

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

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/CHARTER/RENAISSANCE SCHOOL PROJECT

PALMYRA BOARD OF EDUCATION

COUNTY BURLINGTON

CONTACT PERSON W. R. Blatchley

TYPE OF AUDIT ANNUAL

TELEPHONE NUMBER (856) 786-9300

DATE OF BOARD MEETING 10 February 2021

EMAIL ADDRESS wblatchley@palmyra.k12.nj.us

RECOMMENDATION
NUMBER

CORRECTIVE ACTION
REQUIRED BY THE BOARD

METHOD OF IMPLEMENTATION

PERSON RESPONSIBLE
FOR IMPLEMENTATION

PLANNED COMPLETION
DATE OF
IMPLEMENTATION

1

Food Service Fund net cash
resources as of 30 June 2020
exceeded 3 months average
expenditures

Pending expenditures for new
equipment which were delayed
as a result of COVID-19 will be
completed prior to the end of the
current fiscal year.

W. R. Blatchley

20 June 2021



CHIEF SCHOOL ADMINISTRATOR

1-22-2021

DATE



BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

1/22/21

DATE