

To: Board of Education

From: Margo Empen, Superintendent

Subject: Action Item – Accept the FY 25 District Audit – December 17, 2025

PROPOSED MOTION BY THE BOARD OF EDUCATION

That the Board accepts the FY 25 District audit, as presented.

Moved by \_\_\_\_\_; Seconded by \_\_\_\_\_

YEA

NAY

YEA

NAY

\_\_\_\_\_ David Fritts

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\_\_\_\_\_ Kathleen Schaefer

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\_\_\_\_\_ Melissa Gates

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\_\_\_\_\_ Jon Wadsworth

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\_\_\_\_\_ Linda LeBlanc-Parks

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\_\_\_\_\_ Linda Wegner

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\_\_\_\_\_ Brandon Rogers

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**Recommendation:**

In accordance with Illinois School Code and Dixon Board of Education Policy #2:20 Powers and Duties of the Board of Education; the District undergoes a formal audit of the financial records by an independent public account & auditing firm. The auditing firm for the District is WIPFLI and specifically Rebecca Powell, Manager, and Matt Schueler, partner in Wipfli LLP's nonprofit and government practice, work with the District in this process. Rebecca is here with us this evening to present the findings of the audit.

In working with WIPFLI, the District tonight is meeting the final deadlines needed for the acceptance of the audit. Administration will ask the Board to take action on the audit information and based on that acceptance the official documentation will be submitted to the appropriate government entities.

Recommendation:

It is the recommendation of District Administration to accept the FY 25 financial audit.

*Dixon Public Schools, in cooperation with the community, will provide students with a comprehensive educational program that produces well-educated, self-sufficient, and involved citizens.*