

Corrective Action Plan (CAP)
For the Fiscal Year ended June 30, 2023

Prepare only when there is a finding(s) in the CAFR or AMR.

Upload to the CAFR Repository with file name: CAP.PDF (within 30 days of board approval)
and
Email a copy of the CAP to: CAP@ag.nj.gov

School District/Charter/Renaissance School Project Lacey Township Board of Education
County Ocean
Contact Person Sharon Ormsbee, Business Administrator
Type of Audit Lacey Township Board of Education
Telephone Number (609) 971-2000
Email Address sormsbee@laceyschools.org
Date of Board Meeting April 18, 2024

| Recommendation Number | Corrective Action Required by The Board | Method of Implementation | Person Responsible for Implementation | Planned Completion Date of Implementation |
|-----------------------|--|--------------------------|---------------------------------------|---|
| 1 | "District will monitor the cash of the food service fund and make sure there is no more than three months of expenses in cash. If there is more than three months of expenses in cash the District will make a spending plan." | | Business Administrator | Immediately and on going. |
| | | | | |

Chief School Administrator: James R. Perre **Date:** 4/21/24

Board Secretary/School Business Administrator: Sharon Ormsbee **Date:** 4/19/24