

Onondaga Central School District

Rob Price

Superintendent
4466 S. Onondaga Road
Nedrow, NY 13120
Tel: (315) 552-5000
Fax: (315) 492-4650
rprice@onondagacsd.org

October 17, 2023

New York State Education Department
Office of Audit Services
89 Washington Avenue
Room 524EB

Joseph Sterbank

School Business Administrator
4466 S. Onondaga Road
Nedrow, NY 13120
Tel: (315) 552-5001
Fax: (315) 492-4650
jsterbank@onondagacsd.org

RE: ANNUAL AUDIT and CORRECTIVE ACTION PLAN FOR THE INDEPENDENT AUDIT ENDING JUNE 30, 2023**Timothy Mumford**

Principal, Jr./Sr. High School
4479 S. Onondaga Road
Nedrow, NY 13120
Tel: (315) 552-5020
Fax: (315) 552-5027
tmumford@onondagacsd.org

Dear Sirs:

This corrective action plan has been written to address the audit findings in the auditor's management letter for the year ending June 30, 2022, as required.

Current Year Deficiencies Pending Corrective Action:**Erik Swanson**

Vice Principal, Jr./Sr. High School
4479 S. Onondaga Road
Nedrow, NY 13120
Tel: (315) 552-5020
Fax: (315) 552-5027
eswanson@onondagacsd.org

Budget Amendment-

During the course of the examination, it was noted that the District increased the budget in the amount of \$5,000 for an agriculture incentive grant. However, a formal Board resolution could not be provided to support these amendments.

Warren Smith

Principal, Wheeler School
4543 S. Onondaga Road
Nedrow, NY 13120
Tel: (315) 552-5050
Fax: (315) 552-5054
wsmith@onondagacsd.org

- Responsible person(s): Superintendent and Business Administrator
- Plan: Providing fiscal transparency is essential to the operations of a school district. Beginning Immediately, October 18, 2023, all grant awards will be presented to the Board of Education and a formal resolution will be adopted in support of each budget amendment before such an amendment be formally made.
- Completion Date: 6/30/24 (Ongoing)
- Oversight: Business Administrator

Katelynn Killmore

Principal, Rockwell School
208 Rockwell Road
Nedrow, NY 13120
Tel: (315) 552-5070
Fax: (315) 552-5076
kkillmore@onondagacsd.org

Ginger Holleran

CSE/CPSE Chairperson
208 Rockwell Road
Nedrow, NY 13120
Tel: (315) 552-5075
Fax: (315) 552-5076
gholleran@onondagacsd.org

Athletic Director
4479 S. Onondaga Road
Nedrow, NY 13120
Tel: (315) 552-5022
Fax: (315) 552-5027

Sincerely,

**Leo Falter**

Director of Facilities
Transportation/Maintenance
4457 S. Onondaga Road
Nedrow, NY 13120
Tel: (315) 552-5090
Fax: (315) 492-9624
lfalter@onondagacsd.org

Joseph Sterbank
Business Administrator

The Onondaga Central School Community Challenges individual maximum potential, prides itself on Success and prepares contributing Citizens for life.

www.onondagacsd.org