

CORRECTIVE ACTION PLAN
For the Fiscal Year Ended June 30, 2018

*Submit a CAP only if there are findings in the CAFR and/or the AMR
 Upload to the CAFR Repository with file name: CAP.PDF*

SCHOOL DISTRICT:

COLTS NECK TOWNSHIP BOE

COUNTY: **MOMMOUTH**

CONTACT PERSON: Vincent Marasco, SBA TYPE OF AUDIT: State Single Audit – Board of Education

TELEPHONE NUMBER: (732) 946-0055 xt. 4103

DATE OF BOARD MEETING: February 20, 2019

EMAIL ADDRESS: marasco@coltsneckschools.org

RECOMMENDATION NUMBER	CORRECTIVE ACTION REQUIRED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	PLANNED COMPLETION DATE OF IMPLEMENTATION
2018-01 – Financial Accounting and Reporting	The required entries for state aid deduction be properly recorded on the accounting records of the District	Adjustment of financial accounting records	School Business Administrator/Board Secretary	February 20, 2019


 CHIEF SCHOOL ADMINISTRATOR
 MaryJane Garibay

2/20/19
 DATE


 BOARD SECRETARY / SCHOOL BUSINESS ADMINISTRATOR
 Vincent Marasco

02/20/2019
 DATE