

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

SCHOOL DISTRICT NAME: FRANKLIN LAKES _____ COUNTY: BERGEN _____

TYPE OF EXAMINATION: PUBLIC SCHOOL CONTRACTS
LAW _____

DATE OF BOARD MEETING: JUNE 12, 2018 _____

CONTACT PERSON: MICHAEL SOLOKAS _____

TELEPHONE NUMBER: 201-891-1856 _____ FAX NUMBER: 201-891-9333 _____

RECOMMENDATION NUMBER	CORRECTIVE ACTION	METHOD OF IMPLEMENTATION	INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION	COMPLETION DATE OF IMPLEMENTATION
INV-009-18 #1	TO ENSURE THAT THE FRANKLIN LAKES SCHOOL DISTRICT ADHERES TO THE REQUISITE 10-DAY NOTICE REQUIREMENT FOR BID ADVERTISEMENTS	ADMINISTRATIVE ASSISTANT IN BUSINESS OFFICE WILL VERIFY A MINIMUM OF 10 DAYS FOR BID AD	MICHAEL SOLOKAS	IMMEDIATELY

Chief School Administrator

Date

Board Secretary/Business Administrator

Date