

ATTACHMENT NO. X-C: Auditor

Potential motion: Move to approve Gorenz and Associates, Ltd. as North Boone's Financial Auditor

Recommended action: Approve the motion.

On June 20, 2018, Dennis Hildebrandt emailed that Siepert's will no longer be performing the financial audit for North Boone. "In reviewing our realization, especially related to single audit clients, we have determined that is an area that does not benefit us from performing those audits."

Recommended Audit Firm:

1. Gorenz and Associates, Ltd.  
4200 N. Knoxville Ave, Peoria, IL 61614  
309-685-7621  
Booked until Mid-October  
Can file an extension until December 15<sup>th</sup> with the ROE.  
Anticipated cost \$18,000

Potential Audit firms:

2. Benning Group, LLC  
6815 Weave Rd, Suite 300  
Rockford, IL 61114  
815-316-2375  
They are unable to perform the audit.
3. Newkirk & Associates, Inc.  
2 W. Main Street Plano, IL 60545  
630-552-1040  
[BNewkirk@newkirkcpas.com](mailto:BNewkirk@newkirkcpas.com)  
Rhonda and Bill  
[Newkirkcpa@sbcglobal.net](mailto:Newkirkcpa@sbcglobal.net)  
1 day of planning: internal control and set up August 1<sup>st</sup>.  
Audit August 20-24<sup>th</sup>  
Anticipated cost \$18,000 to \$20,000