

## Yearly Financial Audit

On June 20, 2017, Dennis Hildebrandt emailed that Sieperts will no longer be performing the financial audit for North Boone. "In reviewing our realization, especially related to single audit clients, we have determined that is an area that does not benefit us from performing those audits."

Potential Audit firms:

1. Gorenz and Associates, Ltd.

4200 N. Knoxville Ave, Peoria, IL 61614

309-685-7621

Booked until Mid-October

Can file an extension until December 15<sup>th</sup> with the ROE.

2. Benning Group, LLC

6815 Weave Rd, Suite 300

Rockford, IL 61114

815-316-2375

They are unable to perform the audit.

3. Newkirk & Associates, Inc

2 W. Main Street Plano, IL 60545

630-552-1040

[BNewkirk@newkirkcpas.com](mailto:BNewkirk@newkirkcpas.com)

Rhonda and Bill

[Newkirkcpa@sbcglobal.net](mailto:Newkirkcpa@sbcglobal.net)

1 day of planning: internal control and set up August 1<sup>st</sup>.

Audit August 20-24<sup>th</sup>

Anticipated cost \$18,000 to \$20,000