

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 Hardyston Township 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 Hardyston Township 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 August 31, 2019 and specifically the sections of the audit report entitled "General Comments" and "Recommendations"

(Print)

Stanley Kula

Ellis L. Marples

Nichole VanAllen

BRIAN KAMINSKI

Michael W. O'Grady

(Signature)

*Stanley Kula*

*Ellis L. Marples*

*Nichole VanAllen*

*Brian Kaminski*

*Michael W. O'Grady*

Sworn to and subscribed before me

this 6 day of January, 2020

*Patricia A. Egan*

Notary Public of New Jersey

