



*Skaneateles Central
School District*
Nationally Recognized for Excellence
45 East Elizabeth Street
Skaneateles, New York 13152

Eric Knuth
Superintendent of
Schools
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School Business Manager
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November 5, 2021

Office of Audit Services
87 Washington Avenue, Room 524
Albany, New York 12234

Office of the State Comptroller
Division of Local Government Services
And Economic Development
Data Management Unit, 12th Floor
110 State Street
Albany, New York 12236

Re: Corrective Action Plan related to 2020-2021 Audited Financial Statements and Management Letter

Dear Office of the State Comptroller:

Below are the District's responses in regards to the 2020-2021 audit management letter received by the office of Grossman St. Amour:

Capital Asset Accounting – The District has implemented a new software to help track and account for assets throughout the district. This will alleviate gaps that were experienced in the process of accounting for additions and deletions. We will continue to monitor this and adjust processes and procedures as necessary.

Unreserved Undesignated General Fund Balance – The District will continue discussions surrounding our reserve and fund balance management plan to comply with laws and regulations. Conversations are had with both the Audit, Budget, and Finance Committee as well as the Board of Education. This discussion will be on going and should commence in June of 2022

Please feel free to contact me with any questions. Thank you.

Sincerely,

Connor Brown
School Business Manager

Skaneateles High School
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(315) 291-2231

Skaneateles Middle School
Michael Caraccio
(315) 291-2241

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