



**TOWNSHIP OF WINFIELD RESOLUTION 24-33  
COUNTY OF UNION, STATE OF NEW JERSEY  
AUDIT CORRECTIVE ACTION PLAN - 2023 AUDIT**

**WHEREAS**, the Winfield Township Committee is in receipt of the 2023 Report of Audit for the period ending December 31, 2023; and

**WHEREAS**, the Mayor and Township Committee formally accepted said audit document in July 2024; 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.

Adopted by the Township Committee on July 15, 2024

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 July 15, 2024.

  
Melanie Slowik  
Acting Township Clerk

**Corrective Action Plan**

**Winfield Township**

County of Union

Audit Report Year: 2023

Prepared by: Leonard Ho – Chief Financial Officer


**1. Finding:**

No Findings Were Presented


**Recommendation:**

No Recommendations Were Presented

**Dated: July 15, 2024**

	MOVED	SECONDED	AYES	NAYS	ABSENT	ABSTAIN
						
MAYOR JOSEPH P. BYRNE			X			
COMM. ROBERT F. REILLY	X		X			
COMM. ADAM D. KOOMER		X	X			

I hereby certify that the above Resolution was adopted by the Township Committee of the Township of Winfield at a meeting held on July 15, 2024.

  
Melanie Slowik, Acting Twp. Clerk