

**STATE OF NEW JERSEY, COUNTY OF CAMDEN  
BOROUGH OF TAVISTOCK**

**RESOLUTION 26-2025**

**2024 AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Borough Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body, and

**WHEREAS**, the local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5 a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Findings and Questioned Costs” or “Findings and Recommendations”; and

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Findings and Questioned Costs” or “Findings and Recommendations”, as evidenced by the group affidavit form of the governing body, and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 – to wit:

R.S. 52:27BB-52 – “A local officer or member of a local governing body who, after a date fixed for compliance, fails or refused to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.”

**NOW, THEREFORE BE IT RESOLVED**, that the Board of Commissioners of the Borough of Tavistock, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

\_\_\_\_\_  
**Joseph Del Duca**  
**Mayor**

**Attest:**

\_\_\_\_\_  
**Denise Moules**  
**Clerk**

I hereby certify that this is a true copy of the resolution passed at the meeting held on September 23, 2025.

(SEAL)

\_\_\_\_\_  
DENISE K. MOULES, CLERK

Roll Call Vote:

	<u>Yes</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Mayor Del Duca				
Commissioner Rubino				
Commissioner Damm				

**STATE OF NEW JERSEY – COUNTY OF CAMDEN  
BOROUGH OF TAVISTOCK**

**RESOLUTION No. 27-2025**

**RENEWAL OF MEMBERSHIP IN THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Borough of Tavistock is a member of the Camden County Municipal Joint Insurance Fund; and

**WHEREAS**, said renewed membership terminates as of December 31, 2025 unless earlier renewed by agreement between the municipality and the fund; and

**WHEREAS**, the municipality desires to renew said membership;

**NOW THEREFORE**, be it resolved as follows:

The Borough of Tavistock agrees to renew its membership in the Camden County Municipal Joint Insurance Fund and to be subject to the bylaws, rules and regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the fund.

The Mayor and Borough Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Camden County Municipal Joint Insurance Fund evidencing the municipality’s intention to renew its membership.

**NOW, THEREFOR, BE IT RESOLVED**, by the Board of Commissioners of the Borough of Tavistock that this Resolution shall take effect immediately upon adoption.

BOROUGH OF TAVISTOCK

\_\_\_\_\_  
JOSEPH DEL DUCA  
Mayor

ATTEST:

\_\_\_\_\_  
DENISE MOULES, RMC

CERTIFICATION

The foregoing Resolution was duly adopted at a meeting of the Board of Commissioners of the Borough of Tavistock on September 20, 2022.

\_\_\_\_\_  
DENISE K. MOULES, Clerk

Roll Call Vote:

	Yes	No	Abstain	Absent
Mayor Del Duca				
Commissioners Rubino				
Commissioner Damm				