



DATE: December 9, 2025

TO: Weber School District Board Members:
President Paul Widdison, Vice President Doug Hurst, Janis Christensen, Bruce Jardine, Jan Burrell, Kelly Larson, Wyle Williams

Superintendent Gina Butters, Asst. Superintendent Dave Hales, Asst. Superintendent Clyde Moore

FROM: Brock Mitchell, Business Administrator

SUBJECT: **Audit Discussion and review**

At the upcoming January 7th Board meeting, we will present the highlights of the annual independent audit completed by Squire. Every effort has been made to ensure the audit and financial statements are complete and accurate.

The audit details and recommendations were reviewed with the Audit Committee on December 2nd. However, due to the federal government shutdown, the audit could not be finalized at that time. The Audit Committee members are Doug, Kelly, and Wyle.

This year's audit received an Unmodified Opinion, which is the highest level of assurance an auditor can give. It means the district's financial statements are presented fairly, in accordance with accounting standards, with no material issues or findings. A few recommendations were provided, which we will review with the Board.

Special thanks to Ben Hokanson, the Squire team, and our finance staff for their work on this significant effort. Final financial statement booklets will be available at the Board meeting.

If you have any questions, feel free to give me a call at 801-476-7841. Or you may email me at bmitchell@wsd.net.