

**DU PAGE ELEMENTARY SCHOOL DISTRICT 13
BOARD OF EDUCATION
Bloomingdale, Illinois**

Regular Meeting December 16, 2019

FOR ACTION

Subject: Approval of District Auditors

At the October regular meeting, Michael Moyski, of Mathieson, Moyski, Austin & Co., LLP, presented the last financial audit for the District, as they are dropping school district auditing from the services provided by the firm. This service successfully completes the term of the most recent agreement between the firm and the District.

In November, Mr. Reiniche initiated a Request for Proposals with five accounting firms licensed to provide financial auditing services for schools in Illinois. He included a description of the process, the rubric for determining the top candidate, and the recommendation of WIPFLi CPA's (formally known as Klein Hall CPA's) for providing financial auditing services for the next three fiscal years.

I am recommending the Board approve a three-year agreement with WIPFLi CPA's as the District's financial auditing firm. Mr. Reiniche is available to answer any questions you may have on the process and the firm.

Recommendation: The Board approve WIPFLi CPA's to perform auditing services for Fiscal Years 2019-2020, 2020-2021, and 2021-2022.