

**MANSFIELD TOWNSHIP
BURLINGTON COUNTY**

RESOLUTION 2012-9-2

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

WHEREAS, the Township of Mansfield, County of Burlington, State of New Jersey received its 2011 Audit, dated June 20, 2012 and submitted to the Township for review on July 25, 2012; and

WHEREAS, the Township will implement the 2011 Corrective Action Plan for the findings therein as follows:

**CORRECTIVE ACTION PLAN - 2011 AUDIT
TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY**

Recommendation Number -1 – It was noted that there was a local public contracts law violation relative to a landscaping project.

Corrective Action: The CFO/Treasurer has discussed this with the committee. The violation occurred because a volunteer who was spearheading the project was unfamiliar with the LPCL. In the future any projects with the potential to cause a bidding necessity with only be done with consent of township officials

Recommendation Number -2 – It was noted that there was a deferred charge in the Utility Fund that was raised in the 2012 Current Fund Budget. It was recommended that this charge to recovered from the utility rate users to make the current fund whole.

Corrective Action: It is the intention of the township to adjust the utility rates in 2013 to begin the recovery of this money.

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.

ARTHUR R. PUGLIA, Mayor

JOSEPH P. MONZO, CFO/Treasurer

MOTION: DIGIUSEPPE

SECOND: GABLE

ROLL CALL VOTE:

AYES: DIGIUSEPPE, GABLE, CLARK, HIGGINS, PUGLIA

NAYS: NONE ABSENT NONE 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 September 26, 2012 at 7:30 pm at the Mansfield Township Municipal Complex.

LINDA SEMUS, RMC
Municipal Clerk