



Jeffrey L'Amoreaux
Maine-Endwell Central School District
712 Farm to Market Road
Endwell, New York 13760-1199

Dear Jeff:

Enclosed are your audited financial statements for the fiscal year ended June 30, 2021. You should have already received an electronic copy of your financial reporting package. Please send one copy of both audit reports and both letters of comments, preferably via electronic submission, through the NYSED portal: portal.nysed.gov/abp.

In addition, a copy of both audit reports and letters of comment should be sent to the following address:

Office of the New York State Comptroller
Division of Local Government and School Accountability
Data Management Unit, 12th Floor
110 State Street
Albany, NY 12236

Electronic submissions can be emailed to: afrfile@osc.state.ny.us.

A copy of the Board Resolution accepting the audit report should be submitted to the State Education Department soon after the board meeting.

A corrective action plan, if applicable, should also be mailed to the State Education Department and the Office of State Comptroller.

At a later date we will process the Data Collection Form. The Data Collection Form is required to be certified electronically. Both the Data Collection Form and a copy of the School District audit report must be submitted electronically. You and I must certify the report (via <https://harvester.census.gov/facides/account/login.aspx>) and then submit.

Should you have any questions, do not hesitate to contact our office.

Best regards,

Duane Shoen
Insero & Co. CPAs, LLP
Certified Public Accountants

Ithaca, New York
October 7, 2021

INSERO & Co. CPAs, LLP

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