

## State of New Jersey

CHRIS CHRISTIE Governor

KIM GUADAGNO Lt. Governor

DEPARTMENT OF EDUCATION PO Box 500 TRENTON, NJ 08625-0500

CHRISTOPHER D. CERF Commissioner

September 30, 2013

Mr. Kevin Bucceroni, Board President Black Horse Pike Regional Board of Education District Administration Office 580 Erial Road Blackwood NJ 08012

Dear Mr. Bucceroni:

On April 19, 2010 the Office of Fiscal Accountability and Compliance (OFAC) approved a corrective action plan (CAP) received in response to an examination report recommendation contained in a report of review of the Black Horse Pike Regional Board of Education. The report covered the accuracy of enrollment data used for the Application for State School Aid (ASSA) and District Report of Transported Resident Students (DRTRS) as of October 15, 2008. The report also included a review of FY 2008-2009 Special Education Extraordinary Aid (EXAID). OFAC Case #SAAU-03-10 was closed upon approval of the CAP.

Subsequently, audit follow up of the CAP implementation was conducted by the OFAC. The OFAC State Aid Audit Unit determined the recommendations included in the original report of review have been reasonably implemented.

Thank you for your cooperation in this matter. If you have further questions please have the appropriate staff call me at (609) 984-4940.

Sincerely,

Robert W. Ortley, Manager

State Aid Audit Unit

Houtell

Office of Fiscal Accountability and Compliance

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