

RECOMMENDATIONS

General

That certain outstanding checks be reviewed and appropriate action taken as to reissuance or cancellation by Township resolution.

That the underpayment to the State of New Jersey for State Training Fees and dog license fees be reviewed and a determination made as to proper disposition.

That revenue collected by the Construction Code Official be turned over to the Tax Collector within 48 hours after receipt in accordance with the provisions of N.J.S.A. 40A:5-15.

That all replacement tag fees for dog licenses be collected in accordance with the ordinance adopted by the Township Council.

That all dog license reports be available for audit review.

That certain Federal and State Grants be reviewed and appropriate action taken as to their disposition.

That a complete detailed list of Premiums on Tax Sale, Tax Title Lien Redemptions, Security Deposits, and Outside Employment of Police Officers be available for audit review.

That more care be exercised in maintaining the payroll records for Outside Employment of Police Officers and that cash disbursements be reconciled to the records of the Financial Office on a monthly basis.

That subsidiary ledgers be maintained for each recreation program in accordance with Local Finance Notice 2000-4.

* That the balance in the Payroll Agency account be reviewed for proper disposition.

That the actuarial certification regarding the post-employment benefits as of December 31, 2024 be available for audit review.

Municipal Court

* That follow-up procedures be implemented for tickets whether issued or assigned.

* That the Municipal Court checks be disbursed by the 15th of the following month.

* That general revenue and bail revenue collections be deposited within 48 hours in accordance with the provisions of N.J.S.A. 40A:5-15.

That a certain outstanding check in the Bail Account be reviewed and appropriate action be taken as to reissuance or cancellation by Township resolution.

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*Repeated from the previous year.