

BOROUGH OF HILLSDALE
RESOLUTION 18176

CORRECTIVE ACTION PLAN 2017 AUDIT

WHEREAS, the 2017 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

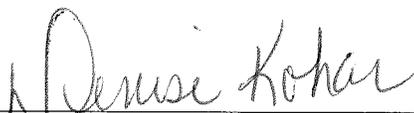
WHEREAS, the Certified Municipal Financial Officer, in accordance with the requirements promulgated by the New Jersey Division of Local Government Services, has developed a plan to address the recommendations listed by the auditors;

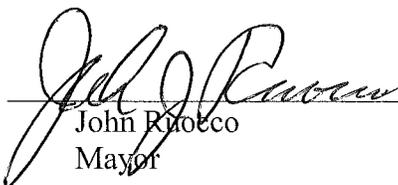
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, that the Corrective Action Plan for the 2017 Annual Audit, hereto attached, is hereby approved and accepted; and

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	x				
Horvath, Zoltan			x				
Karcich, Scott	x		x				
Lundy, Abby			x				
Pizzella, Frank			x				
Segalas, Steven			x				
Ruocco, John							

Adopted: July 10, 2018

Attest: 
Denise Kohan
Municipal Clerk


John Ruocco
Mayor