

**MANSFIELD TOWNSHIP
BURLINGTON COUNTY
RESOLUTION 2011-7-9
RESOLUTION OF THE TOWNSHIP OF MANSFIELD,
COUNTY OF BURLINGTON, STATE OF NEW JERSEY,
APPROVING A CORRECTIVE ACTION PLAN FOR 2010
AUDIT**

WHEREAS, the Township of Mansfield, County of Burlington, State of New Jersey received its 2010 Audit, dated April 13, 2011 and submitted to the Township for review on April 28, 2011; and

WHEREAS, the Township will implement the 2010 Corrective Action Plan for the findings therein as follows:

**CORRECTIVE ACTION PLAN - 2010 AUDIT
TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY**

Recommendation Number -1 – It was noted that three (3) appropriation line items were over-expended against the current year budget and one (1) appropriation line item was over-expended against the appropriation reserve year budget.

Corrective Action: The CFO/Treasurer and Deputy Treasurer met and discussed checkpoints to prevent over spending lines in the current or appropriated reserve year budgets. This has been corrected.

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Mansfield, implement the Corrective Action Plan as outlined above by the Chief Financial Officer; and

BE IT FURTHER RESOLVED, that the Township Clerk of the Township of Mansfield, be directed to forward certified copies of this resolution to the New Jersey Division of Local Government Affairs, in compliance with State statute.

ROBERT J. HIGGINS,
Deputy Mayor

JOSEPH P. MONZO,
CFO/Treasurer

MOTION: CLARK

SECOND: GABLE

ROLL CALL VOTE:

AYES: CLARK, GABLE, DIGIUSEPPE, HIGGINS

NAYS: NONE

ABSENT PUGLIA

ABSTAIN: NONE

CERTIFICATION

I, LINDA SEMUS, RMC, Municipal Clerk of the Township of Mansfield, County of Burlington, State of New Jersey, do hereby certify the foregoing to be true and accurate copy of the resolution adopted by the Township Committee of the Township of Mansfield, County of Burlington, State of New Jersey, at their Regular Meeting held on July 27, 2011 at 7:30 pm at the Mansfield Township Municipal Complex.

LINDA SEMUS, RMC
Municipal Clerk

