

**TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY**

RESOLUTION 2018-7-3

**RESOLUTION OF THE TOWNSHIP OF MANSFIELD,
COUNTY OF BURLINGTON, STATE OF NEW JERSEY,
APPROVING A CORRECTIVE ACTION PLAN FOR THE
2017 AUDIT**

WHEREAS, the Township of Mansfield, County of Burlington, State of New Jersey received its 2017 Audit, dated June 15, 2018, and submitted to the Township for review on June 21, 2018; and

WHEREAS, the Township will implement the 2017 Corrective Action Plan for the findings therein as follows:

**CORRECTIVE ACTION PLAN - 2017 AUDIT
TOWNSHIP OF MANSFIELD
BURLINGTON COUNTY**

Recommendation Number 1 – During the audit it was noted that the Township's Current Fund Statement of Expenditures and Appropriation Reserves reflects over-expenditures in the amount of \$10,898.97.

Corrective Action: The Township implements proper controls to ensure that budget appropriations are not over expended.

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: CAIN SECOND: DIGIUSEPPE

ROLL CALL VOTE

AYES: CAIN, DIGIUSEPPE, GABLE, HIGGINS

NAYS: ABSENT: MAGEE 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 July 18, 2018 at 6:00PM at the Mansfield Township Municipal Complex.

LINDA SEMUS, RMC, CMR, Municipal Clerk