



**BOROUGH OF FLORHAM PARK
COUNTY OF MORRIS, STATE OF NEW JERSEY
RESOLUTION #25-175**

A RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF FLORHAM PARK, IN THE COUNTY OF MORRIS, STATE OF NEW JERSEY, APPROVING THE 2024 CORRECTIVE ACTION PLAN

WHEREAS, the annual audit of the Borough of Florham Park for the operating year of 2024 contained comments and recommendations representing corrective action that needed to be addressed for the Borough of Florham Park; and

WHEREAS, the Chief Financial Officer must address the aforementioned Comments with a corrective action plan and has addressed the findings as follows:

Finding/Condition #1:

There needs to be an adequate segregation of duties with respect to the recording and treasury functions.

Recommendation:

It is recommended that an adequate segregation of duties be maintained with respect to the recording and treasury functions.

Explanation and Corrective Action:

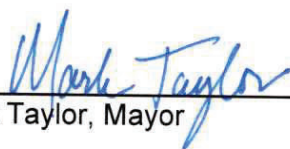
Due to the current economic climate causing budget constraints, no resolution can be made at this time. Consideration will be given to addressing this finding when the economic climate improves and budget constraints ease.

NOW, THEREFORE, BE IT RESOLVED that the corrective action plan is hereby acknowledged and approved by the Mayor and Council of the Borough of Florham Park; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Governing Body of the Borough of Florham Park, County of Morris, State of New Jersey, certify that the above statements represent the Corrective Action Plan for the Borough of Florham Park.

This Resolution will take effect immediately.

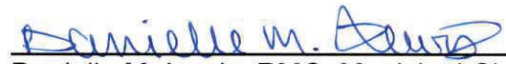
Council Approval: July 17, 2025



Mark Taylor, Mayor

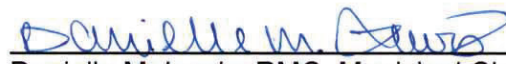


Attest:



Danielle M. Lewis, RMC, Municipal Clerk

I HEREBY CERTIFY this to be a true and correct Resolution of the Mayor and Borough Council of the Borough of Florham Park, and adopted on July 17, 2025.



Danielle M. Lewis, RMC, Municipal Clerk