



Charlotte Valley Central School

“Empowering Students Today to Conquer the Challenges of Tomorrow”

Mr. Eric C. Whipple, Superintendent

15611 State Hwy 23; Davenport NY, 13750

Mrs. Christine Davis, Principal

Phone (607)278-5511 Fax (607)278-5900

December 29, 2023

Charlotte Valley Board of Education:

In response to the Financial Statements and Supplementary Information Audit Report conducted by Raymond G. Preusser, the following outlines the Financial Statement Findings and the District’s Corrective Action Plan for the Extra Classroom Activity Fund.

Inactive Account

Condition

Two clubs (Drama Club and Environmental Club) were found to be financially inactive during the 2022-2023 school year.

Corrective Action Plan

The district will monitor the activity in all funds annually to determine whether each club account is in need to remain open. Both identified accounts are anticipated to be active in the 2023-2024 school year.

Completion Date

June 30, 2024

Sincerely,

Eric C. Whipple
Superintendent