

CERTIFICATION OF COMMISSIONERS OF FIRE DISTRICT NO. 1,  
TOWNSHIP OF MOUNT HOLLY, PURSUANT TO N.J.S.A. 40A:5A-17

State of New Jersey

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County of Burlington

We, the members of the governing body of the Board of Fire Commissioners of Fire District No. 1, Township of Mount Holly, County of Burlington, State of New Jersey, being of full age and being duly sworn according to law, upon our oaths depose and say:

1. We are duly elected members of the Board of Fire Commissioners of Fire District No. 1, Township of Mount Holly.

2. In the performance of our duties, and pursuant to N.J.S.A. 40A:5A-15 and N.J.S.A. 40A:14-89, we have caused an annual audit of the District's accounts by Gerwin K. Bauer, C.P.A., of the firm Mohel, Elliott, Bauer & Gass, a Venning Firm, for the year ended December 31, 2024.

3. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the year ended December 31, 2024, prepared by Gerwin K. Bauer, C.P.A., specifically the sections of the audit report entitled in said report as "Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards" and "Schedule of Findings and Recommendations".

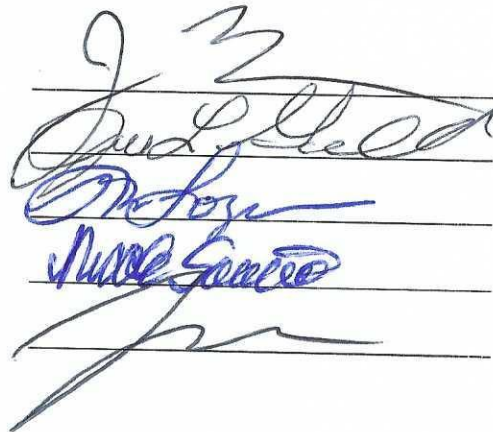
JOSHUA L. BROWN, COMMISSIONER

JUNE GASKILL, COMMISSIONER

ROSE MARIE LOGUE, COMMISSIONER

NICOLE SAUCIER, COMMISSIONER

JENNA SHEPPARD, COMMISSIONER



Sworn and subscribed to before me

This 6<sup>th</sup> day of August, 2025

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JENNA SHEPPARD, CLERK  
Board of Fire Commissioners  
Fire District No. 1  
Township of Mount Holly