

RESOLUTION 23-15

WHEREAS, N.J.S.A. 40A:5A-5 requires the governing body of each Fire District to cause an annual audit of its accounts to be made, and

WHEREAS, the annual audit report for the fiscal year ended 2022 has been completed and filed with the _____ pursuant to N.J.S.A. 40A:5A-15, and

WHEREAS, N.J.S.A. 40A:5A- 17, requires the governing body of each District to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member there of has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "General Comments" and "Recommendations," in accordance with N.J.S.A.40A:5A-17.

NOW, THEREFORE BE IT RESOLVED, that the governing body of the ^{Fire Company Board of Fire} ~~Madison Park~~ ^{Volunteer} hereby ^{Commissioner} certifies to the Local Finance Board of the State of New Jersey that each governing body member has ^{Old Bridge Twp} personally reviewed the annual audit report for the fiscal year ended 2022, and specifically ^{Dis. 4} has reviewed the sections of the audit report entitled "General Comments" and "Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED that the secretary of the authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON December 11, 2023


Secretary

12/11/2023
Date

FIRE DISTRICTS GROUP AFFIDAVIT FORM

PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE BOARD

AUDIT REVIEW CERTIFICATE

We, the members of the governing body of the Old Bridge Twp Board of Fire Comm. DS-4, being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed/elected (cross out one) members of the _____
2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the fiscal year ended 2022, and specifically the sections of the audit report entitled "General Comments" and "Recommendations."

(PRINT NAME)

(SIGNATURE)

MICHAEL T DONATHI
ANN B. PEEL
Anthony R. Guarnera
DREW D. VAGTS
Patricia Guarnera

[Signature]
[Signature]
[Signature]
[Signature]

Sworn to and subscribed before me this _____ day of _____, 20__

Notary Public of New Jersey