

PARKING AUTHORITY OF THE CITY OF EAST ORANGE

RESOLUTION

WHEREAS, N.J.S.A. 40A:5A-15 requires the governing body of each local authority to cause an annual audit of its accounts to be made, and

WHEREAS, the annual audit report for the fiscal year ended December 31, 2017 has been completed and filed with the Director of the Division of Local Government Services pursuant to N.J.S.A. 40A:5A-15, and

WHEREAS, N.J.A.S. 40A:5A-17 requires the governing body of each Authority to, within 45 days of receipt of the annual audit, certify by resolution to the Local Finance Board that each member thereof has personally reviewed the annual audit report, and specifically the sections of the audit report entitled "General Comments and Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

WHEREAS, the members of the governing body have received the annual audit and have personally reviewed the annual audit, and have specifically reviewed the sections of the annual audit report entitled "General Comments and Recommendations" in accordance with N.J.S.A. 40A:5A-17,

NOW, THEREFORE BE IT RESOLVED, that the governing body of the Parking Authority of the City of East Orange 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 ended December 31, 2017, and specifically has reviewed the sections of the audit report entitled "General Comments and Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board.

BE IT FURTHER RESOLVED that the Secretary of the 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.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON Sept. 19, 2018.

  
CHAIRMAN

Sept. 19, 2018  
Date

**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 Parking Authority of the City of East Orange, being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed members of the Parking Authority of the City of East Orange.
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, 2017 and specifically the sections of the audit report entitled "General Comments and Recommendations".

| (Print)                       | (Signature)                   |
|-------------------------------|-------------------------------|
| <u>MAHIRA Muhammad Dozier</u> | <u>Maahir Muhammad Dozier</u> |
| <u>Brian LaSore</u>           | <u>Brian LaSore</u>           |
| <u>Jerome Omar Robinson</u>   | <u>Jerome Omar Robinson</u>   |
| <u>DANA P. OWENS</u>          | <u>D.P.O.</u>                 |
| <u>Clarence McKnight</u>      | <u>Clarence McKnight</u>      |
| _____                         | _____                         |
| _____                         | _____                         |

Sworn to and subscribed before me  
this 19<sup>th</sup> day of September, 2018

Keira P. McManis  
Notary Public of New Jersey  
Attorney-At-Law  
State of New Jersey