# ALPINE MAYOR AND COUNCIL REGULAR MEETING

Wednesday, SEPTEMBER 22, 2021 @ 7:30 P.M. Borough Hall -100 Church Street

#### CALL TO ORDER/ PUBLIC ANNOUNCEMENT/PLEDGE OF ALLEGIANCE

The Mayor and Council, Borough of Alpine, convened for this Regular Meeting on Wednesday, September 22, 2021 at 7:30 P.M. in the Alpine Borough Hall. The Public Announcement was read and the Pledge of Allegiance recited.

In accordance with the provisions of the Open Public Meetings Law the notice of this regular meeting of the Alpine Mayor and Council held on Wednesday, September 22, 2021 at 7:30 PM has met the requirements of the law by being published as part of the annual meeting notice in The Record, posted continuously on the bulletin board of the lobby of the Borough Hall and a copy filed in the office of the Borough Clerk

#### **ROLL CALL**

Paul Tomasko, Mayor	Present	Vicki Frankel, Council President	Present
Gayle Gerstein, Councilwoman	Present	Laurence Shadek, Councilman	Present
Arthur Frankel, Councilman	Present	Scott Bosworth, Councilman	Present
Steven Cohen, Councilman	Present		

<u>Staff Present on Dais:</u> Levi Kool, Esq., for Borough Attorney Russ Huntington, Borough Engineer Perry Frenzel, Borough Planner Joe Burgis, Municipal Clerk Stephanie Wehmann

**PUBLIC COMMENTS** None

**<u>REPORT OF THE FINANCE COMMITTEE</u>** Mayor Tomasko offered the report for this month:

ConnectOne Bank Current Operating Account

\$425,002.77

#### Resolution #172:9'2021: Return of Bonds and Escrow

OFFERED BY: Councilman Cohen SECONDED BY: Councilwoman Gerstein

at the regular meeting of the Alpine Mayor and Council held on Wednesday, September 22, 2021 to approve the return of the following bonds and escrow subject to review and approval by the Borough Engineer.

Block/Lot	<u>Name</u>	<u>Type</u>	<u>Amount</u>	
46/3	Papraniku, Oliver	Re-veg Bond	\$5,750.00	
		Performance Bond	16,000.00	
		Septic bond	10,000.00	
		Escrow	880.50	
		TOTAL:	\$32,630.50	
22/12	Alpine Elite Development/ Joseph LaBarbiera	Re-veg Bond	\$2,500.00	
		Performance Bond	6,389.00	
		Escrow	1,939.00	
		TOTAL	\$10,828.00	
75/17	Keum, Doug	Septic Repair Escrow	\$500.00	
VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED				

Resolution #173:9'2021: Approval of Bills and Claims

OFFERED BY: Councilman Cohen SECONDED BY: Councilwoman Frankel

at the regular meeting of the Alpine Mayor and Council held on Wednesday, September 22, 2021 to approve the bills and claims, a copy of which are appended.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

# Resolution #174:9'2021: To Approve the Corrective Action Plan Implemented as a Result of the 2020 Municipal Audit Report

OFFERED BY: Councilman Cohen SECONDED BY: Councilwoman Frankel

at a regular meeting of the Mayor and Council of the Borough of Alpine, held on Wednesday, September 22, 2021

**WHEREAS**, the 2020 Annual Audit of the Borough of Alpine, conducted by Lerch, Vinci & Higgins, LLP contained certain recommendations requiring action; and

**WHEREAS**, these recommendations have been reviewed by the Certified Municipal Financial Officer; and

**WHEREAS**, the Certified Municipal 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** by the Mayor and Council of the Borough of Alpine, that the Corrective Action Plan for the 2020 Annual Audit, hereto attached, is hereby approved and accepted; and

**BE IT FURTHER RESOLVED** that the Municipal Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the New Jersey Division of Local Government Services.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

Tax Assessor's Report. Report on file in the Borough Clerk's Office.

#### **MAYOR'S REPORT**

- Attended 9/11 Bergen County's 20<sup>th</sup> Anniversary Ceremony where names were read of all 147 Bergen County residents that perished in that terrible event.
- Tax rate finally received from the County albeit very late. Alpine's rate is .777 per \$100 of assessed value. While 2.3% higher over the prior year this is lower than the year before that. The rate is a compilation of the municipal, school and County budgets. Tax bills have now been mailed.
- Hillside Avenue Closure Eight days after Tropical Storm Ida a sink hole opened requiring a hard closure. Mayor Tomasko, OEM Coordinator Hoffman and DEP Superintendent Zaremba worked swiftly with the County who assigned an engineer, retained a contractor and the project is moving quickly. It is hoped the road will be partially or fully open within a few weeks vs. months.

#### **REPORTS OF THE STANDING COMMITTEES**

Administration Department Councilman Bosworth - No report

**Building Department** Councilman Shadek reported 52 scheduled inspections, 1 driveway permit, 9 tree permits, and 9 zoning review applications. The rest of the report including the property maintenance report is on file.

Department of Public Works Councilman Frankel advised unfortunately Hurricane Ida caused extensive damage in certain areas, washing out roads, downed trees and electrical trees. Hillside Avenue had a major washout as reported by the Mayor. The DPW crew worked diligently including through the night during the storm to clear debris and restore access for residents. He commends the DPW on the substantial and outstanding amount of work they performed during this event. Mayor Tomasko emphasized that the Supervising County Engineer complimented the DPW Superintendent and OEM Coordinator for their assistance.

Fire Department Councilwoman Gerstein advised statistics on file.

**Police Department** Councilwoman Frankel advised there were 9 summonses issued, 5 traffic accidents with 4 injuries. The rest of the report is on file.

Resolution #175:9'2021: Accepting the Reports of the Standing Committees

**OFFERED BY:** Councilwoman Frankel **SECONDED BY:** Councilwoman Gerstein

at the regular meeting of the Alpine Mayor and Council held on Wednesday, September 22, 2021 to accept the reports of the Standing Committees.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

**BOARD OF EDUCATION LIAISON'S REPORT** No report. School is back in regular session.

**BOROUGH ATTORNEY'S REPORT** Report deferred to closed session.

**BOROUGH ENGINEER'S REPORT** Mr. Frenzel report included updates on the following:

• <u>2020 NJS DOT Municipal Aid Road Improvement Program – Cambridge Way</u>. DOT reviewing bids and contract and they are hopeful work can commence this fall.

**UNFINISHED BUSINESS** - None

#### **NEW BUSINESS**

CONSENT AGENDA RESOLUTIONS

Resolutions #176:9'2021 - #184:9'2021

#### 1. Resolutions Approval of Minutes

a. Resolution #176:9'2021Approval of Minutes Regular Meeting August 25, 2021

OFFERED BY: Councilwoman Frankel SECONDED BY: Councilwoman Gerstein

at a regular meeting of the Mayor and Council of the Borough of Alpine held on Wednesday, September 22, 2021 to approve the minutes of the regular meeting held on August 25, 2021.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

## b. Resolution #177:9'2021 Approval of Minutes Executive Session Meeting August 25, 2021

OFFERED BY: Councilwoman Frankel SECONDED BY: Councilwoman Gerstein

at a regular meeting of the Mayor and Council of the Borough of Alpine held on Wednesday, September 22, 2021 to approve the minutes of the executive session meeting held on August 25, 2021.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

# 2. Resolution #178:9'2021: Re-Appointment Electrical Subcode Official 4-year term (confers tenure)

OFFERED BY: Councilwoman Frankel SECONDED BY: Councilwoman Gerstein

And approved by all those eligible to vote at a regular meeting of the Alpine Mayor and Council held Wednesday, September 22, 2021.

**WHEREAS**, **John McManus**, pursuant to Section 52:27D-126 of the Uniform Construction Code Act, was appointed to the position of electrical subcode official for a four-year term by the Mayor and Council of the Borough of Alpine as laid out in resolution #117:10'2017 adopted at the regular meeting held on October 25, 2017, the term of which expires October 31, 2021.

WHEREAS, John McManus has consistently maintained the requirements for licensure and demonstrated professional behavior and efficiency carrying out the duties of his office; and

**WHEREAS**, it is recognized that pursuant to Section 52:27D-126 of the Uniform Construction Code Act re-appointment to the position of plumbing subcode official for another four year term will confer tenure

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Alpine that **John McManus** is and has upon this reappointment attained tenure pursuant to Section 52:27D-126 of the Uniform Construction Code Act

**BE IT FURTHER RESOLVED**, that this appointment is subject to approval by the Department of Community Affairs and that a copy of this resolution is to be forwarded to the Alpine Construction Code Official and the NJ Department of Community Affairs, Division of Codes and Standards, Office of Regulatory Affairs for that purpose.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

#### 3. Resolution#179:9'2021: Exercise Renewal Option for Curbside Recycling Contract

OFFERED BY: Councilwoman Frankel SECONDED BY: Councilwoman Gerstein

at a regular meeting of the Mayor and Council of the Borough of Alpine, held on September 22, 2021

**WHEREAS**, the Borough of Alpine advertised for bids on October 30, 2018, opened bids November 15, 2018 and per resolution dated November 28, 2018 awarded a contract to Buldo Carting, Inc. of River

Vale, NJ for Option 1 being \$62,400 per year for 3 years at a total contract price of \$187,200 with an option to renew for two (2) additional one (1) year periods to commence January 1, 2019 in accordance with the terms of the bid specifications and Borough ordinances; and

WHEREAS, the Borough of Alpine desires to exercise the option to renew the contract for two (2) additional one (1) year periods;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Alpine to exercise the option to renew the contract with Buldo Carting, Inc. of River Vale, NJ that commenced January 1, 2019 for \$62,400 per year for 3 years at a total contract price of \$187,200 for two (2) additional one (1) year periods commencing January 1, 2022 and January 1, 2023 respectfully at \$62,400 per year for two years at a total contract price of \$124,800 in accordance with the terms of the bid specifications and Borough ordinances.

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified, in accordance with N.J.A.C. 5:30 14.5 that sufficient legally appropriated funds will be available for this purpose subject to appropriation of adequate funds as may be required in the Temporary Budget and Adopted Municipal Budget for the years as cited in the contract.

BE IT FURTHER RESOLVED, that the Borough Clerk send a certified copy of this resolution to Buldo Carting, Inc. of River Vale, NJ requesting acknowledgement of same.

**VOTE: Ayes:** Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek **MOTION APPROVED** 

#### 4. Resolution#180:9'2021: Introduction Ordinance #809 Amending Ch. 205 Tree Ordinance

OFFERED BY: Councilwoman Frankel SECONDED BY: Councilwoman Gerstein

at a regular meeting of the Mayor and Council of the Borough of Alpine, held on Wednesday, September 22, 2021

BE IT RESOLVED, by the Mayor and Council of the Borough of Alpine, in the County of Bergen and State of New Jersey, that an Ordinance entitled:

## AN ORDINANCE AMENDING CHAPTER 205 OF THE MUNICIPAL CODE OF THE **BOROUGH OF ALPINE ENTITLED "TREES."**

pass on first reading and remain on file with the Clerk for public inspection until public hearing thereon and further consideration thereof, which hearing shall be held in the Borough Hall, 100 Church Street, Alpine, New Jersey on October 27, 20221 at 7:30 p.m. prevailing time, or as soon thereafter as the matter can be heard, at which time and place all persons interested in said Ordinance will be heard.

The Borough Clerk is hereby directed to publish a summary of said Ordinance ten days prior to the date fixed for further consideration for final passage together with the Notice of Hearing thereon in The Record according to law.

BE IT FURTHER RESOLVED, that a copy of said Ordinance shall be posted on the bulletin board in the lobby of the Borough Hall and copies shall be made available to the members of the public who shall request the same.

**VOTE: Ayes:** Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek **MOTION APPROVED** 

## 5. Resolution#181:9'2021: Recognizing Closter Volunteer Ambulance & Rescue Corps, Inc. as the Primary **Emergency Medical Service Agency for the Borough of Alpine**

**OFFERED BY:** Councilwoman Frankel **SECONDED BY:** Councilwoman Gerstein

at a regular meeting of the Mayor and Council of the Borough of Alpine held on Wednesday, September 22, 2021.

WHEREAS, the Borough of Alpine requires emergency medical services to address the needs of the community; and

WHEREAS, the Closter Volunteer Ambulance & Rescue Corps, Inc. has provided satisfactory evidence to the EMS Council of New Jersey that they are qualified to render emergency medical services;

WHEREAS, the EMS Council of New Jersey has recognized the Closter Volunteer Ambulance & Rescue Corps, Inc. as a qualified agency to render emergency medical services and as a Class A Member in good standing for the year 2021;

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Alpine that the Closter Volunteer Ambulance & Rescue Corps, Inc. is recognized as the primary agency for the provision of Emergency Medical Services to the Borough of Alpine; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Alpine that the men and women of the Closter Volunteer Ambulance & Rescue Corps, Inc. are further recognized and appreciated for their steadfast dedication and spirit of volunteerism in delivering exemplary emergency medical services to the Borough of Alpine.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

# 6. Resolution#182:9'2021: Amending Employee Handbook and Managerial/Supervisory Procedures

OFFERED BY: Councilwoman Frankel SECONDED BY: Councilwoman Gerstein

at a regular meeting of the Mayor and Council of the Borough of Alpine, held on Wednesday, September 22, 2021

**WHEREAS**, the Borough of Alpine in conjunction with the Municipal Excess Liability Joint Insurance Fund has developed an Employee Handbook and Managerial Supervisory Procedures Manual; and

**WHEREAS**, the Borough of Alpine is required to review and update these employment practices and policies manuals to ensure compliance with the JIF/MEL Plan of Risk Management, regulations and sound practices in regards to administration of the Borough, to better accommodate the actualities of the Borough workplace, and to remain eligible for certain Joint Insurance Fund and the Municipal Excess Liability Joint Insurance Fund (JIF/MEL) premiums and deductible incentives; and

**WHEREAS**, the Borough of Alpine and the Borough Attorney have reviewed and approved the policies and updated certain provisions therein in accordance with the recommendations of the JIF/MEL and Personnel Administrator; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of the Borough of Alpine hereby agrees to adopt the revised 2021 Employee Handbook and Managerial/Supervisory Procedures Manual as amended; and

**BE IT FURTHER RESOLVED** that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event that there is a conflict between these rules and any collective bargaining agreement, personnel services contract, or Federal or State law, the terms and conditions of that contract shall prevail. In all other cases, the policies and procedures shall prevail.

**BE IT FURTHER RESOLVED** that the policies revised and included in the Employee Handbook and Managerial/Supervisory Procedures Manual shall be effective immediately from the adoption of this Resolution; and

**BE IT FURTHER RESOLVED** that copies of the revised Handbook and Manual will be produced and distributed to all current and future employees of the Borough of Alpine and copies maintained in the Municipal Clerk's office.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

#### 7. Resolution#183:9'2021: To Affirm the Borough of Alpine's Civil Rights Policy

OFFERED BY: Councilwoman Frankel SECONDED BY: Councilwoman Gerstein

At a regular meeting of the Mayor and Council of the Borough of Alpine, held on Wednesday, September 22, 2021

**WHEREAS**, it is the policy of Borough of Alpine to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

**WHEREAS**, the governing body of the Borough of Alpine has determined that certain procedures need to be established to accomplish this policy.

NOW, THEREFORE BE IT ADOPTED by the Mayor and Council of the Borough of Alpine that:

**Section 1:** No official, employee, appointee or volunteer of the Borough of Alpine by whatever title known, or any entity that is in any way a part of the Borough of Alpine shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation

of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Borough of Alpine's business or using the facilities or property of the Borough of Alpine.

**Section 2:** The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Borough of Alpine to provide services that otherwise could be performed by the Borough of Alpine.

**Section 3:** Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

**Section 4:** The Borough Council shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

**Section 5:** No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

**Section 6:** The Borough Council shall establish written procedures that require all officials, employees, appointees and volunteers of the Borough of Alpine, as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

**Section 7:** The Borough Council shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

**Section 8:** At least annually, the Borough Clerk shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Borough of Alpine. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Borough of Alpine's web site, if applicable.

**Section 9:** This resolution shall take effect immediately.

**Section 10:** A copy of this resolution shall be published in the official newspaper of the Borough of Alpine in order for the public to be made aware of this policy and the Borough of Alpine's commitment to the implementation and enforcement of this policy.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

# 7. Resolution#184:9'2021: Recognizing the Month of September 2021 as Hunger Action Month

OFFERED BY: Councilwoman Frankel SECONDED BY: Councilwoman Gerstein

at a regular meeting of the Mayor and Council of the Borough of Alpine, held on Wednesday, September 22, 2021

WHEREAS, hunger and food insecurity are a reality for far too many of our neighbors; and

**WHEREAS**, those who are food insecure are without reliable access to adequate amount of affordable, nutritious food. Food insecurity can affect anyone, whether they are recently unemployed, underemployed, or supporting a large family; and

**WHEREAS**, food insecurity is a symptom of broader challenges, such as unemployment, disability, retirement or unforeseen financial challenges; and

**WHEREAS**, those who do not have their basic needs met are further hampered in their path toward self-sufficiency; and

**WHEREAS**, the ongoing health crisis has increased food insecurity amongst individuals and families throughout Bergen County and across the country; and

**WHEREAS,** in 2020, it was estimated that the County of Bergen experienced a 71% increase in food insecurity, thus overwhelming many local food pantries in short supply; and

WHEREAS, there are residents in every municipality in Bergen County who receive Supplemental Nutrition Assistance Program (SNAP) benefits, including 9 active SNAP cases in Alpine as of the end of August 2021, illustrating that this is an issue impacting residents all across Bergen County; and

**WHEREAS**, the economic coattails of the pandemic are long, and despite levels of "reopening", tremendous need still exists within the county; and

**WHEREAS**, the Bergen County Food Security Task Force has been established to support food pantries in Bergen County by increasing the supply of healthy food options, connecting those in need to vital services, and investing in long term infrastructure to build a more resilient pantry network to ensure no one in Bergen County goes hungry; and

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Alpine hereby recognizes the month of September 2021 as "Hunger Action Month" in the County of Bergen, New Jersey, and encourages all Alpine and Bergen County residents to support their local food pantries.

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Alpine is committed to ending hunger in Alpine and in Bergen County, and will spread awareness and increase engagement in our community to solve this problem.

VOTE: Ayes: Bosworth, Cohen, A. Frankel, V. Frankel, Gerstein, Shadek MOTION APPROVED

#### **End of Consent Agenda**

### **COMMUNCIATIONS: WRITTEN AND ORAL**

Resolution#185:9'2021: Executive Session <u>A Resolution providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12.</u>

**OFFERED BY:** Councilman Frankel **SECONDED BY:** Councilwoman Gerstein at a regular meeting of the Mayor and Council of the Borough of Alpine held on Wednesday, June 23, 2021

**WHEREAS**, the Mayor and Council of the Borough of Alpine is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq.; and

**WHEREAS,** the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

**WHEREAS**, it is necessary for the Mayor and Council of the Borough of Alpine to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b subsection designated below:

**(b)(7)** Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: Affordable Housing

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Alpine, assembled in public session on Wednesday, December 16, 2020, that an Executive Session closed to the public shall be held for the discussion of matters relating to the specific items designated above; and

**BE IT FURTHER RESOLVED**, that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Borough Council that the public interest will no long

Vote: Ayes: Bosworth, Cohen. A. Frankel V. Frankel, Gerstein, Shadek MOTION APPROVED

The Mayor and Council entered into Executive Session at 7:42 P.M., adjourned back to the regular session at 8:47 P.M. and immediately adjourned the meeting.

<u>ADJOURNMENT</u> OFFERED BY: Councilwoman Frankel SECONDED BY: Councilwoman Gerstein and approved by all to adjourn the regular meeting of the Mayor and Council of the Borough of Alpine, held on Wednesday September 22, 2021 at 8:47 P.M.

Respectfully submitted, Stephanie Wehmann, Municipal Clerk September 22, 2021

### CORRECTIVE ACTION REPORT

Borough of Alpine, Bergen County Audit Date: August 17, 2021

## Finding #1

- 1. Description: It is recommended that the Borough centralize and integrate its prior years fixed assets inventory into its existing financial accounting and reporting software.
- 2. Analysis: Fixed asset inventory accounting records are incomplete in the Borough's financial accounting and reporting software.
- 3. Corrective Action: The CFO will utilize the conversion services offered by its financial software vendor to integrate the latest inventory update into the system.
- 4. Implementation Date: September 2021

A corrective action plan, which outlines actions the Borough of Alpine will take to correct the findings as listed above, will be prepared in accordance with federal and state requirements. A copy of this plan will be placed on file and made available for public inspection in the office of the Borough Clerk in the Borough of Alpine within 45 days of the notice.

Marilyn Hayward
Chief Financial Officer
BOROUGH OF ALPINE