

CORRECTIVE ACTION PLAN
For the Fiscal Year Ended June 30, 2019

SCHOOL DISTRICT/CHARTER/RENAISSANCE SCHOOL PROJECT: Spring Lake Borough Board of Education

COUNTY Monmouth

CONTACT PERSON Joanette Femia

TYPE OF AUDIT Single Audit

TELEPHONE NUMBER 732-449-2056 x416

DATE OF BOARD MEETING June 22, 2020

RECOMMENDATION NUMBER	CORRECTIVE ACTION REQUIRED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	PLANNED COMPLETION DATE OF IMPLEMENTATION
2019-01	Reconcile the Special Revenue subsidiary ledger with the Board Secretary Report.	The Business Administrator will work with APIT (software company) to correct this.	Interim School Business Administrator – Joanette Femia	June 17, 2020

CHIEF SCHOOL ADMINISTRATOR

DATE

BOARD SECRETARY/ BUSINESS ADMINISTRATOR

DATE