

## Review of Annual Audit Report

### Resolution # 16/17- 12

**WHEREAS, N.J.S.A.40A:5A-15** requires the governing body to each Fire District to cause an annual audit of its accounts to be made, and

**WHEREAS,** the annual audit report for the fiscal year that ended December 31, 2015 has been completed and filed with The Commissioners of South Brunswick Fire District No. 1, pursuant to N.J.S.A.40A:5A-15, and

**WHEREAS N.J.S.A.40A:-17** requires the governing body of the District 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”**, in accordance with **N.J.S.A.40A:5A-17**.

**NOW, THEREFORE BE IT RESOLVED,** that the governing body of South Brunswick Fire District No. 1 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 that ended December 31, 2015 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 District is hereby directed to promptly submit to the Local Finance Board aforesaid group affidavit, accompanied by the certified copy of the resolution.

**IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON May 9, 2016.**

  
\_\_\_\_\_  
Kris Olson, Board Secretary

AUDIT CORRECTIVE ACTION PLAN

Name of District: South Brunswick Fire District No. 1

County: Middlesex

Type of Audit: Financial


Date of Board Meeting: May 9, 2016

Contact Person: Sarah Berezansky


Telephone Number: 732-771-7019

<u>Recommendation Number</u>	<u>Corrective Action Approved By the Board</u>	<u>Person Responsible For Implementation</u>	<u>Completion Date of Implementation</u>
------------------------------	--	--	--

2015-001	Apply refunds from vendors to the appropriate income line so as to avoid an over expenditure on a particular line item.	Board Treasurer	12/31/2016
----------	---	-----------------	------------

Signature:   
Secretary

Date: 5/9/16

Signature:   
Chairman

Date: 5/9/16

FIRE DISTRICTS  
GROUP AFFIDAVIT FORM

PRESCRIBED BY  
THE NEW JERSEY LOCAL FINANCE BOARD

AUDIT REVIEW CERTIFICATE

We, the members of the governing body of South Brunswick Fire District No. 1 being of full age and being duly sworn according to law, upon our oath depose and say:

We are duly appointed/elected (cross out one) members of the Board of Fire Commissioners of South Brunswick Fire District No. 1

We certify, pursuant to N.J.S.A.40A:5A-17, that we have each reviewed the annual audit report for the fiscal year that ended December 31, 2015, and specifically the sections of the audit report entitled "General Comments" and "Recommendations."

(PRINT-NAME)

(SIGNATURE)

Sarah Berezansky  
WILLEAN ORCHARD  
ARTHUR TARNOWSKI  
Rick Josephson  
Kris Olson

Sarah Berezansky  
William Orchard  
Arthur Tarnowski  
Rick Josephson  
Kris Olson

Sworn to and subscribed before me

this 9 day of May, 2016

Donna M. Corris  
Notary Public of New Jersey

**DONNA M. CORRIS**  
Notary Public, State of New Jersey  
My Commission Expires  
September 4, 2018

