



## Executive Summary Finance Committee Meeting

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DATE: April 18, 2024

TOPIC: Final Fiscal Year 2023 Single Audit by Lauterbach & Amen, LLP

PREPARED BY: Courtney Whited

### **Recommended for:**

Action

Discussion

Information

### **Purpose/Background:**

Lauterbach & Amen prepared the FY2023 Single Audit which was necessary due to the amount of Elementary and Secondary School Emergency Relief (ESSER) Federal funds SD74 received during that fiscal year. The deadline for submission to the Federal Audit Clearinghouse is March 31, 2024. No issues were cited by Lauterbach & Amen in this report.

### **Fiscal Impact:**

None

### **Recommendation:**

This summary is for informational purposes. The final Fiscal Year 2023 Single Audit Report prepared by Lauterbach & Amen, LLP will be presented to the Lincolnwood School District 74 Board of Education for review at the May 2, 2023 Board of Education meeting, as recommended by the Finance Committee.