## Corrective Action Plan (CAP) For the Fiscal Year ended June 30, 2022 Prepare only when there is a finding(s) in the ACFR or AMR.

Upload to the ACFR Repository with file name: CAP.PDF (within 45 days of Board accepting the Audit)

Email a copy of the CAP to: <u>CAP@ag.nj.gov</u>

School District/Charter/Renaissance School Project 1690-Galloway Township

County 01-Atlantic

Contact Person \_\_\_Joy N. Nixon

Type of Audit FY2022 Annual Audit

Email Address / Telephone Number nixonj@gtps.k12.nj.us / 609-748-1250 ext. 1014

Date of Board Meeting \_\_\_\_April 3, 2023

A	В	C	D	E	F
*AMR/ACFR Finding #	*Finding (Condition)	*Recommendation	*Method of Implementation	Person Responsible for	Completion Date
2022-001	Net cash resources in the Food Service Fund exceeded three months average expenditures.	Develop a plan to reduce the Food Service Fund's Net Cash Resources below its three-month average expenditures.	Reduce lunch meal prices 1/2023-6/2023 and make upgrades in kitchen as necessary.	Joy Nixon, Business Administrator	6/30/2023

Chief School Administrator:	? Contille	Date: 4/4/23	
	J	, ,	
Board Secretary/ School Business Administrator:	The Mines	Date: 4323	
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<sup>\*</sup> Reference AMR/ACFR for columns A, B & C. Please use same wording from AMR/ACFR.

<sup>\*</sup> Method of Implementation (column D). Please describe the plan that ensures the finding(s) will not recur.