

**TOWNSHIP OF WARREN
RESOLUTION NO. 2021-210**

AUTHORIZING CORRECTIVE ACTION PLAN FOR THE 2020 AUDIT

WHEREAS, the Division of Local Government Services requires that each local unit file a corrective action plan relative to the recommendations in the Municipal audit; and

WHEREAS, the Township Administrator and Chief Financial Officer have reviewed the 2020 Audit and prepared a corrective action plan dated August 10, 2021, a copy of which is attached; and

WHEREAS, the Township Committee has reviewed the said plan;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Warren, that the Township Committee hereby approves said corrective action plan dated August 10, 2021, detailing corrective actions for recommendations contained in the 2020 Municipal audit;

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized and directed to forward said plan to the Division of Local Government Services.

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
	X	MAZIARZ	X			
		MARION	X			
		DINARDO	X			
X		SORDILLO	X			
		LAZO	X			

CERTIFICATION

I, Cathy Reese, Township Clerk of the Township of Warren, in the County of Somerset, New Jersey, do hereby certify the foregoing to be a true and correct copy of a resolution adopted at a meeting of the Township Committee held on August 19, 2021.

Cathy Reese, RMC
Township Clerk