

MOUNT LAUREL TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

Resolution No. 2021-01-07

**RESOLUTION REGARDING CORRECTIVE ACTION PLAN
ADOPTED IN RESPONSE TO ANNUAL AUDIT REPORT
FOR FISCAL YEAR ENDING JUNE 30, 2020**

WHEREAS, N.J.S.A. 40A:5A-15 requires the governing body of each local authority to cause an annual audit of its accounts to be made, and;

WHEREAS, the annual audit report for the fiscal year ended June 30, 2020 is completed and filed with the Mount Laurel Township Municipal Utilities Authority (hereinafter "the Authority") in the Township of Mount Laurel, Burlington County, New Jersey, pursuant to N.J.S.A. 40A:5A-15, and;

WHEREAS, by Resolution No. **2021-01-07** the governing body of the Authority certified that it had received and personally reviewed the annual audit report pursuant to N.J.S.A. 40A:5A-15, and;

WHEREAS, the annual audit report contained no recommendations for the Authority with respect to fiscal and accounting matters,

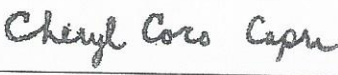
NOW, THEREFORE, BE IT RESOLVED by the Mount Laurel Township Municipal Utilities Authority, in the Township of Mount Laurel, County of Burlington, New Jersey, that:

1. Due to the absence of recommendations in the annual audit report with respect to fiscal and accounting matters, there exists no need to adopt or submit a Corrective Action Plan to the State of New Jersey pursuant to applicable law.

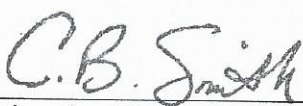
Dated: January 21, 2021

MOUNT LAUREL TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

By:


Cheryl Coco-Capri, Chairwoman

Attest:


Christopher Smith, Secretary

This Resolution was passed at a meeting of the Mount Laurel Township Municipal Utilities Authority held on January 21, 2021.

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MOUNT LAUREL TOWNSHIP
MUNICIPAL UTILITIES AUTHORITY

By: Cheryl Coco Capri
Cheryl Coco-Capri, Chairwoman

Attest:

C.B. Smith
Christopher Smith, Secretary

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON JANUARY 21, 2021.

By: C.B. Smith
Christopher Smith, Secretary

Dated: January 21, 2021