

2024 PREPARER'S CERTIFICATION


Salem County Pollution Control Financing Authority

AUTHORITY BUDGET

FISCAL YEAR: February 01, 2023 to January 31, 2024

It is hereby certified that the Authority Budget, including the Annual Budget and the Capital Budget/Program annexed hereto, represents the members of the governing body's resolve with respect to statute in that; all estimates of revenue are reasonable, accurate and correctly stated; all items of appropriation are properly set forth; and in form, and content, the budget will permit the exercise of the comptroller function within the Authority.

It is further certified that all proposed budgeted amounts and totals are correct. Also, I hereby provide reasonable assurance that all assertions contained herein are accurate and all required schedules are completed and attached.

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| Preparer's Signature: |  |
| Name: | Katie B. Coleman |
| Title: | CFO |
| Address: | 23 N. Main Street Elmer, NJ 08318 |
| Phone Number: | 856-521-0312 |
| Fax Number: | |
| E-mail Address: | katie@kbclaw.com |

AUTHORITY INTERNET WEBSITE CERTIFICATION

Authority's Web Address: https://www.sarencountynj.gov/departments/po
lution_control_financing_committee/

All authorities shall maintain either an Internet website or a webpage on the municipality's or county's Internet website. The purpose of the website or webpage shall be to provide increased public access to the authority's operations and activities. N.J.S.A. 40A:5A-17.1 requires the following items to be included on the Authority's website at a minimum for public disclosure. Check the boxes below to certify the Authority's compliance with N.J.S.A. 40A:5A-17.1.

- A description of the Authority's mission and responsibilities.
- The budgets for the current fiscal year and immediately preceding two prior years.
- The most recent Comprehensive Annual Financial Report (Unaudited) or similar financial information *(Similar information includes items such as Revenue and Expenditure pie charts, or other types of charts, along with other information that would be useful to the public in understanding the finances/budget of the Authority).*
- The complete (all pages) annual audits (not the Audit Synopsis) for the most recent fiscal year and immediately preceding two prior years.
- The Authority's rules, regulations and official policy statements deemed relevant by the governing body of the Authority to the interests of the residents within the Authority's service area or jurisdiction.
- Notice posted pursuant to the "Open Public Meetings Act" for each meeting of the Authority, setting forth the time date, location and agenda of each meeting.
- The approved minutes of each meeting of the Authority including all resolutions of the board and their committees; for at least three consecutive fiscal years.
- The name, mailing address, electronic mail address and phone number of every person who exercises day-to-day supervision or management over some or all of the operations of the Authority.
- A list of attorneys, advisors, consultants and any other person, firm, business, partnership, corporation or other organization which received any remuneration of \$17,500 or more during the preceding fiscal year for any service whatsoever rendered to the Authority.

It is hereby certified by the below authorized representative of the Authority that the Authority's website or webpage as identified above complies with the minimum statutory requirements of N.J.S.A. 40A:5A-17.1 as listed above. A check in each of the above boxes signifies compliance.

Name of Officer Certifying Compliance:

Katie B. Coleman

Title of Officer Certifying Compliance:

CFO

Signature:

2024 APPROVAL CERTIFICATION


Salem County Pollution Control Financing Authority

AUTHORITY BUDGET

FISCAL YEAR: February 01, 2023 to January 31, 2024

It is hereby certified that the Authority Budget, including all schedules appended hereto, are a true copy of the Annual Budget and Capital Budget/Program approved by resolution by the governing body Salem County Pollution Control Financing Authority, at an open public meeting held pursuant to on December 6, 2022.

It is further certified that the recorded vote appearing in the resolution represents not less than a of the full membership of the governing body thereof.

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| Officer's Signature: |  |
| Name: | Katie B. Coleman |
| Title: | CFO |
| Address: | PO BOX 375 Salem, NJ 08079 |
| Phone Number: | 856-649-8028 |
| Fax Number: | |
| E-mail Address: | salemcountypcfa@gmail.com |