

**TOWNSHIP OF FRANKLIN  
COUNTY OF GLOUCESTER  
R-151-22**

**RESOLUTION AUTHORIZING THE ADOPTION  
OF A CORRECTIVE ACTION PLAN**

WHEREAS, the 2021 Annual Audit of the Township of Franklin, conducted by Bowman And Company contained recommendations requiring actions; and

WHEREAS, the recommendations have been reviewed by the Township’s Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the New Jersey Division of Local Government Services, has developed a plan to address the recommendations listed by the auditor;

NOW THEREFORE BE IT RESOLVED by the Mayor and Committee of the Township of Franklin, County of Gloucester, State of NJ, that the Corrective Action Plan for the 2021 Annual Audit, hereto attached, is hereby approved and accepted; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the New Jersey Division of Local Government Services.

Adopted: September 13, 2022

COMMITTEE MEMBER	MOTION	2 <sup>nd</sup>	YES	ABSTAIN	NO	ABSENT
<b>T. Doyle</b>						
<b>D. Deegan</b>						
<b>M. Petsch-Wilson</b>						
<b>H. Flaim</b>						
<b>J. Bruno</b>						

Attest:

Township of Franklin

\_\_\_\_\_  
Barbara Freijomil, Clerk

\_\_\_\_\_  
John Bruno, Mayor

CERTIFICATION

I, Barbara Freijomil, Clerk of the Township of Franklin, do hereby certify that the foregoing Resolution was presented and duly adopted by the Township Committee at a meeting held on Tuesday, September 13, 2022.

\_\_\_\_\_  
Barbara Freijomil, Clerk

FRANKLIN TOWNSHIP  
COUNTY OF GLOUCESTER  
STATUTORY AUDIT 2021  
CORRECTIVE ACTION PLAN

Auditor's Finding:

**2021-001** The Township's current fund statements reflect over-expenditures of appropriation reserves and an expenditure without appropriation. Additionally, several line items were over-expended prior to transfer.

Auditor's Recommendation:

That the Township should establish procedures in accordance with N.J.S.A. 40A:4-57 that would prevent the over-expenditure of appropriations and appropriation reserves.

Chief Financial Officer's Correction Action Plan:

We recognize the significance of the issues and have made significant changes to the purchasing process which include implementation of the requisition system.

Auditor's Finding:

**2021-002** The Township did not adhere to N.J.A.C. 5:30-5.4, N.J.S.A. 40A:11-4 and Pay to Play legislation.

Auditor's Recommendation:

That the Township adhere to the Local Public Contracts Law and Pay to Play legislation.

Chief Financial Officer's Correction Action Plan:

We recognize the significance of the issues and the CFO and QPA have made changes in order to comply with the Local Public Contracts Law and Pay to Play legislation.