



East Greenbush Central School District

ADMINISTRATION CENTER

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Linda F. Wager

Director of Business and Finance

CORRECTIVE ACTION PLAN

October 7, 2021

Government Auditing Standards Compliance

Finding 2021-001 Stewardship and Compliance

Condition – The School District's unrestricted fund balance as of June 30, 2021 was outside of NYS Real Property Tax Law 1318 limit, which restricts it to an amount not greater than 4% of the School District's budget for the subsequent year.

Corrective Action Plan – School District administration will take excess fund balance into account as future budgets are developed.

Responsible School District Official – Director of Business and Finance.

Completion Date – May 2022

East Greenbush Central School District

Linda F. Wager, Director of Business and Finance