

R-85-22

RESOLUTION

WHEREAS, Wharton Borough's 2021 Annual Audit Report was delivered in May 2022 and regulations promulgated by the Local Fiscal Affairs Law, N.J.S.A. 40A:5 require that the Chief Financial Officer prepare a Corrective Action Plan covering all finding and recommendations in the audit report; and

WHEREAS, N.J.S.A. 40A:5 further requires approval of the Corrective Action Plan within 60 days of receipt of the audit by the Borough Council.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Wharton that the Corrective Action Plan for the 2021 Annual Audit Report prepared by the Borough's Chief Financial Officer and attached hereto as "Appendix A" be approved.

Adopted: June 13, 2022

BOROUGH OF WHARTON

ATTEST:

**_____
WILLIAM J. CHEGWIDDEN,
MAYOR**

**_____
Gabrielle Evangelista,
Borough Clerk**