

**Franklin Lakes Board Of Education
Corrective Action Plan - Fiscal Year 2016**

Name Of School: Franklin Lakes County: BERGEN
Type Of Audit: Comprehensive Annual Financial Audit Ending 6/30/16
Date Of Board Meeting: November 15, 2016
Contact Person: Michael Solokas- Business Administrator/Board Secretary
Email: msolokas@franklinlakes.k12.nj.us
Telephone Number: (201) 891-1856

Board Agenda
November 15, 2016

Recommendation Number	Corrective Action Approved By The Board	Method of Implementation	Person Responsible For Implementation	Completion Date Of Implementation
5. Student Body Activities	To ensure that procedures are consistently applied to record the actual date of receipt for student body activity collections.	The Business Administrator will ensure compliance by reviewing monthly the recording of student activity receipts and their deposit in a timely manner.	Business Administrator	Immediately

Michael Solokas
Business Administrator/Board Secretary

November 15, 2016
Date

Dr. Lydia Furnari
Chief School Administrator

November 15, 2016
Date

cc: Ms. Norah Peck-Interim County Superintendent