

RESOLUTION NO. 6-2012-65

RESOLUTION ACCEPTING THE 2011 AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2011 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

WHEREAS, the governing body of the Borough of Barrington complied with N.J.A.C. 5:30-6.5, reviewed the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Barrington, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

BOROUGH OF BARRINGTON
June 12, 2012

BY: _____
ROBERT KLAUS, MAYOR

ATTEST: _____
TERRY SHANNON, CLERK, RMC