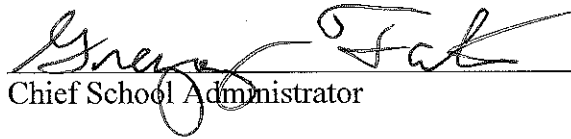


CORRECTIVE ACTION PLAN

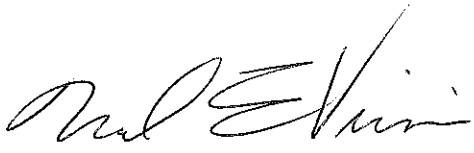
SCHOOL DISTRICT: Union
 COUNTY: Union
 CONTACT PERSON: Manuel E. Vieira, Business Administrator/
 Interim Board Secretary
 TYPE OF AUDIT: Single Audit Fiscal Year Ending June 30, 2016
 TELEPHONE NO.: 908-851-6419
 DATE OF BOARD MEETING: December 20, 2016

Recommendation Number	Corrective Action Required by Board	Method of Implementation	Person Responsible for Implementation	Planned Completion Date of Implementation
1	The surety bond for the Business Administrators position needs to be increased in order to meet the minimum adequate coverage	The surety bond coverage for Business Administrator will be increased to minimum adequate coverage	School Business Administrator	Immediate Implementation
2	NCLB Grant reimbursement requests need to be submitted in a timely fashion in order to avoid significant amounts of receivables from the State and interfund advances from the General Fund and a reduction in the District's cash flow	NCLB Grant reimbursement will be submitted more frequently from quarterly to monthly	School Business Administrator	Immediate Implementation



 Chief School Administrator

12/7/14
 Date



 Interim Board Secretary/School Business Administrator

12/7/14
 Date