

**COUNTY OF MONMOUTH**

We, members of the governing body of the Borough of Highlands in the County of Monmouth, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Council of the Borough of Highlands in the County of Monmouth;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2023;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) Mayor Carolyn Broullon	(L.S.)
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(L.S.) Councilmember Jo-Anne Olszewski	(L.S.)
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(L.S.) Councilmember Donald Melnyk	(L.S.)
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(L.S.) Councilmember Karen Chelak	(L.S.)
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(L.S.) Councilmember Leo Cervantes	(L.S.)
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Clerk

Sworn to and subscribed before me this \_\_\_\_\_ Day of \_\_\_\_\_

\_\_\_\_\_  
Notary Public of New Jersey

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

**IMPORTANT:** This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.