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

State of New Jersey

\*

County of Monmouth

: SS

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, 2021 and 2020.
- 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, 2021 and 2020 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

JAMES S. BAILEY, VICE CHAIRMAN

RICHARD H. STALLING, TREASURER

MICHAEL L. ACAMPORA, CLERK

RICKY V. ROMANO, COMMISSIONER

Sworn and subscribed to before me this 9th day of August, 2022

KATE SENDZIK HAINES, ESQ.

Attorney at Law State of New Jersey MICHAEL L. ACAMPORA, CLERK

Board of Fire Commissioners

Fire District No. 4
Township of Howell