

CORRECTIVE ACTION PLAN
For the Fiscal Year Ended June 30, 2021

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 3 March 2022

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 2021 exceeded 3 months average expenditures	Net cash on hand will be reduced through capital expenditure	W. R. Blatchley	20 June 2022


CHIEF SCHOOL ADMINISTRATOR

3/7/2022
DATE


BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

3/3/22
DATE