

GLENBROOK HIGH SCHOOLS
Office of the Director of Business
Regular Meeting Monday, March 17, 2014

TO: Hillarie Siena
FROM: Vicki Tarver
DATE: March 17, 2014
RE: Approval of Audit Firm

It is recommended that the Board of Education

Approve the proposal submitted by Miller Cooper & Co., Ltd. To perform the 2013-14 audit services for the amount of \$38,250. This reflects that same amount as last year's base fee, not including any fees relative to the collection of additional statistical data. The recommendation is for approval of the current fiscal year services only.

Background

Attached is a copy of the engagement letter for the 2013-14 audit. If there are any areas that the Board would like to have specifically addressed as a part of this year's audit, I would appreciate you forwarding them to me at your earliest convenience. The Business Office plans to continue to work with the auditors in preparation for mandatory reporting requirements.

Susan R. Jones, principal, specializes in school district audits and is a well-known and respected expert in the field of school fund accounting and compliance issues. Based on the above, it is in the best interest of the school district to retain the services of Miller Cooper & Co., Ltd.

Attachment

pc: Board of Education
Dr. Michael Riggle
Rosanne Williamson
Mr. A. J. Adam