



BOARD OF FIRE COMMISSIONERS
FIRE DISTRICT No.2 - BORDENTOWN TOWNSHIP
RESOLUTION No. 2025-0010
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, 2023 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 January 16, 2025.

Commissioner Andrew Law
Vice-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

**PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE BOARD
AUDIT REVIEW CERTIFICATE**

We, the members of the governing body of the Bordentown Township Board of Fire Commissioners, Fire District No. 2, being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Bordentown Township Board of Fire Commissioners, Fire District No. 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 that ended December 31, 2023, and specifically the sections of the audit report entitled "**General Comments**" and "**Recommendations.**"

(PRINT NAME)

(SIGNATURE)

Andrew M. B. Law

Andrew M. B. Law

George A. Chickley

George A. Chickley

[Signature]

George Gareis

Sworn and described before me this 21st day of January, 2025.

Robert J. Bennett

Notary Public of New Jersey

ROBERT J BENNETT
Notary Public, State of New Jersey
Comm. # 50072530
My Commission Expires 11/27/2027

