



Oak Park Elementary School District 97

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TO: Dr. Carol Kelley, Superintendent of Schools
Board of Education

FROM: Dr. Alicia Evans, Assistant Superintendent of Finance and Operations

SUBJECT: Auditing Services

DATE: January 24, 2017

Pursuant to Board Policy 4:80, Accounting and Audits, “At the close of each fiscal year, the Superintendent or designee shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements.”

Hence, on April 4, 2014, the Board of Education entered into a three-year contract with McGladrey, LLP for fiscal year audits 2014, 2015 and 2016. The contract for auditing services expired with the last audit year.

Therefore, the administration request permission to issue a request for proposal for auditing services beginning with FY2017 audit.