


RESOLUTION 2025-48
A RESOLUTION INDICATING CORRECTIVE ACTION PLAN/STATUS
REGARDING THE 2023 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 2023 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: February 4, 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 February 4, 2025.



Amy L. Boney, RMC
Borough Clerk



Borough of Lake Como

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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 12/31/2023
Date of Municipal Meeting: February 4, 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
2023-001	The Borough has liquidated all interfund balances where funds are available and will continue to do so.	Finance Officer	12/31/2024
2023-002	The Borough will fund these water/sewer capital expenses in future years beginning with the 2025 budget.	Finance Officer	04/01/2025
2023-003	The Borough has corrected the construction code fee structure in accordance with recently adopted ordinances.	Finance Officer	02/01/2024

Chief Financial Officer

2/4/25

Date

Mayor

2/4/25

Date