



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

From: Dean Romano, Assistant Superintendent – Business Services

Date: Tuesday, December 3, 2019

Meeting: Monday, December 9, 2019

Agenda Item:

Approval of FY 2019 Annual Financial Report (AFR)

Item Type: Consent **Action** Information Discussion

Recommended Motion:

Motion to approve the FY2019 Annual Financial Report/Audit as presented.

Vision Connection: Effective Communicators

Policy Reference (if applicable):

2:20 Powers and Duties of the Board of Education; Indemnification

4:80 Accounting and Audits

Background Information:

Attached you will find a copy of the AFR (Annual Financial Report), from Klein Hall CPAs LLC for your review. It has been completed in accordance with regulations and appropriate accounting principles. This report has also been submitted to ISBE prior to the statutory deadlines established by the Illinois Legislature.

After review of the AFR, the Board of Education can choose to approve the report, place it on file and direct administration make it available for public inspection.

ATTACHMENT(S): FY2019 AFR Geneva 304
