

Appendix A: Response From District Officials



TUXEDO UNION FREE SCHOOL DISTRICT

Jeffrey T. White
SUPERINTENDENT OF SCHOOLS

Roy Reese
ASSISTANT SUPERINTENDENT FOR CURRICULUM & INSTRUCTION/SECONDARY PRINCIPAL

Dolores Terlecky
GEORGE GRANT MASON ELEMENTARY SCHOOL PRINCIPAL


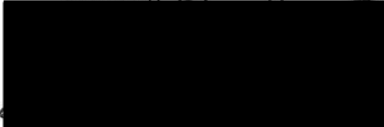
Office of the State Comptroller
Local Government and School Accountability Division
Newburgh Regional Office
Ms. Dara Disko-McCagg, Chief Examiner
33 Airport Center Drive, Suite 103
New Windsor, New York 12553

Dear Ms. Disko-McCagg,

The Tuxedo Union Free School District is in receipt of the Draft Report of Examination for the period of July 1, 2019-June 30, 2021 regarding Payroll and Leave Accruals. On behalf of the Board of Education and District Administration, I want to thank the Comptroller's audit staff for their courtesy, professionalism and help in identifying and addressing the concerns noted in the report. Being new to the District, as are many of the current school board members, this report will be invaluable in helping us design a highly effective and efficient business office, particularly in the area of payroll/human resources processes.

The District has already begun working on the issues identified and developing policies, regulations and procedures to mitigate or prevent any such mishaps in the future. We will be preparing a detailed corrective action plan (CAP) that will address each recommendation and provide it to your Office within the timeline specified in your handbook.

Sincerely,



Jeffrey T. White

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