

TOWNSHIP OF SHREWSBURY
RESOLUTION #2024-86

CONFIRM THE RECEIPT OF THE ANNUAL REPORT OF AUDIT
FOR THE TOWNSHIP OF SHREWSBURY FOR THE YEAR 2023

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to cause an annual audit of its books, accounts, and financial transactions to be made; and

WHEREAS, THE Annual Report of Audit for the year 2023 has been filed by a Registered Municipal Accountant with the Municipal Clerk 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. 52:27BB-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:

- Auditor's Opinion
- Schedule of Findings and Questioned Costs
- Schedule of Findings and Recommendations
- General Comments

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

- Auditor's Opinion
- Schedule of Findings and Questioned Costs
- Schedule of Findings and Recommendations
- General Comments

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 regulations 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 N.J.S.A. 52:27BB-52, to wit: N.J.S.A. 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 FURTHER RESOLVED that the Township Committee of the Township of Shrewsbury, 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,

Name	Motion	Second	Ayes	Nays	Abstain	Absent
Puhak						
Lettice						
Jennings						

I, Katrina Thornton, Acting Municipal Clerk of the Township of Shrewsbury, do hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Governing Body at a meeting held on November 19, 2024.

Attest:

Katrina Thornton, CMR
Acting Municipal Clerk

Lester Jennings
Mayor

Catherine D LaPorta, CFO
Certification

State of New Jersey County of Monmouth

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

1. We are duly elected members of the Committee of the Township of Neptune in the County of Monmouth;
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 2023;
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."

Name	Signature
Mayor Lester Jennings	_____
Committeeman Lynda Lettice	_____
Committeeman Glenwood Puhak	_____
	_____ Katrina Thornton Acting Municipal Clerk

Sworn and Subscribed to me on this 19th day of November, 2024

Signature of Notary Public

The Municipal Clerk 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