

**Approving the Salem Housing Authority's Annual Audit for Fiscal Year ending  
September 30, 2018**

**WHEREAS**, the Housing Authority of the City of Salem, 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 09/30/18 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 "**General Findings 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 "**General Findings and Recommendations**";

**NOW THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS OF THE HOUSING AUTHORITY OF THE CITY OF SALEM** 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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Rebecca G. Ferguson

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Cathy Lanard

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Robert Lanard

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James Smith

Date:

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Attest:

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Paul Dice, Secretary