

Agenda Topic: 2024-2025 Audit Report  
Meeting Date: December 9, 2025  
Contact Person: Shari Thompson

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Background:

The annual audit for the fiscal year ended June 30, 2025, is being completed by the auditing firm CliftonLarsonAllen LLP. We have completed our financial data upload to the Minnesota Department of Revenue. The report is being finalized and will be submitted to the Minnesota Department of Education prior to the December 31, 2025, deadline. Troy Gabler, principal at CLA, will be present at the meeting to review the results.

Formal action to accept the audit report will be requested at the next regular board meeting on January 13, 2026.

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Recommendation:

       Action Required                        X   Informational – No Board Action Requested