

Memo

To: Mark Secaur, Ed.D, Superintendent of Schools

From: Andrew Tobin, Assistant Superintendent for Finance and Operations

Date: October 25, 2022

Re: Corrective Action Plan for the June 30, 2022 External Audit

This memorandum is in response to RS Abrams' Audit Report for the year ended June 30, 2022. The following addresses the only recommendation in the letter.

School Lunch Fund Balance

In 2021-22, the District's school lunch fund balance exceeded the