

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2019-196

Council Meeting Date: 08-12-2019

Date Adopted: 08-12-2019

TITLE: RESOLUTION APPROVING CORRECTIVE ACTION PLAN REQUIRED
AS PART OF THE ANNUAL AUDIT

Councilperson Geoffroy submitted the following resolution, which was duly seconded by Councilperson DeSarno.

WHEREAS, the Local Finance Board of the State of New Jersey has promulgated a regulation requiring that a Corrective Action Plan be prepared as part of the annual audit process; and

WHEREAS, Local Finance Notice 92-15 required that this plan be prepared by the Chief Financial Officer and approved by the Governing Body.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, County of Union and State of New Jersey that they hereby approve the Corrective Action Plans for the year 2018, a requirement of the annual audit, prepared by the Chief Financial Officer and which is attached hereto and made part of this resolution.

APPROVED, this 12th day of August, 2019.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GENNARO			X	
GEOFFROY	X			
MUÑOZ			X	
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 12th day of August, 2019.

Wendi B. Barry, Borough Clerk

CORRECTIVE ACTION PLAN

To correct audit findings contained in the
Independent Auditors' Report
For the Year Ended December 31, 2018

August 9, 2019

Current Year Finding # 1

- Description: “The Construction Code Fee charges for renovations costing over \$50,000 in the computer billing system be in agreement with the fee ordinance.”
- Analysis: When the revised Construction Code Fee schedule was approved, the fee increase for renovations costing over \$50,000 was not included in the update in the computer system.
- Corrective Action: Update the Computer billing system.
- Implementation Date: When informed of the problem, the Building Department immediately updated the Computer billing system.