

**A RESOLUTION APPROVING THE CORRECTIVE  
ACTION PLAN FOR FY2008 AUDIT RECOMMENDATIONS AND  
ITS SUBMISSION TO THE DIVISION OF LOCAL GOVERNMENT  
SERVICES**

**WHEREAS**, the Division of Local Government Services in Local Finance Bulletin 97-16 requires that the Chief Financial Officer of a municipality prepare, in conjunction with other appropriate staff, a Corrective Action Plan which will be taken to implement recommendations made in the annual audit of the municipality and requires that the Governing Body review and approve said plan; and

**WHEREAS**, the Director of Administration, Finance, Health and Social Services prepared a Corrective Action Plan to address the recommendations made in the audit for the period ending June 30, 2008, conducted by Suplee, Clooney and Company; and

**WHEREAS**, the municipal Corrective Action Plan to address the recommendations made by Suplee, Clooney and Company for the period ending June 30, 2008, has been presented, reviewed and approved by the City Council of the City of Plainfield; same to the City Council; Now, therefore, be it,

**RESOLVED**, that the City Council of the City of Plainfield, after its review and approval of the municipal Corrective Action Plan, does hereby authorize the Chief Financial Officer to submit the Corrective Action Plan for the year ending June 30, 2008, to the Division of Local Government Services in accordance with Local Finance Bulletin 97-16; be, it,


**FURTHER RESOLVED**, that a duly executed copy of this Resolution and the Corrective Action Plan be filed in the Office of the City Clerk as one (1) document, and referenced in the "Synopsis" of the Audit Report published in the City's official newspaper.

Adopted by the City Council

November 16, 2009

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Laddie Wyatt, City Clerk

Approved as to Form

  
Daniel A. Williamson, Esq.  
Corporation Counsel