RESOLUTION OF THE CITY OF GLOUCESTER CITY County of Camden, State of New Jersey #R & DQ - 2022

RESOLUTION AUTHORIZING CORRECTIVE ACTION PLAN FOR 2021 AUDIT

WHEREAS, the City of Gloucester City has received a Report of Audit for the year 2021; and

WHEREAS, the State of New Jersey requires that the Chief Financial Officer submit a Corrective Action Plan for all findings in the audit; and

WHEREAS, the Chief Financial Officer has completed a Corrective

Action Plan relating to the findings of the 2021 Report of Audit;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Gloucester City, that the Corrective Action Plan be approved.

BE IT FURTHER RESOLVED that a copy of this Corrective Action Plan shall be filed with the Director of the Division of Local Government Services.

Dayl R. Baile, Mayor

Adopted by the Mayor and Common Council of Gloucester City 22nd day of September, 2022.

Vanessa L. Little, City Clerk