

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

NAME OF SCHOOL DISTRICT GALLOWAY TOWNSHIP BOARD OF EDUCATION  
COUNTY: ATLANTIC

**AUDIT REVIEWS OF 10/14/11 APPLICATION FOR STATE SCHOOL AID, DISTRICT REPORT OF TRANSPORTED RESIDENT STUDENTS, AND FY 2011-2012 EXTRAORDINARY AID**

DATE OF BOARD MEETING: OCTOBER 28, 2013

CONTACT PERSON: TIMOTHY E. KELLEY, SCHOOL BUSINESS ADMINISTRATOR

TELEPHONE NUMBER: 609-748-1250 x1014

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
1. That the district ensures that New Jersey School Registers attendance registers are compared to data submission on the ASSA as of October 15, 2013.	New Jersey School Registers will be used as part of the 2013 ASSA workpapers.	Workpaper documentation	School Business Administrator	October 15, 2013

*Annette C. Lopez*  
CHIEF SCHOOL ADMINISTRATOR

11/5/13  
DATE

*Timothy E. Kelley*  
BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR

11/5/13  
DATE

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RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
<p>2. That the district ensures that all ESL/LEP students supported by appropriate test scores and Multiple Measures are reported on the ASSA as of October 15, 2013.</p>	<p>Complete documentation of ESL/LEP test scores and/or multiple measures for students categorized as ESL/LEP</p>	<p>Test / Multiple Measure Documentation</p>	<p>District Curriculum Supervisor</p>	<p>October 15, 2013</p>
<p>3. That specific attention is given during and after the preparation and completion of the Application for Extraordinary Aid and supporting workpapers to ensure correct Private Schools for the Disabled costs are submitted in accordance with directions published by the Division of Administration and Finance.</p>	<p>Using the best estimates possible when preparing the Application for Extraordinary Aid and supporting workpapers for the 2013-2014 application</p>	<p>Workpaper documentation</p>	<p>Director of Special Education</p>	<p>October 15, 2013</p>

  
CHIEF SCHOOL ADMINISTRATOR

11/5/13  
DATE

  
BOARD SECRETARY / SCHOOL BUSINESS ADMINISTRATOR

11/5/13  
DATE



**Galloway Township Public Schools**  
*"Where Children and Learning Come First"*

101 South Reeds Road | Galloway, NJ 08205  
 Phone: (609) 748-1250 | Web: <http://www.gtps.k12.nj.us>

Annette C. Giaquinto, Ed. D.  
 Superintendent of Schools

Timothy E. Kelley, CPA  
 School Business Administrator

## **GALLOWAY TOWNSHIP BOARD OF EDUCATION RESOLUTION**

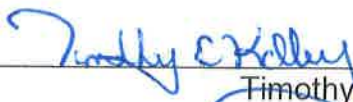
A motion was made by Mrs. Cordero, and seconded by Mr. Dase, and carried by a roll call vote, to approve the Superintendent's recommendation to approve the following:

Resolution to acknowledge review and discussion of (1) the Review of the Application for State School Aid and the Review of District Report of Transported Students as of October 14, 2011 and (2) the Review of Extraordinary Aid for Special Education Costs – FY 2011-2012 as submitted by the State of New Jersey Department of Education Office of Fiscal Accountability and Compliance (OFAC) dated September 30, 2013, and to approve the corrective action plan (CAP) related this report. Pursuant to NJAC 6A:23A-5.6, a copy of this report and the board's corrective action plan will also be posted on the district's website.

Roll Call:	Mrs. Avery	Aye	Mrs. Evensen	Aye
	Mr. Carmen	Aye	Mrs. Hollway	Aye
	Mrs. Cordero	Aye	Mr. Knorr	Aye
	Mr. Dase	Aye	Mr. Schwenger	Aye
			Mr. Huggard	Aye

9 Ayes  
 Motion Carried

I, Timothy E. Kelley, Board Secretary of Galloway Township Board of Education, in the County of Atlantic, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the governing body of the Galloway Township Board of Education, County of Atlantic, State of New Jersey at a regular meeting of said governing body held on October 28, 2013.

  
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 Timothy E. Kelley, CPA  
 School Business Administrator/  
 Board Secretary

(SEAL)