

**CARNEYS POINT TOWNSHIP SEWERAGE AUTHORITY  
RESOLUTION 2017-37  
2016 ANNUAL AUDIT**

WHEREAS, N.J.S.A. 40A:5A-15 requires the governing body of each local authority to cause an annual audit of its accounts to be made, and

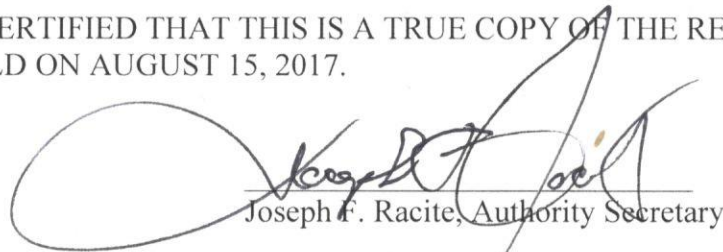
WHEREAS, the audit report for the fiscal year ended November 30, 2016 has been completed and filed with the State of New Jersey Department of Community Affairs, Division of Local Government Services pursuant to N.J.S.A. 40A:5A-15, and

WHEREAS, N.J.S.A. 40A:5A-17 requires the governing body of each authority 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 the Carneys Point Township Sewerage Authority 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 ended November 30, 2016, 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 authority is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON AUGUST 15, 2017.

  
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 Joseph F. Racite, Authority Secretary

Date of Adoption: August 15, 2017

Committee	Moved	Seconded	Y	N	Abstain	Absent
Dr. Racite	X		X			
Mr. Pelura			X			
Mr. Gatani		X	X			
Mr. Newton			X			
Mr. Rullo			X			