

RECOMMENDATIONS

1. That all Health Department and Building Department cash receipts be entered into the Department's cash receipt ledger books.
2. That the electrical subcode fees entered into the computer be in agreement with the Borough's fee schedule.
- *3. That all employees required to be enrolled in the DCRP be enrolled.
4. That the Uniform Construction Code Annual Report be available for audit.

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A Corrective Action Plan, which outlines actions the Borough of North Haledon 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 North Haledon within 45 days of this notice.

The above summary of synopsis was prepared from the Report of Audit of the Borough of North Haledon, County of Passaic, for the calendar year 2017.

This report, submitted by Charles J. Ferraioli, Jr., C.P.A., R.M.A., of the firm Ferraioli, Wielkotz, Cerullo & Cuva, is on file at the Borough Clerk's Office and may be inspected by any interested person.

Clerk