



Anjelieeque Martinez Business Administrator/ District Treasurer

October 12, 2021

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 2020-2021. As part of the audit process, they issued a post-governance letter, dated September 23, 2020.

The letter was presented to the District's Audit Committee on October 5, 2021 and the Board of Education on October 5, 2021. 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, 2021. 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 Administrator/

District Treasurer

Copy: Dr. Perry, Superintendent

Jacqlene McAllister, Assistant 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

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