



**Geneva Community Unit School District 304**  
227 North Fourth Street  
Geneva, IL 60134

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## **Board of Education Report**

**To:** Dr. Kent Mutchler, Superintendent  
Board of Education  
**From:** Dean Romano, Assistant Superintendent – Business Services  
**Date:** Tuesday, March 30, 2021  
**Meeting:** Monday, April 12, 2021

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### **Agenda Item:**

*Approval of Designation of Auditor*

**Item Type:** Consent      Action      Information      Discussion

#### **Recommended Motion:**

Motion to authorize Wipfli LLC to conduct the district's audits for Fiscal Year 2021 at the proposed annual expense of not to exceed \$29,750 as presented.

**Vision Connection:** Effective Communicators

**Policy Reference (if applicable):** 4:80 Accounting and Audits

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#### **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.

Wipfli LLC, formerly Klein Hall CPAs LLC, completed the District's FY20 audit. 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

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