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March 9, 2017

City of Milwaukee
Charter School Review Committee
Milwaukee, WI

Re: Draft Management Oversight Reports for 2015-16

To The Charter School Review Committee;

The enclosed management oversight report and financial scorecard for the year ended June 30, 2016 is being presented in draft form due to not having complete information for all schools participating as City of Milwaukee Charter Schools for 2015-16.

As of the date of this letter, one school, Northpoint Lighthouse, has not submitted its audit for the year ended June 30, 2016. As this information is critical to our preparation of the annual report and scorecard, we have decided not to delay the issuance of the information any further, and are issuing our reports in draft format for your review.

We had received word from Lighthouse Academies, Inc. that the audit was to be completed by February 28, 2017. However, we have not yet received the audit report, and have not received any more information as to when we should expect to receive the report.

Thank you for your patience regarding this matter.

Sincerely,



Carl A. Cira, CPA