

Willingboro Municipal Utilities Authority

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Corrective Action Plan

Township of Willingboro
Municipal Utility Authority

Audit Report
Year Ended 12/31/15

Finding No. 2015-001 Condition

The Authority's official Board meeting minutes did not comply with N.J.S.A. 10:4-14 Requirements

Recommendation

That the Authority's official Board meeting minutes comply with N.J.S.A. 10:4-14

Corrective Action

The Board has significantly modified the WMUA minute and resolution documentation procedure and coordinated with staff to assure that meeting minutes are complete, timely, and posted to the Authority's website.