

**STATE OF NEW JERSEY
COUNTY OF MONMOUTH**

WE, members of the Governing Body of the Borough of Tinton Falls, County of Monmouth, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Borough Council of the Borough of Tinton Falls in the County of Monmouth;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2025.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations".

_____ MICHAEL J. NESCI, COUNCIL PRESIDENT

_____ GREGORY ALESSI, DEPUTY COUNCIL PRESIDENT

_____ TRACY A. BUCKLEY, COUNCILMEMBER

_____ LAWRENCE A. NEIS, COUNCILMEMBER

_____ KASHYAP PARIKH, COUNCILMEMBER

MICHELLE HUTCHINSON, BOROUGH CLERK

Sworn to and subscribed before me
this _____ day of May 2026

NOTARY PUBLIC OF NEW JERSEY

The Municipal Clerk shall set forth the reason for the absence of signature of any member(s) of the Governing Body.

This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.