

**THE COMMISSIONERS OF MANTUA FIRE DISTRICT #1
IN THE TOWNSHIP OF MANTUA, COUNTY OF GLOUCESTER**

**RESOLUTION #2017-1
APPROVING THE CORRECTIVE ACTION PLAN FOR THE 2015 AUDIT**

WHEREAS, the Chief Financial Officer for the Mantua Fire District #1 has created a Corrective Action Plan to address findings of the 2015 Fire District Audit; and

WHEREAS, following is a list of the Findings of the 2015 Audit of the Mantua Fire District #1 along with the Corrective Action to be applied in the 2016 budget year:

2015 Corrective Action Plan

Finding No. 2015-001

Finding: The expenditure for a Self-Contained Breathing Apparatus compressor was not supported by a contract awarded pursuant to NJSA 40A:11-4.

Corrective Action

The Fire Commissioners will follow the requirements of NJSA 40A:11-4 when purchasing goods or services.

Finding No. 2015-002

Finding: Expenditures for the purchase of firefighter protective clothing and vehicles were not awarded by a resolution pursuant to NJSA 40A:11-12a and NJAC 5:34-7.29(c).

Corrective Action

The Fire Commissioners will follow the requirements of NJSA 40A:11-12a and NJAC 5:34-7.29(c) when purchasing goods or services.

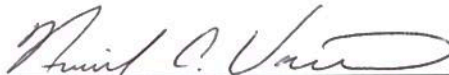
WHEREAS, The Board of Fire Commissioners has reviewed and hereby approves the Corrective Action Plan; and

WHEREAS, a certified copy and a true original copy of the Corrective Action Plan will be filed with the New Jersey Division of Local Government Services in accordance with N.J.S.A. 40A:5 et seq.

NOW, THEREFORE, BE IT RESOLVED by the Board of Fire Commissions of the Mantua Fire District #1 on this day of January 5, 2017 that the findings listed above shall be corrected with the appropriate corrective action.

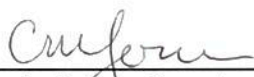
MANTUA FIRE DISTRICT #1

By:



Nicholas A. Vacarino, Chairman

ATTEST;



Chuck Jones, Secretary