

CORRECTIVE ACTION PLAN

NAME OF SCHOOL Ridgewood Public Schools COUNTY Bergen
 TYPE OF AUDIT FY13 CAFR
 DATE OF BOARD MEETING December 16, 2013
 CONTACT PERSON Michael Falkowski
 TELEPHONE NUMBER 201-670-2700 x 10503

RECOMMENDATION NUMBER	CORRECTION ACTION APPROVED BY THE BOARD	METHOD OF IMPLEMENTATION	PERSON RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1	That the original budget by expenditure line as recorded on the Expenditure Summary Report agree with the original budget appropriations on the School District Budget Statement, and any corrections necessary be made through Board approved budget transfers, and if required, be approved by the Executive County Superintendent.	Review DOE budget with accounting software (ALIO) and ensure they match.	Business Administrator/Asst Business Administrator	Completed.
2	That the Board provide the required notification to the Office of the State Comptroller for contracts of more than \$2,000,000 in accordance with N.J.S.A. 52:15C-10.	Notify the state of contracts over \$2,000,000	Business Administrator/Asst Business Administrator	Completed.

III-7.3a

That the Board implement a plan for the School Food Service to eliminate the deficit in unrestricted net position.

Review account monthly and work closely with contracted food service vendor to make sure things improve. District rolled out new food service program in FY14 called Village Fresh, and no longer participates in the Federal F&R lunch program which allows a better lunch offering with the goal that more students will purchase lunch.

Business Administrator

June 30, 2014

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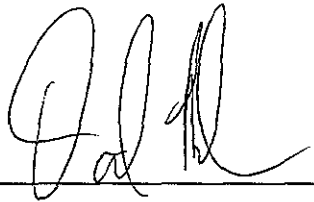
That the Board implement a plan for the Infant/Toddler Development Center to eliminate the deficit in unrestricted net position.

Work closely with director to increase enrollment-including discounts for employees; change hours of operation to include February and April school vacations; increase advertisement

Business Administrator

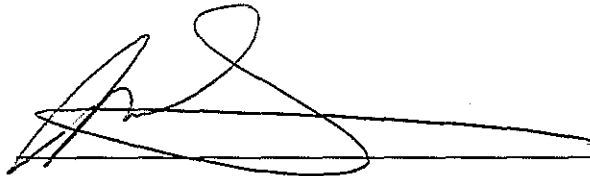
June 30, 2014

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CHIEF SCHOOL ADMINISTRATOR

12/16/13
DATE



BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

12-16-2013
DATE

Date Issued 6/03

c: County Superintendent