

OGDENSBURG CITY SCHOOL DISTRICT  
OGDENSBURG, NEW YORK

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SUBJECT: Board Acceptance of Corrective Action Plan for Single Audit 2018-2019

DATE: April 6, 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 2018-2019 school year.

FACTS AND ANALYSIS:

The 2018-2019 Single 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 of the Single Audit must be prepared, approved by the Ogdensburg Board of Education and submitted to the State by April 30<sup>th</sup>. 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 this 6th day of April, 2020.

APPROVED FOR PRESENTATION TO THE BOARD:

  
Superintendent

KK/pks

# Ogdensburg City School District

1100 State Street  
Ogdensburg NY 13669

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Patricia Smithers  
Business Manager  
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Fax: (315) 393-2767

New York State Education Department  
Office of Audit Services  
89 Washington Avenue, Room 524 EB  
Albany, NY 12236

April 6, 2020

Dear Sir or Madam:

As required in the regulations of the New York State Comptroller, we are responding to submittal of a Corrective Action Plan in regard to the Single 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 315-393-7912 ext. 40280 or [psmithers@silbooces.org](mailto:psmithers@silbooces.org).

Sincerely,

A handwritten signature in blue ink that reads "Patricia K. Smithers".

Patricia K Smithers  
Business Manager  
Ogdensburg City School District

