

From "York, Hannah" <Hannah.York@claconnect.com>
To "Carl Valente" <cvalente@doverma.gov>
Date 2025-01-13 14:46:35+00:00
Subject RE: [External] Urgent question
Attachments School-grant-revenue-cleanup.xlsx; cash-entries.xlsx; ch90-fix.xlsx; CLA-advanced-entries.pdf; CLA-entries.pdf; CLA-recon-CB-to-GL.xlsx; Copy-of-00001-Pre-Process-Labor-Dist-7-6-22-p26.xlsx; fy23-corrections-to-post.-4.10.24.xlsx; RECEIVABLES-FY23_4.23.24_b4-corrections.xlsx; RECEIVABLES-FY23_final.xlsx

Carl,

FYI, We sent a complete audit support file at the end of last year that included the attached through leapfile to Kathy (however they may not have been downloaded and only stay active 2 weeks). The entries PDF's document which excel file has the requisite support for each entry.

Thank you

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From: Carl Valente <cvalente@doverma.gov>
Sent: Monday, January 13, 2025 8:43 AM
To: York, Hannah <Hannah.York@claconnect.com>
Cc: Kathy LaPlant <klaplant@doverma.gov>
Subject: [External] Urgent question

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Hi Hannah,

Our FY23 Audit is nearly complete (the delay has caused Moody's to withdraw our credit rating) but the auditors are waiting on an answer to an encumbrance (attached) that we believe you made when closing FY23. Can you shed any insight on it?

Thanks.

Carl

Carl F. Valente

Acting Finance Director

(508) 785-0032 Ext. 251

I am typically in the office M-T-Thurs. 9 a.m. to 3 p.m.

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