DIRECTOR NO. 1 JENNIFER TUSHKA DIRECTOR NO. 2 DARRYL DICK DIRECTOR NO. 3 JOE REED DIRECTOR NO. 4 JJ SHORTMAN DIRECTOR NO. 5 TAMRA RUYMANN



SUPERINTENDENT, RICH STALEY BUSINESS MANAGER, TANYA BUNTING ADMINISTRATIVE ASSISTANT DAWN REED

## OAKVILLE SCHOOL DISTRICT No. 400

POST OFFICE BOX H OAKVILLE, WASHINGTON 98568-0090 DISTRICT OFFICE - 360-273-0171 DISTRICT FAX - 360-858-1359

March 7, 2018

Dear Oakville Community:

The Oakville School Board of Directors has asked me to provide a bit more detail with regards to the recent media posts about our financial discoveries beyond what has been posted on our website since late December.

While there is still an investigation going on, we cannot provide the public with specifics around the situation, we can provide you with a few pieces:

- The investigation goes back prior to the 2017-18 school year to 2012.
- The investigation is currently in the hands of the State Auditor's Office (SAO). When the SAO finishes its report it will be then handed off to the Gray's Harbor Sherriff and the District's Insurance provider, Clear Risk Solutions, where we have already made a claim.
- These allegations came to light because our new Business Manager, Tanya Bunting, and myself, made it a point in entering our new district positions to examine every aspect of our financial situation.
- In the process of this examination, we discovered many financial systems that had no checks and balances, and instantly made those adjustments, and have new procedures in place to eliminate the possibilities of any future financial mismanagement.
- Unfortunately, we found past practice to be inadequate and the information provided to our community, board, and staff to be incorrect and/or inadequate.
- Because of this, we were obligated to bring in the State Auditor's Office when we found potential for misappropriations of District funds.
- Because of the complexities of the misappropriations of funds, this process can take time (years, even). A similar case in the Lake Quinault School District just wrapped up after 3 years.

## Going forward

- The District has a new Superintendent and Business Manager committed to setting us on a solid financial footing.
- The current District balances are on a forward trajectory for the first time in nearly two years.
- The District is insured for these situations.
- The Board and the District are committed to raising standards and being good stewards of the public's fund, the Oakville Community has entrusted us to manage.

Please contact the District if you have any questions or concerns.

Sincerely,

Rich Staley Superintendent, Oakville School District

The Oakville School District complies with all state and federal rules and regulations and does not discriminate on the basis of race, creed, religion, color, national origin, age, honorably-discharged veteran or military status, sex, sexual orientation including gender expression or identity, marital status, the presence of any sensory, mental or physical disability, or the use of a trained dog guide or service animal by a person with a disability and equal access to Boy Scouts and other designated youth groups. This holds true for all district employment and opportunities. The following employee has been designated to handle questions and complaints of alleged discrimination: Michael Auton- Principal, Title IX/ Section 504/ ADA Coordinator, Tanya Bunting- Business Manager, Civil Rights Compliance Coordinator for 28A.640 and 28A.642. PO Box H, Oakville, WA 98568, and may be reached at (360) 273-0171.