**RESOLUTION 2013-033** 

WHEREAS, the Bordentown Sewerage Authority has received the Report of Audit

for the fiscal year 2012.

WHEREAS, each Authority Member has personally reviewed the annual Report of

Audit, more specifically the section entitled "General Comments 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

"General Comments 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 April 15, 2013

Nancy A. Liberman, Secretary

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

STATE OF NEW JERSEY

SS.

**GROUP AFFIDAVIT** 

COUNTY OF BURLINGTON

I, RONALD L. MARINO, ZIGMONT F. TARGONSKI, NANCY A. LIBERMAN,

JAMES E. LYNCH, JR., JOSEPH R. MALONE, III, AND STEPHEN MONSON 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 15th day of April, 2013

JUDITH A. WILSON

NOTARY

State of New Jersey

Sworn and subscribed before me on this 15th day

NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES MAY 28, 2014

Zigmont F. Targonski

Ronald L. Marino

JUDITH A. WILSON

NOTARY

of April, 2013

State of New Jersey

JUDITH A WILSON

NOTARY PUBLIC

STATE OF NEW JERSEY

MY COMMISSION EXPIRES MAY 28, 2014

Nancy A. Liberman  JUDITH A WILSON  NOTARY PUBLIC  STATE OF NEW JERSEY  MY COMMISSION EXPIRES MAY 28, 2014
James E. Lynch, Jr.  JUDITH A WILSON NOTARY PUBLIC STATE OF NEW JERSEY MY COMMISSION EXPIRES MAY 26, 2014
JOSEPH R. Malone, III  JUDITH A WILSON NOTARY PUBLIC STATE OF NEW JERSEY MY COMMISSION EXPIRES MAY 26, 2014
Stephen Monson  JUDITH A WILSON

JUDITH A WILSON
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES MAY 26, 2014

State of New Jersey