RESOLUTION
KENILWORTH, NJ

APPROVING THE CORRECTIVE ACTION PLAN FOR THE 2024 MUNICIPAL AUDIT

WHEREAS, in accordance with the Single Audit Act, US Office of Management and Budget Circular A-133 and the New Jersey Office of Management and Budget Circular Letter 15-08, 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 was prepared by the Chief Financial Officer and reviewed by the members of the Governing Body of the Borough of Kenilworth.

NOW, THEREFORE, BE IT RESOLVED that the Corrective Action Plan is hereby approved by the Mayor and Council of the Borough of Kenilworth and filed with the Division of Local Government Services.

CORRECTIVE ACTION REPORT

Borough of Kenilworth   Audit Year December 31, 2024
Union County   Audit Received June 30, 2025

Finding #2024-1

1. Description: That the Board of Health receipts be turned over to the Treasurer within 48 hours of receipt per N.J.S.A. 40A:4-15.
2. Analysis: The Board of Health did not always turnover receipts within 48 hours to the Treasurer.
3. Corrective Action: The Board of Health was instructed to always turnover receipts to the Treasurer within 48 hours of receipt per N.J.S.A. 40A:4-15.
4. Implementation Date: This directive was sent to the Board of Health and was to be implemented immediately.

	MOVED	SECONDED	AYES	NAYS	ABSTAIN	ABSENT	
Councilman Patrick Boyle			x				I hereby certify that the above Resolution was adopted by the Borough Council of the Borough of Kenilworth at a Meeting held on August 20, 2025.
Councilman Joseph Finistrella	x		x				
Councilwoman Toni Giordano Picerno		x	x				
Councilman William Mauro			x				
Councilman Douglas Piper			x				Laura Reinertsen, Borough Clerk
Councilman Savino Scorese			x				
Mayor Linda Karlovitch							
ON CONSENT AGENDA	Yes _x		No _				