

**BOARD OF FIRE COMMISSIONERS  
DISTRICT #13  
TOWNSHIP OF CHERRY HILL**

**RESOLUTION #22-03-21-02**

Meeting Date: March 21, 2022  
First Reading: March 21, 2022

Adopted: **MAR 21 2022**

**RESOLUTION STATING THE BOARD OF FIRE COMMISSIONERS FOR  
FIRE DISTRICT #13 HAS REVIEWED THE REPORT OF AUDIT FOR 2020**

**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 annual report of audit for the year ended December 31, 2020 has been completed and filed with the Board of Fire Commissioners of Fire District #13 of the Township of Cherry Hill, County of Camden pursuant to N.J.S.A 40A:5A-15, and

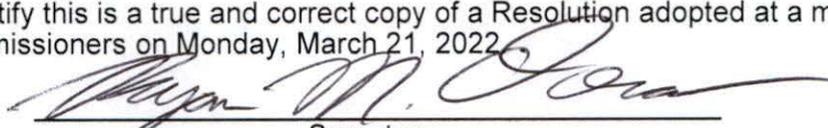
**WHEREAS**, N.J.S.A. 40A:5A-17 requires the governing body of each authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual report of audit, and specifically the section entitled "Schedule of Findings and Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

**WHEREAS**, the Board of Fire Commissioners have received the annual Report of Audit, and have specifically reviewed the section entitled "Schedule of Findings and Recommendations", in accordance with N.J.S.A. 40A:5A-17,

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Fire Commissioners of Fire District #13 Township of Cherry Hill, County of Camden, hereby certifies to the Local Finance Board of the State of New Jersey that each Board member has personally reviewed the report of audit for the year ended December 31, 2020 and specifically has reviewed the sections of the report of audit entitled "Schedule of Findings and Recommendations", and has evidenced same by group affidavit, accompanied by a certified true copy of this resolution.

**BE IT FURTHER RESOLVED**, that the Secretary of the Fire District is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this resolution.

I hereby certify this is a true and correct copy of a Resolution adopted at a meeting of the Board of Fire Commissioners on Monday, March 21, 2022

  
Secretary

**MAR 21 2022**

Date

The following Resolution #22-03-21-02 was seconded by Commissioner

was introduced by Commissioner . Motion carried.

Doran  
Kelly  
Lipsett  
McCargo  
Mulholland and it

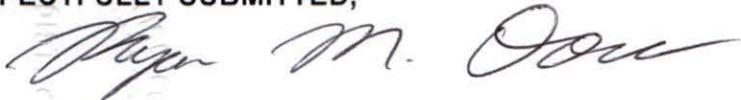
Doran  
Kelly  
Lipsett  
McCargo  
Mulholland

RESOLUTION #22-03-21-02				
	AYE	NAY	ABSTAIN	ABSENT
DORAN	X			
KELLY	X			
LIPSETT	X			
MCCARGO				X
MULHOLLAND	X			

**Certification**

I, Ryan M. Doran, Clerk of the Board of Fire Commissioner, Fire District #13, Township of Cherry Hill, County of Camden, State of New Jersey, hereby certify that the foregoing Resolution #22-03-21-02 was duly adopted by the Commissioners at the meeting held on March 21, 2022.

**RESPECTFULLY SUBMITTED,**



**RYAN M. DORAN  
CLERK, B.O.F.C DIST #13**

:emr

LOCAL AUTHORITIES GROUP AFFIDAVIT FORM

PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE BOARD

AUDIT REVIEW CERTIFICATE

We, the members of the Board of Commissioners of Fire District #13 of the Township of Cherry Hill, County of Camden, being of full age and being duly sworn according to law, upon our oath, depose and say:

- 1. We are duly elected members of the Board of Commissioners of Fire District #13 of the Township of Cherry Hill, County of Camden.
- 2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the Annual Report of Audit for the year ended December 31, 2020, and specifically the section of the report of audit entitled "Schedule of Findings and Recommendations."

Name

Signature

Ryan M. Doran

*Ryan M. Doran*

William P. Kelly

*William P. Kelly*

Sara Lipsett

*Sara Lipsett*

William T. McCargo

*William T. McCargo*

John J. Mulholland, Jr.

*John J. Mulholland, Jr.*

Sworn to and subscribed before me

This 21<sup>st</sup> day of March, 2022

*William J. Walker*

WILLIAM J. WALKER  
 Commission # 2293973  
 Notary Public, State of New Jersey  
 My Commission Expires  
 November 14, 2022

