

**RESOLUTION 08.04.26  
OF THE GOVERNING BODY  
OF THE BOROUGH OF KINNELON**

**CORRECTIVE ACTION PLAN  
2025 AUDIT RECOMMENDATIONS**

**Borough of Kinnelon  
Morris County, NJ**

1. **RECOMMENDATION** – Inactive grants receivables and capital ordinances be reviewed for validity and cancelled if necessary.

**ANALYSIS** – There are old outstanding receivables pledged to inactive ordinances.

**CORRECTIVE ACTION** – The finance office will work with auditor to review validity and cancel old receivables and capital ordinances.

**IMPLEMENTATION DATE** – Immediately

Dated: August 20, 2026

Karen M. Iuele  
Karen M. Iuele, RMC  
Kinnelon Borough Clerk

**Certification**

I, Karen M. Iuele, Borough Clerk of the Borough of Kinnelon, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Mayor and Council at a regular meeting of the Borough held on August 20, 2026.

Dated: August 20, 2026

Karen M. Iuele  
Karen M. Iuele, RMC  
Kinnelon Borough Clerk

Adopted 08/20/2026 on roll call vote as follows:

|         | Introduced | Seconded | AYES | NAYES | ABSENT | ABSTAIN |
|---------|------------|----------|------|-------|--------|---------|
| Mabey   | x          |          | x    |       |        |         |
| Chirido |            |          | x    |       |        |         |
| Frank   |            | x        | x    |       |        |         |
| Lewis   |            |          | x    |       |        |         |
| Reckler |            |          |      |       |        | x       |
| Harriz  |            |          | x    |       |        |         |