



**BOROUGH OF HIGHLANDS
COUNTY OF MONMOUTH**

RESOLUTION 19-241

**A RESOLUTION APPROVING THE 2019 AUDIT RECOMMENDATION AND
CORRECTIVE ACTION PLAN**

WHEREAS, the Audit for the year ending December 31, 2018 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, 2018 did not contain any Recommendations.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Members of the Borough Council hereby acknowledge that the Corrective Action Plan, does not contain any recommendations and does not apply to the December 31, 2018, Audit, as submitted by the Borough Administrator and Chief Finance Officer.

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

	INTRODUC	SECOND	AYE	NAY	ABSTAIN	ABSENT
BRASWELL			X			
BROULLON			X			
MAZZOLA		X	X			
RYAN	X		X			
O'NEIL			X			

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

DATE OF VOTE: 09/18/2019


Matthew Conlon, RMC, Municipal Clerk