

RESOLUTION 2014-
CORRECTIVE ACTION PLAN

Mayor Engelstad offered the following resolution and moved its adoption:

WHEREAS, the 2013 audit was received by the Mayor and Council of the Borough of Bradley Beach; and

WHEREAS, certain comments and recommendations were made in the 2013 audit and are attached hereto and made part hereof as schedule "A"; and

WHEREAS, a corrective action plan has been submitted by the Chief Financial Officer of the Borough of Bradley Beach and is attached hereto and made part hereof as schedule "A"; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Bradley Beach to implement the corrective action plan in response to comments and recommendation contained in the 2013 Audit Report.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of Bradley Beach, County of Monmouth and State of New Jersey as follows:

1. That the Mayor and Council have implemented the corrective action plan filed by the Chief Financial Officer in order to comply with the comments and recommendations as set forth in the 2013 Audit.
2. That a certified copy of this resolution shall be forwarded to the Division of Local Government Services, the Business Administrator, Chief Financial Officer, Assistant Chief Financial Officer and the Borough Auditor.

Seconded by Councilman _____ and adopted on roll call by the following vote:

	AYES	NAYS	ABSTAIN	ABSENT
Mr. Cotler				
Mr. Volante				
Mr. Goldfarb				
Mr. Galassetti				
Mayor Engelstad				

CERTIFICATION

I, Mary Ann Solinski, Municipal Clerk, Borough of Bradley Beach, Monmouth County, New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Mayor and Council at the May 13, 2014.

Mary Ann Solinski, RMC, CMC
Municipal Clerk

ATTACHMENT A

RECOMMENDATIONS **DECEMBER 31, 2013**

It is recommended:

2013-1. That the Recreation Department maintain a cash receipt ledger by program for all moneys received and that all receipts be deposited within 48 hours.

2013-2. That the dormant Trust Other Reserves be reviewed for cancellation.

The problems and weaknesses noted in my audit were not of such a magnitude that they would affect my ability to express an opinion of the financial statement taken as a whole.

This report of audit, submitted by David A. Kaplan, Certified Public Accountant, Registered Municipal Accountant, is on file at the Borough Clerk's Office and may be inspected by any interested person.