



**BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT No.2 - BORDENTOWN TOWNSHIP
RESOLUTION No. 2023-010**

AUDIT CERTIFICATION PURSUANT TO N.J.S.A. 40A:5A-17

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

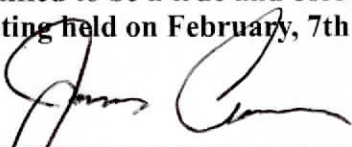
WHEREAS, the annual audit report for the fiscal year ended December 31, 2021 has been completed and filed with the Local Finance Board of the State of New Jersey New Jersey pursuant to N.J.S.A. 40A:5A15 ; and

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 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.

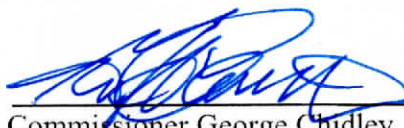
NOW THEREFORE BE IT RESOLVED, that the governing body of the Board of Fire Commissioners, Fire District No. 2, Bordentown Township, hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the sections of the audit report entitled "General Comments" and "Recommendations," and has evidenced same by group affidavit in the form prescribed by 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 affidavit, accompanied by a certified true copy of this resolution.

Certified to be a true and correct copy of a Resolution adopted at a regular Commission meeting held on February, 7th 2023.



Commissioner James Cann
Chairman of the Board
Board of Fire Commissioners
Fire District No.2 – Bordentown Township



Commissioner George Chidley
Secretary of the Board,
Board of Fire Commissioners
Fire District No.2 – Bordentown Township

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 Fire Dist. 2, 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 Board of Fire Commissioners
Bordentown Twp. Fire Dist. 2
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 Dec. 31, 2021, and specifically the sections of the audit report entitled "General Comments" and "Recommendations."

(PRINT NAME)

(SIGNATURE)

George A. Chickley

Georg E Garais

James Cann

Andrew N.R. Law

FRED FRED

[Signature]

[Signature]

[Signature]

[Signature]

Fred Fred

Sworn to and subscribed before me this 14th day of February, 2023

Maria S Carrington

Notary Public of New Jersey

MARIA S. CARRINGTON
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 10/31/2024