

**Commissioners of Fire District No. 1
Franklin Township · Somerset County
New Jersey
Corrective Action Plan
RESOLUTION 09-22**


WHEREAS, pursuant to Division of Local Government Services, Local Finance Notice 92-15, all local units are required to prepare and submit a Corrective Action Plan as part of their annual audit process;

NOW THEREFORE BE IT RESOLVED, by the governing body of the Commissioners of Fire District No. 1, Franklin Township, Somerset County, New Jersey that the Corrective Action Plan, prepared by Treasurer William H. Cullen III and attached to this resolution, shall be and is hereby approved; and


BE IT FURTHER RESOLVED, that copies of said Corrective Action Plan, as approved by the Commissioners of Fire District No. 1 of the Township of Franklin, be filed with the Division of Local Government Services.


James Wickman, Chairman



YES



NO


ABSTAIN


Timothy Szymborski, Clerk



YES


NO

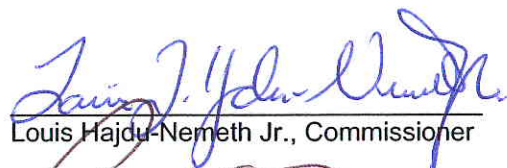

ABSTAIN


William H. Cullen III, Treasurer



YES


NO


ABSTAIN


Louis Hajdu-Nemeth Jr., Commissioner



YES


NO


ABSTAIN


Richard De Lisi, Commissioner


YES


NO


ABSTAIN

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION APPROVED BY THE COMMISSIONERS OF FIRE DISTRICT NO. 1, FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY AT THEIR REGULAR MEETING HELD ON SEPTEMBER 28, 2009


TIMOTHY SZYMBORSKI, CLERK

**Commissioners of Fire District No. 1
Franklin Township • Somerset County
New Jersey
Corrective Action Plan
2008 Audit**

Recommendation

1. Description: That the District comply with N.J.A.C. 5:30 – 5.6 issued by the Division of Local Government Services, Department of Community Affairs, State of New Jersey, in all respects.
2. Corrective Action: The Fire District is in the process of inputting inventoried fixed assets to be in compliance with N.J.A.C. 5:30 – 5.6.