

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF *Morris*

We, members of the governing body of the *Montville Board of Fire Commissioners, District 1* of, in the County of *Morris*, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the *Montville Board of Fire Commissioners, District 1* of the *Montville Board of Fire Commissioners, District 1* in the county of *Morris*;
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 *2019*;
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."

(L.S.) Carl Lewis

(L.S.)

Carl Lewis

(L.S.) Michael Caggiano

(L.S.)

Michael Caggiano

(L.S.) Robert Purnell

(L.S.)

Robert Purnell

(L.S.) Robert Cook

(L.S.)

Robert Cook

(L.S.) Stephen Schmidt

(L.S.)

Stephen Schmidt

Sworn to and subscribed before me this
8 day of October, 2020
Notary Public of New Jersey

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

Clerk

Denise Phostole



The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) 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.