

RESOLUTION 2025-123

BORDENTOWN SEWERAGE AUTHORITY

WHEREAS, N.J.S.A. 40A:5A-5 requires the governing body of each local authority to cause an annual audit of its account to be made, and

WHEREAS, the annual audit report for the fiscal year ended November 30, 2024 has been completed and filed with the Bordentown Sewerage Authority pursuant to N.J.S.A. 40A:5A-15, and

WHEREAS, N.J.S.A. 40A:5A-17, requires the governing body of each authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "General Comments" and "Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

WHEREAS, the members of the governing body have received the annual audit and have personally reviewed the annual audit, and have specifically reviewed the sections of the annual report entitled "General Comments" and "Recommendations," in accordance with N.J.S.A. 40A:5A-17,

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Bordentown Sewerage Authority hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended November 30, 2024, and specifically has reviewed the sections of the audit report entitled "General Comments" and "Recommendations," and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED that the secretary of the authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

It is hereby certified that this is a true copy of the Resolution passed at the meeting of the Authority held on October 20, 2025.

A handwritten signature in black ink, appearing to be 'AM' followed by a long horizontal stroke.

Aneka Miller, Secretary

LOCAL AUTHORITIES GROUP AFFIDAVIT FORM
PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE BOARD
AUDIT REVIEW CERTIFICATE

We, the members of the governing body of the Bordentown Sewerage Authority, being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed members of the Bordentown Sewerage Authority
2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the fiscal year ended November 30, 2024, and specifically the sections of the audit report entitled "General Comments" and "Recommendations."

(PRINT NAME)

(SIGNATURE)

M. Ellen Gulbinsky

Daniel Hornickel

James E. Lynch, Jr.

Joseph R. Malone III

Aneka Miller

M. Ellen Gulbinsky

Daniel Hornickel

James E. Lynch, Jr.

Joseph R. Malone III

Aneka Miller

Sworn and subscribed before me this 20th day of October 2025

Notary Public of New Jersey

Elizabeth J Kwelty

ELIZABETH J KWELTY
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES OCTOBER 10, 2027

LOCAL AUTHORITIES GROUP AFFIDAVIT FORM
PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE BOARD
AUDIT REVIEW CERTIFICATE

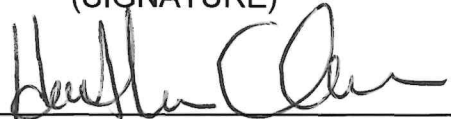
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1. We are duly appointed members of the Bordentown Sewerage Authority
2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the fiscal year ended November 30, 2024, and specifically the sections of the audit report entitled "General Comments" and "Recommendations."

(PRINT NAME)

Heather Cheesman

(SIGNATURE)



Sworn and subscribed before me this 24th day of OCTOBER 2025

Notary Public of New Jersey



**ELIZABETH J KWELTY
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES OCTOBER 10, 2027**