



BOROUGH OF HIGHLANDS  
COUNTY OF MONMOUTH

## RESOLUTION 17-157

### ADOPTING CORRECTIVE ACTION PLAN FOR 2016 MUNICIPAL AUDIT

**WHEREAS**, the Audit for the year ending December 31, 2016 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, 2016 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, 2016 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.

	INTROUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
BROULLON		X	X			
CARD						X
D'ARRIGO			X			
WELLS			X			
O'NEIL	X		X			

I, Bonnie Brookes, Deputy 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 Council Meeting, held September 6, 2017. WITNESS my hand this 6th day of September 2017.

Bonnie Brookes, RMC  
Deputy Municipal Clerk