



Geneva Community Unit School District 304
227 North Fourth Street
Geneva, IL 60134

Board of Education Report

To: Dr. Kent Mutchler, Superintendent
Board of Education

From: Dean Romano, Assistant Superintendent – Business Services

Date: Wednesday, February 6, 2019

Meeting: Monday, February 11, 2019

Agenda Item:

Approval of FY 2018 Annual Financial Report (AFR)

Item Type: Consent **Action** Information Discussion

Recommended Motion: N/A

Vision Connection: Effective Communicators

Policy Reference (if applicable): 6830 - AUDIT

Background Information:

Attached you will find a copy of the AFR (Annual Financial Report), from Klein Hall CPAs LLC for your review. It has been completed in accordance with regulations and appropriate accounting principles. This report has also been submitted to ISBE prior to the statutory deadlines established by the Illinois Legislature.

After review of the AFR by the Board of Education, the Board will approve the report, place it on file and direct administration to make it available for public inspection.

ATTACHMENT(S): Geneva CUSD 304 Annual Financial Report 2018_BOE
