LAFAYETTE TOWNSHIP
SUSSEX COUNTY, NEW JERSEY

RESOLUTION 2022-34

CORRECTIVE ACTION PLAN FOR THE 2021 AUDIT

WHEREAS, Local Finance Notice 97-16 requires the Chief Financial Officer, with assistance from other officials affected by the audit recommendations, to prepare and submit a Corrective Action Plan for approval by the governing body within 60 days from the date the audit is received by the governing body; and the 2020 Audit was received on June 20, 2022.

BE IT RESOLVED, by the Township Committee of the Township of Lafayette, Sussex County, New Jersey, that the following Corrective Action Plan, dated June 20, 2022 be approved, placed on file in the Clerk's Office and submitted by the Clerk to the Division of Local Government Services. Copies of this Resolution will be forwarded to the Township Auditor and Chief Financial Officer for their records.

As required by Local Finance Notice 97-16,
Respectfully submitted by
Toni Grisaffi, Chief Financial Officer

Finding 2021-1

Description:	Consideration is given to providing for a more adequate segregation of duties with respect to the recording and treasury functions.
Analysis:	The Township Committee is aware that the State recommends segregation of duties with respect to the recording and treasury functions.
Corrective Action:	It was determined that due to limited staffing no resolution can be made at this time. The Township Committee will continue to monitor this situation and will make any necessary changes when/if staffing permits.

CERTIFICATION

I, Anna Rose Fedish, Clerk of the Township of Lafayette, Sussex County, New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Lafayette Township Committee at its meeting on July 5, 2022.

Anna Rose Fedish, RMC
Municipal Clerk