

RESOLUTION NO. 193-2018

BOROUGH OF ROSELAND
COUNTY OF ESSEX, STATE OF NEW JERSEY

CORRECTIVE ACTION PLAN - 2017 MUNICIPAL AUDIT

WHEREAS, in accordance with the Single Audit Act, US Office of Management and Budget Circular A-128 and the New Jersey Office of Management and Budget Circular Letter 93-05, and regulations of the division of Local Government Services, all municipalities are required to prepare and file a Corrective Action Plan; and

WHEREAS, this plan must be filed with the Division within sixty (60) days from the date the statutory audit is received by the governing body; and

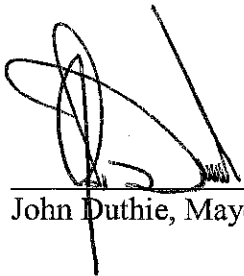
WHEREAS, such a plan has been prepared by the Chief Financial Officer and reviewed by the members of the governing body of the Borough of Roseland.

NOW, THEREFORE, BE IT RESOLVED that the 2017 Municipal Audit Corrective Action Plan is hereby approved by the Mayor and Council of the Borough of Roseland; and

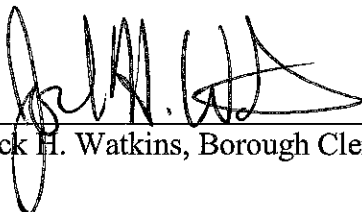
BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to file the Corrective Action Plan with the Division of Local Government Services.

COUNCIL	MOTION	SECOND	AYE	NAY	ABSTAIN	RECUSE	ABSENT
Councilman Bardi			X				
Councilman Jacobs			X				
Councilman Leonard			X				
Councilman Smith	X		X				
Council President Tolli							X
Councilman Tsilionis		X	X				
Mayor Duthie (In case of tie)							
VOTE:			5	0			

I do hereby certify that the forgoing is a true and exact copy of a Resolution adopted by the Mayor and Borough Council of the Borough of Roseland on June 5, 2018.



John Duthie, Mayor



Jock H. Watkins, Borough Clerk