Resolution # 22-2026

Approving the Millville Housing Authority's Annual Audit for Fiscal Year ending September 30, 2025

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 09/30/2025 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 "**Schedule of Findings, Questioned Costs, 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 "**Schedule of Findings, Questioned Costs, 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 "**Schedule of Findings, Questioned Costs, and Recommendations**" and has attested the same by the accompanying signed group affidavit;

AND BE IT FURTHER RESOLVED, that the Executive Director is authorized to submit these documents to the Local Finance Board.

ATTEST:

_________________________ _________________________

Samantha Silvers
Secretary

Heather Santoro
Chairperson

	Motion	Second	Yea	Nay	Abstain	Absent
Chairwoman Santoro						
Commissioner Flickinger						
Commissioner Pettit						
Commissioner Barfield						
Commissioner Hainley						

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Date