

**RESOLUTION #15-134**

**RESOLUTION REQUESTING EXTENSION FROM THE  
DEPARTMENT OF COMMUNITY AFFAIRS TO  
FILE 2014 CITY AUDIT**

**WHEREAS**, *N.J.S.A. 40A:5-4, et seq.* requires the City of Woodbury to file its annual audit for the preceding calendar year by June 30; and

**WHEREAS**, the City's Auditor, CFO and staff have been diligently pursuing preparation of the City's 2014 Audit; and

**WHEREAS**, in order to complete the 2014 Audit, the Auditor is required to examine various records of the City of Woodbury's Municipal Court; and

**WHEREAS**, in 2014, the City of Woodbury entered into a Shared Services Agreement with East Greenwich Township for a Joint Municipal Court; and

**WHEREAS**, to effectuate the Joint Municipal Court, a substantial amount of the City of Woodbury's Municipal Court records were turned over to East Greenwich Township; and

**WHEREAS**, the City Auditor attempted to obtain the necessary records from the East Greenwich Joint Municipal Court but such records were unavailable due to the recent and continuing transition; and

**WHEREAS**, *N.J.S.A. 40A:5-4* allows and Best Practices provides that the City may and should request an extension from the Department of Community Affairs to file the Audit; and

**WHEREAS**, the Auditor estimates that an extension of two (2) months to file the Audit should allow for the retrieval and review of the records and completion of the Audit.

**NOW, THEREFORE, BE IT RESOLVED** by Mayor and Council of the City of Woodbury that request is hereby made of the Department of Community Affairs for an extension to August 31, 2015 to file the City of Woodbury's 2014 Audit.

**ADOPTED** at a regular meeting of the Mayor and City Council of the City of Woodbury on June 23, 2015.

**CITY OF WOODBURY**

By:



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**DAVID TROVATO, President of Council**

**ATTEST:**



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**ROY A. DUFFIELD, Clerk**