

**RESOLUTION NO. 2021-14**  
**July 19, 2021**  
**Revised Holiday Schedule**

**NOW THEREFORE BE IT RESOLVED**, by the Board of Commissioners that Juneteenth (June 19<sup>th</sup>) will be added to the list of Holidays and the Garfield Housing Authority will grant paid time off to all eligible employees. If the recognized holiday falls on a Saturday it will be observed the preceding Friday. If the recognized holiday falls on a Sunday it will be observed the following Monday.

S/ RIBAUDO

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S/ PUZIO

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Garfield Housing Authority Board of Commissioners

	Ayes	Nays	Abstain	Absent
Dabal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Barckett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Garnto	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quiles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Puzio	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ribaudo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Motion Ribaudo  
2nd Puzio*

**RESOLUTION NO. 2021-15**

**July 19, 2021**

**ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5A-15 requires the governing body of each local Authority to cause an annual audit of its accounts to be made; and

**WHEREAS**, the annual report for the fiscal year ended March 31, 2020, has been completed and filed with the Garfield Housing Authority pursuant to N.J.S.A. 40A:5A-15; and

**WHEREAS**, N.J.S.A. 40A:5A-17 requires the governing body of each Authority to, within forty five (45) days of receipt of the annual audit, certify by resolution to the local Finance Board that each member thereof has personally reviewed the annual audit entitled "General Comments and Recommendations", and has evidenced same by group affidavit in the form prescribed by the Local Finance Board; and

**WHEREAS**, the members of the governing body have received the annual audit and have personally reviewed the annual audit and have specifically reviewed the sections of the audit report entitled "General Comments and Recommendations" in accordance with N.J.S.A. 40A:5A-17;

**NOW THEREFORE BE IT RESOLVED** that the governing body of the Garfield Housing Authority hereby certifies to the Local Finance Board of the State of New Jersey that each governing body member has personally reviewed the annual audit report for the fiscal year ended March 31, 2020, and specifically has reviewed the sections of the audit report entitled "General Comments and Recommendations" and has evidenced same by group affidavits in the form prescribed by the Local Finance Board.

**WHEREAS**, failure to comply with the regulations 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 refuses 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.

**BE IT FURTHER RESOLVED** that the secretary of the Authority is hereby directed to promptly submit to the Local Finance Board the aforesaid affidavit, accompanied by a certified true copy of this Resolution.

S/DABAL

It is hereby certified that this is a true copy of the resolution passed at the meeting held on July 19, 2021

S/GARNTO

  
Martin P. Geisler, Secretary

Motion - Dabal  
2nd - Garnto

LOCAL AUTHORITIES  
GROUP AFFIDAVIT FORM

PRESCRIBED BY  
THE NEW JERSEY LOCAL FINANCE BOARD

AUDIT REVIEW CERTIFICATE

We, the members of the governing body of the Garfield Housing Authority, being of full age and being duly sworn according to law, upon our oath depose and say:

1. We are duly appointed members of the Garfield Housing Authority.

2. We certify, pursuant to N.J.S.A. 40A:5A-17, that we have each reviewed the annual audit report for the fiscal year ended March 31, 2020, and, specifically, the sections of the audit report entitled "General Comments and Recommendations".

Edward Dabal *yes* S/ DABAL

Noel Quiles *Absent* \_\_\_\_\_

Everett Garnto *yes* S/ GARNTO

Marie Barckett *Absent* \_\_\_\_\_

Edward Puzio *yes* S/ PUZIO

Rosemarie Ribaldo *yes* S/ RIBAUDO

Sworn and subscribed to before me  
this 19<sup>th</sup> day of July, 2021

  
Margaret Fiore  
Notary Public of the State of New Jersey

MARGARET FIORE  
NOTARY PUBLIC OF NEW JERSEY  
MY COMMISSION EXPIRES OCT. 17, 2022