

2010-13
**RESOLUTION REGARDING AUDITS OF
 COMMUNITY VOL. FIRE COMPANY NO. 1 AND
 EAST FRANKLIN VOL. FIRE DEPARTMENT**

FILE COPY

N.J.S.A. 40:5-2 provides that whenever the total annual contribution to a volunteer fire company exceeds \$70,000.00, the county or municipality, or, in this instance, the Franklin Township Fire District No. 3, may contribute an additional amount not to exceed \$35, 000.00; and

WHEREAS, N.J.S.A. 40:5-2 further provides that said additional contribution in excess of \$70,000.00 requires submission to the chief financial officer of the county or municipality, or, in this instance, the Franklin Township Fire District No. 3, an audit performed by a certified public accountant or a registered municipal accountant of the volunteer fire company's financial records for the current year which shall certify to the governing body of the Franklin Township Fire District No. 3, that such records are being maintained in accordance with sound financial principles; and

WHEREAS, both volunteer fire companies received additional contributions in excess of \$70,000.0 yearly since 2005 without providing the required audits; and

WHEREAS, both volunteer fire companies rely on taxpayer money, donations, and profits from rentals of facilities,

NOW, THEREFORE, BE IT RESOLVED, this 23rd Day of October 2010, by the Board of Fire Commissioners of Fire District No. 3 in the Township of Franklin, County of Somerset and State of New Jersey that both volunteer fire companies shall submit an annual audit performed by a certified public accountant or a registered municipal accountant of all money allocated to them by Franklin Township Fire District No. 3, for each year from 2005 to present, which audit shall certify that the records upon which said audit is based are being maintained in accordance with sound accounting principals.

COMMISSIONER	YES	NO	ABSTAIN	ABSENT
Douglas Krushinski	✓ _____	_____	_____	_____
Alfred Pinnella	✓ _____	_____	_____	_____
Vincent Inzano	✓ _____	_____	_____	_____
Sherrod Middleton	✓ _____	_____	_____	_____
Michael Gilliam	_____	_____	_____	_____

I certify that the foregoing is a true copy of a resolution adopted by the Board of Fire Commissioners, Fire District No. 3, on October 23, 2010.



Sherrod Middleton, Deputy Clerk

10-23-10

Dated