| <b>BUSINESS &amp;</b> | FINANCE DIVISION |
|-----------------------|------------------|
| Report No.            | 19               |

## OGDENSBURG CITY SCHOOL DISTRICT OGDENSBURG, NEW YORK

| SUBJECT:  | Board Acceptance of Annual Audit for   | the 2016-17 School Year  |
|-----------|--|--|
| DATE:     | October 16, 2017   |  |
| REASON FO | R BOARD CONSIDERATION:   |  |
|           | Board of Education must accept the lo<br>State Education Department.   | ocal audit as a requirement by the   |
| FACTS AND | ANALYSIS:  |  |
|           | The 2016-17 Audit has been completed Hooper Van House & Co., CPAs, PC. To Audit Committee. Board action is requiresolution can be forwarded to the State Equired under the New York State Education. | he auditors have reported to the uired so the report and the Board ate Education Department. This is |
| RECOMME   | NDED ACTION:   |  |
|           | Moved by and support that having the recommendation of the Superintendent of Schools, the Board City School District does hereby acception of Mucenski Hooper Van House & October, 2017.             | he Audit Committee and the of Education of the Ogdensburg of the 2016-17 audit as prepared by        |
| APPROVED  | FOR PRESENTATION TO THE BOARD:   | Superintendent   |
|           |  | Supermendent   |

TMV/pks

PLEASE BE ADVISED THAT THE AUDIT REPORT WILL
BE REVIWED BY THE AUDIT COMMITTEE ON
MONDAY, OCTOBER 16, 2017 BEFORE THE BOARD
OF EDUCATION MEETING. MRS. SMITHERS WILL
PROVIDE COPIES OF THE AUDIT AT THE MONDAY,
OCTOBER 16, 2017 MEETING.

**THANK YOU**