

Due to ROE on Tuesday, October 15, 2024
 Due to ISBE on Friday, November 15, 2024
 SD/JA24

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Department
 100 North First Street, Springfield, Illinois 62777-0001
 217/785-8779

**Illinois School District/Joint Agreement
 Annual Financial Report *
 June 30, 2024**

School District
 Joint Agreement

<u>School District/Joint Agreement Information</u> <i>(See instructions on the inside of this page.)</i>		<u>Accounting Basis:</u>	<u>Certified Public Accountant Information</u>	
School District/Joint Agreement Number: 05016062004		<input type="checkbox"/> CASH <input checked="" type="checkbox"/> ACCRUAL	Name of Auditing Firm: Wipfli LLP	
County Name: Cook			Name of Audit Manager: Scott Duenser	
Name of School District/Joint Agreement (use drop-down arrow to locate district, RCDT will populate): CCSD 62		School District Lookup Tool School District Directory		Address: 3957 75th Street
Address: 777 East Algonquin Road		<u>Filing Status:</u> Submit electronic AFR directly to ISBE via IWAS -School District Financial Reports system (for Auditor Use only) Annual Financial Report (AFR) Instructions		City: Aurora State: IL Zip Code: 60504
City: Des Plaines				Phone Number: 630-898-5578
Email Address: bertolozzi@d62.org		0		IL License Number (9 digit): 065.032258
Zip Code: 60016				Expiration Date: 9/30/2027
<u>Annual Financial Report</u> Type of Auditor's Report Issued: <input type="checkbox"/> Qualified <input checked="" type="checkbox"/> Unqualified <input type="checkbox"/> Adverse <input type="checkbox"/> Disclaimer		Annual Financial Report Questions 217-785-8779 or finance1@isbe.net Single Audit Questions 217-782-7970 or GATA@isbe.net		ISBE Use Only
<input type="checkbox"/> Reviewed by District Superintendent/Administrator		<input type="checkbox"/> Reviewed by Township Treasurer (Cook County only)		<input type="checkbox"/> Reviewed by Regional Superintendent/Cook ISC
Name of Township: _____		Name of Township: _____		Name of Township: _____
District Superintendent/Administrator Name (Type or Print):		Township Treasurer Name (type or print):		Regional Superintendent/Cook ISC Name (Type or Print):
Email Address:		Email Address:		Email Address:
Telephone:	Fax Number:	Telephone:	Fax Number:	Telephone: Fax Number:
Signature & Date:		Signature & Date:		Signature & Date:

* This form is based on 23 Illinois Administrative Code 100, Subtitle A, Chapter I, Subchapter C (Part 100).

ISBE Form SD50-35/JA50-60 (07/24-version1)

05-016-0620-04_AFR24 CCSD 62

This form is based on 23 Illinois Administrative Code, Subtitle A, Chapter I, Subchapter C, Part 100.

In some instances, use of open account codes (cells) may not be authorized by statute or administrative rule. Each school district or joint agreement is responsible for obtaining the concurring legal opinion and/or other supporting authorization/documentation, as necessary, to use the applicable account code (cell).