

**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 Montville Board of Fire Commissioners District 1, 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 Montville Board of Fire Commissioners D 1
2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the fiscal year ended 2023, and specifically the sections of the audit report entitled "**General Comments,**" "**Schedule of Findings and Questioned Costs,**" and "**Recommendations.**"

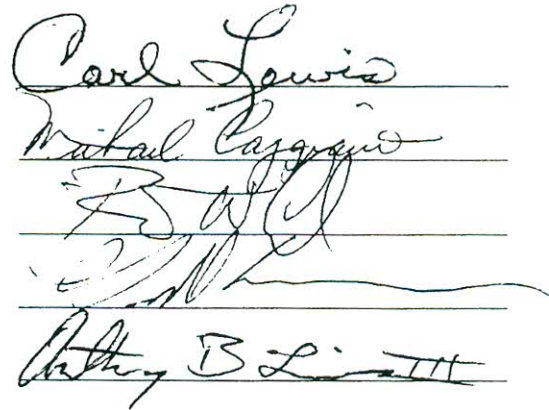
Carl Lewis

Michael Caggiano

Robert Cook

Donald Crownover

Anthony Luciano



Sworn to and subscribed before me this 11th day of July, 2024



Denise T Phostole, Notary Public of New Jersey

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