

**Resolution 2014- 280**

**Whereas**, the Township Committee of the Township of Ocean, County of Ocean, State of New Jersey in accordance with the New Jersey Department of Community Affairs of the Division of Local Government Services Directive 92-15, hereby approves the following Corrective Action Plan prepared by the Chief Financial Officer.

**Finding 2014-1**

**During our audit of the Township's Municipal Court, we noted that tickets assigned to an officer but not issued are outstanding for more than six months.**

**Response:**

The Court Administrator is aware of this finding and will continue to request unused ticket books from the Police Department/Code Enforcement. This will allow the ticket books to be reassigned.

**Finding 2014-2**

**The Township's general code lists Employees that are considered exempt of various deductions or other credits from Federal and State wage and hour laws. During the audit exempt employees received compensation for all hours worked.**

**Response:**

The Township will update its General Code Ordinance to agree with the accepted payroll practices that are being followed.

**Finding 2014-3**

**During the audit of the Township's finance department, we noted interfund balances exist at year end.**

**Response:**

The finance department will make every effort to liquidate interfund balances before year end.

**CERTIFICATION**

I, Diane B. Ambrosio, Municipal Clerk of the Township of Ocean, County of Ocean, State of New Jersey, do hereby certify that the foregoing Resolution was duly adopted by the Governing Body at a Regular Meeting held on the 14 day of August 2014.

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Diane B. Ambrosio, RMC Ocean Township