



# Oak Park Elementary School District 97

260 Madison ▪ Oak Park ▪ Illinois ▪ 60302 ▪ ph: 708.524.3000 ▪ fax: 708.524.3019 ▪ www.op97.org

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

**FROM: Paul Starck-King, Assistant Superintendent for Finance & Operations**

**RE: Fiscal Year 2018 Audit**

**DATE: January 29, 2019**

## **Summary**

Please find attached the final fiscal year 2018 audit documents. Mr. Nick Cavaliere, from Baker Tilly Virchow Krause, LLP will attend the January 29, 2018 Board meeting to briefly discuss the audit and review the financial information.

The audit was completed later than usual this year because the State of Illinois produced some inaccurate reports upon which Baker Tilly Virchow Krause, LLP rely. Once the corrected report was produced by the state, Baker Tilly was able to move quickly to finalize the audit.

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, 2018
2. Communication to Those Charged with Governance and Management
3. Annual Federal Financial Compliance Report as of June 30, 2018
4. Annual Financial Report (ISBE Form) as of June 30, 2018

## **Motion**

Administration is seeking a motion for the Board to accept the Fiscal Year 2018 audit reports as presented and as prepared by the auditing firm of Baker Tilly Virchow Krause, LLP.