

WESTBURY UNION FREE SCHOOL DISTRICT  
Corrective Action Plan

Audit Report: June 30,2022

**Recommendation # 1 – School Food Service Fund Assigned Fund Balance**

We recommend that the District continue to utilize excess fund balance to improve cafeteria facilities and quality of food served.

**Planned Corrective Action**

The District will continue to utilize excess fund balance in this manner.

**Person(s) Responsible**

Assistant Business Administrator for Operations – Robert Stein

**Anticipated Completion Date**

Voter authorized use of excess funds May 2022

**Recommendation # 2 – Child Find Tuition Receivables and Payables**

We recommend that the District continue its collection efforts and adjust those that are untimely and determined uncollectible.

**Planned Corrective Action.**

The District will continue its collection efforts and will work with our legal department on intercepting state aid of schools that will not remit payment

**Person(s) Responsible**

Senior Accountant – Suzanne Wong

**Anticipated Completion Date**

May 2023