Resolution # 26-120

CERTIFICATION OF THE 2025 AUDIT BY THE GOVERNING BODY OF THE ROCKAWAY VALLEY REGIONAL SEWERAGE AUTHORITY TO THE LOCAL FINANCE BOARD OF THE STATE OF NEW JERSEY

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, 2025 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.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 audit report, and specifically the sections of the audit report entitled "General Comments," "Recommendations," and "Schedule of Findings and Questioned Costs," and has evidenced that review 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 those voting in favor of this resolution have personally reviewed the annual audit, and have specifically reviewed the sections of the annual audit report entitled "General Comments," "Recommendations," and "Schedule of Findings and Questioned Costs," in accordance with N.J.S.A. 40A:5A-17.

NOW, THEREFORE BE IT RESOLVED, that the governing body of the Rockaway Valley Regional Sewerage Authority hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member voting in favor of this resolution has personally reviewed the annual audit report for the fiscal year ended December 31, 2025 and specifically has reviewed the sections of the audit report entitled "General

Comments," "Recommendations," and "Schedule of Findings and Questioned Costs," and has evidenced that review 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.

I certify that this resolution was adopted at a regular meeting of the Rockaway Valley Regional Sewerage Authority held on November 12, 2026.

On the motion of Commissioner Isselin
Second by Commissioner Howarth
Governing Body Recorded Vote

Commissioner	Aye	Nay	Abstain	Absent
Hector R. Schorno	✓			
Mark Howarth	✓			
Donald Farrell	✓			
William J. Isselin	✓			
Jennifer Hobbs	✓			
James Janone	✓			
Phil Lepore	✓			
Phil Sheehy				✓
Thomas Zuppa, Jr.				✓
Nicholas Petrillo	✓			

Donald Farrell
Board Secretary