

RESOLUTION NO. 2017-\_\_\_\_\_

A RESOLUTION APPROVING CORRECTIVE ACTION  
PLAN FOR 2016 AUDIT.

WHEREAS, pursuant to Local Finance Notice 97-16, a Corrective Action Plan shall be prepared and filed within sixty (60) days from the date the audit was received by the governing body; and

WHEREAS, the City did not submit the Corrective Action Plan within the time frame and format as required; and

WHEREAS, the City received notice on October 13, 2016, from the Division of Local Government Services, that the Plan must now be submitted within sixty (60) days of receipt of said notice; and

WHEREAS, said Corrective Action Plan requires approval of the governing body of the City of Vineland;

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Vineland approves the attached Corrective Action Plan for the 2016 Audit and a copy will be filed with the New Jersey Department of Community Affairs, Division of Local Government Services and placed on file and made available for public inspection in the Office of the Municipal Clerk of the City of Vineland.

Adopted:

---

President of Council

ATTEST:

---

City Clerk