

TITLE:
A RESOLUTION CERTIFYING COMPLIANCE WITH THE DIRECTIVE OF THE DIVISION OF LOCAL GOVERNMENT SERVICES, REGARDING THE ANNUAL AUDIT FOR THE CALENDAR YEAR 2021.

WHEREAS, N.J.S.A 40A: 5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and Calendar Year 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk of the City of Orange Township as per the requirements of N.J.S.A 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 BB-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; and

General Comments
Recommendations

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 promulgations 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. 52:27BB-52- to with:

R.S. 52:27 BB-52 – “A local officer or member or 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 year, or both, in addition shall forfeit his office.”

NOW, THEREFORE, BE IT RESOLVED THAT THE MUNICIPAL COUNCIL OF THE CITY OF ORANGE TOWNSHIP, NEW JERSEY, 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.

Adopted: January 3, 2023

Joyce L. Lanier
City Clerk




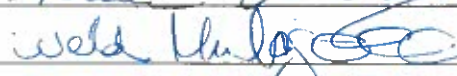



Tency A. Eason
Council President

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF *(Insert County Name)*

We, members of the governing body of the *(Name of local unit)* of, in the County of *(County Name)*, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the *(insert name of governing body)* of the *(name of local unit)* in the county of *(name of county)*;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, 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 *(insert year)*;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) <u></u>	(L.S.) <u></u>
(L.S.) <u></u>	(L.S.) <u></u>
(L.S.) <u></u>	(L.S.) _____
(L.S.) <u></u>	(L.S.) _____
(L.S.) <u></u>	(L.S.) _____

Sworn to and subscribed before me this
27 day of December 2022
Notary Public of New Jersey

Joyce L. Lanier
NOTARY PUBLIC
State of New Jersey
ID # 50059323
My Commission Expires 4/26/2027

Clerk 

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.








IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

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GROUP AFFIDAVIT FORM
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COUNTY OF *(Insert County Name)*

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1. We are duly elected (or appointed) members of the *(insert name of governing body)* of the *(name of local unit)* in the county of *(name of county)*;
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3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

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