

**HOUSING AUTHORITY OF THE TOWN OF DOVER  
TRANSMITTAL FORM**

**LOCAL AUTHORITIES  
BOARD RESOLUTION 2024-04-09**

**PRESCRIBED BY  
THE NEW JERSEY LOCAL FINANCE BOARD**

**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 **September 30, 2023** has been completed and filed with the Local Finance Board of the State of New Jersey pursuant to N.J.S.A. 40A:5A-15, and

**WHEREAS**, the Annual Report of Audit for the year ending September 30, 2023 has been filed by a Certified Public Accountant with the pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; 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 "**General Comments**" and "**Recommendations**," and "**Schedule of Findings and Questioned Costs**," 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 "**General Comments**" and "**Recommendations**," and "**Schedule of Findings and Questioned Costs**," in accordance with N.J.S.A. 40A:5A-17,

**NOW, THEREFORE BE IT RESOLVED**, that the governing body of the **Housing Authority of the Town of Dover** 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 **September 30, 2023**, and specifically has reviewed the sections of the audit report entitled "**General Comments**" and "**Recommendations**," and "**Schedule of Findings and Questioned Costs**," 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 APRIL 2, 2024**

Original Signed By:

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Secretary

4/2/2024

Date