

**Approving the Millville Housing Authority's  
Annual Audit for FYE 09/30/16**

**WHEREAS**, the Housing Authority of the City of Millville, a public body created and organized pursuant to and in accordance with the provisions of the laws of the State of New Jersey, is required by statute 40A:5A-15 to perform an annual audit of its records;

**AND WHEREAS**, the annual audit for the fiscal year ending **09/30/16** has been completed and filed with the U. S. Department of Housing and Urban Development (HUD);

**AND WHEREAS**, statute 40A:5A-15 requires the Board of Commissioners to certify that each member thereof has personally reviewed the Annual Audit report, and specifically, the sections of the report entitled "**General Findings and Recommendations**";

**AND WHEREAS**, in accordance with statute 40A:5A-15, each Board member has received the annual Audit and has reviewed the report and specifically, the section entitled "**General Findings and Recommendations**";

**NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF MILLVILLE** certifies to the Local Finance Board of the State of New Jersey that each member has personally reviewed the Annual Audit report and specifically, the section entitled "**General Findings and Recommendations**" and has attested the same by the accompanying signed group affidavit;

**AND BE IT FURTHER RESOLVED THAT** the Executive Director is hereby authorized to submit these documents to the Local Finance Board

\_\_\_\_\_  
Paula Ring

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Larry Miller

\_\_\_\_\_  
James Parent

\_\_\_\_\_  
Dale Finch

\_\_\_\_\_  
Robert Tesoroni

\_\_\_\_\_  
Robert Barrett

\_\_\_\_\_

DATE:

Attest:

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Paul F. Dice, Secretary