



COOPERATIVE BUSINESS OFFICE  
Ogdensburg City School District  
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September 16, 2024

Mr. Kendall and the School Board Commissioners,

### **2023-2024 Audit**

The submittal of the audit report is due to the state on October 15<sup>th</sup>. Again, this year I will ask to send the draft copy to the Audit / Finance Committee for approval as soon as I receive it. This way we can go forward with a final copy to submit to the State timely. We should receive a final copy report for the Board for the October 7<sup>th</sup> meeting. At this point the audit is not complete and I will keep you updated.

### **June 2024 Reports**

As the audit is not complete, we are waiting on the annual audit adjustments for the pension liabilities. As soon as the numbers are finalized, I will get you reports as soon as possible.

### **Other Business News**

- All State Aid Filings are completed and submitted.
- The paperwork for our STAR reimbursement is in progress and we will be in line to start receiving payments in November.

Respectfully,  
Kaleb