BOROUGH OF HILLSDALE
RESOLUTION 17199

CORRECTIVE ACTION PLAN 2016 AUDIT

WHEREAS, the 2016 Annual Audit of the Borough of Hillsdale, conducted by Garbarini & Co., P.C., contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the Chief Financial Officer; and

WHEREAS, the Certified Municipal 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 2016 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
DeRosa, Anthony			X				
Karcich, Scott	X		X				
Lundy, Abby			X				
Pizzella, Frank		X	X				
Ruocco, John			X				
Segalas, Steven			X				
Frank, Douglas							

Adopted: July 12, 2017

Attest: Denise Kohan
Denise Kohan
Municipal Clerk

Douglas Frank
Douglas Frank
Mayor