



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

Board of Education Report:

FY2025-2026 Designation of Auditor and Annual Audit

To: Dr. Andy Barrett, Superintendent
Board of Education

From: Todd Latham, Assistant Superintendent – Business Services

Date: Tuesday April 8, 2025

Meeting: Monday, April 14, 2025

Agenda Item: *FY 2025-2026 Designation of Auditor*

Policy Reference: 4:80 – Accounting and Audits

The Business Services Office recommends the Board of Education, approve Wipfli LLP audit services, Aurora, Illinois for the School 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 2025-2026 audit is \$43,410 and includes all Federal audit requirements.

Recommended Motion: The Board of Education designates Wipfli of Aurora, IL, the FY 2025-2026 auditor, and authorize the District Treasurer to sign an agreement in the amount of \$43,410.

ATTACHMENT(S): NA
