

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, 2018, and specifically the sections of the audit report entitled "General Comments" and "Recommendations."

(PRINT-NAME)

(SIGNATURE)

Kris Olson

Kris Olson

Thomas Luterzo

Thomas Luterzo

WILLIAM ORCHARD

William Orchard

Sarah Berezansky

Sarah Berezansky

RICHARD JOSEPHSON

Richard Josephson

Sworn to and subscribed before me

this 13 day of MAY, 2019

[Signature]

Notary Public of New Jersey

CHRISTOPHER PEREZ

NOTARY PUBLIC

STATE OF NEW JERSEY

ID # 50050780

MY COMMISSION EXPIRES DEC. 7, 2021

**Commissioners of Fire District No.1
in the Township of South Brunswick
County of Middlesex**

Resolution # 19/20 - 13

Acceptance of Annual Audit

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, 2018 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, 2018, 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 13, 2019.



Kris Olson, Board Secretary

5/13/19

Date