

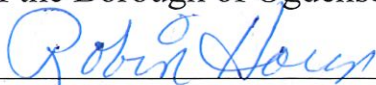
**BOROUGH OF OGDENSBURG
COUNTY OF SUSSEX
RESOLUTION 76-2021**

WHEREAS, a Corrective Action Plan for the Audit Report year 2020 has been prepared and filed by the Chief Financial Officer, Michel Marceau; and

WHEREAS, said Plan has been reviewed by the Mayor and Council of the Borough of Ogdensburg.

NOW, THEREFORE, BE IT RESOLVED by the governing Body of the Borough of Ogdensburg the Corrective Action Plan for the Audit Report year 2020 is accepted and approved for filing in the Borough Clerk's Office.

CERTIFICATION: I Robin Hough, Municipal Clerk of the Borough of Ogdensburg, in the County of Sussex, State of New Jersey do hereby certify that the foregoing is true and correct copy of a Resolution adopted by the Governing Body of the Borough of Ogdensburg at a regular meeting held on October 25, 2021.



Robin Hough, RMC/CMR

RECORD OF COUNCIL VOTES				
COUNCIL MEMBER	AYES	NAYES	ABSTAIN	ABSENT
Councilman Alvarez	x			
Councilwoman Cowdrick	x			
Councilman DeMeo	x			
Councilman Nardini	x			
Councilman Nasisi	x			
Councilwoman Slater	x			
Mayor Hutnick (Tie Only)				

BOROUGH OF OGDENSBURG

CORRECTIVE ACTION PLAN

AUDIT YEAR – 2020

Finding/Comment #1

The Borough does not maintain an adequate segregation of duties within the Tax Collector and Water Utility Collector's Departments.

Recommendation

That adequate segregation of duties within the Tax Collector and Water Utility Collector Departments be maintained.

Corrective Action

Duties of personnel will be reviewed to determine whether or not more adequate segregation of duties can be provided within budget constraints and the limited number of employees qualified to perform these functions.

Implementation Date: On going

Finding/Comment #2

In one case, an employee was incorrectly having DCRP deducted from their pay.

Recommendation

That only eligible employees have DCRP withheld from their pay.

Corrective Action

Upon realization of the error, the employee was immediately removed from DCRP.

Implementation Date: March 1, 2021