

BOROUGH OF HILLSDALE
RESOLUTION 20158

CORRECTIVE ACTION PLAN 2019 AUDIT

WHEREAS, the 2019 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 Municipal 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;

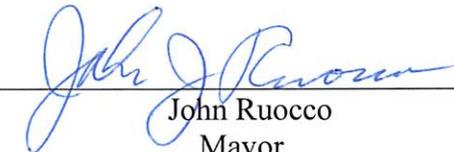
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Hillsdale, that the Corrective Action Plan for the 2019 Annual Audit, hereto attached, is hereby approved and accepted; and

BE IT FURTHER RESOLVED that the Certified Municipal Financial Officer 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				
Escobar, John			X				
Horvath, Zoltan	X		X				
Lundy, Abby		X	X				
Pizzella, Frank			X				
Trochimiuk, Janetta			X				
Ruocco, John							

Adopted: August 11, 2020

Attest: 
Denise Kohan
Municipal Clerk


John Ruocco
Mayor