

**RESOLUTION NO. 2019 - 198**

**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 2018; 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.

**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 12<sup>th</sup> day of **September**, 2019.



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

**2018 AUDIT CORRECTIVE ACTION PLAN**

COUNTY OCEAN

**NAME OF MUNICIPALITY** Township of Little Egg Harbor

**TYPE OF AUDIT** 2018 Financial Statement Audit

**DATE OF MUNICIPAL MEETING** September 9, 2019

**CONTACT PERSON** Rodney R. Haines

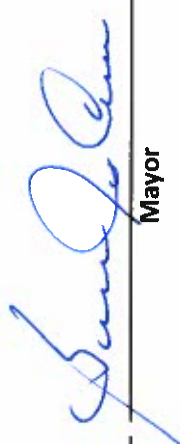
**TELEPHONE NUMBER** (609)296-7241 ext. 226

RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE GOVERNING BODY	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
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2018-001 : That the Township transfer funds as needed to avoid over-expenditures in accordance with N.J.S.A. 40A:4-59	All budgets will be reviewed to ensure that adequate funds are available before expenditures are approved	CFO - Rodney R. Haines	immediate
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 Chief Financial Officer

9/12/19  
 Date

  
 Mayor

9-12-19  
 Date