

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:				
Review of Policy	9 4:50 – Payment Pro	ocedures			
Item Type:	Consent	Action	Information	Discussion	
Recommended Motion:		Move to the BOE for approval.			
Vision Connection:		Effective Communicators			
Policy Reference (if applicable):		6830 - AUDIT			

Background Information:

As part of an update of all District policies, adoption of Policy 4:50 – Payment Procedures will bring changes in process by which payments are made monthly. Dr. Romano will provide an overview of these changes prior to the anticipated Board approval during the regular meeting on April 8th, 2019.

ATTACHMENT(S): N/A