



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

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

Resolution Number: R-89-2022
 Dated: September 12, 2022
 Offered By: CAMPBELL
 Seconded By: BYRNE

CORRECTIVE ACTION PLAN

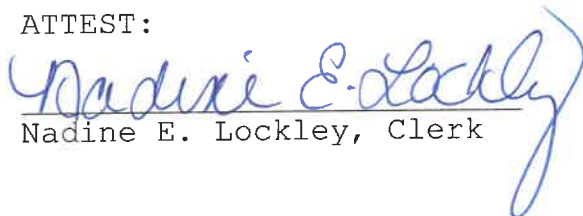
WHEREAS, Jennafer Hernandez, Chief Financial Officer of Downe Township has, pursuant to the requirements of Federal OMB Circular No. A128, 13(d) and the directive of the Division of Local Government Services, prepared a Corrective Action Plan; and

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 September 12, 2022.

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 September 12, 2022, at 7:00 pm at the Municipal Complex.

Date

NADINE E. LOCKLEY, RMC, CMR
Municipal Clerk

**CORRECTIVE ACTION PLAN
YEAR 2021
RECOMMENDATIONS & RESPONSE**

STATUS OF PRIOR RECOMMENDATIONS

1. Procedures should be approved and implemented that would require that funds be available and encumbered prior to any purchases being made. **This finding was cleared during the current year.**

2. Procedures should be approved and implemented that would require that all purchases are made in accordance with applicable purchasing laws and regulations. **This finding was cleared during the current year.**

2021 AUDIT FINDINGS AND RECOMMENDATIONS

None Listed

2021 CORRECTIVE ACTION PLAN

N/A