



Agenda Item Executive Summary

Item Name	A Resolution Accepting a Proposal from Benning Group, LLC For Professional Auditing Services for Fiscal Years 2026, 2027, and 2028	Committee or Board	Board
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BUDGET IMPACT

Amount:	N/A	Budgeted:	N/A
List what fund:	N/A		

EXECUTIVE SUMMARY

Benning Group, LLC has submitted a proposal to provide professional auditing services to the Village of Winnebago for Fiscal Years 2026, 2027, and 2028. Services include the annual audit of the Village's financial statements in accordance with Generally Accepted Auditing Standards, including a review of internal controls, and assistance with preparation and submission of the Illinois Comptroller's Annual Financial Report. Proposed annual audit fees are \$30,000 for FY2026, \$31,500 for FY2027, and \$33,000 for FY2028. If the Village expends more than \$1,000,000 in federal funds and a Single Audit is required, additional fees would be \$6,000 for FY2026, \$6,300 for FY2027, and \$6,600 for FY2028. Additional services outside the stated audit scope or significant additional reconciliation assistance would be billed separately.

Staff recommends approval of the proposed three-year extension. Benning Group has been good to work with and has provided reliable service and support to the Village. Continuing with Benning Group will maintain consistency in the Village's annual audit process while providing price certainty over the next three fiscal years. The proposed fees limit annual increases to 5% or less, providing the Village with predictable audit costs while maintaining an established and effective working relationship.

ATTACHMENTS (PLEASE LIST)

Resolution

ACTION REQUESTED

- ☐ For Discussion Only
- ☒ Resolution
- ☐ Ordinance
- ☒ Motion:

MOTION: I MOVE TO APPROVE RESOLUTION 2026-__ R, A RESOLUTION ACCEPTING A PROPOSAL FROM BENNING GROUP, LLC FOR PROFESSIONAL AUDITING SERVICES FOR FISCAL YEARS 2026, 2027, AND 2028

Staff:	Joseph Dienberg, Village Administrator	Date:	9/2/2026
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