

Summary of 2025 audit report of the Borough of Harrington Park
as required by N.J.S. 40A:5-7

Recommendations
December 31, 2025

It is recommended that:

1. It is recommended that purchase orders should be created and approved prior to the purchase of goods or services.

The attached summary was prepared from the Report of Audit of the Borough of Harrington Park, County of Bergen for the year 2025, filed by Gary W. Higgins, Registered Municipal Accountant of the firm of PKF O'Connor Davies, LLP and is published in compliance with N.J.S.A. 40A:5-7. The Report is on file at the Borough Clerk's Office and may be inspected by any interested person.

Carolyn Lee
Harrington Park
Borough Clerk
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