

RESOLUTION 2025-04
**HOUSING AUTHORITY OF THE BOROUGH OF HIGHLAND PARK
TRANSMITTAL FORM**

LOCAL AUTHORITIES BOARD RESOLUTION

**PRESCRIBED BY
THE NEW JERSEY LOCAL FINANCE BOARD**

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 March 31, 2024 has been completed and filed with the Housing Authority of the Borough of Highland Park 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 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 Housing Authority of the Borough of Highland Park hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended March 31, 2024, 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.

**IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE
RESOLUTION PASSED AT THE MEETING HELD ON** February 13, 2025

Secretary

February 13, 2025

Date

**HOUSING AUTHORITY OF THE BOROUGH OF HIGHLAND PARK
TRANSMITTAL FORM**

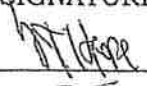

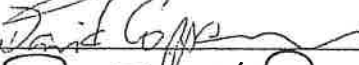
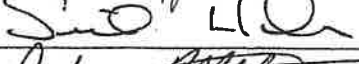
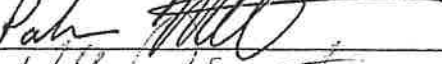
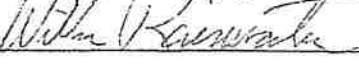
**LOCAL AUTHORITIES
GROUP AFFIDAVIT FORM**

**PRESCRIBED BY
THE NEW JERSEY LOCAL FINANCE BOARD**

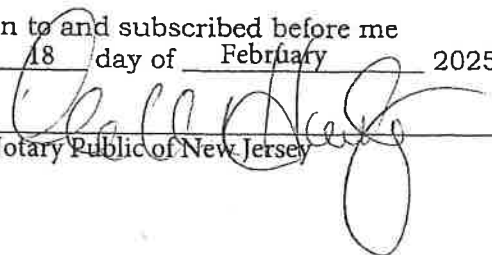
AUDIT REVIEW CERTIFICATE

We, the members of the governing body of Housing Authority of the Borough of Highland Park, in the County of Middlesex, being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed members of Housing Authority of the Borough of Highland Park in the County of Middlesex.
2. In performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of our Annual Housing Authority Audit files with the Clerk pursuant to N.J.S.A. 40A:5.6 for the year ending March 31, 2024.
3. We certify, that we have each reviewed the annual report for the fiscal year ended March 31, 2024 and specifically the section of the audit report entitled "Notes to Financial Statements", "Supplemental Information" and "General Comments, Schedule of Findings and Questioned Cost and Recommendations".

NAME	SIGNATURE
Commissioner Ruby Hope	
Commissioner Thuy Bozzet	
Commissioner David Copperman	
Commissioner Seth Hahn	
Commissioner Padriac Millet	
Commissioner William Rainwater	

Sworn to and subscribed before me
this 18 day of February 2025


Notary Public of New Jersey

DEBORAH HURLEY
NOTARY PUBLIC OF NEW JERSEY
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Commission Expires Jan. 3, 2027