

**VILLAGE OF OAK PARK
DECEMBER 31, 2013 AUDIT SCHEDULE**

Planning meeting	TBD
Preliminary Fieldwork	December 17 –20
Preparation of Confirmations by the Village	December 17
Status report conference phone calls with Village Manager’s office	February 11, 2014 March 11 April 1
Audit Workpapers Prepared and Adjusted Trial Balances	April 9
Trial balances e-mailed to tgavin@sikich.com and dberg@sikich.com	April 9
Final Fieldwork	April 14 – May 2
First Draft of CAFR and Management Letter	May 23
Updated Statistical and Continuing Disclosure Information	May 23
Return to Sikich for Revisions	June 2
Letter of Transmittal & MD&A Draft Copy for Auditor’s Review Final letter of transmittal & MD&A	June 2 June 9
CAFR and Management Letter to the Board	June 16
Board Presentation	TBD