

LOCAL AUTHORITIES GROUP AFFIDAVIT FORM
PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE BOARD
AUDIT REVIEW CERTIFICATE

We the members of the governing body of the Board of Fire Commissioners of Montville Township Fire District # 1 being of full age and being duly sworn according to law, upon oath depose and say:

- 1) We are duly elected members of the Board of Fire Commissioners of Montville Township District #1.
- 2) We certify, pursuant to N.J.S.A. 40A:5A-17 that we each reviewed the annual audit report for the fiscal year ended December 31, 2022 and specifically the sections of the audit report entitled "General Comments," "Schedule of Findings and Questioned Costs," and "Recommendations".

Carl Lewis: Chairman Carl D. Lewis

Robert Cook: Vice Chariman R. W. Cook

Michael Caggiano: Treasurer Michael Caggiano

Donald Crownover Donald Crownover

Edward Bitterle Edward Bitterle

Sworn to and subscribed before me this 10th day of August 2023

Denise T Phostole
Denise T Phostole
Notary Public of the State of New Jersey

DENISE THERESA PHOSTOLE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/23/2024

