

From:

Mastrocola, Vincent < Vincent. Mastrocola@doe.nj.gov>

Sent:

Monday, October 7, 2019 8:27 AM

To:

Michael Inzelbuch

Subject:

RE: FY2018 CAFR Review (Unexpended Federal Aid) - Lakewood Township School District (Ocean County)

You're welcome Michael - my pleasure and please call anytime.

Vince

Vincent J. Mastrocola, MBA, MPA Director, Special Audits Unit New Jersey Department of Education Office of Fiscal Accountability and Compliance 200 River View Plaza - 2nd floor PO Box 500 Trenton, New Jersey 08625-0500

(office) 609-376-3607 new

609-410-4425 (cell)

(email) Vincent.Mastrocola@doe.nj.gov

From: Michael Inzelbuch <michael@inzelbuchlaw.com>

Sent: Monday, October 7, 2019 8:25 AM

To: Mastrocola, Vincent < Vincent. Mastrocola@doe.nj.gov>

Cc: Michael Inzelbuch <michael@inzelbuchlaw.com>; Laura Winters <lwinters@lakewoodpiners.org>; Robert Finger

<rfinger@lakewoodpiners.org>; Kevin Campbell <kcampbell@lakewoodpiners.org>; David Shafter

<dshafter@piners.org>; BOE <boe2@piners.org>; Moshe Bender <mbender@lakewoodpiners.org>; Diane Piasentini

<dpiasentini@lakewoodpiners.org>; Jo-Ann Zsamba < jzsamba@lakewoodpiners.org>; Singer, Sen. D.O.

<SenSinger@njleg.org>

Subject: [EXTERNAL] FW: FY2018 CAFR Review (Unexpended Federal Aid) - Lakewood Township School District (Ocean

County)

Thank you so much !

----- Forwarded message ------

From: Mastrocola, Vincent < Vincent. Mastrocola@doe.nj.gov >

Date: Wed, Oct 2, 2019 at 6:06 PM

Subject: FY2018 CAFR Review (Unexpended Federal Aid) - Lakewood Township School District (Ocean County)

To: Forney, Glenn < Glenn.Forney@doe.nj.gov >

Cc: Muller, Charles < Charles. Muller@doe.nj.gov >, Holman Frenia Allison, P.C. (mholt@hfacpas.com)

<mholt@hfacpas.com>

In agreement with your guidance, our office is not requesting recovery of the \$3,939,095 Unexpended Federal Aid

(attached) relative to the Title 1 - Part A and SIA - Part A (grant period $9/1/11$ to $8/31/12$).
Thank you.
Vince
Vincent J. Mastrocola, MBA, MPA Director, Special Audits Unit New Jersey Department of Education Office of Fiscal Accountability and Compliance 200 River View Plaza - 2nd floor PO Box 500 Trenton, New Jersey 08625-0500
(office) 609-376-3607 new (cell) 609-410-4425 (email) <u>Vincent.Mastrocola@doe.nj.gov</u> <mailto:<u>Vincent.Mastrocola@doe.nj.gov> new</mailto:<u>
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Michael Holt, CPA, RMA, PSA Partner
hfacpas.com Toms River Office: 680 Hooper Avenue, Building B, Suite 201 Toms River, NJ 08753 (732) 797-
1333 Medford Office: 618 Stokes Road Medford, NJ 08055 (609) 953-0612 Freehold Office: 912 Highway 33, Suite 2 Freehold, NJ 07728 (732) 409-0800 Red Bank Office: 194 East Bergen Place Red Bank, NJ 07701 (732) 747-0010
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Watthew Homein Congress

Partner

hfannan com
hfacpas.com Toms River Office: 680 Hooper Avenue, Building B, Suite 201 Toms River, NJ 08753 (732) 797-
1333
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