

**BOARD OF FIRE COMMISSIONERS
DISTRICT #13
TOWNSHIP OF CHERRY HILL**

RESOLUTION #26-02-18-05

Meeting Date: February 18, 2026
First Reading: February 18, 2026

Adopted: FEB 18 2026

**RESOLUTION STATING THE BOARD OF FIRE COMMISSIONERS FOR
FIRE DISTRICT #13 HAS REVIEWED THE REPORT OF AUDIT FOR 2024**

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 report of audit for the year ended December 31, 2024 has been completed and filed with the Board of Fire Commissioners of Fire District #13 of the Township of Cherry Hill, County of Camden pursuant to N.J.S.A 40A:5A-15, and

WHEREAS, N.J.S.A. 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 report of audit, and specifically the section entitled "Schedule of Findings and Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

WHEREAS, the Board of Fire Commissioners have received the annual Report of Audit, and have specifically reviewed the section entitled "Schedule of Findings and Recommendations", in accordance with N.J.S.A. 40A:5A-17,

NOW, THEREFORE, BE IT RESOLVED, by the Board of Fire Commissioners of Fire District #13 Township of Cherry Hill, County of Camden, hereby certifies to the Local Finance Board of the State of New Jersey that each Board member has personally reviewed the report of audit for the year ended December 31, 2024 and specifically has reviewed the sections of the report of audit entitled "Schedule of Findings and Recommendations", and has evidenced same by group affidavit, accompanied by a certified true copy of this Resolution.

BE IT FURTHER RESOLVED, that the Secretary of the Fire District is hereby directed to promptly submit to the Local Finance Board the aforesaid group affidavit, accompanied by a certified true copy of this Resolution.

I hereby certify this is a true and correct copy of a Resolution adopted at a meeting of the Board of Fire Commissioners on Wednesday, February 18, 2026.

Secretary

FEB 18 2026

Date

The following Resolution #26-02-18-05
and it was seconded by Commissioner

was introduced by Commissioner
. Motion carried.

Arroyo
Doran
Kelly
Madden
Mulholland

Arroyo
Doran
Kelly
Madden
Mulholland

RESOLUTION #26-02-18-05				
	AYE	NAY	ABSTAIN	ABSENT
ARROYO	X			
DORAN	X			
KELLY	X			
MADDEN	X			
MULHOLLAND	X			

Certification

I, William P. Kelly, Clerk of the Board of Fire Commissioner, Fire District #13, Township of Cherry Hill, County of Camden, State of New Jersey, hereby certify that the foregoing Resolution #26-02-18-05 was duly adopted by the Commissioners at the meeting held on February 18, 2026.

RESPECTFULLY SUBMITTED,

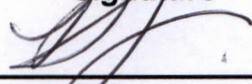
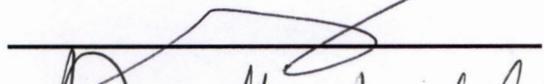
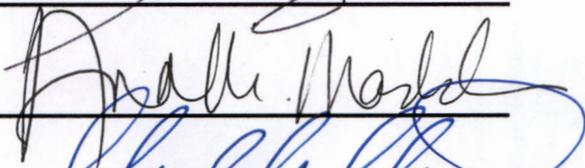
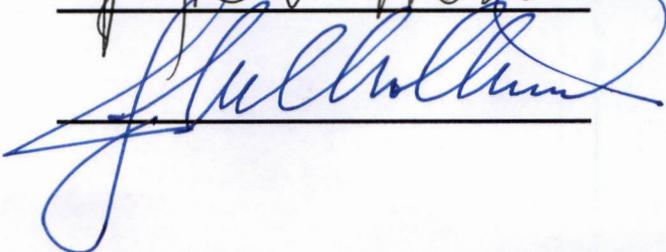


[Signature]
WILLIAM P. KELLY
CLERK, B.O.F.C DIST #13

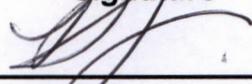
LOCAL AUTHORITIES GROUP AFFIDAVIT FORM
PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE
BOARD AUDIT REVIEW CERTIFICATE

We, the members of the Board of Commissioners of Fire District #13 of the Township of Cherry Hill, County of Camden, being of full age and being duly sworn according to law, upon our oath, depose and say:

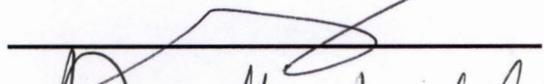
1. We are duly elected members of the Board of Commissioners of Fire District #13 of the Township of Cherry Hill, County of Camden.
2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the Annual Report of Audit for the year ended December 31, 2024, and specifically the section of the report of audit entitled "Schedule of Findings and Recommendations."

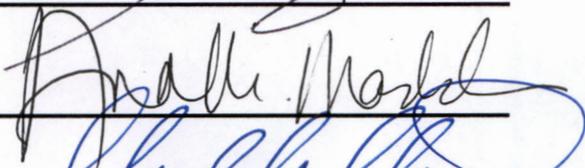
Name	Signature
<u>Rosy Arroyo</u>	<u></u>
<u>Ryan M. Doran</u>	<u></u>
<u>William P. Kelly</u>	<u></u>
<u>Ann Madden</u>	<u></u>
<u>John J. Mulholland, Jr.</u>	<u></u>

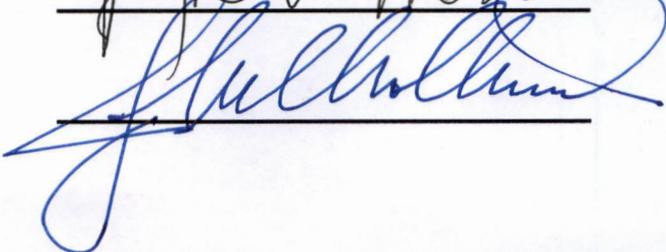
Signature











Sworn to and subscribed before me
This 18th day of February, 2026



PATRICK R. BOYLE
Notary Public, State of New Jersey
Comm. # 50116325
My Commission Expires 11/6/2029

