


**Jeff Glazier**  
**Controller**

Jacqueline Moore, Internal Audit Manager  
Angela Brown, Administrative Clerical  
610.437.7527 Fax 610.439.5935  
24-Hour Hot Line 610.437.7528

**TO:** Ray O'Connell, Mayor (Administration)  
Michael Hanlon, City Clerk (City Council)

**CC:** Seth O'Neill, Finance Director  
Jessica Baraket, Deputy Director Finance  
Leonard Lightner, Comm Develop Director

**FROM:** Jeff Glazier, Controller 

**DATE:** December 14, 2021

**SUBJECT:** Accounts Receivable (AR) Over \$10K – CED/BUILDING STANDARDS  
& SAFETY

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My office recently conducted a review of AR over \$10K – CED/BUILDING STANDARDS & SAFETY. Attached is the final report for your records.

If you have any questions regarding the attached report, please contact me directly.

**\*\*AR Over \$10K– CED/BUILDING STANDARDS & SAFETY\*\***

