

**Agenda Item Details**

Meeting Jul 30, 2018 - Minutes of Lindenwold Board of Education - Regular Session

Category 21. FINANCE COMMITTEE - Pam Bragg, Chairperson

Subject I. OFAC Audit - Corrective Action Plan

Access Public

Type Action

Recommended Action Consideration to approve the attached corrective action plan in response to OFAC audit report finding of 2016-2017 ASSA, DRTRS and Extraordinary Aid calculations, as outlined in the attached CAP document. Full audit report and findings were discussed under Business Administrator's update section of the meeting. Note - Recommendation #2 in the attached OFAC report will be disputed in the appeals process to the OFAC Director for consideration.

Public Content

Motion by Pamela Bragg and second by Kevin McGahey
All yes vote - Pamela Bragg, Jo-Ann Engels, Alethia Gibbs-Smith, Marsha Hershman, Kevin McGahey, Eileen Russell, Courtney Richardson, and Cathy Moncrief
Motion Carried

CAP final.pdf (8 KB)

Executive Content

This is the certification of the true and original minutes
of the Lindenwold Board of Education Meeting of

July 30, 2018

A handwritten signature in black ink, appearing to read "Kathleen Huder", written over a horizontal line.

Kathleen Huder
School Business Administrator

NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN

NAME OF SCHOOL DISTRICT: LINDENWOLD BOARD OF EDUCATION COUNTY: CAMDEN

AUDIT REVIEWS OF 10/14/16 APPLICATION FOR STATE SCHOOL AID – DISTRICT REPORT OF TRANSPORTED RESIDENT STUDENTS AND FY 2016-2017 EXAID

DATE OF BOARD MEETING: JULY 30, 2018

CONTACT PERSON: KATHLEEN HUDER

TELEPHONE NUMBER: 856-783-0276

FINDING/ RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
#1	The district will enhance procedures to cross reference reported ASSA enrollment to the October 15 New Jersey School Registers and other supporting workpapers.	As part of the District workpaper reconciliation process, the School Register reports will be printed and reconciled on October 15 th each year to ensure that all reported students are accurately captured in the data base snapshot and resulting ASSA reports.	Business Administrator, School Principals, and Accountant	October 15, 2018

Kathleen Huder 7-30-18 Date
 Board Secretary/Business Administrator

Devi L Moore 7/30/18 Date
 Chief School Administrator