

RESOLUTION

PROVIDING FOR THE ADOPTION OF A CORRECTIVE ACTION PLAN FOR RECOMMENDATIONS STATED IN THE REPORT OF THE AUDIT YEAR ENDED DECEMBER 31, 2010.

WHEREAS, the Division of Local Government Services promulgates that a corrective action plan be formulated to address recommendations reported in the annual report of the audit on the financial statements; and

WHEREAS, the Chief Financial Officer has prepared the Corrective Action Plan for the Township of Ocean, County of Monmouth, State of New Jersey;

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Township of Ocean, County of Monmouth, State of New Jersey, that the corrective action plan prepared by the Chief Financial Officer be and is hereby accepted.

BE IT FURTHER RESOLVED, that two certified copies of this resolution are to be filed with:

1. Director of the Division of Local Government Services.
2. Director of Finance
3. Township Auditor

Record of Vote	Deputy Mayor Siciliano	Councilman Evans	Councilman Garofalo	Councilwoman Schepiga	Mayor Larkin
Motion To Approve					
Motion to Second					
Approved					
Opposed					
Not Voting/Recuse					
Absent/Excused					

CERTIFICATION

*I hereby certify that this is a true copy of a resolution passed by the Township of Ocean Governing Body at their meeting held on **August 8, 2011**.*

 Vincent Buttiglieri, RMC/CMC/MMC
 Township Clerk

**Township of Ocean
Corrective Action Plan
For the Audit of the Year Ended December 31, 2010**

Finding Number 2010-01.

- A. Description of Finding: That contract awards in excess of 24 months in duration be made in accordance with the provisions of N.J.S.A. 40A:11-15.
- B. Analysis of the deficiency: An award to Valleycrest Golf Course Maintenance for maintenance at the Colonial Terrace Golf Course was awarded for a three year period rather than the 24 months as required by N.J.S.A. 40A 2-10.
- C. Corrective Action: That no contract will be awarded by the Township of Ocean where the term of the contract does not comply to N.J.S.A. 40A:11 et seq.
- D. Implementation Date: Immediately.

Finding Number 2010-02.

- A. Description of Finding: That all eligible employees be enrolled in the Public Employee Retirement System.
- B. Analysis of the deficiency: Several employees were hired on a temporary or seasonal basis then later became permanent part time employees without having been enrolled into the Public Employees Retirement System. This deficiency was discovered by the Director of Finance and corrected.
- C. Corrective Action: On a quarterly basis, employees paid on the payroll register will be compared to the Report of Contributions Pension Report and employees not reported on the IROC will be reviewed for possible enrollment..
- D. Implementation Date: Immediately.