

Geneva Community Unit School District 304

227 North Fourth Street Geneva, IL 60134

Board of Education Report: FY2022-2023 Annual Audit

To: Dr. Kent Mutchler, Superintendent

Board of Education

From: Todd Latham, Assistant Superintendent – Business Services

Date: Wednesday, April 19, 2023

Meeting: Monday, April 24, 2023

Agenda Item: FY 2022-2023 Designation of Auditor

Policy Reference: 4:80 – Accounting and Audits

The Business Office recommends the Board of Education approve Wipfli, LLP audit services, Aurora, Illinois for the Fiscal Year ending June 30, 2023.

The District is required to conduct an annual audit performed by an independent certified public accountant designated by the board. Approval of the recommended Designation of Auditor will allow the Treasurer to sign the one-year agreement.

The cost of engagement for FY 2022-2023 is \$40,000 and includes all Federal audit requirements.

ATTACHMENT(S): NA