

DOVER UNION FREE SCHOOL DISTRICT

2368 ROUTE 22
DOVER PLAINS, NEW YORK 12522

Main Number
845-877-5700

Mr. Michael Tierney
Superintendent of Schools
Fax 845-877-5762

Mr. Christopher Prill
Assistant Superintendent
for Business Affairs
Fax 845-877-5766

Mrs. Donna Basting
Assistant Superintendent
for Curriculum, Technology
and Staff Development
Fax 845-877-5763

Mr. Rudy Abrams
Buildings & Grounds
Fax 845-877-5765

Mrs. MaryBeth Kenny
Director of Special Education
Fax 845-877-5761

Mrs. Catherine Alvarez
Principal
Wingdale Elementary School
Tel. 845-877-5720
Fax 845-877-5729

Mr. Herman Harmelink
Principal
Dover Elementary School
Tel. 845-877-5730
Fax 845-877-5739

Mrs. Patricia Rizzo
Principal
Dover Middle School
Tel. 845-877-5740
Fax 845-877-5749

Ms. Eugenia Angelis
Principal
Dover High School
Tel. 845-877-5750
Fax 845-877-5759

Mr. Kevin Murphy
Assistant Principal
Dover High School
Tel. 845-877-5750
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October 3, 2017

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

Dear Sir/Madam:

This letter is in response to items mentioned in our management letter from Nugent & Haeussler, P.C.

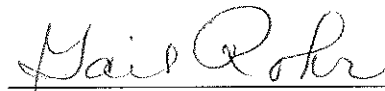
Corrective Action Plan
Management Letter
Special Aid Fund

To help ensure that the District's bank accounts are not overdrawn, funds will be transferred before writing the checks.

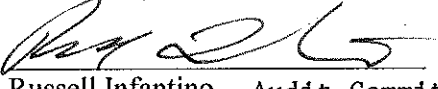
Respectfully yours,



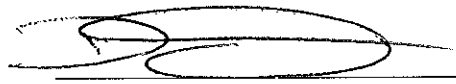
Zenaida Francisco
District Treasurer



Gail Rohr, Audit Committee Member Dawn O'Neil, Audit Committee Member



Russell Infantino, Audit Committee
Member



Dawn O'Neil, Audit Committee Member



Jessica Pelletier, Audit Committee Member

Cc: Christopher Prill, Assistant Superintendent for Business Affairs