

**BOROUGH OF JAMESBURG FIRE DISTRICT #1**  
**COUNTY OF MIDDLESEX, NEW JERSEY**

**SUMMARY OF SYNOPSIS OF 2024 AUDIT REPORT**  
**AS REQUIRED BY NJS 40A:5-7**  
**GOVERNMENTAL FUND**  
**COMBINED COMPARATIVE STATEMENT OF NET POSITION**

	December 31,	
	<u>2024</u>	<u>2023</u>
<b><u>ASSETS</u></b>		
Cash and Cash Equivalents	\$ <u>744,725.99</u>	\$ <u>698,918.09</u>
Total Assets	\$ <u><u>744,725.99</u></u>	\$ <u><u>698,918.09</u></u>
<b><u>LIABILITIES</u></b>		
Accounts Payable	\$ 22,862.13	\$ 79,892.73
Accrued Expenses	<u>64,790.68</u>	<u>54,427.70</u>
Total Liabilities	\$ <u><u>87,652.81</u></u>	\$ <u><u>134,320.43</u></u>
<b><u>NET POSITION</u></b>		
Restricted	\$ 343,913.36	\$ 263,329.36
Unassigned	<u>313,159.82</u>	<u>301,268.30</u>
Net Position	\$ <u><u>657,073.18</u></u>	\$ <u><u>564,597.66</u></u>



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**DECEMBER 31, 2024**

**RECOMMENDATIONS**

None.

A corrective action plan for 2024 is not required by the Fire District since there were no recommendations.

The preceding summary of synopsis was prepared from the report of audit of the Borough of Jamesburg Fire District #1, County of Middlesex, for the calendar year 2023. This report of audit submitted by Gerard Stankiewicz, Certified Public Accountant of the firm Samuel Klein and Company, whose report dated January 26, 2026, expressed an unmodified opinion. Readers are cautioned that the summary of synopsis was prepared solely for the purpose of compliance with the public disclosure provisions of NJSA 40A:5-7 and accordingly, the summary of synopsis should not be relied upon for any other purpose. The complete report of file is at the Office of the District Clerk at the Borough of Jamesburg Firehouse and is available on or after March 26, 2026 on the District's website: <http://jamesburgbofc.com> and may be inspected by any interested person.

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Dwayne Fitzpatrick  
Clerk of the Board Commissioners