

GLASSBORO PUBLIC SCHOOLS  
GLASSBORO, NEW JERSEY

TO: Mark Silverstein  
FROM: Walt Pudelko  
DATE: November 13, 2014  
RE: Annual School District Audit



Presentation and acceptance of the annual school district audit:

The Board approve acceptance of the Audit for the 2013-14 school year and the Resolutions for the Comprehensive Annual Financial Audit and Corrective Action Plan. (Attachments 2)

WSP/b  
Attachment

GLASSBORO BOARD OF EDUCATION  
Resolution – Comprehensive Annual Financial Report  
June 30, 2014

WHEREAS, Petroni and Associates, CPA’s, performed a financial audit of the Glassboro School District’s financial operations, and

WHEREAS, financial reports were prepared and presented to the Board of Education, and

WHEREAS, the financial audit was presented to the Board of Education and public during a regularly scheduled Board meeting on November 19, 2014,

WHEREAS, the Board of Education and public were given an opportunity to discuss the financial reports and ask any relevant questions,

NOW, THEREFORE BE IT RESOLVED that the Board of Education accepts the Comprehensive Annual Financial Report as presented by Petroni and Associates, CPA’s.

\_\_\_\_\_ 11/19/14  
Board President Date

\_\_\_\_\_ 11/19/14  
Board Secretary Date

GLASSBORO BOARD OF EDUCATION  
RESOLUTION – Corrective Action Plan  
June 30, 2014

WHEREAS, Petroni and Associates, CPA's, performed a financial audit of the Glassboro School District's financial operations, and

WHEREAS, the audit includes audit findings, when appropriate, and

WHEREAS, there were no audit findings contained within the audit.

NOW, THEREFORE BE IT RESOLVED that the corrective action plan be accepted inclusive of no audit findings reported within the audit.

\_\_\_\_\_  
Board President

11/19/14  
Date

\_\_\_\_\_  
Board Secretary

11/19/14  
Date