

BOARD OF FIRE COMMISSIONERS
BRIDGEWATER TOWNSHIP – FIRE DISTRICT #4
TREASURER’S REPORT

APRIL 24, 2013

Amendment to Treasurers Report dated 12/6/99

Also being included in the total payments being made tonight and not reflected in the Balance sheet are (two) vouchers. These do not appear on the Submitted Bill Report.

- 1) A payment reissue of a check to Charles Hutchings which was mistakenly sent to Sure-Way Sales in error. They returned our check, which I voided and will be issuing a new one to Mr. Hutchings who had paid the original invoice.

- 2) A voucher for payment \$2875.00 for the 2nd half 1999 Commissioners Compensation.
As follows:
 - Allen Kurdyla - \$675.00 Chairman
 - Paul Orloff – 425.00 Member
 - Anthony Ranallo - \$475.00 Member
 - Mark Roskein - \$675.00 Secretary
 - Carl Spolarich - \$675.00 Treasurer

These expenses added to the bills submitted make a Grand Total for Current Liabilities of
\$41592.40.

