

**Resolution # 12 - 2024**

**Approving the Holly City Family Center’s Annual Audit for Fiscal Year ending  
September 30, 2023**

**WHEREAS**, the Holly City Family Center, a New Jersey non-profit corporation formed through a Certificate of Incorporation executed the 11<sup>th</sup> day of July 2016 is required by statute 40A:5A-15 to perform an annual audit of its records;

**AND WHEREAS**, statute 40A:5A-15 requires the Board of Trustees to certify that each member thereof has personally reviewed the Annual Audit report, and specifically, the sections of the report entitled “**General Findings and Recommendations**”;

**AND WHEREAS**, in accordance with statute 40A:5A-15, each Trustee has received the annual Audit and has reviewed the report and specifically, the section entitled “**General Findings and Recommendations**”;

**NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF TRUSTEES OF THE HOLLY CITY FAMILY CENTER** certifies to the local Finance Board of the State of New Jersey that each member has personally reviewed the Annual Audit report and specifically, the section entitled “**General Findings and Recommendations**” and has attested the same by the accompanying signed group affidavit;

**AND BE IT FURTHER RESOLVED**, that the Executive Director is authorized to submit these documents to the Local Finance Board.

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Heather Santoro

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Charles Flickinger

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Winfield Pettit

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Kim Barfield

Date: \_\_\_\_\_

Attest:

\_\_\_\_\_  
Samantha Silvers, Secretary