

**SALEM COUNTY IMPROVEMENT AUTHORITY**

**RESOLUTION 2023-100**

**November 9, 2023**

**RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY ACCEPTING THE  
SOLID WASTE FACILITY SANITARY LANDFILL CLOSURE ESCROW FUND AUDIT  
REPORT AND AUTHORIZING RELEASE OF SAME TO THE STATE OF NEW JERSEY**

**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 audit report for the Salem County Improvement Authority- Solid Waste Facility Landfill Closure Escrow Account for the year ended September 30, 2023 has been completed and filed with the Salem County Improvement Authority, County of Salem pursuant to N.J.S.A. 40A:5A-15, and

**WHEREAS**, N.J.S.A. 40A:5A-17 requires the governing body 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 report of audit, and specifically the section entitled "Schedule of Findings and Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board, and

**WHEREAS**, the members of the governing body have received the annual report of audit, and have specifically reviewed the section entitled "Schedule of Findings and Recommendations", in accordance with N.J.S.A. 40A:5A-17,

**NOW, THEREFORE BE IT RESOLVED**, that the governing body of the Salem County Improvement Authority, County of Salem, hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the report of audit of the Salem County Improvement Authority-Solid Waste Facility Landfill Closure Escrow Account for the year ended September 30, 2023, and specifically has reviewed the sections of the report of audit entitled "Schedule of Findings and Recommendations", and has evidenced same 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.

**ATTEST:**



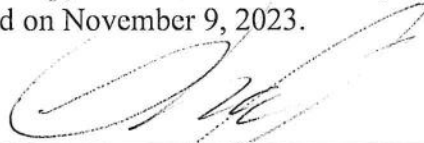
Lewis Schneider, Vice-Chairperson



Susan Bestwick, Chairperson

**CERTIFICATION**

I certify that the foregoing is a true copy of a Resolution adopted by the Salem County Improvement Authority at a meeting thereof held on November 9, 2023.



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Lewis Scheider, Vice-Chairperson

Recorded Vote				
Governing Body Member:	Aye	Nay	Abstain	Absent
Susan Bestwick	✓			
Lew Schneider	✓			
Barry Davis				✓
Laura Crane	✓			
Michael Bercute				✓