



# ak Park Elementary School District 97

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

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

RE: Audit Update

DATE: October 10, 2017

In May 2017, the Board of Education approved the motion to approve Baker Tilly as the District's auditor. Since then, the auditors have been working to complete the financial audit. Fieldwork was completed on September 15, 2017.

On October 10, 2017, Nick Cavaliere will present an update to the Board about the status of the audit, the progress, and any initial findings. A draft of the final audited financial statements is not available for review at this time. Mr. Cavaliere will discuss the financial statement issue date at the October 10, 2017 meeting.