

Corrective Action Plan 2020-01

School District: Union County Educational Services Commission

Contact Person: Eric Larson

Type of Audit: CAFR of UCESC 19-20 School Year

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Date of Board Meeting: February 3, 2021

Recommendation Number: 2020-01

Corrective Action Required by the Board: That the Commission maintain an accurate and detailed Capital Assets Ledger.


Method of Implementation: A physical inventory will be conducted and the results reflected in the Capital Assets Ledger. Future capital purchases will reviewed annually for proper inclusion in the Capital Assets Ledger.

Person Responsible for the Implementation: Eric Larson

Planned Completion Date of Implementation: June 1, 2021

Chief School Administrator: 

Date: 1/25/21

Board Secretary/School Business Administrator: 

Date: 1/25/21