

**Resolution # 24-2025**

**Approving the Millville Housing Authority’s Annual Audit for  
Fiscal Year ending September 30, 2024**

**WHEREAS**, the Housing Authority of the City of Millville, a public body created and organized pursuant to and in accordance with the provisions of the Laws of the State of New Jersey is required by statute 40A:5A-15 to perform an annual audit of its records;

**AND WHEREAS**, the annual audit for the fiscal year ending 09/30/2024 has been completed and filed with the U.S. Department of Housing and Urban Development (HUD);

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

**AND WHEREAS**, in accordance with statute 40A:5A-15, each Board member has received the annual Audit and has reviewed the report and specifically, the section entitled “**Schedule of Findings, Questioned Costs, and Recommendations**”;

**NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF MILLVILLE** 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 “**Schedule of Findings, Questioned Costs, 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.

ATTEST:

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

\_\_\_\_\_  
Heather Santoro  
Chairperson

	Motion	Second	Yea	Nay	Abstain	Absent
Chairwoman Santoro						
Commissioner Flickinger						
Commissioner Pettit						
Commissioner Barfield						
Commissioner Loatman						
Commissioner Hainley						

\_\_\_\_\_  
Date