



Township of Holland
IN
HUNTERDON COUNTY

61 Church Road
Milford, New Jersey 08848
Phone (908) 995-4847 ext 210
Fax (908) 995-7112

www.hollandtownshipnj.gov

RESOLUTION

Approving the Corrective Action Plan Recommended in The Annual Report of Audit for 2021

BE IT RESOLVED by the Township Committee of Holland Township Committee, County of Hunterdon, State of New Jersey that the attached Corrective Action Plan, submitted by Chief Financial Officer, Kristi Gano is approved and submitted by the Township Clerk to the Division of Local Government Services.

BE IT FURTHER RESOLVED that a copy will be placed in the file in the Clerk's Office at the Municipal Building and made available for public inspection within the next 45 days.

I Catherine M. Miller, Municipal Clerk, hereby certify that the foregoing resolution is a true and accurate copy of a resolution adopted by the Township Committee of the Township of Holland at a regular and duly convened meeting held on November 1, 2022.

In witness thereof, I have set my hand and affixed the seal of the Township of Holland this 2nd day of November 2022.

Catherine M. Miller, RMC
Municipal Clerk, Holland Township



Township of Holland		Corrective Action Plan		2021 Calendar Year Audit	
Audit Recommendation Item Number	Analysis	Corrective Action	Staff Responsible	Completion Date	
01	The Municipality should make a continuing effort to ensure that procedures are in place to collect the funds receivable for applicable projects.	Reimbursement requests for grant funded projects not made in a timely manner.	Coordinate with Land Use Secretary a listing of receivable balance. Develop a timeline of when the Township can expect to receive monies due back.	Land Use/Planning Board	By December 31, 2022

Respectfully Submitted to the Township Committee by:


 Kristi Gano, Chief Financial Officer