

Dr. Robert Petersen
Business Administrator

DATE: November 25, 2024

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

Superintendent Gina Butters
Assistant Superintendent Dave Hales
Assistant Superintendent Clyde Moore

FROM: Dr. Robert D. Petersen, Business Administrator

SUBJECT: **AUDIT DISCUSSION**

At the upcoming December 4th Board meeting, the highlights of the annual independent audit will be presented. Every effort has been taken to ensure the audit and financial statements are complete and accurate.

The details and findings of the Audit will be presented to the Audit Committee on December 2nd, in the Superintendent's office (Audit Committee members include: Doug, Jon and Kelly).

This year's audit is "clean." With no findings (Thanks to our Directors and Seth Pilkington!). Any issues that may be brought up in the Audit Committee will be shared in the 5:00pm Study Session.

The final financial statement booklets will be available for Board meeting.

If you have any questions, feel free to call me at 801-476-7841 or email me at rpetersen@wsd.net