



Agenda Item Details

Meeting Aug 15, 2022 - Monthly Board Meeting

Category 5. MISCELLANEOUS

Subject A. Audit Response

Access Public

Type Action

Recommended Action Motion to respond to the Auditor General Performance Report of March 2022, for the period July 1, 2016, through June 30, 2020.

Public Content

Administrative Content

Executive Content

Audit Reponse 2016-2020.pdf (118 KB)

Motion & Voting

Motion to respond to the Auditor General Performance Report of March 2022, for the period July 1, 2016, through June 30, 2020.

Motion by David Osborne, second by Paul Kaczmarcik.

Final Resolution: Motion Carries

Yes: Joseph Caviston, James Dovin, Paul Kaczmarcik, Nathan Masco, David Osborne, Gary Smedley, Sarah Sweet, John Revak

*MOTION APPROVED AT PUBLIC MEETING
WILL APPEAR IN MINUTE BOOK WHEN MINUTES
ARE PERFECTED BY NEXT MEETING.*

AUDIT FINDINGS AND CORRECTIVE ACTION PLAN

July 1, 2016, through June 30, 2020, Response to Auditor General's Report

Finding No. 1 - The District's Pattern of Continual Borrowing is Unsustainable and Had Left the District in a Precarious Financial Position

Response – The District will institute having the Board of Education and Administration practice long range financial management and budgeting to project revenues and expenditures to identify and potentially correct any negative financial issues that may arise. The District will also continue to monitor the budget to actual comparisons and make appropriate recommendations to the Board of Directors. As outlined in the report, the District explained the need for the borrowings in order to maintain fund operations.

Finding No. 2 - The District Failed to Conduct all Required Fire and Security Drills in Accordance with the Public School Code

Response - 1 The District will conduct all required Fire and Security Drills in accordance with the Public School Code. This was corrected in subsequent years with a new drill schedule and checklist instituted by the District. The District is appointing a new Safety and Security Coordinator for the 2022-2023 school year. The District is also employing an outside security firm approved by the Pennsylvania Commission on Crime and Delinquency to provide security services to the District for the 2022-2023 school year, and a consultant from Fox Safety Preparedness Specialists, LLC, to advise the District on all hazard planning, threat assessment professional development, and comprehensive safety evaluations.