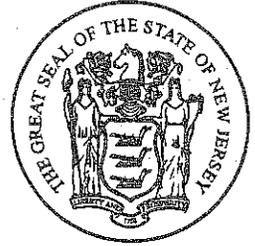




City of Garfield

111 Outwater Lane
Garfield, New Jersey 07026-2694

FINANCE DEPARTMENT



Telephone: (973) 340-2105

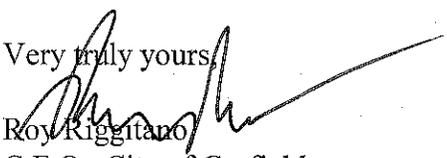
Fax: (973) 340-7539

June 3, 2014

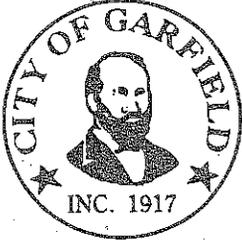
Division of Local Government Services
101 South Broad Street
Trenton, New Jersey 08625

Pursuant to Local Finance Notice 97-16, A Corrective Action Plan, which outlines actions the City of Garfield will take to correct the findings listed 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 City Clerk.

Very truly yours,


Roy Riggiano
C.F.O., City of Garfield
Redevelopment Agency

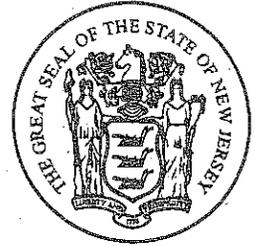
Cc: City Manager, City Mayor and Council



City of Garfield

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Telephone: (973) 340-2105

Fax: (973) 340-7539

To: Redevelopment Commission

From: *Roy Riggitano, C.F.O.*

Re: Corrective Action 2012 Audit Findings

Date June 3, 2014

Findings 2013 1,2

1. Monthly minutes were not always approved.
2. Disbursement were not always reflected in the minutes.

Corrective Action

1. More care will be taken to insure monthly minutes and disbursements are recorded in the monthly minutes.

Very truly yours,

Roy Riggitano
Treasurer, City of Garfield Redevelopment Commission.

Cc: City Manager, Mayor and Council

