



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

Board of Education Report:

Designation of Auditor and Annual Audit

To: Dr. Andy Barrett, Superintendent
Board of Education

From: Todd Latham, Assistant Superintendent – Business Services

Date: Tuesday April 21, 2026

Meeting: Monday, April 27, 2026

Agenda Item: *Designation of Auditor*

Policy Reference: 4:80 – Accounting and Audits

The Business Services Office recommends the Board of Education approve Wipfli LLP audit services, of Naperville, Illinois as the independent auditor for the year ending June 30, 2026.

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 estimated cost of engagement for year-end audit is not to exceed \$43,000 and includes Federal audit requirements.

Recommended Motion: The Board of Education designates Wipfli of Naperville, IL, to serve as the independent auditors for the year ending June 30, 2026, and authorize the District Treasurer to sign an agreement not to exceed \$43,000.

ATTACHMENT(S): NA
