



BOROUGH OF HIGHLANDS
 COUNTY OF MONMOUTH

RESOLUTION 16-198

ADOPTING CORRECTIVE ACTION PLAN FOR 2015 MUNICIPAL AUDIT

WHEREAS, the Audit for the year ending December 31, 2015 has been previously received and reviewed by the members of the Mayor and Borough Council, and

WHEREAS, any Recommendations of the Audit requires that a Corrective Action Plan be undertaken, and

WHEREAS, the Audit for the year ending December 31, 2015 did not contain any Recommendations;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Members of the Borough Council hereby adopt the Corrective Action Plan, which does not apply to the December 31, 2015 Audit, as submitted by the Borough Administrator and Chief Finance Officer.

BE IT FURTHER RESOLVED that a certified copy of this Resolution are on file and available for inspection by the public in the office of the Borough Clerk and that a copy be forwarded to the State of New Jersey.

	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BROULLON		X	X			
CARD			X			
D'ARRIGO			X			
WELLS			X			
NOLAN	X		X			
ON CONSENT AGENDA	Yes					

I, Dwayne M, Harris, Acting Municipal Clerk of the Borough of Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body, at its Regular Meeting, held October 05, 2016. WITNESS my hand this 6th day of October 2016.

Dwayne M. Harris, RMC
 Municipal Clerk