



**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-78-2023  
Dated: July 10, 2023  
Offered By: CAMPBELL  
Seconded By: BART

**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 July 10, 2023.

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 July 10, 2023, at 7:00 pm at the Municipal Complex.

\_\_\_\_\_  
Date

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

**CORRECTIVE ACTION PLAN  
YEAR 2022  
RECOMMENDATIONS & RESPONSE**

**STATUS OF PRIOR RECOMMENDATIONS**

NONE

**2022 AUDIT FINDINGS AND RECOMMENDATIONS**

None Listed

**2022 CORRECTIVE ACTION PLAN**

N/A