



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

Board of Education Report: FY2021-2022 Annual Audit

To: Dr. Kent Mutchler, Superintendent
Board of Education

From: Todd Latham, Assistant Superintendent – Business Services

Date: Wednesday, April 4, 2022

Meeting: Monday, April 11, 2022

Agenda Item: *FY 2021-2022 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, 2022.

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 2021-2022 is \$34,000 and includes all Federal audit requirements.

ATTACHMENT(S): NA
