



# City of Winooski

Vermont's Opportunity City

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[winooskivt.gov](http://winooskivt.gov)

<b>Agenda Item</b>	FY22 Audit Report
<b>Date</b>	January 23, 2023
<b>Submitting Department</b>	Finance
<b>Recommended Action</b>	Receive fiscal year 2022 audit report from John Boulay, CPA from RHR Smith & Company.
<b>Strategic Vision Area and Strategy</b>	All
<b>Expenditure Required</b> (amount and source)	N/A
<b>Background Information</b>	<p>City Council approved the engagement of RHR Smith &amp; Company to conduct an audit of the fiscal year 2022 financial statements on March 21, 2022.</p> <p>Preliminary fieldwork was conducted by virtual submission in May 2022 full fieldwork occurred the week of October 3<sup>rd</sup>. Staff completed and submitted financial statements to the auditors for review on November 23<sup>rd</sup>. Final audit reports were received by the City on December 15<sup>th</sup>.</p>
<b>Supporting Documents</b>	Audit report SAS 114 Letter Management Letter
<b>Interested Parties</b>	Public, Grantors, Vermont Municipal Bond Bank, Banking & Leasing Agents, Note holders
<b>City Manager Approval</b>	