



**BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH**

**Resolution 20-215**

**Adopting Corrective Action Plan for the 2019 Municipal Audit**

**WHEREAS**, the Audit for the year ending December 31, 2019 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

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Members of the Borough Council hereby adopt the attached Corrective Action Plan, as submitted by the Borough Chief Finance Officer.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be placed on file in the office of the Borough Clerk and that a copy be electronically forwarded to the State of New Jersey.

	INTRODUCED	SECOND	AYE	NAY	ABSTAIN	ABSENT
BRASWELL			X			
MAZZOLA			X			
RYAN		X	X			
VALKOS			X			
BROULLON	X		X			

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF VOTE: October 7, 2020

Michelle Hutchinson, Acting Municipal Clerk