



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, April 2, 2019

Meeting: Monday, April 8, 2019

Agenda Item:

Approval of Designation of Auditor

Item Type: Consent **Action** Information Discussion

Recommended Motion:

Motion to authorize Klein Hall CPA's to conduct the district's audits for Fiscal Year 2019 at the proposed annual expense of not to exceed \$28,500 as presented.

Vision Connection: Effective Communicators

Policy Reference (if applicable): 6830 - AUDIT

Background Information:

Board policy requires that, after the close of the fiscal year (June 30th), an audit of all accounts of the District be made annually by an independent, certified public accountant. The audit examination shall be conducted in accordance with generally accepted auditing standards and shall include all funds over which the Board has direct or supervisory control.

Over the course of this year, Klein Hall CPA's has expanded their supports to the business office looking at activity and athletics accounts, purchasing controls and more. As a firm, they have been very responsive and informative as questions arise. Administration recommends renewing their designation as the Geneva CUSD 304 auditor.

ATTACHMENT(S): N/A