

**RESOLUTION  
R-27-2017**

**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 audit report for the fiscal year ended December 31, 2016 has been completed and filed with the Borough of Buena Municipal Utilities Authority 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 audit report, and specifically the sections of the audit report entitled "**Findings**" and "**Recommendations**", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

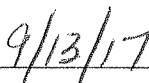
**WHEREAS**, the members of the governing body have received the annual audit and have personally reviewed the annual audit, and have specifically reviewed the sections of the annual audit report entitled "**Findings**" and "**Recommendations**" in accordance with N.J.S.A. 40A:5A-17,

**NOW, THEREFORE BE IT RESOLVED**, that the governing body of the Borough of Buena Municipal Utilities Authority hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended December 31, 2016, and specifically has reviewed the sections of the audit report entitled "**Findings**" and "**Recommendations**", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

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

**IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE  
RESOLUTION PASSED AT THE MEETING HELD ON SEPTEMBER 13, 2017.**

  
Secretary

  
Date

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 Borough of Buena Municipal Utilities Authority,  
being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed members of the Borough of Buena Municipal Utilities Authority.
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 December 31, 2016, and specifically the sections of the audit report entitled "**Findings**" and "**Recommendations**".

(Print)

(Signature)

\_\_\_\_\_  
Joseph Santagata  
\_\_\_\_\_  
Richard Baker  
\_\_\_\_\_  
Robert Delano  
\_\_\_\_\_  
John Formisano  
\_\_\_\_\_  
Jeffery Johnston  
\_\_\_\_\_  
Johnathan Alvarez - Alternate  
\_\_\_\_\_  
Currently Vacant - Alternate

\_\_\_\_\_  
*Jul Stoyb*  
\_\_\_\_\_  
*Richard Baker*  
\_\_\_\_\_  
*R. Delano*  
\_\_\_\_\_  
*John Formisano*  
\_\_\_\_\_  
*Jeffery Johnston*  
\_\_\_\_\_  
*Johnathan Alvarez*  
\_\_\_\_\_

Sworn to and subscribed before me

this 13<sup>th</sup> day of September, 2017.

\_\_\_\_\_  
*Cheryl M. Santore*  
Notary Public of New Jersey

**IMPORTANT: Signatures must be original. Photocopies not accepted.**