



TOWNSHIP OF BORDENTOWN
BURLINGTON COUNTY, NEW JERSEY

TOWNSHIP COMMITTEE:

Stephen Benowitz, *Mayor*
Eric Holliday, *Deputy Mayor*
Eugene Fuzy, *Committeeman*
James Kostoplis, *Committeeman*
Kenneth Mason, *Committeeman*

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ADMINISTRATOR
MICHAEL P. THEOKAS

2020 CORRECTIVE ACTION PLAN

Finding No. 2019-001

Condition: The Township did not completely adhere to its internal control procedures that agree designed to fully reconcile the general ledger with other subsidiary records as required by N.J.A.C. 5-30-5.7.

Corrective Action: The Chief Finance Office and Administrator reviewed all internal control procedures regarding the reconciliation of the general ledger records. The Chief Finance Officer and Township Auditors have updated the general ledger to be in balance with all subsidiary ledgers and regular internal reconciliations will be conducted to ensure the records remain in balance.