



Oak Park Elementary School District 97

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**TO: Dr. Carol L. Kelley, Superintendent
Board of Education**

FROM: Patrick King, Director of Finance

RE: Fiscal Year 2019 Audit

DATE: February 18, 2020

Summary

Please find attached the final fiscal year 2019 audit documents. Mr. Nick Cavaliere, from Baker Tilly Virchow Krause, LLP will attend the February 18, 2020 Board meeting to briefly discuss the audit and review the financial information.

The Single Audit report has also been submitted to the Federal Audit Clearinghouse (FAC) and the AFR has been filed with ISBE.

The four audit reports attached include:

1. Financial Statements as of June 30, 2019
2. Communication to Those Charged with Governance and Management
3. Annual Federal Financial Compliance Report as of June 30, 2019
4. Annual Financial Report (ISBE Form) as of June 30, 2019

Motion

Administration is seeking a motion for the Board to accept the Fiscal Year 2019 audit reports as presented and as prepared by the auditing firm of Baker Tilly Virchow Krause, LLP.