

**CORRECTIVE ACTION PLAN**  
**For the Fiscal Year Ended June 30, 2016**

Attachment # F-3  
(12/21/16)

*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: December 21, 2016

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
O1 - School Purchasing Program	That all awards of professional contract be advertised in the official newspaper in accordance with N.J.S.A. 40A:11-5	Review of professional service contracts	School Business Administrator/Board Secretary	December 31, 2016

  
CHIEF SCHOOL ADMINISTRATOR  
MaryJane Garibay

12/19/2016  
DATE

  
BOARD SECRETARY / SCHOOL BUSINESS ADMINISTRATOR  
Vincent Marasco

12/19/2016  
DATE