

CERTIFICATION OF COMMISSIONERS OF FIRE DISTRICT NO. 4,
TOWNSHIP OF HOWELL, PURSUANT TO N.J.S.A. 40A:5A-17

State of New Jersey :
: ss
County of Monmouth :

We, the members of the governing body of the Board of Fire Commissioners of Fire District No. 4, Township of Howell, County of Monmouth, State of New Jersey, being of full age and being duly sworn according to law, upon our oaths depose and say:

1. We are duly elected members of the Board of Fire Commissioners of Fire District No. 4, Township of Howell.

2. In the performance of our duties, and pursuant to N.J.S.A. 40A:5A-15 and N.J.S.A. 40A:14-89, we have caused an annual audit of the District's accounts by Robert D. Elliott, C.P.A., of the firm Mohel, Elliott, Bauer and Gass, for the years ended December 31, 2019 and 2018.

3. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the years ended December 31, 2019 and 2018 prepared by Robert D. Elliott, C.P.A., specifically the sections of the audit report entitled in said report as "Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards" and "Schedule of Findings and Recommendations."

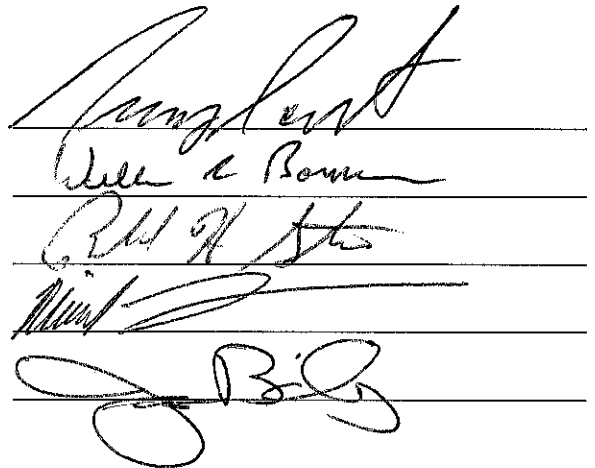
GREGORY E. SCARLATO, CHAIRMAN

WILLIAM BOMMER, VICE CHAIRMAN

RICHARD H. STALLING, TREASURER

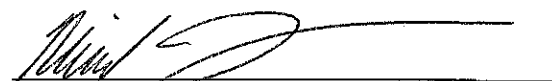
MICHAEL L. ACAMPORA, CLERK

JAMES S. BAILEY, COMMISSIONER



Sworn and subscribed to before me
this 8th day of December, 2020

JAY C. SENDZIK, ESQ.
Attorney at Law of the
State of New Jersey



MICHAEL L. ACAMPORA, CLERK
Board of Fire Commissioners
Fire District No. 4
Township of Howell