



BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES

FROM: MATT ANASTASIA, FINANCE DIRECTOR & TREASURER

SUBJECT: PRESENTATION OF APRIL 30, 2025, ANNUAL COMPREHENSIVE FINANCIAL REPORT (ACFR)

AGENDA: 9/16/2025

DATE: 9/9/2025

ISSUE

Presentation and discussion of the April 30, 2025 Annual Comprehensive Financial Report (ACFR).

DISCUSSION

Jennifer Martinson of Lauterbach & Amen, LLP will briefly go over some of the important aspects of the ACFR during the presentation portion of the agenda. Any questions the Board may have regarding the financial statements will be answered at this time. A PDF copy of the audit will be sent with the Board Packets.

A hard copy of the ACFR will be in each Trustee box.

COST

Not Applicable

ATTACHMENTS

- FYE April 30, 2025 Annual Comprehensive Financial Report (ACFR)

RECOMMENDATION

The Village Board listen to the presentation and discuss as needed the April 30, 2025 ACFR.