

Board of Fire Commissioners
Township of Parsippany-Troy Hills
P.O. Box 115
Lake Hiawatha, New Jersey 07034



Telephone: (973) 334-0423
Fax: (973) 334-7738

**BOFC PTH 4
RESOLUTION 2023-05**

RESOLUTION

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

AND

WHEREAS, the annual audit report for the fiscal year ending December 31, 2022 has been completed and filed with the Parsippany-Troy Hills Township Fire District 4 pursuant to N.J.S.A. 40A:5A-15,


AND

WHEREAS, N.J.S.A. 40A:5A-17 requires the governing body of each Fire District to, within 45 days of receipt of the annual audit, certify by Resolution to the New Jersey Local Finance Board that each member thereof has personally reviewed the general 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.

NOW, THEREFORE IT BE RESOLVED, that the members of the Parsippany-Troy Hills Township Fire District 4 hereby certify to the Local Finance Board of the State of New Jersey that each member of the governing body has personally reviewed the annual audit report for the fiscal year ending December 31, 2022, 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 Fire District is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of the resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON OCTOBER 2, 2023.



John J. Wieners III, Clerk

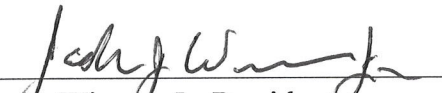
10-02-2023


Date

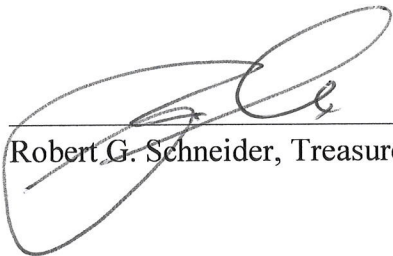
AUDIT REVIEW CERTIFICATE

WE the Commissioners of Parsippany-Troy Hills Township Fire District #4, being of full age and being duly sworn according to law, do upon oath depose and say:

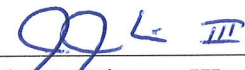
1. We are duly elected Commissioners of Parsippany-Troy Hills Township Fire District # 4.
2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the fiscal year ending December 31, 2022, and specifically the sections of the audit report entitled "GENERAL COMENTS" and "RECOMMENDATIONS."


John J. Wieners Jr, President

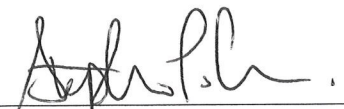

Byron Tracey, Electronics


Robert G. Schneider, Treasurer


Brian Sysko, Maintenance


John J. Wieners III, Clerk

Sworn and subscribed to me this 2nd Day of October, 2023


Notary Public of New Jersey

STEPHEN P. COLANTONI
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 7/9/2024

