

**THE COMMISSIONERS OF FIRE DISTRICT NO. 1
IN THE TOWNSHIP OF HAZLET, COUNTY OF MONMOUTH**

**Resolution #2021-011
Corrective Action Plan 2020 Audit**

WHEREAS in accordance with the Single Audit Act, it is necessary for the Fire District to prepare a Corrective Action Plan as part of the annual audit process; and

WHEREAS, it is further required that all findings and recommendations contained in the audit report be addressed by the Treasurer of the Fire District by means of a Corrective Action Plan which will address the method of resolving any problems as set forth in the findings and recommendations of the audit report; and

WHEREAS, said Corrective Action Plan is to be submitted to the Division of Local Government Services and placed on file with the Clerk or Secretary of the Fire District within 60 days from the date of the audit is received by the fire district.

NOW, THEREFORE, be it RESOLVED by the Commissioners of Fire District No. 1 in the Township of Hazlet, County of Monmouth as follows:

- (1) The Corrective Action Plan as attached is hereby adopted by the Fire District in accordance with applicable statutory laws or regulations.
- (2) A copy of same shall be forwarded to all appropriate parties.

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IN THE TOWNSHIP OF HAZLET, COUNTY OF MONMOUTH**

**Corrective Action Plan
2020 Audit**

No Findings

The foregoing resolution was introduced by Commissioner Schroeck and it was seconded by Commissioner Lopez

RECORD OF VOTE

Members	LOPEZ	PRESTON	PARLEMAN	SHELDRIK	SCHROECK
Yes	✓		✓	✓	✓
No					
Not Voting					
Absent		✓			

CERTIFICATION

I, Joseph Schroeck, Clerk of the Commissioners of Fire District 1 in the Township of Hazlet do hereby certify that the foregoing is a true copy of a resolution duly passed and adopted by the Commissioners at its meeting held on the 13th day of October, 2021


Joseph Schroeck, Clerk

