

**TOWNSHIP OF LONG HILL
RESOLUTION 21-208
AUDIT CORRECTIVE ACTION PLAN**

WHEREAS, the Long Hill Township Committee is in receipt of the 2020 Report of Audit for the period ending December 31, 2020; and

WHEREAS, the Mayor and Township Committee formally accepted said audit document on August 5, 2021; and

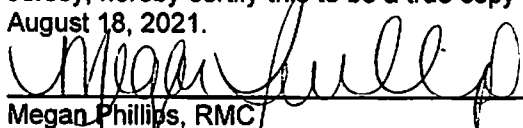
WHEREAS, it is necessary to develop and obtain Mayor and Township Committee approval of an Audit Corrective Action Plan; and

WHEREAS, said plan must be approved and filed within sixty days of formal notice.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Long Hill that the required Audit Corrective Action Plan, having been prepared and submitted by the Chief Financial Officer, is hereby approved and further that said plan document be placed on file and made available for public inspection in the Office of the Township Clerk.

INTRODUCED	SECONDED	COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
		DORSI				X
X		LAVENDER	X			
		PISERCHIA	X			
	X	RAE	X			
		VERLEZZA	X			

I, Megan Phillips, Township Clerk of the Township of Long Hill, County of Morris, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the Township Committee August 18, 2021.



 Megan Phillips, RMC
 Township Clerk