

**NEW JERSEY DEPARTMENT OF EDUCATION
OFFICE OF FISCAL ACCOUNTABILITY AND COMPLIANCE
CORRECTIVE ACTION PLAN**

SCHOOL DISTRICT NAME: PALISADES PARK

COUNTY: BERGEN

TYPE OF EXAMINATION: BOARD ATTORNEY SELECTION PROCESS OFAC CASE #INV-019-18


DATE OF BOARD MEETING: SEPTEMBER 27, 2018

CONTACT PERSON: DR. JOSEPH CIRILLO, SUPERINTENDENT

TELEPHONE NUMBER: 201-947-3550

FAX NUMBER: 201-585-9214

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1 Comply with N.J.S.A. 18A:18A-5a (1)	In advertising for contracts for professional services, the Board will adhere to Recommendation 2 of the September 25, 2017 Corrective Action Plan ("CAP") on future advertising to include the amount of the contract in award notices.	Post contract award notices shall adhere to the findings of OFAC Case #INV-019-18, Report of Examination, dated July 31, 2018.	Business Administrator, Superintendent, Board of Education	
2 Comply with N.J.S.A. 18A:18A-5a (1)	In awarding a professional services contract for legal services, the Board shall pass a resolution (not a motion) stating supporting reasons for its actions.			



Chief School Administrator

9/27/18

Date



Board Secretary/Business Administrator

9/27/18

Date