

Anjelieeque Martinez Business Office Manager District Treasurer

October 11, 2019

Ms. Andrea Hyary NYS Department of Education Office of Audit Services 89 Washington Avenue Room 524 EB Albany, New York 12234

RE: District Response to External Audit Post-Governance Letter for Extraclassroom Activities

Dear Ms. Hyary:

The firm Cusack & Company audited South Colonie Central Schools' records for 2018-2019. As part of the audit process, they issued a post-governance letter, dated October 9, 2019.

The letter was presented to the District's Audit Committee on October 8, 2019 and the Board of Education on October 8, 2019. The post-governance letter indicated no management comments and, as such, South Colonie Central Schools received a clean opinion for the fiscal period ending June 30, 2019. Therefore, no corrective action is needed. A copy is attached for your reference.

Should you need any additional information, please do not hesitate to contact me.

Sincerely yours,

SOUTH COLONIE CENTRAL SCHOOLS

Anjelieeque Martinez

Business Office Manager/

District Treasurer

Copy: Mr. Buhner, Superintendent

Sherri Fisher, Asst Superintendent for Management Services & Strategic Planning

Amber Flanders, District Clerk

Office of New York State Comptroller

Local Government Services & Economic Development

Data Management Unit via email to afrfile@osc.state.ny.us