

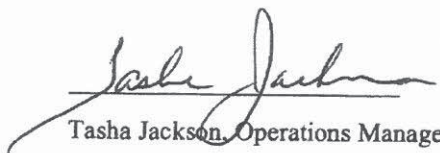
**PARKING AUTHORITY OF THE CITY OF EAST ORANGE
THE 2016 AUDIT CORRECTIVE ACTION PLAN**

Parking Authority of the City of East Orange Essex County April 19, 2017

Finding #1

1. Description: Salaries reported to the State of New Jersey on the quarterly pension reports were not always in agreement with actual employee salaries for the respective period.
2. Analysis: Salaries reported to the State of New Jersey on the quarterly pension reports were off by a few hundred dollars for the respective period.
3. Corrective Action: Management will make sure that salaries will be calculated and reported correctly to the State of New Jersey on the quarterly pension report.
4. Implementation Date: The policy will go into effect today, May 1, 2017

A corrective Action Plan which outlines actions the Parking Authority of the City of East Orange will take to correct the finding listed above will be prepared in accordance with federal and state requirements. A copy of it will be placed on file and made available for public inspection in the office of the Municipal East Orange City Clerk within 45 days of this notice.


Tasha Jackson, Operations Manager

**RESOLUTION OF THE EAST ORANGE PARKING AUTHORITY AS TO THE
2016 AUDIT CORRECTIVE ACTION PLAN**

WHEREAS, The East Orange Parking Authority (the "Authority") is a public body corporate and politic of the State of New Jersey and was created by the City of East Orange (the "City") in accordance with the Parking Authority Law, N.J.S.A. 40:11A-1 et seq.; and

WHEREAS, a Corrective Action Plan for the 2016 Audit was prepared with respect to the calendar year ending December 31, 2016; and

WHEREAS, the East Orange Parking Authority Board would like to approve the 2016 Audit Corrective Action Plan, and

NOW, THEREFORE, BE IT RESOLVED by the East Orange Parking Authority Board as follows: the Corrective Action Plan for the 2016 Audit with respect to the calendar year ending December 31, 2016 is approved.

This resolution shall take effect immediately.

Moved by:
Seconded by:

RECORDED VOTE:

REGULAR MEMBERS	YES	NO	ABSTAIN	NOT PRESENT
Clarence McKnight	✓			
Taahira Muhammad-Dozier	✓			
Jerome Omar Robinson	✓			
Rev. Dana Owens	✓			
Kandi Ceballos				✓
Brian Lasure			✓	

The foregoing resolution is a true and complete copy of a resolution of the Authority adopted at a meeting thereof duly called and held on May 17, 2017.


CLARENCE MCKNIGHT, CHAIRMAN