

**RESOLUTION 2025-140**  
**A RESOLUTION INDICATING CORRECTIVE ACTION PLAN/STATUS**  
**REGARDING THE 2024 MUNICIPAL AUDIT REPORT**

**BE IT RESOLVED** by the Mayor and Borough Council of the Borough of Lake Como that the attached corrective action plan/status developed to address the recommendations as noted in the 2024 Audit Report is hereby adopted.

**BE IT FURTHER RESOLVED** that the Borough Clerk be and is hereby directed to file said resolution with the Director of the Division of Local Finance.

Dated: December 2, 2025



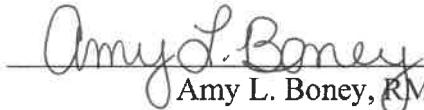
Kevin G. Higgins  
Mayor



Douglas Witte  
Council President

Certification

I hereby certify that the foregoing Resolution to be a true and exact copy of the Resolution adopted by the Lake Como Borough Council at its meeting held on December 2, 2025.



Amy L. Boney, RMC  
Borough Clerk



## Borough of Lake Como

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(732) 681-3232 • FAX (732) 681-8981

Kevin G. Higgins  
*Mayor*

Andrew Huisman  
*Administrator*

### Borough of Lake Como Corrective Action Plan

Name of Municipality: Borough of Lake Como

Type of Audit: Annual Audit for Year End 12/31/2024

Date of Municipal Meeting: December 2, 2025

Contact Person: Samantha Waters

Telephone Number: 732-681-4965

Recommendation Number	Corrective Action Approved by Governing Body	Person Responsible for Implementation	Completion Date of Implementation
2024-001	The Borough has liquidated all interfund balances where funds are available and will continue to do so.	Finance Officer	12/31/2025

Samantha Waters

11/25/25

Chief Financial Officer

Date

Kevin G. Higgins

12/2/25

Date