RESOLUTION 2015-039

WHEREAS, the Bordentown Sewerage Authority has received the **Report of Audit** for the fiscal year 2014.

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 20, 2015

Stephén 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, RONALD L. MARINO, ZIGMONT F. TARGONSKI, STEPHEN MONSON, JAMES E. LYNCH, JR., JOSEPH R. MALONE, III, AND M. ELLEN GULBINSKY each being duly sworn according to law, hereby depose and state:

- 1. I am a duly appointed member of the Bordentown Sewerage Authority.
- 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 April, 2015

nont F. Targonski

NOTARY

NOTARY PUBLIC STATE OF NEW JERSEY

ELIZABETH J KWELTY

MY COMMISSION EXPIRES OCTOBER 10, 2017

State of New Jersey

Sworn and subscribed before me on this 20th day of April, 2015

ELIZABETH J KWF

NOTARY

State of New Jersey

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 April, 2015

Stephen Monson

ELIZABETH J/KWELTY

WELTY

ELIZABETH J KWELTY

NOTARY PUBLIC

STATE OF NEW JERSEN

MY COMMISSION EXPRESS

NOTARY State of New Jersey STATE OF NEW JERSEY
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Sworn and subscribed before me on this 20th day of April, 2015

James E. Lynch, Jr.

Joseph R. Malone, III

ELIZABETH J. KWELTY

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STATE OF NEW JERSEY
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ELIZABETH J. KWELTY

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