

LOCAL AUTHORITIES GROUP AFFIDAVIT FORM
PRESCRIBED BY THE NEW JERSEY LOCAL FINANCE BOARD
AUDIT REVIEW CERTIFICATE

We are the members of the governing body of the Board of Fire Commissioners of Montville Township Fire District # 1, being of full age and being duly sworn according to law, upon oath depose and say:

1) We are duly elected members of the Board of Fire Commissioners of Montville Township District #1.

2) We certify, pursuant to N.J.S.A. 40A:5A-17 that we each reviewed the annual audit report for the fiscal year ended December 31, 2025, and specifically the sections of the audit report entitled "General Comments," "Schedule of Findings and Questioned Costs," and "Recommendations".

Carl Lewis: Vice Chairman Carl H. Lewis

Robert Cook: Chairman Robert Cook

Michael Caggiano: Treasurer Michael Caggiano

Donald Crownover Donald Crownover

Anthony Luciano Absent

Sworn to and subscribed before me this 13th day of August 2026

Denise T. Phostole

Denise T Phostole

Notary Public of the State of New Jersey

