



**TOWNSHIP OF WINFIELD RESOLUTION 22-38
COUNTY OF UNION, STATE OF NEW JERSEY
AUDIT CORRECTIVE ACTION PLAN - 2021 AUDIT**

WHEREAS, the Winfield Township Committee is in receipt of the 2021 Report of Audit for the period ending December 31, 2021; and

WHEREAS, the Mayor and Township Committee formally accepted said audit document on September 2022; and

WHEREAS, it is necessary to develop and obtain Mayor and Township Committee approval of an Audit Corrective Action Plan; and

WHEREAS, said plan must be approved and filed within sixty days of formal notice;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Winfield that the required Audit Corrective Action Plan, having been prepared and submitted by the Chief Financial Officer, is hereby approved and further that said plan document be placed on file and made available for public inspection in the office of the Township Clerk.

BE IT FURTHER RESOLVED that this resolution take effect immediately upon its adoption

Adopted by the Township Committee on September 6, 2022

I, Melanie Slowik, Acting Township Clerk of the Township of Winfield, County of Union, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee on September 6, 2022.

Melanie Slowik, Acting Township Clerk

Dated: September 6, 2022

	MOTIONED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
 MAYOR ROBERT F. REILLY			✓			
COMMISSIONER ADAM D. KOOMER	✓		✓			
COMMISSIONER JOESPH P. BYRNE			✓	✓		

I hereby certify that the above Resolution was adopted by the Township Committee of the Township of Winfield at a meeting held on September 6, 2022

Melanie Slowik, Acting Township Clerk