



TO: School Board Members

FROM: Brian Schultz, Director of Finance

DATE: September 28, 2026

SUBJECT: Presentation of Fiscal Year 2024-2025 Audit

BACKGROUND

Jim Eichten, from independent audit firm LB Carlson, will present the results of the fiscal year 2024-2025 audit. The report will highlight results from both compliance and financial perspectives.

Overall, budget resources are allocated to help the district make progress towards achieving the items stated in the Strategic Framework, which in turn, drives the work of district staff and administrators. Within the Strategic Framework, we are committed to equitable practices by being accountable for removing barriers and creating equitable systems. Further, the five goals of the Strategic Framework and their underlying strategies have been developed so that programming and educational resources are directed toward helping all students achieve their personal goals and academic potential.

RECOMMENDED RESOLUTION

BE IT RESOLVED by the School Board of School District 197 to accept the FY25 Audit as presented.