

Dr. Robert Petersen
Business Administrator

DATE: November 22, 2021

TO: Weber School District Board Members:
President Jon Ritchie, Vice President Dean Oborn, Members Doug Hurst, Janis Christensen, Paul Widdison, Bruce Jardine and Jan Burrell.

Superintendent Jeff M. Stephens
Assistant Superintendent Lori Rasmussen
Assistant Superintendent Art Hansen

FROM: Dr. Robert D. Petersen, Business Administrator

SUBJECT: **AUDIT PRESENTATION AND APPROVAL**

At the upcoming December 1st Board meeting, the highlights of the annual independent audit will be presented. You will be asked to approve this audit. Every effort has been taken to ensure the audit and financial statements are complete and accurate.

Currently, we are finalizing the Financial Statements. You will receive a final version of these statements well in advance of Board Meeting.

The details and findings of the Audit will be presented to the Audit Committee on November 30th in the Superintendent's office (Audit Committee members include: Doug, Jon and Paul).

Audit Information Meeting

Prior to Board meeting on December 1st at 4:30 P.M., an audit information meeting is planned for Board members and others who are not part of the Audit Committee. This meeting will take place at the district office and more time will be available for a review of the audit than will be available during Board meeting.

Thanks for your consideration in this important mater. If you have any questions, feel free to call me at 801-476-7841. Or email me at rpetersen@wsd.net