

November 11, 2024

To:Board of EducationFrom:Janice Roome, ComptrollerCC:Dr. Jay MorrowRe:FY24 Audits

Ms. Sarah Bohnsack, partner with Bohnsack & Frommelt LLP, will be presenting the results of our FY24 financial audits at the November 11 Board of Education meeting. In preparation for her report and discussion, electronic copies of the FY24 UTHS Annual Comprehensive Financial Report (ACFR) as well as the Annual Financial Reports (AFRs) of the Area Career Center and the Quad-City Career & Technical Education Consortium are available via Boardbook under "Extras" for the meeting date. The ACFR contains all required financial information, notes and results for FY24. There is also great value in the introductory letter and the Statistical Section located in the back.

Paper copies of these financial reports as well as the required audit management letters will be available at the meeting.

If approved by the Board, these financial statements will be made available on the District website under Compliance Documents

We recommend approval of the FY24 audited financial statements of United Township High School District 30, the United Township Area Career Center, and the Quad-City Career & Technical Education Consortium.