STATE OF NEW JERSEY)
EAST WINDSOR MUNICIPAL
UTILITIES AUTHORITY)
COUNTY OF MERCER)

We, members of the governing body of the East Windsor Municipal Utilities Authority, County of Mercer, of full age, being duly sworn according to law, upon our oath depose and say:

- 1. We are duly appointed members of the governing body of the East Windsor Municipal Utilities Authority.
- 2. In the performance of our duties, and pursuant to the Local Finance Board Regulation, we have familiarized ourselves with the content of the Annual Municipal Audit filed with the Clerk pursuant o N.J.S.A. 40A:5-6 for the year ended November 30, 2011.

We certify that we have personally reviewed and are familiar with, at a minimum, the sections of the Annual Report of Audit entitled:

General Comments
Recommendations

(L.S.)

Marchal (L.S.)

Marchal Millians (L.S.)

Leonard Millians (L.S.)

Muchael Maha (L.S.)

Sworn to and subscribed before me this 21st. day of June, 2012.

Notary Public of New Jersey

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The Chairperson shall set forth the reason for the absence of signature of any member(s) of the governing body.

IMPORTANT: This certificate must be sent to the Division of Local Government Services.