



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

Board of Education Report: FY2023-2024 Annual Audit

To: Dr. Andy Barrett, Superintendent
Board of Education
From: Todd Latham, Assistant Superintendent – Business Services
Date: Thursday, February 29, 2024
Meeting: Monday, March 11, 2024

Agenda Item: *FY 2023-2024 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 School Year ending June 30, 2024.

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 2023-2024 audit is \$41,750 and includes all Federal audit requirements.

Recommended Motion: The Board of Education designates Wipfli of Aurora, IL, the FY 2023-2024 auditor, and authorize the District Treasurer to sign an agreement in the amount of \$41,750.

ATTACHMENT(S): NA
