



**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 – Finance Committee  
**From:** Dean Romano, Assistant Superintendent – Business Services  
**Date:** Tuesday, April 2, 2019  
**Meeting:** Monday, April 8, 2019

### **Agenda Item:**

#### *Designation of Auditor*

<b>Item Type:</b>	Consent	Action	<b>Information</b>	<b>Discussion</b>
<b>Recommended Motion:</b>	Move to the BOE for approval.			
<b>Vision Connection:</b>	Effective Communicators			
<b>Policy Reference (if applicable):</b>	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