


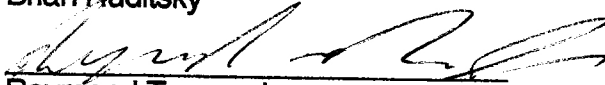
**ANNUAL AUDIT REVIEW
GROUP AFFIDAVIT**

We, the undersigned members of the Board of Fire Commissioners of Fire District No.4 Jackson Township, being of full age, duly sworn according to law, upon our oath depose and say:

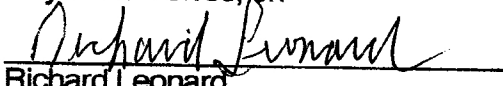
1. The undersigned are the duly elected members of the Board of Fire Commissioners of Fire District No.4 Jackson Township, Ocean Cty. N.J.
2. In the performance of our duties, and pursuant to the provisions of N.J.S.A. 40A:5A-17 we have reviewed the Annual Report on Audit for the year ended 12/31/15 which has been duly filed with the Clerk of the Township of Jackson in accordance with the provisions of N.J.S.A.40A: 5A-15.
3. The undersigned do hereby certify that we have reviewed and are familiar with the sections of the Report on Audit entitled "GENERAL COMMENTS " and " RECOMMENDATIONS " .



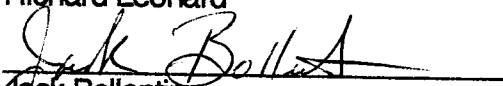
Brian Ruditsky



Raymond Torres, Jr.



Richard Leonard

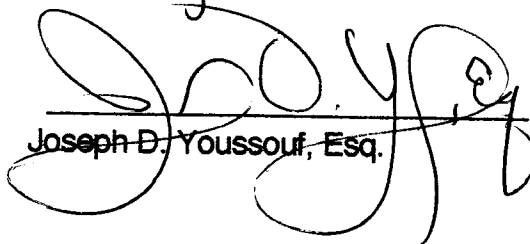


Jack Bollentin



Philip Goldman

Signed and Sealed this 12th day
of May, 2016.



Joseph D. Youssouf, Esq.

5/12/16

RESOLUTION OF THE BOARD OF FIRE COMMISSIONERS FIRE DISTRICT NO.4 JACKSON TOWNSHIP ACCEPTING THE AUDIT REPORT FOR THE YEAR ENDED DECEMBER 31, 2015

WHEREAS; N.J.S.A. 40A:14-89 requires Boards of Fire Commissioners to authorize the preparation of an annual report on audit of its financial books and records of account; and

WHEREAS; the Board of Fire Commissioners has heretofore employed the services of a registered municipal accountant for the purpose of preparing the audit required by New Jersey Statutes and Administrative Regulations; and

WHEREAS; the Board received the report on audit for the year ended December 31, 2015 at its regularly scheduled meeting of 5/12/16; and

WHEREAS; N.J.S.A. 40A:5A-17 requires the Board of Fire Commissioners to certify to the Local Finance Board by resolution that each Commissioner has personally reviewed the annual audit report, specifically referencing the sections of the audit report entitled "General Comments and Recommendations", and to evidence same by group affidavit in the form prescribed by the Local Finance Board; and

WHEREAS; N.J.S.A. 40A:5A-16 requires that a synopsis of the annual audit be prepared and published by the District, at least once, in a newspaper circulating within the District, and that a copy of the synopsis be filed with the Director of the Local Finance Board within ten days after the date of publication; and

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Board of Fire Commissioners of Fire District No.4 Jackson Township that the report on audit for the year ended December 31, 2015 is accepted and approved.

BE IT FURTHER RESOLVED, that a synopsis of the report on audit be published in the official newspaper of the District and that the members of the Board execute the required Annual Group Affidavit and forward same, together with a copy of this Resolution, to the District's Auditor for filing with the Local Finance Board.

Moved by: *Bollentin*

Seconded by: *Goldman*

Roll Call Vote:

Ayes: *Bollentin*
Goldman
Leonard

Nays: *Ø*

Absent: *Ruditsky*
Torres

Abstain: *Ø*

Certified to be a true copy of a Resolution adopted on May 12, 2016 by the Board of Fire Commissioners, Fire District No.4 Jackson Twp.

Phelps Goldman, Clerk

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Agency:

JACKSON BD FIRE COMM #4
 JACKSON BD FIRE COMM #4
 465-A N COUNTY LINE RD
 JACKSON, NJ 08527
 ATTN: JOSEPH D. YOUSOUF

Client:

JACKSON BD FIRE COMM #4
 465-A N COUNTY LINE RD,
 JACKSON, NJ 08527

Acct No: ASB-002435

Acct: ASB-002435

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0001324894	FIREDISTRICTNO4OFTHETOWNSHIPOFJACKSON COUNTYOFCANASPREQUIREDBYNLSA40A5A15'	2 col x 90 lines	\$0.75	\$135.00
		Affidavit of Publication Charge	0	\$0.00
		Tearsheet Charge	0	\$0.00
		Net Total Due:		135.00

Run Dates: 06/03/16

Check #: _____

Date: _____

CERTIFICATION BY RECEIVING AGENCY
 I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: _____

TITLE: _____ DATE: _____

CERTIFICATION BY APPROVAL OFFICIAL
 I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

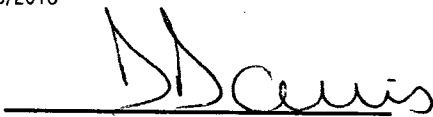
APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. # _____

SIGNATURE: _____

TITLE: _____ DATE: _____

CLAIMANT'S CERTIFICATION AND DECLARATION:
 I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 06/03/2016

Signature: 

Federal ID #: 061032273

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Asbury Park Press
 New Jersey Press Media Solutions
 P.O. Box 677599
 Dallas, TX 75267-7599

**FIRE DISTRICT NO. 4 OF THE TOWNSHIP OF JACKSON
COUNTY OF OCEAN**

As required by N.J.S.A. 40A:5A-15, the following is a synopsis of the
audit of the financial statements and supplementary data for the
year ended December 31, 2015

Balance Sheet December 31, 2015

Assets:	
Cash	
Investments	\$727,287
Due from others	1,130,159
Interfund receivable	6,428
Total assets	2,285,154
Liabilities, equity and other credits:	
Accounts payable	8,872
Accrued professional fees	15,000
Accrued payroll	8,145
Interfund payable	431,384
Total liabilities	
Fund balances	
Restricted for:	
Capital	729,916
Committed for:	
Other purposes	40,131
Unassigned, reported in:	
General fund	1,083,723
Total fund balance	1,853,770

**FIRE DISTRICT NO. 4 OF THE TOWNSHIP OF JACKSON
Statement of Revenues, Expenditures and Changes in Fund Balance
For the year ended December 31, 2015**

	December 31, 2015
Revenues:	
Miscellaneous anticipated revenue:	
Annual registration fees	\$ 27,935
Investment income	22,421
Other revenue	4,357
Total miscellaneous revenues	54,713
Operating grant revenues:	
Supplemental fire service act	3,857
Total operating grant revenue	3,857
Total revenues	58,570
Amount raised by taxation to support district budget	1,497,034
Total anticipated revenues	1,555,604
Expenditures:	
Operating appropriations:	
Administration	124,921
Cost of operations and maintenance	1,085,383
Operating appropriations offset with revenues	23,948
Length of service award program	46,659
Total governmental expenditures	1,280,911
Excess (efficiency) of revenues over (under) expenditures	274,693
Fund balance, January 1	1,579,077
Fund balance, December 31	\$ 1,853,770

No recommendations were made for the year ended December 31, 2015.

The above synopsis was prepared from the report of the audit of the Fire District No. 4 of the Township of Jackson as of December

31, 2015.

This report of audit, submitted by Holman Frenia Allison, P.C., Certified Public Accountants, is on file at the office of the Fire District No. 4 of the Township of Jackson, 645A North County Line Road, Jackson, New Jersey and may be inspected by any interested person.
(\$135.00)

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