

**LONG LAKE CENTRAL SCHOOL DISTRICT
CORRECTIVE ACTION PLAN BASED ON
AUDIT FINDINGS AND RECOMMENDATIONS
JUNE 30, 2021 AUDIT**

Reserve Funds

Currently the Tax Certiorari Reserve Fund has an amount greater than what is needed based on the District's projected future use. Options to move the funds to other reserve where the need is greater are being reviewed and will be brought to the Board of Education for consideration.

Anticipated Completion Date: Fall 2021

Information Technology

The District does not have a written Disaster Recovery Plan. Samples of District Technology Plans are being sought and will be brought to the Technology Team to develop one appropriate for Long Lake CSD.

Anticipated Completion Date: 2022-2023 School Year

Extraclassroom Account –Inactive Clubs

Inactive Clubs will be reviewed and if no longer in use, the remaining funds will be distributed as prescribed by the Board of Education. Currently the People for People Club is inactive and it is recommended that \$65.00 in available funds be distributed to the Student Council Club.

Anticipated Completion Date: Fall 2021

Prepared by Victoria Snide
October 28, 2021

Approved by Board of Education: November 9, 2021