

**Franklin Lakes Board Of Education  
Corrective Action Plan - Fiscal Year 2017**

**Name Of School:** Franklin Lakes County BERGEN  
**Type Of Audit:** Comprehensive Annual Financial Audit Ending 6/30/17  
**Date Of Board Meeting:** November 28, 2017  
**Contact Person:** Michael Solokas- Business Administrator/Board Secretary  
**Email:** msolokas@franklinlakes.k12.nj.us  
**Telephone Number:** (201) 891-1856

Board Agenda  
November 28, 2017

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 28, 2017  
 Date

  
 Dr. Lydia Furnari  
 Chief School Administrator

November 28, 2017  
 Date

cc: Mr. Joseph Zarra-Interim County Superintendent