



Corrective Action Plan

Winfield Township

County of Union

Audit Report Year: 2021

Prepared by: Leonard Ho – Chief Financial Officer

1. Finding:

The Annual Financial Disclosure form was not filed for one individual required to file it.

Recommendation:

That the Financial Disclosure Forms be filed by all required individuals.

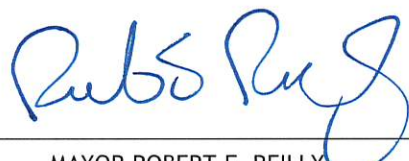

Explanation and Corrective Action:

Township Acting Clerk will remind and follow up with all individuals that are required to file the Annual Financial Disclosure form.

Implementation Date:

Immediately

Dated: September 6, 2022

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