



Oak Park Elementary School District 97

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

FROM: Alicia Evans, Assistant Superintendent for Finance & Operations

RE: Draft Fiscal Year 2016 Audit

DATE: September 27, 2016

Please find attached the draft fiscal year 2016 audit documents. The audit opinion is, “unmodified” with no findings. Mr. John George, Partner, and Mr. David Paul, Manager, from McGladrey, LLP, will attend the Monday evening meeting to briefly discuss the audit and review the financial information.

The audit results are a result of the diligent and detailed work ethic of Therese O’Neill as these findings represent her work during the last year of her tenure. In addition, the business office staff, including Marcy Shannon, Cindy Moczarney, Sandy Merges, Karen Kvam, and Carla Ellis, should also be commended. It is through their ethical utilization and monitoring of internal controls that the District’s financial statements were found to be accurate. Additionally, everyone throughout the District, who has budget responsibilities, should also be applauded for their efforts in adhering to all internal control procedures and practices. As a districtwide team, we were able to acquire this “unmodified” audit with no findings.

The three documents attached include:

1. Financial Statements as of June 30, 2016
2. Report to the Board of Education
3. Single audit as of June 30, 2016

attachments (3)