



Executive Summary Finance Committee Meeting

DATE: March 23, 2023

TOPIC: Final Fiscal Year 2022 Single Audit by Lauterbach & Amen, LLP

PREPARED BY: Courtney Whited

Recommended for:

Action

Discussion

Information

Purpose/Background:

Lauterbach & Amen prepared the FY2022 Single Audit which was necessary due to the amount of Federal funds SD74 received during that fiscal year. The deadline for submission to the Federal Audit Clearinghouse is March 31, 2023. No issues were cited by Lauterbach & Amen in this report.

Fiscal Impact:

None

Recommendation:

The final Fiscal Year 2022 Single Audit Report prepared by Lauterbach & Amen, LLP will be presented to the Lincolnwood School District 74 Board of Education for review at the April 6, 2023 Board of Education meeting, as recommended by the Finance Committee.