

RESOLUTION 2016-277

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
SUBMITTING A CORRECTIVE ACTION PLAN TO
THE BARNEGAT TOWNSHIP COMMITTEE**

WHEREAS, the 2015 Audit was prepared and presented to the Barnegat Township Committee, and

WHEREAS, A Corrective Action Plan has been submitted to the Township Committee of the Township of Barnegat covering all the findings and recommendations in the audit report in accordance with Federal and State requirements,

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Barnegat, County of Ocean approves the Corrective Action Plan for the 2015 Audit.

CERTIFICATION

I, Michele A. Rivers, Municipal Clerk of the Township of Barnegat, County of Ocean, do hereby certify that the foregoing Resolution was duly adopted by the Township Committee of said Township at a meeting held in the Municipal Complex, 900 West Bay Ave., Barnegat, on the 2nd day of August, 2016

Michele A. Rivers
Municipal Clerk

Barnegat Township Ocean County

Finding #1

Description: The Township over expended one line item in both the Current Fund and Water-Sewer Operating Fund creating deferred charges that must be raised in the 2016 budget.

Analysis: That sufficient funds be appropriated to cover normal annual expenditures and budget transfers be initiated, if funds are available, to cover necessary expenditures.

Corrective Action: The Township has taken the necessary steps to ensure sufficient funds in the budget lines that were over expended, and will thoroughly review budget balances in order to make necessary year end budget transfers, if needed.