

CITY OF PASSAIC

RESOLUTION NO. PA 14-03-005

RESOLUTION TO APPROVE THE CORRECTIVE ACTION PLAN FOR THE FISCAL YEAR 2013 AUDIT REPORT OF THE CITY OF PASSAIC PARKING AUTHORITY.

WHEREAS, the Division of Local Government Services requires the Chief Financial Officer to file "Corrective Action Plan", attached hereto, outlining the actions to be taken by the City relative to the findings and recommendations in the annual report and

WHEREAS, the "Corrective Action Plan" shall be prepared by the Chief Financial Officer with assistance from other officials affected by the audit findings and recommendations; and

WHEREAS, the governing body/Board is required by resolution, to approve said "Corrective Action Plan", and

WHEREAS, the "Corrective Action Plan", as prepared by the Chief Financial Officer and approved by the governing body, shall be placed on file and made available for public inspection in the office of the City Clerk.

NOW, THEREFORE, BE IT RESOLVED, by the Parking Authority of the City of Passaic that it hereby approves the "Corrective Action Plan" for the Fiscal Year 2013-12 Audit Report Submitted by the Chief Financial Officer.

INTRODUCED BY COMMISSIONER: Chairman Ritz

SECONDED BY COMMISSIONER: Vice-Chairman Cohen

Record of Commissioner Vote	Aye	Nay	Abstain	Absent
RODRIGUEZ, D.	x			
<del>HILLER-COUSINS, M</del> Resigned				
PEREZ, DENISE	x			
KEIFFER, EFRAIM Z.	x			
RITZ, DANIEL	x			
COHEN, DAVIDA, J.	x			
SHPILSKY, E.	x			

ADOPTED ON: March 11, 2014

Daniel F. Ritz  
Chairman Date

Amada D. Curling  
Amada D. Curling, Secretary Date

City Clerk

Recommendation No.

**KEY IMPROVEMENTS RECOMMENDED**

**Authority Assignment**

**Corrective Action**

**Evidence of Task Completion**

13-01

The amendment to the Interlocal Agreement with the City be formally approved by the Board of Commissions

Clerk

Amendment to be adopted by Commissioners

Amendment to be adopted by Commissioners

RECEIVED  
2014 MAR 10 A 2:55  
CITY CLERK'S OFFICE  
PASSAIC, N.J.

**PASSIAC PARKING AUTHORITY**

SFY 12 Audit  
Recommendations

  
Jose L. Agosto, Jr.  
Director of Finance