

**CORRECTIVE ACTION PLAN**  
**For the Fiscal Year Ended June 30, 2020**

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 28, 2021

RECOMMENDATION NUMBER	CORRECTIVE ACTION REQUIRED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	PLANNED COMPLETION DATE OF IMPLEMENTATION
2020-01	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 11, 2021

\_\_\_\_\_  
CHIEF SCHOOL ADMINISTRATOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
BOARD SECRETARY/ BUSINESS ADMINISTRATOR

\_\_\_\_\_  
DATE