



Preparing Students for Success

**Dr. Robert Petersen**  
Business Administrator

**DATE:** November 30, 2023

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

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 6<sup>TH</sup> Board meeting and as an information item, 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. Included with the Board packet are "Draft" Financial Statements. I finalized copy of the Financial Statements will be given to each of you on Wednesday December 6<sup>th</sup>.

The details and findings of the Audit will be presented to the Audit Committee on December 5<sup>th</sup>, in the Superintendent's office (Audit Committee members include: Jon, Doug 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 with non-audit committee members at 'Audit Information Meeting' at 4:00pm on December 6<sup>th</sup>.

If you have any questions, feel free to call me at 801-476-7841. Or email me at [rpetersen@wsd.net](mailto:rpetersen@wsd.net)