

RESOLUTION 2017-049

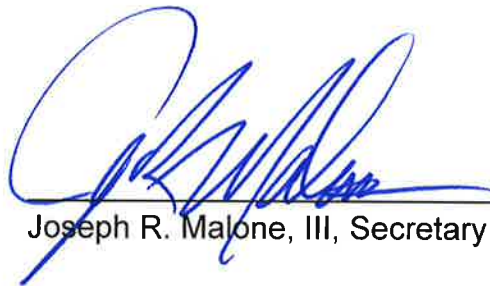
WHEREAS, the Bordentown Sewerage Authority has received the **Report of Audit** for the fiscal year 2016.

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 May 15, 2017



Joseph R. Malone, III, Secretary


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

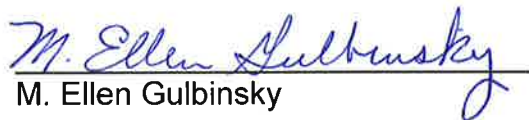
STATE OF NEW JERSEY :
: SS. GROUP AFFIDAVIT
COUNTY OF BURLINGTON :

I, M. ELLEN GULBINSKY, JAMES E. LYNCH, JR., JOSEPH R. MALONE, III,
LEONARD J. DE GROOT, 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 "Findings 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 15th day
of May, 2017


ELIZABETH J. KWELTY
NOTARY
State of New Jersey


M. Ellen Gulbinsky

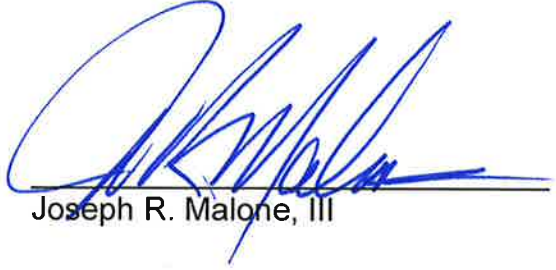
Sworn and subscribed
before me on this 15th day
of May, 2017


ELIZABETH J. KWELTY
NOTARY
State of New Jersey


James E. Lynch, Jr.

Sworn and subscribed
before me on this 15th day
of May, 2017

Elizabeth J. Kwelty
ELIZABETH J. KWELTY
NOTARY
State of New Jersey


Joseph R. Malone, III

Sworn and subscribed
before me on this 15th day
of May, 2017

Elizabeth J. Kwelty
ELIZABETH J. KWELTY
NOTARY
State of New Jersey



Leonard J. de Groot

Sworn and subscribed
before me on this 15th day
of May, 2017

Elizabeth J. Kwelty
ELIZABETH J. KWELTY
NOTARY
State of New Jersey


Zigmont F. Targonski