

BOROUGH OF HILLSDALE
RESOLUTION 14166

CORRECTIVE ACTION PLAN 2013 AUDIT

WHEREAS, the 2013 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 2013 Annual Audit, hereto attached, is hereby approved and accepted; and

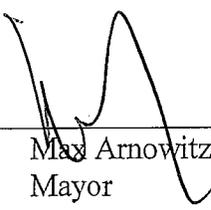
BE IT FURTHER RESOLVED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the Division of Local Government Services.

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason					X		
Frank, Douglas		X	X				
Kelley, Thomas			X				
Looes, Chrisoula			X				
Meyerson, Lawrence	X		X				
Pizzella, Frank			X				

Adopted: August 12, 2014

Attest:


Susan Witkowski
Municipal Clerk


Max Arnowitz
Mayor