

RESOLUTION

2023-12

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

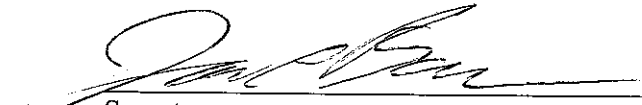
WHEREAS, the annual audit report for the fiscal year ended 2022 has been completed and filed with the State pursuant to N.J.S.A. 40A:5A-15, and

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 Delran Fire District #1 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 2022, 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 November 28, 2023


Secretary

November 28, 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 Delran Fire District #1 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 Delran Fire District #1
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)

JAMES T TURCICH
Joseph R Seybert
JOSEPH F PARBOTO III
Anthony Quaciari III
JAMES C BAUER

James T Turcich
Joseph F Parboto III
Anthony Quaciari III
James C Bauer

Sworn to and subscribed before me this 28 day of November, 2023

Elizabeth S. Briggs
Notary Public of New Jersey

ELIZABETH S. BRIGGS Notary Public, State of New Jersey Comm. # 50204383 My Commission Expires 11/22/2027
