

MONROE TOWNSHIP BOARD OF EDUCATION
423 Buckelew Avenue
Monroe Township, NJ 08831
www.monroe.k12.nj.us

MICHAEL E. GORSKI, CPA
Business Administrator/ Board Secretary

Tel: 732-521-1500
Fax: 732-521-1628

February 14, 2019

Ms. Vanessa J. Davenport
Executive County Business Official
Middlesex County Office of Education
13-15 Kennedy Boulevard
East Brunswick, NJ 08816

Dear Ms. Davenport:

Attached is a certified copy of the February 13, 2019 minutes and synopsis regarding the Board's acceptance of the 2017/18 Comprehensive Annual Financial Report (CAFR), Auditor's Management Report (AMR), and Corrective Action Plan (CAP).

Also, attached are hard copies of the CAFR and Auditor's Management Report for 2017/2018 and a copy of the Corrective Action Plan which indicates that there were no recommendations.

If you have any questions, please contact me.

Very truly yours,



Michael C. Gorski, CPA
Board Secretary/Business Administrator

MCG:nt
Enclosures

cc: Mr. Kyle Anderson, Interim Executive County Superintendent (w/out encl.)
Mr. Robert Goodall, Acting Superintendent of Schools (w/out encl.)

MONROE TOWNSHIP BOARD OF EDUCATION
423 BUCKELEW AVENUE
MONROE TOWNSHIP, NJ 08831
www.monroe.k12.nj.us

Ph.: (732) 521-1500
Fax: (732) 521-1628

Michael C. Gorski, CPA
Business Administrator / Board Secretary

I hereby certify that the following is a true and exact excerpt from the minutes of the Public Board of Education Meeting held on February 13, 2019, at which time a quorum was present.

A motion was made by Mr. Rutsky and seconded by Mr. Riback to approve the resolution below by consent roll call:

It is recommended that the members of the Monroe Township Board of Education accept and approve the Comprehensive Annual Financial Report and the Auditor's Management Report on Administrative Findings – Financial, Compliance and Performance, and hereby approve and authorize the submission of the required Corrective Action Plan (C.A.P.) to the County Office indicating that there are no recommendations for fiscal year ending June 30, 2018. Roll call 10-0-0-0-0. Motion carried.

Respectfully submitted,



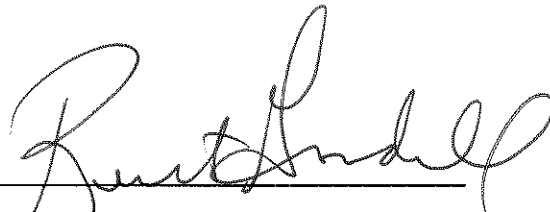
Michael C. Gorski, CPA
Business Administrator/Board Secretary

2017 / 2018
CORRECTIVE ACTION PLAN

NAME OF DISTRICT: Monroe Township Board of Education COUNTY: Middlesex
TYPE OF AUDIT: Annual
DATE OF BOARD MEETING: February 13, 2019
CONTACT PERSON: Michael C. Gorski, CPA, Board Secretary/Business Administrator
TELEPHONE NUMBER: 732-521-1500


RECOMMENDATION NUMBER	CORRECTIVE ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
--------------------------	--	-----------------------------	--	--------------------------------------

There were no recommendations.



CHIEF SCHOOL ADMINISTRATOR

2/7/19
DATE



BOARD SECRETARY/BUSINESS ADMINISTRATOR

2/7/19
DATE