


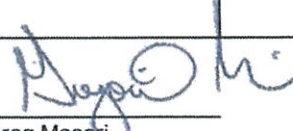
Franklin Lakes Board Of Education Corrective Action Plan - Fiscal Year 2021

Name Of School: Franklin Lakes County: BERGEN
Type Of Audit: Comprehensive Annual Financial Audit Ending 6/30/21
Date Of Board Meeting: January 18, 2022
Contact Person: Trenae Lambkin- Business Administrator/Board Secretary
Email: tlambkin@franklinlakes.k12.nj.us
Telephone Number: (201) 891-1856

Board Agenda
January 18, 2022

Recommendation Number	Corrective Action Approved By The Board	Method of Implementation	Person Responsible For Implementation	Completion Date Of Implementation
2. Financial Planning, Accounting and Reporting	To ensure that the T.P.A.F. reimbursement form is completed and submitted to the State of N.J. by the required deadline.	The Business Administrator will ensure compliance by completeing and filing the form on time.	Business Administrator	Immediately
6. Application for State School Aid	To ensure that the number of students reported on the ASSA is accurate.	The Business Administrator will ensure that the number of students reported on ASSA is accurate.	Business Administrator and Principal	Immediately


 Trenae Lambkin
 Business Administrator/Board Secretary
 January 18, 2022
 Date


 Greg Maceri
 Chief School Administrator
 January 18, 2022
 Date

cc: Mr. Louis DeLisio-Interim County Superintendent