

LOCAL AUTHORITIES
GROUP AFFIDAVIT FORM

PRESCRIBED BY
THE NEW JERSEY LOCAL FINANCE BOARD

AUDIT REVIEW CERTIFICATE

We, the members of the governing body of the Lower Township Fire District #3 being of full age and being duly sworn according to law, upon our oath depose and say;

1. We are duly elected members of the Lower Township Fire District #3.
2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the fiscal year ended December 31, 2016, and specifically the sections of the audit report entitled "**General Comments**" and "**Recommendations.**"

(PRINT - NAME)

(SIGNATURE)

<u>GARY DOUGLASS</u>	<u>[Signature]</u>
<u>DENNIS S. RICHMONDSON</u>	<u>[Signature]</u>
<u>Robert J. Sweeten</u>	<u>[Signature]</u>
<u>STEVE DOUGLASS</u>	<u>[Signature]</u>
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<u> </u>	<u> </u>

SWORN to and subscribed before me

this 17th day of OCTOBER, 2017

RONALD J. GELZUNAS

[Signature]

Notary Public of New Jersey

ATTORNEY AT LAW
STATE OF NEW JERSEY