TOWNSHIP OF DOWNE
CUMBERLAND COUNTY, NEW JERSEY

	YES	NO	ABSTAIN	ABSENT
Jordan, L., Sr.	X			
Byrne, S.	X			
Cook, D.	X			
Bart. E.	X			
Campbell, R.	X			

Resolution Number: R-74-2016
Dated: June 6, 2016
Offered By: JORDAN
Seconded By: BYRNE

CORRECTIVE ACTION PLAN

WHEREAS, Jennafer Hernandez, Chief Financial Officer of Downe Township has, pursuant to the requirements of Federal OMB Circular No. A128, 13(d) and the directive of the Division of Local Government Services, prepared a Corrective Action Plan; and

WHEREAS, the Downe Township Committee has reviewed said Corrective Action Plan and concurs with the contents thereof:

NOW THEREFORE, BE IT RESOLVED that said Corrective Action Plan is approved by the Downe Township Committee.

This Resolution was adopted by the Township Committee of the Township of Downe on June 6, 2016.

ATTEST:

Nadine Lockley

Nadine Lockley, Acting Clerk

Robert G. Campbell, Mayor

C E R T I F I C A T I O N

The undersigned, Clerk of the Township of Downe, does hereby certify that the foregoing is a true copy of a Resolution adopted by the Downe Township Committee at its Regular Meeting held June 6, 2016.

_____ _____

Date Municipal Clerk

June 6, 2016

Township of Downe
288 Main Street
Newport, NJ 08345

CHIEF FINANCIAL OFFICER - JENNAFER HERNANDEZ

2015 CORRECTIVE ACTION PLAN

2015 AUDIT FINDINGS AND RECOMMENDATIONS

NONE LISTED

2015 CORRECTIVE ACTION PLAN

N/A

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