



COOPERATIVE BUSINESS OFFICE  
Ogdensburg City School District  
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October 7, 2024

Mr. Kendall and the School Board Commissioners,

**Audit and Corrective Action**

The audit will be submitted to the State on Monday, October 7<sup>th</sup>. The Audit and Corrective Action Resolutions are in this meeting's board packet and will be hand carried to the board along with the final audit report. Lyndi Hill from Bowers & Company CPAs, PLLC will present to the Finance Committee before the board meeting and will be present at the BOE Meeting for comments or questions. We received an unmodified opinion, which is the best we can possibly receive. The audit report was clean as there were no significant deficiencies, noncompliance, material weaknesses, audit findings or unquestioned costs. There is a resolution to approve the corrective action letters that will go to the Office of the State Comptroller and New York State Education Department.

**Budget Transfer Request**

There is 1 transfers included in the board packet for resolutions totaling \$300,000 to be effective September 1<sup>st</sup>, 2024. A majority of this money pertains to reallocating funds for additional Instructional Equipment.

**Other Business News**

- All State Aid Filings have been certified and cleaned by the state.

Respectfully,  
Kaleb