

# CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT GROUP AFFIDAVIT FORM

STATE OF NEW JERSEY  
COUNTY OF WARREN

We, members of the governing body of the Town of Hackettstown, in the County of Warren, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Mayor and Council of the Town of Hackettstown in the county of Warren;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2023;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)

*Ew M*

(L.S.)

*[Signature]*

(L.S.)

*[Signature]*

(L.S.)

(L.S.)

*[Signature]*

(L.S.)

(L.S.)

*[Signature]*

(L.S.)

(L.S.)

*[Signature]*

(L.S.)

Sworn to and subscribed before me this  
11th day of July 2024  
Notary Public of New Jersey

*P.J. Reilly*  
P.J. Reilly, Municipal Clerk



The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

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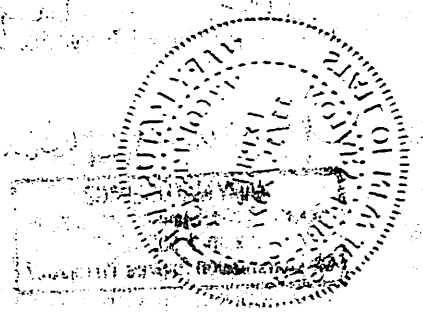
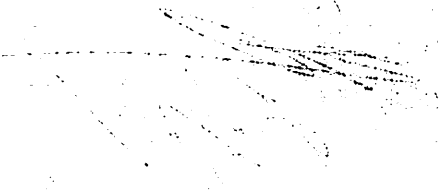
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