

RESOLUTION 2018-43

WHEREAS, the Bordentown Sewerage Authority has received the **Report of Audit** for the fiscal year 2017.

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 May 21, 2018.



Joseph R. Malone, III, Secretary

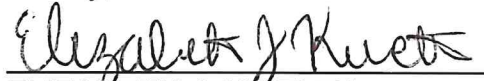
IN THE MATTER OF THE ANNUAL AUDIT
OF THE BORDENTOWN SEWERAGE AUTHORITY

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

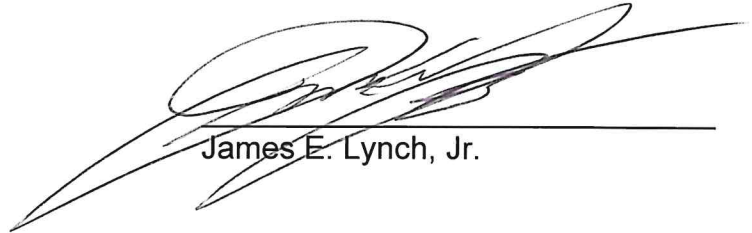
I, JAMES E. LYNCH, JR., M. ELLEN GULBINSKY, JOSEPH R. MALONE, III,
LEONARD J. DE GROOT, ANEKA MILLER, AND ZIGMONT F. TARGONSKI each being
duly sworn according to law, hereby depose and state:

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.

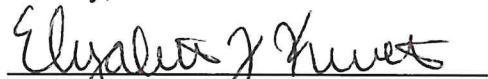
Sworn and subscribed
before me on this 21st day
of May, 2018


ELIZABETH J. KWELTY
NOTARY
State of New Jersey

ELIZABETH J KWELTY
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES OCTOBER 10, 2022


James E. Lynch, Jr.

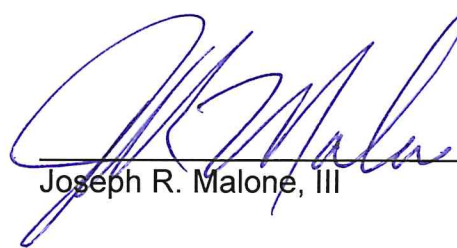
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M. Ellen Gulbinsky

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before me on this 21st day
of May, 2018



Joseph R. Malone, III



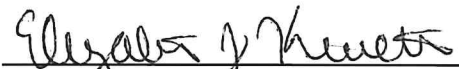
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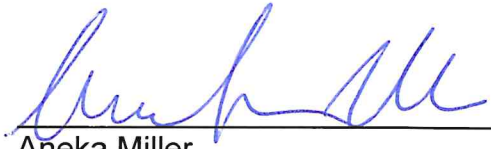
Leonard J. de Groot



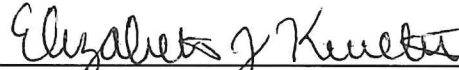
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Aneka Miller




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Zigmunt F. Targonski



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