

**MANSFIELD TOWNSHIP
BURLINGTON COUNTY**

RESOLUTION 2017-6-2

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD,
COUNTY OF BURLINGTON, STATE OF NEW JERSEY,
APPROVING A CORRECTIVE ACTION PLAN FOR THE
2016 AUDIT**

WHEREAS, the Township of Mansfield, County of Burlington, State of New Jersey received its 2016 Audit, dated May 4, 2017 and submitted to the Township for review on June XX, 2017; and

WHEREAS, the Township will implement the 2016 Corrective Action Plan for the findings therein as follows:

**CORRECTIVE ACTION PLAN - 2016 AUDIT
TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY**

Recommendation Number -1 – During the audit it was noted that there was an over expenditure of a 2015 appropriation reserve account (Water).

Corrective Action: The Township takes (and will continue to take) every provision to assure that sufficient funds are available to meet its obligations. In this instance an invoice was received after the transfer cut off time. The amount was budgeted in the 2017 budget as a deferred charge

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.

MOTION:

SECOND:

ROLL CALL VOTE:

AYES:

NAYS:

ABSENT:

ABSTAIN:

CERTIFICATION

I, LINDA SEMUS, RMC, CMR 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 June 14, 2017 at 7:30 pm at the Mansfield Township Municipal Complex.

LINDA SEMUS, RMC, CMR, Municipal Clerk