

OGDENSBURG CITY SCHOOL DISTRICT  
OGDENSBURG, NEW YORK

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SUBJECT: Board Acceptance of Corrective Action Plan for Audit 2020-2021

DATE: November 15, 2021

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 2020-2021 school year.

FACTS AND ANALYSIS:

The 2020-2021 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 15<sup>th</sup> day of November 2021.

APPROVED FOR PRESENTATION TO THE BOARD:

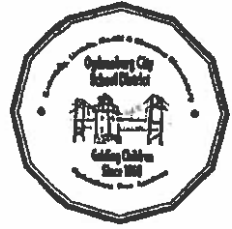
  
\_\_\_\_\_  
Superintendent

KK/pks

# Ogdensburg City School District

1100 State Street  
Ogdensburg NY 13669

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Kaleb Bertrand  
Business Manager  
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Office of the State Comptroller  
Division of Local Government Services and Economic Development  
Data Management Unit, 12<sup>th</sup> Floor  
110 State Street  
Albany, NY 12236

November 15, 2021

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 [kaleb.bertrand@slfboces.org](mailto:kaleb.bertrand@slfboces.org).

Sincerely,

A handwritten signature in black ink that reads "Kaleb J Bertrand". The signature is written in a cursive style with a long, sweeping underline.

Kaleb J Bertrand  
Business Manager  
Ogdensburg City School District

