

SOUTH ORANGE VILLAGE
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RESOLUTION #2021-293

October 25, 2021

RESOLUTION ACCEPTING THE CORRECTIVE ACTION PLAN FOR THE 2020 ANNUAL AUDIT REPORT

WHEREAS, New Jersey Budget and Fiscal Affairs laws require all local units to prepare and submit a Corrective Action Plan as part of their annual audit process; and

WHEREAS, the Corrective Action Plan, a copy of which is attached and made a part of this resolution, covers all findings and recommendations in the audit report and was prepared by the Chief Financial Officer with assistance from other officials affected by the audit recommendations; and

WHEREAS, the Corrective Action Plan has been placed on file with the Village Clerk within 60 days from the date the audit report was received by the governing body; now

THEREFORE, BE IT RESOLVED by the Board of Trustees of the Township of South Orange Village that it does hereby accept the Corrective Action Plan prepared by the Chief Financial Officer in response to the 2020 Annual Audit Report; and

BE IT FURTHER RESOLVED that the Village Clerk shall file a copy of the Corrective Action Plan together with a copy of this Resolution to the Director of the Division of Local Government Services.

Trustee Member	Motion	Second	Ayes	Nays	Abstain	Absent
Brown			X			
Coallier						X
Haskins	X		X			
Hartshorn Hilton			X			
Jones		X	X			
Zuckerman			X			



CERTIFICATION

I, Ojetti E. Davis, Acting Village Clerk of the Township of South Orange Village, County of Essex, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their regular meeting held on Monday, October 25, 2021.

A handwritten signature in blue ink, appearing to read "Ojetti E. Davis", is written over a horizontal line.

Ojetti E. Davis
Acting Village Clerk