

RECOMMENDATIONS

Finance:

***2010-01** - That the general ledger and supporting subsidiary ledgers be updated and correctly maintained for the operating fund.

***2010-02** - That the Authority implements a program to facilitate employer verification that the Authority's tax payments are being received and credited to their applicable account with the various taxing agencies.

2010-03 - That the Authority properly maintains an Escrow analysis.

2010-04 - That the Authority utilize and maintain a proper encumbrance system.

*Prior Year Recommendations

The above synopsis was prepared from the report on examination of the financial statements and supplementary data of the Edgewater Park Sewerage Authority, County of Burlington, for the year ended November 30, 2010. This report was submitted by Holman & Frenia, P.C., Certified Public Accountants, 618 Stokes Road, Medford, New Jersey 08055 and is on file at the Authority's office and may be inspected by any interested person.

George Conard, Executive Director