

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

NAME OF SCHOOL DISTRICT : NUTLEY SCHOOL DISTRICT

COUNTY: ESSEX

TYPE OF EXAMINATION: Office of Fiscal Accountability and Compliance (OFAC)
Report of Examination - (Dated) March 2010

OFAC Case # 1630

DATE OF BOARD MEETING: May 10, 2010 and May 24, 2010

CONTACT INFORMATION: Karen Yeamans

TELEPHONE NUMBER 973-661-8797

FAX NUMBER 973-320-8475

| FINDING/ RECOMMENDATION NUMBER | CORRECTIVE ACTION | METHOD OF IMPLEMENTATION | INDIVIDUAL RESPONSIBLE FOR IMPLEMENTATION | COMPLETION DATE OF IMPLEMENTATION |
|--------------------------------------|---|--|--|---|
| 6 | The Board of Education must approve the use of proprietary equipment for a project by resolution. The need for such proprietary equipment must be stated in the bid specifications pursuant to 18A:18A-15d. | All bid specifications shall be reviewed by legal counsel prior to advertisement to ensure compliance with NJSA 18A:18A-15d. | Business Administrator/Attorney | May 1, 2010 |
| | | | | |

Chief School Administrator

Date

Board Secretary/Business Administrator

Date