293-26
November 4, 2026

RESOLUTION FOR THE TOWNSHIP OF WEST ORANGE, COUNTY OF ESSEX, STATE OF NEW JERSEY, APPROVING THE CORRECTIVE ACTION PLAN FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2024

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to cause an annual audit of its books, accounts and financial transactions to be made and completed within six months after the close of its fiscal year; and

WHEREAS, the audit for calendar year ending December 31, 2024 was presented to the governing body on October 27, 2026; and

WHEREAS, Local Finance Notice No. 92-15 dated July 8, 1992 requires that the Chief Financial Officer submits a Corrective Action Plan for all findings in the audit within 60 days of receipt of the Report of Audit; and

WHEREAS, the Chief Financial Officer has prepared a Corrective Action Plan relating to the findings of the 2024 audit; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of West Orange, does hereby approve the Corrective Action Plan for the year 2024 as submitted by the Chief Financial Officer.

BE IT FURTHER RESOLVED, that the Township Clerk is directed to forward a copy of this resolution and the Corrective Action Plan to the Director of the Division of Local Government Services.

Karen J. Carnevale, R.M.C.
Municipal Clerk

Susan Scarpa
Council President

Adopted: November 4, 2026