					-
Position #8			-					-
Total Offset by Revenue			$ -	$ -	$ -	$ -	$ -	$ -
Total Administration, Operations & Offset by Revenue			$ 160,000	$ 2,237	$ 25,523	$ 27,500	$ 14,417	$ 69,677

2018 Proposed Capital Budget

Wall Township Fire District #2
Monmouth county

CAPITAL IMPROVEMENTS (N.J.S.A. 40A:14-84)

List Project Separately	*Asset Type*	*Date of Local Finance Board Approval*	*Date of Voter Approval*	*Affirmative Vote Percentage*	*2018 Proposed Budget*	*2017 Adopted Budget*
Extrication Equipment	equpment		12/10/16	100%		$ 80,000
SCBA Replacement	equpment		12/10/16	100%		40,000
Radio Upgrades	equpment		12/10/16	100%		17,000
Radio Upgrades			11/13/17	100%	50,000	
Command Vehicle			11/13/17	100%	60,000	
Building and Site Improvents			11/13/17	100%	50,000	
Purchase of Fire Truck			11/13/17	100%	200,000	
Total Capital Improvements					360,000	137,000

DOWN PAYMENTS (N.J.S.A. 40A:14-85)

List Project Separately	*Asset Type*	*Date of Local Finance Board Approval*	*Date of Voter Approval*	*Affirmative Vote Percentage*	*2018 Proposed Budget*	*2017 Adopted Budget*
Capital Improvement #1						
Capital Improvement #2						
Capital Improvement #3						
Capital Improvement #4						
Capital Improvement #5						
Capital Improvement #6						
Capital Improvement #7						
Total Down Payments					-	-
Total Capital Improvements & Down Payments					360,000	137,000
RESERVE FOR FUTURE CAPITAL OUTLAYS						
TOTAL CAPITAL APPROPRIATIONS					$ 360,000	$ 137,000

Capital Appropriations Offset with Restricted Fund	$ 200,000	
Capital Appropriations Offset with Grants		
Capital Appropriations Offset with Unrestricted Fund		

Debt Service Schedule - Principal

Wall Township Fire District #2
Monmouth county

	Date of Voter Approval	% of Voter Approval	Date of Local Finance Board Approval	Current Year (2017)	2018	2019	2020	2021	2022	2023	Thereafter	Total Principal Outstanding
General Obligation Bonds												
Firehouse	02/07/07	64%	05/08/07	$ 180,000	$ 190,000	$ 195,000	$ 205,000	$ 210,000	$ 220,000	$ 235,000	$ 1,275,000	$ 2,530,000
General Obligation Bond #2				-							-	-
General Obligation Bond #3												-
General Obligation Bond #4												-
Total Principal - General Obligation Bonds				180,000	190,000	195,000	205,000	210,000	220,000	235,000	1,275,000	2,530,000
Bond Anticipation Notes												
BAN #1												-
BAN #2												-
BAN #3												-
BAN #4												-
Total Principal - BANs				-	-	-	-	-	-	-	-	-
Capital Leases												
Fire Pumper	02/09/11	59%		63,645	64,791	65,957	67,144					197,892
Pierce Ascendant					56,837	62,878	64,357	65,870	67,419	69,005	513,306	899,672
Capital Lease #3									-		-	-
Capital Lease #4												-
Total Principal - Capital Leases				63,645	121,628	128,835	131,501	65,870	67,419	69,005	513,306	1,097,564
Intergovernmental Loans												
Intergovernmental #1												-
Intergovernmental #2												-
Intergovernmental #3												-
Intergovernmental #4												-
Total Principal - Intergovernmental Loans				-	-	-	-	-	-	-	-	-
Other Bonds or Notes Payable												
Other Bonds or Notes #1												-
Other Bonds or Notes #2												-
Other Bonds or Notes #3												-
Other Bonds or Notes #4												-
Total Principal - Other Bonds or Notes				-	-	-	-	-	-	-	-	-
TOTAL PRINCIPAL ALL OBLIGATIONS				$ 243,645	$ 311,628	$ 323,835	$ 336,501	$ 275,870	$ 287,419	$ 304,005	$ 1,788,306	$ 3,627,564

Enter each debt issuance separately according to type of debt obligation above. Enter the principal due for each year indicated and thereafter until maturity.

Capital Appropriations Offset with Restricted Fund		
Capital Appropriations Offset with Grants		
Capital Appropriations Offset with Unrestricted Fund		

Debt Service Schedule - Interest

Wall Township Fire District #2
Monmouth county

	Current Year (2017)	2018	2019	2020	2021	2022	2023	Thereafter	Total Interest Payments Outstanding
General Obligation Bonds									
Firehouse	$ 102,875	$ 95,012	$ 87,531	$ 78,203	$ 65,181	$ 63,425	$ 31,713	$ 126,850	$ 547,915
General Obligation Bond #2									-
General Obligation Bond #3									-
General Obligation Bond #4									-
Total Interest - General Obligation Bonds	102,875	95,012	87,531	78,203	65,181	63,425	31,713	126,850	547,915
Bond Anticipation Notes									
BAN #1									-
BAN #2									-
BAN #3									-
BAN #4									-
Total Interest Payments - BANs	-	-	-	-	-	-	-	-	-
Capital Leases									
Fire Pumper	7,191	6,045	4,879	3,691					14,615
Pierce Ascendant	-	20,673	14,632	11,640	10,091	8,505	6,882	23,677	96,100
Capital Lease #3									-
Capital Lease #4									-
Total Interest Payments - Capital Leases	7,191	26,718	19,511	15,331	10,091	8,505	6,882	23,677	110,715
Intergovernmental Loans									
Intergovernmental #1									-
Intergovernmental #2									-
Intergovernmental #3									-
Intergovernmental #4									-
Total Interest Payments - Intergovernmental	-	-	-	-	-	-	-	-	-
Other Bonds or Notes Payable									
Other Bonds or Notes #1									-
Other Bonds or Notes #2									-
Other Bonds or Notes #3									-
Other Bonds or Notes #4									-
Total Interest Payments - Other Bonds or Notes	-	-	-	-	-	-	-	-	-
TOTAL INTEREST ALL OBLIGATIONS	$ 110,066	$ 121,730	$ 107,042	$ 93,534	$ 75,272	$ 71,930	$ 38,595	$ 150,527	$ 658,630

Enter each debt issuance separately according to type of debt obligation on the "Debt Service - Principal" tab. The debt issuance description will carry to this schedule from data entered on that worksheet. Enter the interest payment due for each year indicated and thereafter until maturity.

Capital Appropriations Offset with Restricted Fund		
Capital Appropriations Offset with Grants		
Capital Appropriations Offset with Unrestricted Fund		

2018 Fund Balance Reconciliation

Wall Township Fire District #2
Monmouth county

UNRESTRICTED FUND BALANCE		
Beginning balance January 1, 2017 (1)	$	790,741
Less: Utilized in 2017 Adopted Budget		146,870
Proposed balance available		643,871
Estimated results of operations for the year ending December 31, 2017		
Anticipated balance December 31, 2017		643,871
Less: Fund Balance utilized in 2018 Proposed Budget		236,000
Plus: Accrued Unfunded Pension Liability (1)		
Plus: Accrued Unfunded Other Post-Employment Benefit Liability (1)		
Proposed balance after utilization in 2018 Proposed Budget	$	407,871
RESTRICTED FUND BALANCE		
Beginning balance January 1, 2017 (1)	$	318,740
Less: Utilized in 2017 Adopted Budget		-
Proposed balance available		318,740
Estimated results of operations for the year ending December 31, 2017		
Anticipated balance December 31, 2017		318,740
Less: Restricted Fund Balance used in 2018 Proposed Budget for Capital Purposes		200,000
Less: Restricted Fund Balance released via Referendum Resolution		-
Proposed balance after utilization in 2018 Proposed Budget	$	118,740

(1) This line item must agree to audited financial statements.

2018 Referendums

Wall Township Fire District #2
Monmouth county

Summary of Referendum Line Items	*2018 Proposed Budget Amount Requested*	*2017 Final Budget*
Total Referendum Line Items	$ -	$ -

Tax Levy Requested minus Maximum Allowable Levy $ -
As this page is adjusted this amount changes, should =$0
(For Reference Purposes Only - from Levy Cap Summary based on
Information provided by the district- see instructions.)

N/A

Summary of Release of Restricted Fund Balance Referendum Line Items	*2018 Proposed Budget Amount Requested*	*2017 Final Budget*
Total Release of Restricted Fund Balance	$ -	$ -

2018 Levy Cap Summary

Wall Township Fire District #2
Monmouth county

LEVY CAP CALCULATION				
Prior Year Amount to be Raised by Taxation for Fire District Purposes			$	1,149,591
Changes in Service Provider (+/-)				-
DLGS Approved Adjustments				-
Net Prior Year Tax Levy for Municipal Purposes for Cap Calculation				1,149,591
Plus: 2% Cap Increase				22,992
ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS				1,172,583
Exclusions				
Shared Service Exclusion				-
Change in Total Debt Service Appropriation				79,647
Allowable Pension Increases				1,439
Allowable Increase in Health Care Costs				-
Changes in LOSAP Contributions (+/-)				-
Extraordinary Costs due to a "Declared" Emergency				-
Net Capital Improvement Fund and/or Down Payment on Improvements and Reserve for Future Capital Outlays				23,000
Total Exclusions				104,086
Less: Cancelled or Unexpended Referendum Amounts				-
Increase in Ratable Valuation (New Construction/Additions)	$	4,429,600		
Prior Year Local Fire District Tax Rate (3 decimals/$100)		$0.489		21,661
ADJUSTED TAX LEVY				1,298,330
Amount Utilized from Levy Cap Bank from 2015				-
Amount Utilized from Levy Cap Bank from 2016				-
Amount Utilized from Levy Cap Bank from 2017				-
Maximum Tax Levy Before Referendum				1,298,330
Amount Proposed for Levy Cap Referendum				-
MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION			$	1,298,330
CAP BANK CALCULATION				
Amount to be Raised by Taxation	$	1,170,240		
Cap Bank Available from Prior Year (2015) for 2018 Budget		-		
Cap Bank Available from Prior Year (2016) for 2018 Budget		36,173		
Revised Cap Bank from Prior Year (2016) Available for 2019 Budget				36,173
Cap Bank Available from Prior Year (2017) for 2018 Budget		64,073		
Revised Cap Bank from Prior Year (2017) Available for 2019 Budget				64,073
Cap Bank from Current Year (2018) Available for 2019 Budget				128,090
Cap Bank Available from 2018 for 2019 Budget			$	128,090

2018 Shared Services Exclusion Worksheet

Wall Township Fire District #2
Monmouth county

Name of Entity Providing Service	Type of Shared Service Provided (List Each Separately)	Health Care Costs		Pension Costs		Debt Service Costs		Capital Improvement Costs		Declared Emergency Costs		Total Shared Services Cost Exclusions		Salary Costs		Other Costs		Total	
		Proposed	Adopted	Proposed	Adopted	Proposed	Adopted	Proposed	Adopted	Proposed	Adopted	Proposed	Adopted	Proposed	Adopted	Proposed	Adopted	Proposed	Adopted
												$ -	$ -					$ -	$ -
												-	-					-	-
												-	-					-	-
												-	-					-	-
												-	-					-	-
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												-	-					-	-
Total		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

2018 Levy Cap Exclusion Calculations

Wall Township Fire District #2
Monmouth county

PENSION CONTRIBUTION CALCULATION

2018 Proposed Budget PERS Contribution Appropriated	$	2,237
2018 Proposed Budget PFRS Contribution Appropriated		25,523
Anticipated Revenues for Fringe Benefits Directly Offsetting Pension Costs		-
Net 2018 Base Amount		27,760
2017 Adopted Budget PERS Contribution		2,507
2017 Adopted Budget PFRS Contribution		23,814
Realized Revenues for Fringe Benefits Directly Offsetting Pension Costs		
Net 2017 Base Amount		26,321
Pension Contribution Exclusion	$	1,439

LOSAP CALCULATION

2018 Proposed Budget LOSAP Appropriation	$	15,000
2017 Adopted Budget LOSAP Appropriation		15,000
LOSAP Exclusion (+/-)	$	-

DEBT SERVICE CALCULATION

2018 Proposed Budget Total Debt Service Appropriation	$	433,358
2018 Proposed Budget Debt Service Appropriation Offset from Restricted Fund		-
2018 Proposed Budget Debt Service Appropriation Offset from Grant Revenue		-
2018 Proposed Budget Debt Service Appropriation Offset from Unrestricted Fund		-
2018 Base Amount		433,358
2017 Adopted Budget Total Debt Service Appropriation		353,711
2017 Adopted Budget Capital Appropriation Offset from Restricted Fund		-
2017 Adopted Budget Capital Appropriation Offset from Grant Fund		-
2017 Adopted Budget Capital Appropriation Offset from Unrestricted Fund		-
2017 Base Amount		353,711
Debt Service Exclusion	$	79,647

CAPITAL APPROPRIATION CALCULATION

2018 Proposed Budget Total Capital Appropriation	$	360,000
2018 Proposed Budget Capital Appropriation Offset from Restricted Fund		200,000
2018 Proposed Budget Capital Appropriation Offset from Grant Revenue		-
2018 Proposed Budget Capital Appropriation Offset from Unrestricted Fund		-
2018 Base Amount		160,000
2017 Adopted Budget Total Capital Appropriation		137,000
2017 Adopted Budget Capital Appropriation Offset from Restricted Fund		-
2017 Adopted Budget Capital Appropriation Offset from Grant Revenue		-
2017 Adopted Budget Capital Appropriation Offset from Unrestricted Fund		-
2017 Base Amount		137,000
Capital Expenditure Exclusion	$	23,000

HEALTH INSURANCE EXCLUSION CALCULATION

SFY 2018		0.0%
2018 Proposed Budget Administration Health Insurance Appropriation	$	-
2018 Proposed Budget Operations & Maintenance Health Insurance Appropriation		27,500
2018 Proposed Budget Group Health Insurance		27,500
2017 Adopted Budget Administration Health Insurance Appropriation		
2017 Adopted Budget Operations & Maintenance Health Insurance Appropriation		29,604
2017 Adopted Budget Group Health Insurance		29,604
Net Increase (Decrease)		(2,104)
Net Increase Divided by 2016 Amount Budgeted = % Increase		0.00%
SFY 2018 State Health Average 0% Less 2% = % Increase Added to Current Levy		0.00%
% Increase less % Increase Exclusion = % Increase Inside Cap		0.00%
% Increase Inside Cap * 2017 Expended = Added Amount Inside Cap	$	-
% Increase Exclusion * 2017 Expended = 2018 Appropriation Added to Levy	$	-
Amount Above the Levy Exclusion (Actual Increase - State Health Benefit Average)	$	-
2018 Increase in Appropriation	$	-

Fire District Schedule of Commissioners and Officers (Continued)

Wall Township Fire District #2
Monmouth county

	Name	Title	Average Hours per Week Dedicated to Position	Position: Commissioner	Position: Officer	Position: Former	Reportable Compensation from Fire District (W-2/ 1099): Base Salary/ Stipend	Bonus	Other (auto allowance, expense account, payment in lieu of health benefits, etc.)	Estimated amount of other compensation from the Fire District (health benefits, pension, etc.)	Total Compensation from Fire District	Names of Other Public Entities where Individual is an Employee or Member of the Governing Body	Positions held at Other Public Entities Listed in Column N	Average Hours per Week Dedicated to Positions at Other Public Entities Listed in Column N	Reportable Compensation from Other Public Entities (W-2/ 1099)	Estimated amount of other compensation from Other Public Entities (health benefits, pension, payment in lieu of health benefits, etc.)	Total Compensation All Public Entities
1	Tennison	Chairman		x			$ 7,500				$ 7,500	NA					$ 7,500
2	Coman	Treasurer		x			7,500				7,500	Twp of Wall	Accts payable	40	95,000	15,000	117,500
3	Bauter	Clerk		x			7,500				7,500	NA					7,500
4	Jannarone	Member		x			7,500				7,500	NA					7,500
5	Trainor	Member		x			7,500				7,500	NA					7,500
6											-						-
7											-						-
8											-						-
9											-						-
10											-						-
11											-						-
12											-						-
13											-						-
14											-						-
15											-						-
	Total:						$ 37,500	$ -	$ -	$ -	$ 37,500				$ 95,000	$ 15,000	$ 147,500

Enter the total number of employees/ independent contractors who received more than $100,000 in total reportable compensation for the most recent fiscal year completed:

Schedule of Health Benefits - Detailed Cost Analysis

Wall Township Fire District #2
Monmouth county

	# of Covered Members (Medical & Rx) Proposed Budget	Annual Cost Estimate per Employee Proposed Budget	Total Cost Estimate Proposed Budget	# of Covered Members (Medical & Rx) Current Year	Annual Cost per Employee Current Year	Total Current Year Cost	$ Increase (Decrease)	% Increase (Decrease)
Active Employees - Health Benefits - Annual Cost								
Single Coverage			$ -			$ -	$ -	#DIV/0!
Parent & Child			-			-	-	#DIV/0!
Employee & Spouse (or Partner)			-			-	-	#DIV/0!
Family	1	27,500	27,500			-	27,500	#DIV/0!
Employee Cost Sharing Contribution (enter as negative -)							-	#DIV/0!
Subtotal	1		27,500	0		-	27,500	#DIV/0!
Commissioners - Health Benefits - Annual Cost								
Single Coverage			-			-	-	#DIV/0!
Parent & Child			-			-	-	#DIV/0!
Employee & Spouse (or Partner)			-			-	-	#DIV/0!
Family			-			-	-	#DIV/0!
Employee Cost Sharing Contribution (enter as negative -)							-	#DIV/0!
Subtotal	0		-	0		-	-	#DIV/0!
Retirees - Health Benefits - Annual Cost								
Single Coverage			-			-	-	#DIV/0!
Parent & Child			-			-	-	#DIV/0!
Employee & Spouse (or Partner)			-			-	-	#DIV/0!
Family			-			-	-	#DIV/0!
Employee Cost Sharing Contribution (enter as negative -)							-	#DIV/0!
Subtotal	0		-	0		-	-	#DIV/0!
GRAND TOTAL	1		$ 27,500	0		$ -	$ 27,500	#DIV/0!

Is medical coverage provided by the SHBP (Yes or No)? no
Is prescription drug coverage provided by the SHBP (Yes or No)? no

Schedule of Accumulated Liability for Compensated Absences

Wall Township Fire District #2
Monmouth county

Complete the below table for the Fire District's accrued liability for compensated absences.

Individuals Eligible for Benefit	Gross Days of Accumulated Compensated Absences at January 1, 2017	Dollar Value of Accrued Compensated Absence Liability	*Legal Basis for Benefit (check applicable items)* Approved Labor Agreement	Resolution	Individual Employment Agreement
		N/A			
Total liability for accumulated compensated absences at January 1, 2017		$ -			

FIRE DISTRICT CONTACT INFORMATION
2018

Please complete the following information regarding this Fire District. **All** information requested below must be completed.

Name of Fire District:	Wall Township Fire district #2			
Address:	PO Box 1045			
City, State, Zip:	Wall		NJ	07719
Phone: (ext.)	732-681+9395	Fax:		

Preparer's Name:	Robert Hulsart			
Preparer's Address:	Po box 1409			
City, State, Zip:	Wall		NJ	07719
Phone: (ext.)	732-681-4990	Fax:		
E-mail:	hulsart@monmouth.com			

Chairman:	John Tennissen		
Phone: (ext.)	732-681-635	Fax:	
E-mail:	Wallfd.com		

Secretary/Treasurer:	Robert Coman		
Phone: (ext.)	732-681-635	Fax:	
E-mail:	Wallfd.com		

Name of Auditor:	Robert Hulsart			
Name of Firm:	Robert Hulsart			
Address:	Po box 1409			
City, State, Zip:	Wall		NJ	07719
Phone: (ext.)	732-681-4990	Fax:		
E-mail:	hulsart@monmouth.com			

FIRE DISTRICT INFORMATIONAL QUESTIONNAIRE

___ Wall Fire District#2_____

(Fire District Name and Number)

FISCAL YEAR: January 1, 2018 to December 31, 2018

Answer all questions below completely and attach additional information as required.

1) Provide the number of regular voting members of the governing body: _____5_____

2) Provide the number of alternate voting members of the governing body: _____0_____

3) Did any current or former commissioner or officer have a family or business relationship with any other current or former commissioner or officer during the current fiscal year? ___No_____ *If "yes," attach a description of the relationship including the names of the individuals involved and their positions at the Fire District.*

4) Did all individuals that were required to file a Financial Disclosure Statement for the current fiscal year because of their relationship with the Fire District file the form as required? ___Yes_____ *If "no," provide a list of those individuals who failed to file a Financial Disclosure Statement and an explanation as to the reason for their failure to file.*

5) Does the Fire District have any amounts receivable from current or former commissioners, officers, or employees? ____No_____ *If "yes," attach a list of those individuals, their position, the amount receivable, and a description of the amount due to the Fire District.*

6) Was the Fire District a party to a business transaction with one of the following parties:
   a. A current or former commissioner, officer, or employee? ___No_____
   b. A family member of a current or former commissioner, officer, or employee? __No_____
   c. An entity of which a current or former commissioner, officer, or employee (or family member thereof) was an officer or direct or indirect owner? ____No_____

   If the answer to any of the above is "yes," attach a description of the transaction including the name of the commissioner, officer, or employee (or family member thereof) of the Fire District; the name of the entity and relationship to the individual or family member; the amount paid; and whether the transaction was subject to a competitive bid process.

7) Did the Fire District provide any of the following to or for a commissioner, officer, or any other employee of the Fire District:
   a. First class or charter travel ___NO_____
   b. Travel for companions ____ NO _____
   c. Tax indemnification and gross-up payments _ NO _____
   d. Discretionary spending account _____ NO __
   e. Housing allowance or residence for personal use ____ NO _____
   f. Payments for business use of personal residence ____ NO _____
   g. Vehicle/auto allowance or vehicle for personal use ____ NO _____
   h. Health or social club dues or initiation fees _____ NO _____
   i. Personal services (i.e.: maid, chauffeur, chef) ____ NO _____

   If the answer to any of the above is "yes," attach a description of the transaction including the name and position of the individual and the amount expended.

FIRE DISTRICT INFORMATIONAL QUESTIONNAIRE (CONTINUED)

_____ Wall Fire District#2_____

(Fire District Name and Number)

FISCAL YEAR: January 1, 2018 to December 31, 2018

8) Attach a list of the Fire District's vehicles including make, model and year, and indicate to whom the vehicles are assigned and their positions. If a vehicle is not assigned to a specific individual and is available to all authorized District personnel, indicate "motor pool."

9) Did the Fire District make any payments to current or former commissioners or employees for severance or termination? _____NO_____ *If "yes," attach explanation including amount paid.*

10) Did the Fire District make any payments to current or former commissioners or employees that were contingent upon the performance of the Fire District or that were considered discretionary bonuses? ___ NO _____ *If "yes," attach explanation including amount paid.*

11) Does the Fire District contract with another entity (i.e.: volunteer fire company, neighboring municipality, etc.) to provide fire protection or EMS services within the Fire District? ___Yes____

12) If the answer to #11 above is "yes," did the Fire District execute a written agreement with the entity that details the services that the entity will provide and the amount to be paid by the Fire District to the entity for the services provided? ___Yes_____ *If "yes," attach a copy of the agreement. If "no," attach a description of the arrangement for services with the entity including the services provided and the basis for the amount paid by the Fire District to the entity. Also explain why the Fire District does not have a formal written agreement with the entity.*

13) Does the Fire District have a Length of Service Award Program (LOSAP) plan? ___Yes____ *If "yes," indicate a) the year it was implemented; b) the total number of volunteer members presently eligible to participate; c) the total number of volunteer members presently vested; d) whether the annual contribution for each vested member is fixed or based on an automatic increase; e) the total LOSAP budgeted for the current year; and f) whether the Fire District has required the Plan Contractor to submit its annual financial statement to the Director of the Division of Local Government Services pursuant to N.J.A.C. 5:30-14.49.*

A 2004
B 35
C11
D fixed
E 22000
F Yes

FIRE DISTRICT SCHEDULE OF COMMISSIONERS AND OFFICERS

___ Wall Fire District#2_____

(Fire District Name and Number)

FISCAL YEAR: January 1, 2018 to December 31, 2018

Complete the attached table for all persons required to be listed per #1-2 below.

1) List all of the Fire District's current commissioners and officers and amount of compensation from the Fire District and any other public entities as defined below. Enter zero if no compensation was paid.
2) List all of the Fire District's former commissioners and officers who received more than $10,000 in reportable compensation from the Fire District and any other public entities during the most recent fiscal year completed.

Commissioner: A member of the governing body of the Fire District with voting rights. Include alternates for purposes of this schedule.

Officer: A person elected or appointed to manage the Fire District's daily operations at any time during the year, such as the chairperson, vice-chairperson, secretary, or treasurer. For the purposes of this schedule, treat the Fire District's top management official and top financial official as officers, if applicable. A member of the governing body may be both a commissioner and an officer for the purposes of this schedule.

Compensation: All forms of cash and non-cash payments or benefits provided in exchange for services, including salaries and wages, bonuses, severance payments, deferred payments, retirement benefits, fringe benefits, and other financial arrangements or transactions such as personal vehicles, meals, housing, personal and family education benefits, below-market loans, payment of personal or family travel, entertainment, and personal use of the Fire District's property. Compensation includes payments and other benefits provided to both employees and independent contractors in exchange for services.

Reportable compensation: The aggregate compensation that is reported (or is required to be reported) on Form W-2, box 1 or 5, whichever amount is greater, and/or Form 1099-MISC, box 7, for the calendar year 2015.

Other Public Entity: Any municipality, county, local authority, fire district, or other government unit, regardless of whether it is related in any way to the Fire District either by function or by physical location.

State of New Jersey

Department of Community Affairs
Division of Local Government Services
Bureau of Authority Regulation
Fire District Levy Cap Certification for Fiscal Year 2018

Fire District: Wall Township Fire District No. 2
Municipality: Wall
County: Monmouth
FD-Code: 1352-02

2017 Levy Cap Calculation Summary

Maxmium Allowable Amount to be Raised by Taxation:	**$1,213,664**
Amount to be Raised by Taxation:	**$1,149,591**

Active	By Calendar Year	Allowable	Applied In	Used From	Expired	Available
	2017	$64,073	$0	$0	$0	$64,073
	2016	$36,173	$0	$0	$0	$36,173
	2015	$0	$0	$0	$0	$0
Levy Cap Bank Totals		**$100,245**	**$0**	**$0**	**$0**	**$100,245**

Expired	By Calendar Year	Allowable	Applied In	Used From	Expired	Available
	2014	$15,000	$0	$0	$15,000	$0
	2013	$88,389	$0	$0	$88,389	$0
	2012	$62,855	$0	$0	$62,855	$0
	2011	$20,079	$0	$0	$20,079	$0
Levy Cap Bank Totals		**$186,322**	**$0**	**$0**	**$186,323**	**$0**

2011-23

Form CNC-3 Fire District
(Rev. 8/2015)

CERTIFICATION OF NEW CONSTRUCTION/IMPROVEMENTS/ PARTIAL ASSESSMENTS

(N.J.S.A. 40A:4-45.44 et seq.)

Municipality: Wall Township **County:** Monmouth

Fire District Code: F02 **Total Number of Fire Districts:** 3

File Form CNC-3 by October 25 of the Current Tax Year for All Fire Districts in the Municipality

N.J.S.A. 40A:4-45.44 et seq. provides for a statutory exception to the budget cap imposed on fire districts. It uses, in part, the revenue generated by new construction and improvements in a fire district which were not reflected in the prior year's Tax List.

ASSESSOR: ENTER DATA ON LINES 1 THROUGH 2C, SIGN AND DATE THE FORM, THEN IMMEDIATELY FORWARD FORM CNC-3 TO THE TAX COLLECTOR FOR COMPLETION. SEE REVERSE SIDE.

1. **For reference only:** Provide the aggregate assessed value for the fire district as filed on the current Tax Year's January 10th Tax List. This is the fire district value as of October 1st of the pre-tax year before Added Assessments. $ 2,346,208,965 (1)

2. Provide the total valuation (not prorated) of new construction and improvements from the Added Assessment List filed on October 1st of the current tax year (Line 2a) **minus** the total valuation of any Added Assessment tax appeal reductions from the prior tax year (Line 2b) for the adjusted total valuation of new construction and improvements (Line 2c). **Do not include** Omitted Added Assessments, prior year Added Assessments, Omitted Assessments, or property transferred from the Exempt List to the Tax Assessment List, or any land, whether subdivided or not on Line 2a.

$ 4,429,600 (2a)

− $ 0 (2b)

= $ 4,429,600 (2c)

Assessor Signature — Date: 10/19/17

0903
346
480

TAX COLLECTOR

3. Provide the Fire District Tax Rate from the current tax year (expressed as a decimal, $ per hundred). .00049 (3)

4. Amount of permitted revenue increase = Line 2c * Line 3 (N.J.S.A. 40A:4-45.45) $ 2,170.50 (4)

Tax Collector Signature — Date: 10/19/17

THE DIRECTOR OF THE DIVISION OF TAXATION HAS PROMULGATED FORM CNC-3. THIS FORM MAY BE REPRODUCED FOR DISTRIBUTION BUT CANNOT BE ALTERED OR AMENDED WITHOUT PRIOR APPROVAL.

WALL FIRE DISTRICT 2 APPARATUS

VEH ID #	VIN	NJ REG	MAKE
52-2-66	1GNSK3EC5FR692503	18350MG	2015 CHEVY
52-2-67	1GNUKAE07AR233629	MG86499	2010 CHEVY
52-2-73	1FV6JLCBXRL606928	MG96302	2012 PIERCE
52-2-75	1FV6TMDBXWH893362	MG29822	1998 FREIGHTLNR
52-2-76	HCP172112689	MG55NX	1989 HAHN
52-2-87	1FMPU16L22LA82336	MG51355	2002 FORD EXP
52-2-88	1FTWW31P86EA01639	MG66346	2006 FORD F350
~~52-2-90~~	~~1K9AF64801N058384~~	~~MG49426~~	~~2001 KME 95' TL~~
52-2-93	500124	MG81278	1992 AMG M44
52-2-94	1B6MM36C5NS576823	MG2107	1992 DODGE 350
52-2-96	1NKDLB9X05J104296	MG62909	2005 KEN T8007
52-2-99	1FMPU16L92LA82320	MG51354	2002 FORD EXP

TOWNSHIP OF OLD BRIDGE FIRE DISTRICT NO. 3

NOTICE OF SPECIAL MEETING

Please be advised that the Commissioners of Fire District No. 3 in the Township of Old Bridge, County of Middlesex, shall hold a special capital meeting on Thursday, November 9, 2017 from 2:00pm till 9:00pm at the office of the Board of Fire Commissioners, 913 Englishtown Road, Old Bridge, NJ to secure voter approval relative to purchase of SCBA equipment. At said meeting the legal voters shall either approve or disapprove of said proposed capital project and determine the amount of monies to be expended relative to same. Formal action shall be undertaken.

The Commissioners of Fire District 3
Township of Old Bridge
($18.70)

0002499776-01

TOWNSHIP OF WALL

NOTICE

PLEASE TAKE NOTICE that the Board of Fire Commissioners of Fire District No. 2, Township of Wall, County of Monmouth, State of New Jersey, at a special meeting scheduled for Monday, November 13, 2017, to be held between the hours of 2:00 p.m. and 9:00 p.m., or longer if necessary, at Glendola Fire Company No. 1, 3404 Belmar Boulevard, Wall, New Jersey, shall determine whether it shall raise funds for radio upgrades in an amount not to exceed fifty thousand dollars ($50,000.00), a command vehicle in an amount not to exceed sixty thousand dollars ($60,000.00), building and site improvements and upgrades in an amount not to exceed fifty thousand dollars ($50,000.00) and a down payment toward the purchase of a 2016 Pierce Ascendant/Quint in an amount not to exceed two hundred thousand dollars ($200,000.00) which will be included in the initial annual payment under the lease with an option to purchase and, at said meeting, the legal voters shall determine, by election ballot, the amounts to be raised for the above projects pursuant to N.J.S.A. 40A:14-84. The amounts determined to be raised at said time and place shall be included in the next annual budget of the Fire District under the section for capital appropriations.

Formal action may be taken.

By authorization of the Board of Fire Commissioners of Fire District No. 2, Township of Wall.

HARLON DARYL BAUTER, CLERK
Board of Fire Commissioners
Fire District No. 2
Township of Wall

($33.00)

0002501486-01

may appear at the hearing in this matter and participate therein, either in person, by attorney, in accordance with the Rules and Regulations of the Board.

By Order of the Borough of Keyport Unified Planning Board
7 Main Realty, LLC
By: Mark Vaysberg
($36.30)

0002278161-01

BRICK TOWNSHIP BOARD OF EDUCATION
REQUEST FOR BIDS
Bid Advertisement

The Board of Education of the Township of Brick, New Jersey hereby advertises for competitive bids in accordance with N.J.S.A. 18A:18A-21(a,b) for the School Year 2017-2018.

All necessary bid specifications and bid forms may be secured upon written request to:

Mr. James W. Edwards, Jr., CPA
Business Administrator/Board Secretary
Brick Township Board of Education
101 Hendrickson Avenue
Brick, NJ 08724
jedwards@brickschools.org

Bids must be sealed and the envelope is to bear the following information:

Title: Fuel Tank Compliance & Maintenance Services

Name and Address of the Respondent

and delivered to the Business Office of the Brick Township Board of Education on or before

Date: August 2, 2017
Time: 3:00 PM

The bid opening process will begin on the above date and time at the Brick Township Board of Education, Brick, New Jersey. No bids shall be received after the time designated in the advertisement. (N.J.S.A. 18A:18A-21(b)). The Board of Education does not accept electronic (e-mail) submission of Competitive Contracting bids.

City Clerk
($51.70)

CITY OF LONG
Ordinance N

AN ORDINANCE AMENDING AND S
OF THE ORDINANCES OF THE CIT

WHEREAS, Chapter 284-3 General
add the following: 284-3 T. (a) De
be a posted sign indicating the p
along tidal waterways and their
Branch. Public Access signs shall list
as well as any restrictions. (b) Locat
be installed at the entrance of the
lined in the Municipal Public Access
Access signs shall be maintained by
ment of Public Works.

BE IT ORDAINED that all other pr
main in full force and effect.

BE IT FURTHER ORDAINED that th
effect after passage and publication

NOTICE OF PENDIN

The Ordinance published herewit
upon first reading at a meeting of
of Long Branch in the County of M
held on July 11, 2017. This ordinar
ing on July 25, 2017 at 7:30 p.m. D
to and including the date of such m
will be made available at the Clerk
general public who shall request the

Kathy L. Schmelz, RMC
City Clerk
($40.70)

TOWNSHIP OF WALL

SUMMARY OR SYNOPSIS OF AUDIT REPORT OF THE
WALL TOWNSHIP FIRE DISTRICT NO. 2
FOR THE FISCAL YEAR ENDED DECEMBER 31, 2016
AS REQUIRED BY N.J.S. 40A:5A-16

	2016 Governmental Activities	2015 Governmental Activities
Assets:		
Cash and Cash Equivalents	$1,139,238	$982,409
Capital Assets not Depreciated	26,000	26,000
Capital Assets, Net (Note 4)	3,496,336	3,756,935
Total Assets	$4,661,574	$4,765,344
Deferred Outflow of Resources:		
Contribution to Pension Plan	$146,174	$103,035
Deferred Inflow of Resources:		
Pension Deferrals	$88,559	$118,650
Liabilities:		
Accounts Payable	$29,757	$-
Non-Current Liabilities:		
Due Within One Year	243,645	240,928
Due Beyond One Year	3,326,849	3,398,726
Total Liabilities	$3,600,251	$3,639,654
Net Position:		
Invested in Capital Assets, Net of Related Debt	$593,358	$691,437
Restricted	465,610	284,773
Unrestricted	59,970	133,865
Total Net Position	$1,118,938	$1,110,075

Schedule of Financial Statement Findings

"This section identifies the reportable conditions, material weaknesses, and instances of noncompliance related to the financial statements that are required to be reported in accordance with Government Auditing Standards and with audit requirements as prescribed by the Bureau of Authority Regulation, Division of Local Government Services, Department of Community Affairs, State of New Jersey."

Finding 2016-01: There is no resolution designating salaries paid by the District. The District is currently utilizing Township guidelines.

Recommendation 2016-01: The District should establish annual salaries by resolution at its December meeting each year to verify salaries to be paid in the subsequent year.

Finding 2016-02: An accounting of the fixed assets was not performed during 2016 as required.

Recommendations 2016-02: That the District engage a professional asset management company to perform an updated fixed assets accounting as required by Governmental Accounting Standards.

* * * * * * * * * *

"The above summary or synopsis of audit was prepared from the report of audit of the Wall Township Fire District No. 2 for the fiscal year ended December 31, 2016."

"This report of audit submitted by Robert A. Hulsart and Company, Registered Municipal Accountants, is on file at the District's office and may be inspected by any interested person."

Harlon Darl Bauter
Clerk
($240.90)

0002278555-01

District 2

Mission Statement

The Board of Fire Commissioners, Fire District No. 2 shall be committed to the advancement of the effective and efficient fire and public safety within the Township through the provision of volunteer personnel, apparatus and equipment necessary to preserve life and property as necessitated by the community needs while being fiscally prudent and at all times accountable to the taxpayer.

A dedicated family of volunteers belonging to the Glendola Fire Company Company No. 1 shall, through their professionalism, dedication, integrity and training, endeavor to provide the highest level of emergency fire and public service. This service shall be accomplished through the delivery of emergency response, fire safety education and training programs, fire prevention programs and through the public relations and personal contact with our residents and business owners. A vital component of this service is the Bureau of Fire Safety, which, through paid personnel, provides fire prevention code enforcement.

Since the District's inception, its partnership with the Fire Company has been safeguarding the health, safety and welfare of the community. This cooperative effort was proudly undertaken by all involved and the mission of the District is to continue this successful partnership in the future with the highest professional standards, integrity, dedication and courtesy to the public that the community has come to expect and deserves.

Public Notices

- NOTICE OF MONTHLY MEETINGS 2015 (PDF)
- NOTICE OF SPECIAL MEETING - CAPITAL PROJECTS 11.25.16 (PDF)

Chris Rosenfeld
Captain
email

3404 Belmar Blvd
PO Box 1405
Wall, NJ 07719

Ph: (732)681-6435

Hours
Monday - Friday
7 a.m. - 3 p.m.

- 2014 (PDF)
- 2015 (PDF)
- 2016 (PDF)

Employment

owners. A vital component of this service is the Bureau of Fire Safety, which, through paid personnel, provides fire prevention code enforcement.

Since the District's inception, its partnership with the Fire Company has been safeguarding the health, safety and welfare of the community. This cooperative effort was proudly undertaken by all involved and the mission of the District is to continue this successful partnership in the future with the highest professional standards, integrity, dedication and courtesy to the public that the community has come to expect and deserves.

- 2014 (PDF)
- 2015 (PDF)
- 2016 (PDF)

Public Notices

- NOTICE OF MONTHLY MEETINGS 2015 (PDF)
- NOTICE OF SPECIAL MEETING - CAPITAL PROJECTS 11.25.16 (PDF)
- Resolution Authorizing Sale of 2001 95' Platform Ladder Truck.pdf

Minutes

- 2009 PDF)
- 2010 (PDF)
- 2011 (PDF)
- 2012 PDF)
- 2013 PDF)
- 2014 (PDF)
- 2015 (PDF)
- 2016 (PDF)
- 2017 (PDF)

Budgets

- 2009 (PDF)
- 2010 (PDF)
- 2011 (PDF)
- 2012 (PDF)
- 2013 (PDF)
- 2014 (PDF)
- 2015 (PDF)
- 2016 (PDF)
- 2017 (PDF)

Agenda's

- January 17, 2017 (PDF)
- February 22, 2017 (PDF)
- March 22, 2017 (PDF)
- April 26, 2017 (PDF)
- May 24, 2017 (PDF)

Audits

- 2009 (PDF)
- 2010 (PDF)
- 2011 (PDF)
- 2012 (PDF)
- 2013 (PDF)
- 2014 (PDF)
- 2015 (PDF)
- 2016 (PDF)

Resolutions

- 2013 Resolutions (PDF)
- 2014 Resolutions (PDF)
- 2015 Resolutions (PDF)
- 2017 Resolutions (PDF)

AFFIDAVIT OF POSTING SPECIAL MEETING NOTICE

The legal voters, at the annual meeting or at a special meeting called by the commissioners of the fire district, may vote to raise money for the acquisition of equipment, apparatus and upgrades as follows: radio upgrades, a command vehicle, building and site improvements and upgrades and a down payment toward the purchase of a 2016 Pierce Ascendant/Quint which will be included in the initial annual payment under the lease with an option to purchase in amounts as follows. The amount so voted for shall be included in the next succeeding annual budget of the fire district under the section for capital appropriations.

Radio Upgrades	$ 50,000.00
Command Vehicle	$ 60,000.00
Building and Site Improvements and Upgrades	$ 50,000.00
Down Payment Toward the Purchase of a 2016 Pierce Ascendant/Quint Which Will be Included in the Initial Annual Payment Under the Lease with an Option to Purchase	$200,000.00
TOTAL	$360,000.00

Any such special meeting shall be called on 10 days' notice by the board of fire commissioners, to be posted in five public places in the district, setting forth the time, place and object of the meeting and the legal voters shall determine the amount of money to be raised. N.J.S.A 40A:14-84

A separate certification is required to report the results of the special meeting as well as a copy of the notice that was posted.

AFFIDAVIT OF POSTING SPECIAL MEETING

I, the undersigned, hereby certify that a Special Meeting has been called by the Board of Fire Commissioners of Fire District No. 2, Township of Wall, scheduled for November 13, 2017, to be held between the hours of 2:00 p.m. and 9:00 p.m., at Glendola Fire Company No. 1, 3404 Belmar Boulevard, Wall, New Jersey.

I further certify that on October 30, 2017, the notice was published in the Asbury Park Press, on November 2, 2017, the notice was published in the Coast Star and was posted in the 5 following locations:

1. **Township of Wall Municipal Building, 2700 Allaire Road, Wall, New Jersey**
2. **Mike's Performance Center, 2510 Belmar Boulevard, Suite J-5, Belmar, New Jersey**
3. **United States Post Office, 2510 Belmar Boulevard, Suite J-4, Belmar, New Jersey**
4. **Valente's Italian Deli, 2100 Belmar Boulevard, Wall, New Jersey**
5. **QuickChek, 2510 Belmar Boulevard, Belmar, New JerseyTownship of Howell**

Signature

JAY C. SENDZIK, ESQ.
Printed Name

Dated: December 7, 2017

AFFIDAVIT OF PUBLICATION

Publisher's Fee $33.00 Affidavit $35.00

State of New Jersey } SS.
Monmouth/Ocean Counties

Personally appeared Kristin Marano

Of the **Asbury Park Press,** a newspaper printed in Freehold, New Jersey and published in Neptune, in said County and State, and of general circulation in said county, who being duly sworn, deposeth and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

10/30/17 **A.D 2017**

Notary Public of New Jersey

Ad Number: 0002501486

MELANIE C ALTZ
MY COMMISSION EXPIRES NOV. 19 2019
NOTARY PUBLIC STATE OF NEW JERSEY

TOWNSHIP OF WALL

NOTICE

PLEASE TAKE NOTICE that the Board of Fire Commissioners of Fire District No. 2, Township of Wall, County of Monmouth, State of New Jersey, at a special meeting scheduled for Monday, November 13, 2017, to be held between the hours of 2:00 p.m. and 9:00 p.m., or longer if necessary, at Glendola Fire Company No. 1, 3404 Belmar Boulevard, Wall, New Jersey, shall determine whether it shall raise funds for radio upgrades in an amount not to exceed fifty thousand dollars ($50,000.00), a command vehicle in an amount not to exceed sixty thousand dollars ($60,000.00), building and site improvements and upgrades in an amount not to exceed fifty thousand dollars ($50,000.00) and a down payment toward the purchase of a 2016 Pierce Ascendant/Quint in an amount not to exceed two hundred thousand dollars ($200,000.00) which will be included in the initial annual payment under the lease with an option to purchase and, at said meeting, the legal voters shall determine, by election ballot, the amounts to be raised for the above projects pursuant to N.J.S.A. 40A:14-84. The amounts determined to be raised at said time and place shall be included in the next annual budget of the Fire District under the section for capital appropriations.

Formal action may be taken.

By authorization of the Board of Fire Commissioners of Fire District No. 2, Township of Wall.

HARLON DARYL BAUTER, CLERK
Board of Fire Commissioners
Fire District No. 2
Township of Wall

($33.00)

0002501486-01

The Coast Star

13 Broad Street Manasquan, N.J. 08736
(732) 223-0076 Fax (732) 528-1212

AFFIDAVIT OF PUBLICATION

State Of New Jersey
County of Monmouth } ss.

I, James M. Manser, publisher of THE COAST STAR, a newspaper printed and published once a week at Manasquan, in said county and state, who being duly sworn, deposeth and saith that the advertisement, of which the annexed is a true copy, has been published in said newspaper one time on the 2nd day of November, 2017.

Sworn and subscribed to before me this 2nd day of November 2017.

Notary Public of New Jersey

Printer's Fee: 16.32
Affidavit Fee: $5.00

Total Fee: 21.32

NANCY CORCORAN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Feb. 18, 2018

TOWNSHIP OF WALL
BOARD OF FIRE
COMMISSIONERS OF FIRE
DISTRICT NO. 2
NOTICE OF SPECIAL
MEETING

PLEASE TAKE NOTICE that the Board of Fire Commissioners of Fire District No. 2, Township of Wall, County of Monmouth, State of New Jersey, at a special meeting scheduled for Monday, November 13, 2017, to be held between the hours of 2:00 p.m. and 9:00 p.m., or longer if necessary, at Glendola Fire Company No. 1, 3404 Belmar Boulevard, Wall, New Jersey, shall determine whether it shall raise funds for radio upgrades in an amount not to exceed fifty thousand dollars ($50,000.00), a command vehicle in an amount not to exceed sixty thousand dollars ($60,000.00), building and site improvements and upgrades in an amount not to exceed fifty thousand dollars ($50,000.00) and a down payment toward the purchase of a 2016 Pierce Ascendant/ Quint in an amount not to exceed two hundred thousand dollars ($200,000.00) which will be included in the initial annual payment under the lease with an option to purchase and, at said meeting, the legal voters shall determine, by election ballot, the amounts to be raised for the above projects pursuant to N.J.S.A. 40A:14-84. The amounts determined to be raised at said time and place shall be included in the next annual budget of the Fire District under the section for capital appropriations.

Formal action may be taken.

By authorization of the Board of Fire Commissioners of Fire District No. 2, Township of Wall.

HARLON DARYL BAUTER
Clerk
($16.32) (48) (11/2)
The Coast Star

FIRE DISTRICT SPECIAL MEETING
(N.J.S.A. 40A:14-84)
RESULTS CERTIFICATION

Please attach a copy of the Fire District Notice and Affidavit of Special Meeting Posting to this form when it is submitted.

Municipality:	Wall Township	Fire District #:	2
County:	Monmouth		

OTHER REFERENDUM QUESTIONS

	CAPITAL PROJECTS *(N.J.S.A. 40A:14-84)*		
	Capital #1 Description of Project: Radio Upgrades, a Command Vehicle, Building and Site Improvements and Upgrades and a Down Payment Toward the Purchase of a 2016 Pierce Ascendant/Quint Which Will be Included in the Initial Annual Payment Under the Lease With an Option to Purchase	**Capital #2 Description of Project:**	**Capital #3 Description of Project:**
Amount	$360,000.00	$	$
Total Votes	#9	#	#
Total "Yes" Votes	#9	#	#
Total "No" Votes	#0	#	#
% of Yes Votes	100%	%	%

It is hereby certified that this referendum (special meeting) complies with the requirements of law pursuant to N.J.S.A. 40A:14-84:

Signed Certification:		Date:	December 7, 2017
Printed Name:	JAY C. SENDZIK		
Title:	Attorney at Law of New Jersey		
Telephone:	732-840-6464	Fax:	732-840-0009
E-mail:	sendziklaw@comcast.net		

Please return the results to the Division within one week of the meeting to authoritiesunit@dca.nj.gov

or: Bureau of Authority Regulation
101 South Broad Street
P.O. Box 803
Trenton, NJ 08625-0803
Fax: (609) 984-7388