

BOROUGH OF HILLSDALE
RESOLUTION 15219

CORRECTIVE ACTION PLAN 2014 AUDIT

WHEREAS, the 2014 Annual Audit of the Borough of Hillsdale, conducted by Lerch, Vinci & Higgins, LLP Certified Public Accountants, contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the 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 auditors;

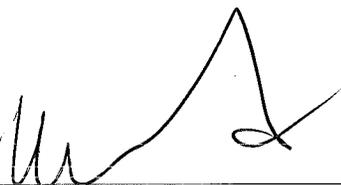
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, that the Corrective Action Plan for the 2014 Annual Audit, hereto attached, is hereby approved and accepted; and

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

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason					X		
DeRosa, Anthony			X				
Looes, Chrisoula	X		X				
Meyerson, Lawrence		X	X				
Pizzella, Frank			X				
Ruocco, John			X				
Arnowitz, Max							

Adopted: October 13, 2015

Attest: 
Susan Witkowski
Municipal Clerk


Max Arnowitz
Mayor