

## Resolution 2017-6-1

### Board of Fire Commissioners, District Two

Whereas, N.J.S.A.40A:5A-15 requires that the governing body of each fire district to cause an audit of its accounts to be made, and

Whereas, the annual audit report for the fiscal year ended December 31, 2016 has been completed and filed with the Commissioners of the Chesterfield Township District Two, and

Whereas, N.J.S.A. 40A-17 requires the governing body of each district to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "General Comments" and "Recommendations" , and has evidenced the 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 report, and have specifically reviewed the sections of the annual audit report entitled "Findings and Responses" in accordance with N.J.S.A. 40A:5A-17,

Now ,Therefore Be It Resolved , that the governing body of the Chesterfield Township Board of Fire Commissioners, District Two does hereby certify 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 December 31, 2016 and specifically reviewed the sections of the report entitled "General Comments" and "Recommendations" , and 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 the aforesaid affidavit, accompanied by a certified true copy of the resolution.

It is hereby certified that this is a true copy of this resolution passed at the meeting held on June 13, 2017.

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Secretary

Date 6/13/2017