

**TOWNSHIP OF HOPEWELL
MERCER COUNTY, NEW JERSEY**

R E S O L U T I O N #23-358

**A RESOLUTION ACCEPTING THE CORRECTIVE ACTION
PLAN FOR THE 2022 ANNUAL AUDIT REPORT**

WHEREAS, the 2022 Annual Audit of the Township of Hopewell, conducted by Inverso & Stewart, LLC contained certain recommendations requiring action; and

WHEREAS, these recommendations have been reviewed by the Township Administrator and Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirements promulgated by the New Jersey Division of Local Government Services has developed a plan to address the recommendations listed by the auditors.

NOW, THEREFORE, BE IT RESOLVED on this 18th day of September 2023, by the Township Committee of the Township of Hopewell, County of Mercer, State of New Jersey, that the Corrective Action Plan for the 2022 Annual Municipal Audit, hereto attached, is hereby approved and accepted; and

BE IT FURTHER RESOLVED that the Chief Financial Officer shall transmit a certified copy of this resolution and its attachments to the Division of Local Government Services.

Date Adopted: September 18, 2023

CERTIFICATION

I, Katherine Fenton-Newman, Municipal Clerk, of the Township of Hopewell, County of Mercer, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee at the regular meeting held on the 18th day of September, 2023, in the Municipal Building Auditorium, Hopewell Township, New Jersey and via Zoom Video Communications.



Katherine Fenton-Newman, RMC, CMR
Municipal Clerk

**NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS DIVISION OF LOCAL
GOVERNMENT SERVICES**

CORRECTIVE ACTION REPORT

<u>Name of Municipality</u>	<u>County</u>	<u>Date of Audit Report</u>
Hopewell Township	Mercer	July 31, 2023

Current Year Findings

No Findings for the Current Year

Prior Year Findings

No Findings for the Prior Year