



Oak Park Elementary School District 97

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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 Presentation

DATE: February 20, 2019

Please find attached the final fiscal year 2018 audit documents. Mr. Nick Cavaliere, from Baker Tilly Virchow Krause, LLP will attend the February 20, 2019 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 and the regional office.