

RESOLUTION 17-0628.1

CORRECTIVE ACTION PLAN

NAME OF District OLD BRIDGE FIRE DISTRICT 3
COUNTY MIDDLESEX
TYPE OF AUDIT FINANCIAL
DATE OF BOARD MEETING 06/28/2017
CONTACT PERSON KENNETH R. TOTTEN
TELEPHONE NUMBER 732-723-1124

RECOMMENDATION NUMBER 2016-01
CORRECTIVE ACTION APPROVED BY THE BOARD ADVISED ACCOUNTANT TO POST A/P CORRECTLY AT YEAR END
PERSON RESPONSIBLE FOR IMPLEMENTATION K.R. TOTTEN
COMPLETION DATE OF IMPLEMENTATION 0628/2017

SECRETARY
 [Signature]

6/28/17
DATE

[Signature]
CHAIRMAN

6/28/17
DATE