Township of Shrewsbury

Resolution #2020-100

Approval of the 2019 Corrective Action Plan Resolution

WHEREAS, the 2019 Annual Audit of the Township of Shrewsbury, conducted by Fallon & Larsen, LLP., contained one recommendation requiring action; and

WHEREAS, that recommendation has been reviewed by the Township's Chief Financial Officer; and

WHEREAS, the New Jersey Division of Local Government Services requires a corrective action plan be prepared by the Chief Financial Officer and approved by the Governing Body;

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the New Jersey Division of Local Government Services, has developed a plan to address the recommendation listed by the auditor; and

WHEREAS, the approved Corrective Action Plan must be submitted to the New Jersey Division of Local Government Services within 60 days from the date the audit is received by the Governing Body;

NOW THEREFORE BE IT RESOLVED by the Mayor and Township Committee of the Township of Shrewsbury, County of Monmouth, State of New Jersey, that the Corrective Action Plan for the 2019 Annual Audit, hereto attached, is hereby approved and accepted; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the New Jersey Division of Local Government Services.

Finding 2019-01-Payment were made to vendors in an emergency situation that were in excess of the bid threshold and no official emergency action was taken.

Recommendation:

Policies and procedures related to emergency expenditures should be reviewed and implemented

Explanation and Corrective Action:

All expenditures over the bid threshold will go out to bid or be under a state contract. In the case of an emergency purchase there will be an emergency resolution.

Implementation: March 31, 2020

Finding 2019-02-Certain expenditures made from the Clean Communities Grant were not allowable expenditures

Recommendation:

Policies and procedures related to allowable costs should be reviewed and implemented.

Explanation and Corrective Action:

All expenditures allowable to the Clean Communities Grant will be reviewed.

Implementation: May 31, 2020.

Name	Motion	Second	Ayes	Nays	Abstain	Absent
Lettice						
Jennings						
Puhak						

I hereby certify the above to be a true copy of the resolution adopted by the Township Committee at the Meeting held on August 18, 2020.

Pamela Howard, RMC,CMR Municipal Clerk Glenwood Puhak Mayor