



Livonia Public Schools

Finance Office

Date: October 5, 2021

To: Andrea Oquist, Superintendent

From: Alison Smith, Director of Finance

Re: 2021 Financial Statements & Audit Update

The external audit of the district's accounting records for the 2020-2021 school year is wrapping up and I anticipate having a draft copy of the financial statements available to review at the Board of Education Finance Committee meeting on Monday, October 11, 2021.

I will bring a hard copy of the financial statements to the meeting, go over some of the highlights and answer questions the Board may have. If the financial statements are available before the Committee meeting, I will email the Board a copy as soon as the statements are available. Representatives from the school district's auditing firm Plante Moran will be in attendance to discuss the financial statements in detail.

Please include this agenda item for the Monday, October 11, 2021 Board of Education Finance Committee meeting. As always, please contact me if you have any questions.

AS/kp

c: Board of Education