

TOWNSHIP OF JEFFERSON  
COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #17-194

"RESOLUTION TO APPROVE 2016 CORRECTIVE ACTION PLAN"

**WHEREAS**, all municipalities operating under the Local Public Authorities Fiscal Control Act must prepare and submit a Corrective Action Plan as part of their Annual Audit process; and

**WHEREAS**, the Township of Jefferson has by Resolution accepted the 2016 Audit as prepared and presented by the Township Auditors; and

**WHEREAS**, William Eagen, the Chief Financial Officer for the Township of Jefferson has prepared a Corrective Action Plan to address the Findings and Recommendations for the 2016 Audit and presented copies of same to the Jefferson Township Mayor and Council.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Jefferson, County of Morris, State of New Jersey that the 2016 Corrective Action Plan be approved for submission to the Division of Local Government Services.

ATTEST:

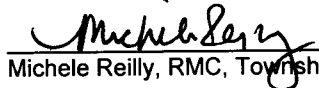
COUNCIL OF THE TOWNSHIP OF JEFFERSON:

  
MICHELE REILLY, TOWNSHIP CLERK

Dated: July 19, 2017

  
DEBI MERZ, COUNCIL PRESIDENT

**CERTIFICATION:** I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township Council at a meeting held on July 19, 2017.

  
Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham		X	X			
Finnegan	X		X			
Smith			X			
Dunham			X			
Merz			X			