

# CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT

## GROUP AFFIDAVIT FORM NO PHOTO COPIES OF SIGNATURES

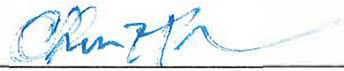
STATE OF NEW JERSEY  
COUNTY OF ESSEX

TOWNSHIP OF VERONA

We, members of the governing body of the Township of Verona, in the County of Essex, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Township Council of the *Township of Verona* in the County of Essex;
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 Municipal Clerk pursuant to N.J.S.A. 40A:5-6 for the year ended December 31, 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 Recommendation."

Mayor Christopher Tamburro

  
\_\_\_\_\_  
(L.S.)

Deputy Mayor Jack McEvoy

  
\_\_\_\_\_  
(L.S.)

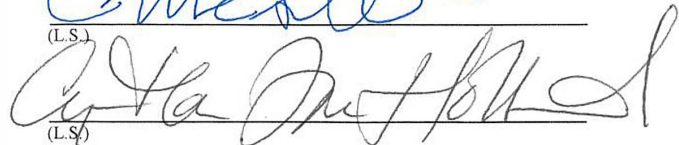
Councilman Alex Roman

  
\_\_\_\_\_  
(L.S.)


Councilwoman Christine McGrath

  
\_\_\_\_\_  
(L.S.)

Councilwoman Cynthia Holland

  
\_\_\_\_\_  
(L.S.)

Sworn to and subscribed before me this 7<sup>th</sup> day of October in the year 2024.

  
\_\_\_\_\_  
Jennifer Kiernan, CMC  
Municipal Clerk, Township of Verona  
County of Essex, New Jersey

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The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

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