

RESOLUTION 2016-041

WHEREAS, the Bordentown Sewerage Authority has received the **Report of Audit** for the fiscal year 2015.

WHEREAS, each Authority Member has personally reviewed the annual **Report of Audit**, more specifically the section entitled "Findings and Recommendations."

NOW, THEREFORE, BE IT RESOLVED, by the Chairman and the Members of the Bordentown Sewerage Authority that it hereby certifies that each Authority Member has reviewed the **Report of Audit** with special consideration given to the section entitled "Findings and Recommendations."

BE IT FURTHER RESOLVED that each Authority Member shall sign this Resolution acknowledging their review and the Resolution shall thereafter be forwarded to and filed with the Local Finance Board.

I hereby certify this is a true and correct copy of a Resolution adopted at a meeting of the Authority on June 20, 2016



Stephen Monson, Secretary

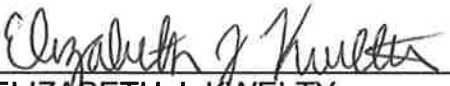
IN THE MATTER OF THE ANNUAL AUDIT
OF THE BORDENTOWN SEWERAGE AUTHORITY

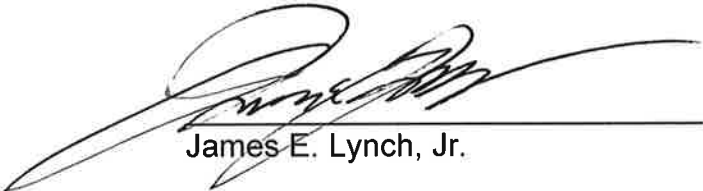
STATE OF NEW JERSEY :
: SS. GROUP AFFIDAVIT
COUNTY OF BURLINGTON :

I, JAMES E. LYNCH, JR., M. ELLEN GULBINSKY, STEPHEN MONSON,
LEONARD J. DE GROOT, JOSEPH R. MALONE, III, AND, ZIGMONT F. TARGONSKI
each being duly sworn according to law, hereby depose and state:

1. I am a duly appointed member of the Bordentown Sewerage Authority.
2. I have personally reviewed the annual audit report and specifically, the sections of the audit report entitled "General Comments and Recommendations."
3. I make the Affidavit pursuant to the requirements of N.J.S.A. 40A:5A-17.

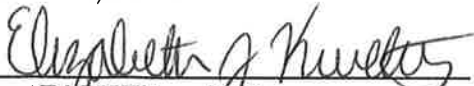
Sworn and subscribed
before me on this 20th day
of June, 2016


ELIZABETH J. KWELTY
NOTARY
State of New Jersey


James E. Lynch, Jr.

**ELIZABETH J KWELTY
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES OCTOBER 10, 2017**


Sworn and subscribed
before me on this 20th day
of June, 2016

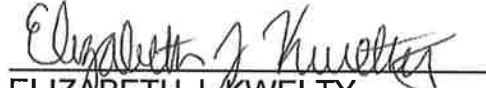

ELIZABETH J. KWELTY
NOTARY
State of New Jersey


M. Ellen Gulbinsky

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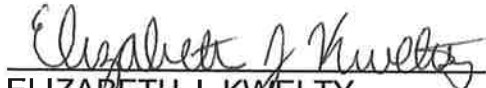

Stephen Monson


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Leonard J. de Groot


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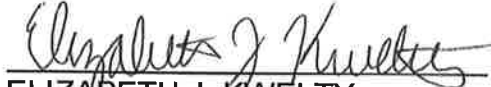

Joseph R. Malone, III


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Zigmont F. Targonski


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