

November 10, 2025

To: Board of Education

From: Janice Roome, Comptroller

CC: Dr. Jay Morrow Re: FY25 Audits

Ms. Sarah Bohnsack, partner with Bohnsack & Frommelt LLP, will be presenting the results of our FY25 financial audits at the November 10 Board of Education meeting. In preparation for her report and discussion, electronic copies of the FY25 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 FY25. 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 FY25 audited financial statements of United Township High School District 30, the United Township Area Career Center, and the Quad-City Career & Technical Education Consortium.