

**WEST DEPTFORD TOWNSHIP**

**RESOLUTION #2018-192**

**RESOLUTION OF THE TOWNSHIP OF WEST DEPTFORD ACCEPTING THE CORRECTIVE ACTION PLAN FOR 2017 AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, The Annual Report of Audit for the twelve month period ending December 31, 2017 has been filed by a Registered Municipal Accountant, pursuant to N.J.S.A 40A:5A-15, and a copy has been received by each member of the Governing Body; and

**WHEREAS**, all members of the Governing Body of the Township of West Deptford have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated in the group affidavit, on July 18, 2018; and

**WHEREAS**, the Chief Finance Officer have prepared the attached Corrective Action Plan for the 2017 Annual Audit;

**NOW THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of West Deptford, that the attached Corrective Action Plan for the 2017 Audit is hereby accepted and will be placed on file in the Finance Office and shall be distributed to all affected Township Department Heads.

**ADOPTED** at a regular meeting of the Township of West Deptford on July 18, 2018.

**TOWNSHIP OF WEST DEPTFORD:**

BY: Denice P. Carlo  
DENICE DICARLO, MAYOR

ATTEST:

Lee Ann Dehart  
LEE ANN DEHART, RMC

**CERTIFICATION**

I, Lee Ann DeHart, Registered Municipal Clerk, of the Township of West Deptford, in the County of Gloucester, do hereby certify that the foregoing Resolution was presented and duly adopted by the Township Committee at a meeting of the Township of West Deptford held on July 18, 2018.

  
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LEE ANN DEHART, RMC