

BUSINESS & FINANCE DIVISION

Report No. 12

OGDENSBURG CITY SCHOOL DISTRICT
OGDENSBURG, NEW YORK

SUBJECT: Board Acceptance of Corrective Action Plan for Audit 2019-2020

DATE: November 16, 2020

REASON FOR BOARD CONSIDERATION:

As part of the Five Point Plan, The Board of Education must approve the corrective action plan of the district in response to the management letter included in the audit for the 2019-2020 school year.

FACTS AND ANALYSIS:

The 2019-2020 Audit has been completed by our auditors, Pinto Mucenski. Hooper Van House & Co., CPA, PC. A formal response to the auditor's management letter and a corrective action plan to address findings must be prepared within 90 days of receipt of the audit. To the extent practical, the plan must be implemented prior to the end of the next fiscal year.

RECOMMENDED ACTION:

Moved by _____ and supported by _____,
that having the recommendation of the Superintendent of Schools, the Board of Education of the Ogdensburg City School District does hereby approve the response and action plan to be submitted to SED on the 16th day of November 2020.

APPROVED FOR PRESENTATION TO THE BOARD:



Superintendent

KK/pks

Ogdensburg City School District

1100 State Street
Ogdensburg NY 13669



Patricia Smithers
Business Manager
(315) 393-0900 Ext. 40280
Fax: (315) 393-2767

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

November 9, 2020

Dear Sir or Madam:

As required in the regulations of the New York State Comptroller's Five Point Plan, we are responding to submittal of a corrective action plan in regard to the annual audit of the Ogdensburg City School District by Pinto-Mucenski-Hooper-VanHouse & Co. Certified Public Accountants, P.C. There were no findings in our Financial Audit Report.

If I can be of further assistance, please contact me at 315-393-0900 ext. 40280 or psmithers@sliboces.org.

Sincerely,

A handwritten signature in cursive script that reads "Patricia K. Smithers".

Patricia K Smithers
Business Manager
Ogdensburg City School District

