

BOARD OF EDUCATION

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SOUTH COUNTRY
CENTRAL SCHOOL DISTRICT

DISTRICT CLERK
189 Dunton Avenue
East Patchogue, NY 11772
(631) 730-1542
FAX: (631) 286-2457
www.southcountry.org

November 13, 2025

Dear Members of the South Country Central School District Community,

The Board has completed its procedures for reviewing and accepting the annual audit prepared by Cullen and Danowski. The Independent Auditor's Report and Financial Statements for the fiscal year ending June 30, 2025, were reviewed by the Audit Committee and, last evening, formally accepted by the Board. Information from the Report and Financial Statements was shared with the public last evening, and in addition to the presentation, the Report and Financial Statements have been posted to the District's website. You may click this link to review them: [https://go.boarddocs.com/ny/soco/Board.nsf/files/DNCT99763C1A/\\$file/FINAL%20South%20Country%20CSD%20FS%202025.pdf](https://go.boarddocs.com/ny/soco/Board.nsf/files/DNCT99763C1A/$file/FINAL%20South%20Country%20CSD%20FS%202025.pdf)

We still await the results of the pending forensic audit, sometimes known as a "root cause analysis", and we expect to have more questions answered by that report.

We remain committed to our shared goal – to build trust and confidence, protect taxpayer resources, and ensure an exceptional educational experience for every District student. Working in partnership is what makes us stronger together.

Sincerely,
Board of Education
By: E. Anne Hayes, President