

TOWNSHIP OF UPPER DEERFIELD

RESOLUTION 20-143

THE ANNUAL REPORT OF AUDIT FOR THE YEAR 2019

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made annual audit of its books, accounts and financial transactions; and

WHEREAS, The Annual Report of Audit for the year 2019 was filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, The Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27:B-34; and

WHEREAS, The Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled;

General Comments

Recommendations

and

WHEREAS, The members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled;

General Comments

Recommendations

As evidenced by the group affidavit form of the governing body; and

WHEREAS, Such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, All members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, Failure to comply with the promulgation of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:B-52 to wit:

R.S. 52-B-52 – “A local officer or member of a local governing body who. After a date fixed for compliance fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one (1) year, or both, in addition shall forfeit his office.”

NOW, THEREFORE, BE IT RESOLVED, That the governing body of the Township of Upper Deerfield hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this Resolution and the required affidavit to said Board to show evidence of said compliance.

Moved By: Bruce Peterson

Seconded By: John O’Neill, Sr.

VOTING

Bruce Peterson
James P. Crilley
John L. Daddario
Scott Smith
John O’Neill, Sr.

<u>In Favor</u>	<u>Against</u>	<u>Abstain</u>	<u>Absent</u>
X			
X			
X			
X			
X			

CERTIFICATION

I hereby certify that the foregoing is a true copy of Resolution adopted by the Township Committee of the Township of Upper Deerfield, in the County of Cumberland, at a meeting thereof held August 6, 2020.

Roy J. Spoltore, Township Clerk

GROUP AFFIDAVIT FORM

CERTIFICATION OF GOVERNING BODY

STATE OF NEW JERSEY)
) SS
COUNTY OF CUMBERLAND)

We, members of the governing body of the Township of Upper Deerfield, County of Cumberland, of full age, being duly sworn according to law, upon oath depose and say;

1. We are duly elected members of the Township Committee of the Township of Upper Deerfield.
2. In the performance of our duties, and pursuant to the Local Finance Board Regulations, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2019.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled:

General Comments

Recommendations

James P. Crilley, Chairman (L.S.)

John T. O'Neill, Sr. (L.S.)

John L. Daddario (L.S.)

Bruce T. Peterson (L.S.)

Scott Smith (L.S.)