



## **BOARD MEETING AGENDA SUBMITTAL**

TO: CVCS District Board of Directors

FROM: Peter Kampa, General Manager

DATE: February 20, 2024

SUBJECT: 7a) Preliminary review of the draft 2022/23 fiscal year audited financial statements

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### **RECOMMENDED ACTION:**

No action is required and is simply an initial presentation.

### **BACKGROUND:**

Each year, an independent audit of our financial statements is completed. We contract with Larry Bain, CPA for the annual audit, and he expects to deliver the audit before our meeting. We will have this item for further review and presentation on the March board meeting.