

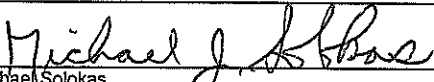
**Franklin Lakes Board Of Education
Corrective Action Plan - Fiscal Year 2015**

Name Of School:
Type Of Audit:
Date Of Board Meeting:
Contact Person:
Email:
Telephone Number:

Franklin Lakes County: BERGEN
School Food Service Audit Ending 6/30/15
February 23, 2016
Michael Solokas- Business Administrator/Board Secretary
msolokas@franklinlakes.k12.nj.us
(201) 891-1856

Board Agenda
February 23, 2016

Recommendation Number	Corrective Action Approved By The Board	Method of Implementation	Person Responsible For Implementation	Completion Date Of Implementation	
	Reduce excess food service cash balance	Reduce amount charged for milk from \$36 to \$16.	Notified parents in August, 2015	Michael Solokas	August, 2015
	Provide separate recording of food, labor and other cost. Provide reporting of inventory records on food and supply items.	Franklin Lakes does NOT serve any food and does not have any food or labor costs. MILK is the only product and there is no inventory at June 30, 2015	Dispose of all milk at end of school year. The Auditor's Management Report will disclose that there are no food or labor costs or inventory.	Michael Solokas	June, 2015



Michael Solokas
Business Administrator/Board Secretary

February 23, 2016
Date



Dr. Lydia Furnari
Chief School Administrator

February 23, 2016
Date