



April 21, 2021

Office of the State Comptroller  
Division of Local Government and School Accountability  
PSU - CAP Submission, 110 State Street, 10th Floor  
Albany, NY 12236

Unit Name: Division of Local Government and School Accountability  
Audit Report Title: Haldane Central School District, School District Website  
Audit Report Number: S9-19-32

The Office of the State Comptroller completed an audit of the school district website in March, 2021. The audit revealed three key recommendations, including:

- Must post required information to the District website:
  - Final annual budget and a comprehensive appended property tax report card.
- Should enhance transparent by:
  - Posting budget-to-actual results and CAP to the website in a transparent location.
  - Preparing and posting a multiyear financial plan to help residents see the impact of fiscal decisions over time.

The attached Corrective Action Plan is intended to address each key finding within the audit and to strengthen the district's process to ensure that it maintains a website that provides the public with transparent and comprehensive financial information.

I appreciate the opportunity to review these findings with officials from the Comptroller's Office and to have worked with our district personnel to address each recommendation.

Sincerely,

Philip Benante, Ed. D.  
Superintendent of Schools

cc: Haldane CSD Board of Education Members  
Anne Dinio, School Business Official



**Haldane Central School District**  
**School District Website Corrective Action Plan, S9-19-32**  
**April 21, 2021**

<b>Audit Recommendation</b>	<b>Implementation Plan of Action(s)</b>	<b>Implementation Date</b>	<b>Person Responsible for Implementation</b>
Post the final annual budget and a comprehensive appended property tax report card to the District website.	This task has been incorporated into the Superintendent's monthly priorities for May, to be completed after the annual budget vote.	May 2021	School Business Official
Post budget-to-actual results and CAP to the website in a transparent location .	This task has been incorporated into the School Business Officials monthly priorities for October, to be completed after the independent audit is finalized and approved by the Board of Education.	October 2021	School Business Official
Prepare and post a multiyear financial plan to help residents see the impact of fiscal decisions over time.	The District will research and incorporate a multiyear financial plan format through next year's budget development process for the 2022-2023 school district budget.	Spring 2022	School Business Official