

1/20/22

**RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT NO.1 JAMESBURG ACCEPTING
AND APPROVING THE REPORT ON AUDIT FOR THE YEAR
ENDED DECEMBER 31, 2020**

WHEREAS; N.J.S.A. 40A: 5A-17 requires the members of the governing body of each authority to certify by resolution, within 45 days of receipt of the annual audit, that each member of the board has personally reviewed the annual audit report and evidence same by group affidavit; and

WHEREAS; The Board of Fire Commissioners of Fire District No.1 Jamesburg received the Report on Audit for the year ended December 31, 2020 at its regularly scheduled meeting held on December 16, 2020 and reviewed same, paying careful attention to the sections of the report entitled "General Comments and Recommendations".

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Fire Commissioners of Fire District No.1 Jamesburg that the audit report for the year ended 12/31/20 is hereby approved and adopted.

BE IT FURTHER RESOLVED that the members of the Board shall execute the group affidavit required by N.J.S.A. 40A:5A-17 and that a synopsis of the audit be published.

Moved by: *S. Rampacek*

Seconded by: *S. Georgianna*

Roll Call Vote:

Ayes: Nays: Absent: Abstain:

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Certified to be a true copy of a Resolution adopted by the Board of Fire Commissioners Fire District No.1 Jamesburg on the 20th day of January 2022..

Clerk



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

RECOMMENDATIONS

None.

A corrective action plan for 2020 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 2020. This report of audit submitted by Gerard Stankiewicz, Certified Public Accountant of the firm Samuel Klein and Company, whose report dated November 16, 2021, 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 January 13, 2022 on the District's website: <http://jamesburgbofc.com> and may be inspected by any interested person.



Brian Wright
Clerk of the Board Commissioners