

TOWNSHIP OF MAPLEWOOD



RESOLUTION NO. 173-13

**RESOLUTION APPROVING CORRECTIVE ACTION PLAN
FOR 2013 AUDIT FINDINGS**

WHEREAS, pursuant to Local Finance Notice 97-16 issued by the Division of Local Government Services, a corrective action plan must be prepared by the Chief Financial Officer addressing all audit findings and recommendations;

WHEREAS, the Chief Financial Officer accordingly has prepared a corrective action plan for the 2013 audit findings, which covers all findings and recommendations, including Federal (if any), State and general findings, as well as status, in accordance with the Federal Single Audit Act, Federal Office of Management and Budget circular A-133, and State of NJ Office of Management and Budget circular letter 98-07;

WHEREAS, the corrective action plan must be submitted to the Division of Local Government Services not later than sixty (60) days after receipt of the Audit (July 12, 2014), which was received by the Township Committee on July 15, 2014;

WHEREAS, the Governing Body must accept and approve the 2013 corrective action plan, which in turn authorizes the Chief Financial Officer to timely submit it to the Division of Local Government Services in compliance with the above indicated mandates;

WHEREAS, the corrective action plan must be placed on file with the Municipal Clerk, and referenced in the synopsis of the audit report that must be published in a local newspaper;

I, Elizabeth J. Fritzen, Township Clerk of the Township of Maplewood, in the County of Essex and the State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Township of Maplewood, County of Essex and the State of New Jersey, at a regular meeting of said Committee held on September 2, 2014.

IN WITNESS THEREOF, I have hereunto set my hand and affixed the seal of the Township of Maplewood in the County of Essex and State of New Jersey this 2nd day of September 2014.

Elizabeth J. Fritzen, R.M.C.
Township Clerk