



**BOARD OF FIRE COMMISSIONERS,
FIRE DISTRICT No. 2
BORDENTOWN TOWNSHIP
RESOLUTION # 2022-017
*Audit***

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 December 31, 2020 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 Bordentown Twp FD2 hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended December 31, 2020, and specifically 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 APRIL 5TH 2022

Secretary

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 Bordentown Twp FD2, being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (cross out one) members of the Bordentown Twp FD2
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 December 31, 2020, and specifically the sections of the audit report entitled "General Comments" and "Recommendations."

(PRINT NAME) (SIGNATURE)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Notary Public of New Jersey