

RESOLUTION NO. 147-2019
CORRECTIVE ACTION PLAN FOR 2018 ANNUAL AUDIT

Councilmember Keeler introduced and offered for adoption the following Resolution, seconded by Councilmember Birdsall:

WHEREAS, N.J.S.A. 40A:5-4. states the governing body of every local unit shall cause an annual audit of its books, accounts and financial transactions to be made and completed within six months after the close of its fiscal year; and

WHEREAS, the Borough Council previously accepted the Borough of Sea Bright 2018 Annual Audit by Resolution No. 145-201 on September 3, 2019; and

WHEREAS, certain comments and recommendations were made in the 2018 audit and a corrective action plan has been submitted by the Chief Financial Officer of the Borough of Sea Bright and is attached hereto; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Sea Bright to implement the corrective action plan in response to comments and recommendations contained in the 2018 audit report.

NOW, THEREFORE, BE IT RESOVED, that the Corrective Action Plan of the Borough of Sea Bright for 2018 Annual Audit be and is hereby accepted and is authorized for submission to the Division of Local Government Services.

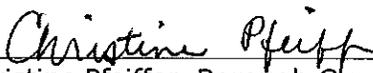
BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded to the Division of Local Government Services and the Chief Financial Officer.

Roll Call:	Birdsall,	Keeler,	Kelly,	Leckstein,	Rooney,	Schwartz
	Yes	Yes	Absent	Absent	Yes	Yes

September 17, 2019

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council meeting held On September 17, 2019.



Christine Pfeiffer, Borough Clerk

CORRECTIVE ACTION PLAN

NAME OF MUNICIPALITY Borough of Sea Bright COUNTY Monmouth

TYPE OF AUDIT 2018 Year-End Municipal Audit

DATE OF MUNICIPAL MEETING September 17, 2019

CONTACT PERSON Michael J. Bascom

TELEPHONE NUMBER 732-842-0099

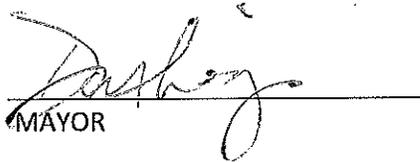
<u>RECOMMENDATION NUMBER</u>	<u>CORRECTIVE ACTION APPROVED BY THE GOVERNING BODY</u>	<u>PERSON RESPONSIBLE FOR IMPLEMENTATION</u>	<u>COMPLETION DATE OF IMPLEMENTATION</u>
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Finding 2018-001	Borough will clear all Inter-funds at year-end.	Michael J. Bascom	12/31/2019
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CHIEF FINANCIAL OFFICER

9.17.19
DATE



MAYOR

9.17.19
DATE