

TOWNSHIP OF SHREWSBURY
Resolution #2022-56

RESOLUTION OF THE GOVERNING BODY APPROVING THE CORRECTION ACTION
PLAN FOR THE YEAR 2022.

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to cause an annual audit of its books, accounts, and financial transactions to be made; and

WHEREAS, all local government units must prepare and submit a Corrective Action Plan as part of the annual audit process; and

WHEREAS, the Corrective Action Plan shall cover all findings and recommendations, including state, federal, and general or financial statement findings in the audit report; and

WHEREAS, the Chief Financial Officer shall prepare said Corrective Action Plan with the assistance of other officials affected by the audit recommendations; and

WHEREAS, the Corrective Action Plan must be approved by the governing body of the local unit and is to be submitted to the Division of Local Government Services no later than sixty days from the receipt of the audit report.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Shrewsbury, in the County of Monmouth, State of New Jersey as follows:

1. The following Corrective Action Plan for year **2022** prepared by the Chief Financial Officer is hereby approved.

Finding 2021-001: We noted various reserves whereby a dedication rider resolution was not obtained by from the State of New Jersey.

Corrective Action: That all trust accounts be reviewed and made sure that each one has a dedication by rider.

Finding 2021-002: Our examination of expenditures revealed deficiencies in the application of the Township's internal control policies and procedures over expenditures

Corrective Action: That the Township adhere to its internal control policies and procedures over expenditures.

2. The Acting Township Clerk is directed to forward two (2) certified copies of this resolution to the Director of the N.J. Division of Local Government Services.

Adopted: May 17, 2022

I, Katrina Thornton, Acting, Municipal Clerk of the Township of Shrewsbury, do hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Governing Body at a meeting held on May 17, 2022.

Katrina Thornton
Acting Municipal Clerk

Lester Jennings
Mayor

Thomas X. Seaman, CFO
Certification