

**TOWNSHIP OF NEW HANOVER  
RESOLUTION NUMBER 2019-82**

**ACKNOWLEDGING RECEIPT & REVIEW OF 2018 MUNICIPAL AUDIT**

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

WHEREAS, the Annual Report of Audit for the year 2018 has been 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 has promulgated N.J.A.C. 5:30-6.5, 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, at a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations"; and

WHEREAS, the member of the governing body have personally reviewed as a minimum the Annual Report of Audit and specifically the sections of the audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit from of the governing body attached hereto; 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, pursuant to N.J.A.C. 5:30-6.5; 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

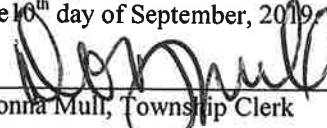
WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 – to wit:

R.S. 52:27BB-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 year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Township of New Hanover, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

  
\_\_\_\_\_  
Paul Peterla, Mayor

I, Adel Gianaris, Deputy Township Clerk of the Township of New Hanover, do hereby CERTIFY that the foregoing Resolution was duly adopted by the New Hanover Township Committee at a meeting held on the 10<sup>th</sup> day of September, 2019.

  
\_\_\_\_\_  
Donna Mull, Township Clerk

Record of Vote

	Moved	Second	Yes	No	Abstained	Absent
Koshak	✓		✓			
Murphy		✓	✓			
Roohr			✓			
Pawlyzyn			✓			
Peterla			✓			

**GROUP AFFIDAVIT FORM**

**CERTIFICATION OF GOVERNING BODY**

STATE OF NEW JERSEY  
COUNTY OF BURLINGTON

We, members of the governing body of the Township of New Hanover in the County of Burlington, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township Committee of the Township of New Hanover in the County of Burlington.

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 2018.

3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled FINDINGS AND RECOMMENDATION OR FINDINGS AND QUESTIONED COSTS:

Paul Peterla, Mayor

(L.S.) 

Richard Koshak, Deputy Mayor

(L.S.) 

Patrick M. Murphy


(L.S.) 

Nick Pawlyzyn

(L.S.) 

Dennis Roohr

(L.S.) 

  
Donna Mull, Township Clerk

Sworn to and subscribed before me this 10<sup>th</sup> day of Sept., 2019.

  
Notary Public of New Jersey

**ADELAIDE JOSEPHINE GIANARIS**  
Notary Public of New Jersey  
My Commission Expires July 24, 2023