



Borough of Oakland
Bergen County, New Jersey

Resolution 17-347

Approval of the 2016 Annual Audit Corrective Action Plan

WHEREAS, the Borough of Oakland is in receipt of the Report of Audit for the period ending December 31, 2016; and

WHEREAS, the Mayor and Council of the Borough of Oakland formally accepted said audit document On December 6, 2017; and

WHEREAS, it is necessary to develop and obtain Mayor and Council 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 Council of the Borough of Oakland, 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 Borough Clerk.

LINDA H. SCHWAGER, MAYOR

ATTEST:

LISA M. DUNCAN, BOROUGH CLERK

Date Adopted: December 20, 2017

	Motion	Second	Ayes	Nays	Abstain	Absent
Biale						
Coira						
Knapp						
Kulmala						
Levy						
Talamini						
Mayor Schwager						