

RED CREEK CENTRAL SCHOOL DISTRICT

ADMINISTRATION CENTER, P.O. BOX 190, RED CREEK, NEW YORK 13143

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BRIAN M. COREY
Superintendent of Schools

November 18, 2020

Edward V. Grant, Jr., Chief Examiner
Office of the State Comptroller
The Powers Building
16 West Main Street, Suite 522
Rochester, New York 14614-1608

Dear Mr. Grant:

This letter will serve as the official Corrective Action Plan from the Red Creek Central School District for the recommendations in the initial draft audit report prepared by your office for the period July 1, 2016 through March 16, 2020.

CORRECTIVE ACTION PLAN

Fund Balance:

The District will review the amount of funds appropriated for reasonableness and will modify budget practices accordingly. Due to the volatility of the high cost student population, it is imperative to utilize appropriated fund balance in a strategic manner.

Reserves:

The Board of Education will continue to establish, fund, and expend reserve funds in accordance with applicable laws. The reserves identified by the Comptroller will be reviewed for reasonableness and adjusted accordingly.

Thank you again to you and your staff for your time and effort.

Very truly yours,

RED CREEK CENTRAL SCHOOL


Brian M. Corey
Superintendent of Schools

cc: Members, Board of Education
William R. McDonald, Business Administrator
Phyllis Moore, District Treasurer