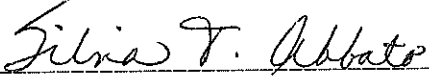


CORRECTIVE ACTION PLAN

NAME OF DISTRICT: UNION CITY
 TYPE OF AUDIT: ANNUAL CAFR
 DATE OF BOARD MEETING: 12/21/17
 CONTACT PERSON: ANTHONY N. DRAGONA, Ed.D.
 TELE NUMBER: (201)271-2289

COUNTY: HUDSON

<u>Recommendation</u>	<u>Corrective Action Approved by the Board:</u>	<u>Person Responsible for Implementation</u>	<u>Completion Date of Implementation</u>
1	* The reimbursement to the State for the amount of the expenditures charged to the current year's Final Report for all federal awards for the school district to reimburse the State for the TPAF/FICA payments made by the State on-behalf of the school district for those employees whose salaries are identified as being paid from federal funds was made subsequent to the end of the 60 day grant liquidation period required by the Office of Grants Management and also subsequent to the 90 days required by N.J.S.A. 18A:66-90.	Board Accountant and Individual Federal Grant Administrators	6 months
2	* The District shall reconcile special revenue fund expenditures to final reports submitted for Federal and State Grants in a timely manner	Board Accountant and Individual Federal Grant Administrators	6 months

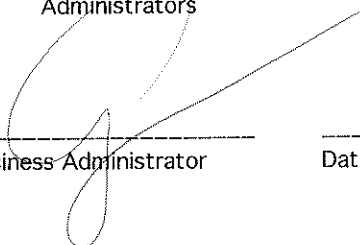


 Chief School Administrator

12/21/2017

 Date

cc: County Supt.



 Business Administrator

12/21/2017

 Date