



Oak Park Elementary School District 97

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TO: Dr. Carol L. Kelley, Superintendent

FROM: Therese M. O'Neill, Assistant Superintendent for Finance & Operations

RE: Draft Fiscal Year 2015 Audit

DATE: September 28, 2015

Please find attached the draft fiscal year 2015 audit documents. This is a “unmodified” audit with no findings. Ms. Kelly Kirkman, Senior Manager, and Mr. David Paul, Manager, from McGladrey, LLP, will be here Monday evening to briefly walk Board members through these documents.

Once again, I would like to recognize the diligent and detailed work ethic of my staff, inclusive of Marcy Shannon, Cindy Moczarney, Sandy Merges, Karen Kvam, and Carla Ellis, in daily administering the internal controls necessary to protect all our financial resources and functions. It is through their earnest and ethical utilization and monitoring of all internal controls that the District was able to achieve no findings. I would also like to recognize everyone, across the District, who has budget responsibilities for their efforts in adhering to all internal control procedures and practices. As a districtwide team, we are able to acquire this “unmodified” audit with no findings.

The three documents attached include:

1. Financial Statements as of June 30, 2015
2. Report to the Board of Education
3. Single audit as of June 30, 2015.

tmo

attachments (3)