

Corrective Action Plan 2024-2025 Audit

Finding 2025-001: Controls over Fixed Assets

The district will work to implement a regular reconciliation process between procurement records, general ledger, and the fixed asset register within this school year.

Finding 2025-002: Unassigned Fund Balance

The district will maintain an unassigned fund balance percentage this year by maintaining a reserves plan in accordance with Section 1318 of the NYS Real Property Tax Law.

Finding 2025-003: Annual Sexual Harassment Prevention Training

The district will ensure all employees, including student employees, will be provided the sexual harassment prevention training and obtain certification of completion for all employees annually.

Finding 2025-004: New York State Education Department Requirements

The district will comply with the filing requirements imposed by the State Education Department for submitting audited financial statements on time for the upcoming school years.

Finding 2025-005: Annual Posting Requirements

The district has implemented procedures to ensure that all NYSED-required documents, including the adopted budget, audit report, and corrective action plan, are posted to the District's website in a timely manner.

Finding 2025-006: Annual Tax Cap Filing

The district will submit the Tax cap in a timely manner in 2026.