



**TOWNSHIP OF DOWNE  
CUMBERLAND COUNTY, NEW JERSEY**

	YES	NO	ABSTAIN	ABSENT
Bart, E.	X			
Byrne, S.	X			
Burt, S.				X
Campbell, R.	X			
Rothman, M	X			

<p><b>Resolution Number: R-83-2021</b>  <b>Dated: August 9, 2021</b>  <b>Offered By: CAMPBELL</b>  <b>Seconded By: BYRNE</b></p>
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**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 August 9, 2021.

ATTEST:

  
 Nadine E. Lockley, Clerk

  
 Michael L. Rothman, Mayor

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

I, **NADINE E. LOCKLEY, RMC, CMR**, Municipal Clerk of the Township of Downe, County of Cumberland, State of New Jersey do hereby certify the foregoing to be a true and accurate copy of the Resolution adopted by the Downe Township Committee of the Township of Downe, County of Cumberland, State of New Jersey, at the Regular Meeting held on August 9, 2021, at 7:00 pm at the Municipal Complex.

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 Date

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**NADINE E. LOCKLEY, RMC, CMR**  
 Municipal Clerk