

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE  
TOWNSHIP OF MOUNT OLIVE ACCEPTING A CORRECTIVE  
ACTION PLAN FOR THE 2007 MUNICIPAL AUDIT**

**WHEREAS**, pursuant to State statute a municipality is required to have an annual audit; and

**WHEREAS**, the Township Council of the Township of Mount Olive has reviewed the corrective action plan for the year 2007;.

**NOW, THEREFORE BE IT RESOLVED** by the Township Council of the Township of Mount Olive that it does hereby accept the 2007 corrective action plan and directs that same be filed with the Director of the Division of Local Government Services.

TOWNSHIP OF MOUNT OLIVE

\_\_\_\_\_  
Raymond T. Perkins  
Mt. Olive Council President

I, Lisa M. Lashway, Township Clerk of the Township of Mount Olive do hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a legally convened meeting of the Mount Olive Township Council held on July 8, 2008.

\_\_\_\_\_  
Lisa M. Lashway  
Township Clerk

**2007 CORRECTIVE ACTION PLAN FOR THE TOWNSHIP OF MOUNT OLIVE**

Finding #1:

Description – It is recommended that formal procedures and policies be developed and applied to the sale of bulk purchases of water in the Water Utility Operating fund.

Analysis/Corrective Action – This type of sale has been suspended, until and if a specific ordinance is adopted to address the sale of bulk water and polices/procedures have been put in place to implement and monitor such sales.

Corrective Action/Implementation Date – Beginning of May 2008