

On behalf of the Finance, Facilities and Transportation Committee, I hereby move the following resolutions 1 - 2.

1. MOTION TO ACCEPT THE 2016 - 2017 DISTRICT AUDIT

RESOLVED, that the Randolph Township Board of Education District Report of the Audit Year Ended June 30, 2017 prepared by Nisivoccia LLP of Mount Arlington, New Jersey be accepted. The report includes:

- A. Comprehensive Annual Financial Report (CAFR)
- B. Auditors Management Report on Administrative Findings

RECOMMENDATIONS:

1. Administrative Practices and Procedures

None

2. Financial Planning, Accounting and Reporting

None

3. School Purchasing Program

None

4. School Food Service

None

5. Student Body Activities

None

6. Application for State School Aid

None

7. Pupil Transportation

The District take more care when reporting students on the District Report of Transported Resident Students (DRTRS)

8. Facilities and Capital Assets

None

9. Status of Prior Year's Findings/Recommendations:

There were no prior year recommendations.

2. **RESOLUTION TO APPROVE CORRECTIVE ACTION PLAN**

BE IT RESOLVED that the Randolph Board of Education approve the Corrective Action Plan emanating from the fiscal audit 2016-2017 school year ending June 30, 2017 conducted by Nisivoccia LLP of Mount Arlington, New Jersey.