

**RESOLUTION BY THE COMMISSIONERS OF THE
HOUSING AUTHORITY OF THE BOROUGH OF FREEHOLD
CERTIFYING REVIEW OF THE IPA AUDIT
FOR FISCAL YEAR ENDING 12/31/2016**

Resolution #684-17

WHEREAS, pursuant to N.J.S.A. 40A:5A-17, the members of the Board of Commissioners have received and personally reviewed the annual audit for the FYE 12/31/16 and have specifically reviewed the sections of the audit entitled "Independent Auditor's Report" and "Schedule of Findings and Questioned Costs".

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Borough of Freehold Housing Authority:


- 1. 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 ending 12/31/16, an specifically has reviewed the sections of the audit report entitled "Independent Auditors Report" and "Schedule of Findings and Questioned Costs", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.**
- 2. That the secretary of the Housing 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.**
- 3. That this Resolution shall take effect immediately.**

AYES: Commissioner Sims, Masi, Cannon, Cardenas

NAYS: None

EXCUSED: Commissioner Mayes

I, Joseph M. Billy, Jr., Executive Director of the Freehold Housing Authority in the County of Monmouth, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy, which was passed and adopted by the Housing Authority of the Borough of Freehold Board of Commissioners at its meeting on October 4, 2017.


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Joseph M. Billy, Jr., Secretary