



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: Wednesday, February 5, 2020
Meeting: Monday, February 10, 2020

Agenda Item:

Designation of Auditor

Item Type:	Consent	Action	<u>Information</u>	<u>Discussion</u>
Recommended Motion:	Move to the BOE for approval.			
Vision Connection:	Effective Communicators			
Policy Reference (if applicable):	4:80 Accounting and Audits			

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 FY19 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