

**CORRECTIVE ACTION PLAN FOR 2021 ANNUAL AUDIT  
COLTS NECK TOWNSHIP**

**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 2021 Audit Report for Colts Neck Township was submitted by Raymond A. Sarinelli, Registered Municipal Accountant, of Nisivoccia on May 27, 2022; and

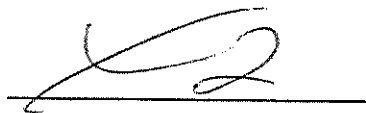
**WHEREAS**, certain comments and recommendations were made in the 2021 audit and a corrective action plan has been submitted by the Chief Financial Officer of Colts Neck Township and is attached hereto; and

**WHEREAS**, it is the desire of the Township Committee of Colts Neck Township to implement the corrective action plan in response to comments and recommendations contained in the 2021 audit report.

**NOW, THEREFORE, BE IT RESOLVED**, that the Corrective Action Plan of Colts Neck Township for the 2021 Annual Audit be and is hereby accepted and is authorized for submission to the Division of Local Government Services; and

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

I,  
Trina Lindsey, do hereby certify the foregoing to be a true and accurate copy of a Resolution passed by the Township Committee of Colts Neck Township during a regular meeting held on the 29<sup>th</sup> day of June 2022



Trina Lindsey, Municipal Clerk

| RECORD OF VOTE  |     |     |    |    |    |
|---|-----|-----|----|----|----|
|   | M S | Yes | No | NV | Ab |
| Mayor Bartolomeo  |     | X   |    |    |    |
| Deputy Mayor Fitzpatrick  |     | X   |    |    |    |
| Torchia Buss  |     | X   |    |    |    |
| Rizzuto   | S   | X   |    |    |    |
| Viola   | M   | X   |    |    |    |
| M - Moved   S - Seconded   X - indicates vote   NV - Not Voting   Ab - Absent |     |     |    |    |    |