

**RESOLUTION NO. 2018 - 172**

**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 2017; 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: *Crea* Roll Call:

Crea	<u>yes</u>
Gormley	<u>yes</u>
Kehm	<u>yes</u>
Schlick	<u>absent</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 9<sup>th</sup> day of **August**, 2018.

*Diana K McCracken, RMC*  
**DIANA K. MCCRACKEN, RMC**  
Township of Little Egg Harbor

2017 CORRECTIVE ACTION PLAN      SCHEDULE A

FINDING: 2017-001

Tax Adjustments and other closing entries are not properly posted in the Townships General Ledger Accounting System for the Current Fund and General Capital Fund.

CORRECTIVE ACTION PLAN:

All adjusting and closing entries will be properly recorded in the General Ledger at the yearend for all Funds