



memo

To: The Board of Education and Dr. Patrick Broncato, Superintendent
From: Curt Saindon, Assistant Superintendent for Business Services/CSBO
Date: October 24, 2025
Subject: Recommendation to Approve Audit Services Contract Extension

Last month, I provided information about our current Independent Auditors, Lauterbach & Amen (L&A) of Naperville, and the need to extend/renew our audit services agreement with them. We have been with L&A for six years now, having selected them as part of an RFP for professional services shortly after I started here. We are very happy with the service, support and pricing they have provided over the past six years and we would like to extend our contract with them for another three-year term. We had previously used Wormer Rogers of Joliet, and we were happy with their service, but they had been our Independent Auditors for about 15 years. It is best practice and recommended to bid out your audit services at least every 12-15 years, even if you are happy with the service and support provided by your auditors. Based on the proposals received at that time, you might decide to stay with your incumbent auditor or potentially switch to a new auditor. However, at this time, given the support and service we have received from L&A, and the fact that we have only been with them for six years, we would like to extend our contract with them for another three-year term. As always, if you have any questions or need additional information, please let me know. Thank you.

RECOMMENDATION

It is the recommendation of the Administration that the Board approve the extension of the professional services agreement with our independent auditors, Lauterbach & Amen of Naperville, IL, for fiscal years ending 6/30/25, 6/30/26, and 6/30/27 at total audit fees (including the AFR Filing and Single Audit Completion) of \$28,950, \$30,300, and \$31,750, respectively. These annual amounts are less than we were paying back in FY17 and FY18 for similar work, and they represent a very good value for the work being performed. With Board approval, we would sign the attached engagement letter from L&A and continue working with the auditors to complete our FY25 independent audit and our FY25 single audit, and prepare and submit all necessary forms, documents, and certifications, as required by law.