

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, 2021 and specifically the sections of the audit report entitled "General Comments," "Schedule of Findings and Questioned Costs," and "Recommendations".

Carl Lewis: Chairman Carl G. Lewis

Robert Cook [Signature]

Michael Caggiano: Treasurer Michael Caggiano

Donald Crownover [Signature]

Edward Bitterle [Signature]

Sworn to and subscribed before me this 8<sup>th</sup> day of September 2022

[Signature]

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

