

RESOLUTION NO. 2017 - 176

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY, ADOPTING A CORRECTIVE ACTION PLAN IN CONNECTION WITH THE TOWNSHIP AUDIT

WHEREAS, the Township of Little Egg Harbor has received its audit for the year 2016; and

WHEREAS, the audit has been reviewed, accepted, and adopted by the governing body pursuant to Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.; and

WHEREAS, said audit includes recommendations for corrections of deficiencies; and

WHEREAS, the governing body has determined to take the corrective action set forth on the attached Schedule A to make such corrections.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

1. That the governing body hereby adopts the Corrective Action Plan set forth on the attached Schedule A in accordance with the recommendation of the Municipal Auditor and the Chief Financial Officer.


2. That a copy of this corrective action plan shall be served upon the Chief Financial Officer, the Township Auditor and the State Department of Community Affairs.

Motion to Approve: Stevens Second: Kehm Roll Call:

Crea	<u>absent</u>
Gormley	<u>yes</u>
Kehm	<u>yes</u>
Schlick	<u>yes</u>
Stevens	<u>yes</u>

CERTIFICATION

I, **DIANA K. MCCRACKEN**, RMC, Clerk of the Township of Little Egg Harbor, do hereby certify that the foregoing resolution was duly adopted by the Little Egg Harbor Township Committee at a meeting held on the **10th** day of **August**, 2017.


DIANA K. MCCRACKEN, RMC
Township of Little Egg Harbor

Attachment A:

Finding 2016-001:

Tax adjustments and other closing entries are not properly posted in the Township's General Ledger accounting system for the Current Fund and the General Capital Fund.

Action Plan:

All adjusting and closing entries will be made in the General Ledger at the year end for all funds.