

To: Board of Education

Date: 3/12/2024

Submitted for BOE meeting dated: 3/19/2024

Re: *Acceptance of FY23 Audit*

Purpose of memo: *Board Action Required*

Executive Summary: *Seward and Monde, Certified Public Accountants, produced a "Financial Report," "Federal and State Single Audit Reports," and other required financial reporting documents for Regional School District #17, fiscal year ending June 30, 2023. The reports were presented to and reviewed by the Finance and Facilities Subcommittee on March 11, 2023.*

BOE Action: *Acceptance of the Fiscal Year 2023 Financial Audit conducted by Seward and Monde.*

Next Steps: *No Further BOE action required.*

CC:

Sarah Kaiser, BOE Secretary

Jeffrey Wihbey, Superintendent of Schools

Enclosures:

Audit deliverables including:

Financial Report

Federal and State Single Audit Report

State of Connecticut FY2022-2023 Municipal Audit Questionnaire

SAS-114 Letter