

BOROUGH OF RINGWOOD

RECOMMENDATIONS

1. That old water assessments receivable balances be collected or cancelled.
2. That blanket purchase order balances not be included in the Borough's encumbrances.
3. That a current inventory of the Borough's fixed assets be performed.
4. That the Borough Prosecutor be removed from the Borough's P.E.R.S. pension rolls.
5. That tickets assigned but not issued over 180 days old be recalled by the Municipal Court.

* * * * *

A Corrective Action Plan, which outlines actions the Borough of Ringwood will take to correct the findings listed above, will be prepared in accordance with federal and state requirements. A copy of it will be placed on file and made available for public inspection in the Office of the Borough Clerk of the Borough of Ringwood within 45 days of this notice.

The above Summary or Synopsis was prepared from the Report of Audit of the Borough of Ringwood, County of Passaic, for the calendar year 2013. This Report of Audit, submitted by Charles J. Ferraioli, Jr., C.P.A., R.M.A. of Ferraioli, Wielkocz, Cerullo & Cuva, P.A. is on file at the Borough Clerk's Office and may be inspected by any interested person.

Clerk