## R-15-242 BOROUGH OF HIGHLANDS COUNTY OF MONMOUTH

## RESOLUTION - APPROVAL OF CORRECTIVE ACTION PLAN FOR CALENDAR YEAR 2014

**WHEREAS**, the Directive by the Division of Local Government Services, Local Finance Notice 92-15 dated August 9, 1992, requires that the Chief Financial Officer must submit a Corrective Action Plan, relative to the findings and recommendation in the annual audit report; and

**WHEREAS**, the Governing Body of the Borough of Highlands has reviewed said Corrective Action Plan prepared by the Chief Financial Officer dated for the Calendar Year 2014.

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Highlands that said Corrective Action Plan is hereby approved.

**NOW, THEREFORE BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the Chief Financial Officer, the Director of the Division of Local Government Services, and all appropriate Borough Officials.

	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
CARD			X			
REDMOND			X			
RYAN						X
WELLS		X	X			
NOLAN	X		X			
ON CONSENT AGENDA <u>x</u> YES <u>NO</u>						

Date: December 28, 2015

## **CAROLYN CUMMINS, BOROUGH CLERK**

I hereby certify that the above Resolution was duly adopted by the Governing Body of the Borough of Highlands at a meeting held on December 28, 2015.

BOROUGH CLERK\DEPUTY CLERK