

GIAMPAOLO & ASSOCIATES

467 Middletown Lincroft Road
Lincroft, NJ 07738
Tel: 732-842-4550

September 14, 2022

Neptune City Housing Authority
2000 Sixth Avenue
Neptune City, New Jersey 07753

Attn: Bart Cook, Executive Director

Dear Bart,

Enclosed are 14 copies of the audit reporting package of the Neptune City Housing Authority as of December 31, 2021, and for the twelve - month period ended December 31, 2021 then ended and our auditor's reports in accordance with our engagement letter dated July 19, 2022. In accordance with *Government Auditing Standards* you are responsible for submitting the reporting package to the appropriate governmental officials or organizations.

1 Please forward (2) copies to:

U.S. Department of Housing and Urban Development
A transmittal form is enclosed.

2. Please forward (1) copy to:

N.J. Department of Community Affairs
A transmittal form is enclosed.
Please attached the Audit Questionnaire

3. The Authority is required to publish a synopsis of the audit report for the year ended December 31, 2021.

Enclosed are the following documents:

1. Comparative Statement of Net Position
2. Comparative Statement of Revenue, Expenses and Changes in Net Position
3. Sample of letter requesting the editor to run the legal notice.

4. The State of New Jersey Department of Community Affairs, also, requires the Authority to forward the following:

DCA required information:

1. Copy of the passed resolution and the Group Affidavit Form.
2. Copy of the audit report synopsis with a copy of the publication affidavit.

A resolution, the group affidavit form, and transmittal form is enclosed.

5. We have enclosed a bill

for the audit services rendered for period ending December 31, 2021

Thank you for giving us the opportunity to service the Neptune City Housing Authority.

Sincerely yours,

Anthony Giampaolo

Anthony Giampaolo, C.P.A.
Giampaolo & Associates