

**MINUTES OF FINANCE MEETING
OAK LAWN PARK DISTRICT
BOARD OF COMMISSIONERS
HELD ON SEPTEMBER 9, 2024**

The Board of Commissioners of the Oak Lawn Park District was convened in a Finance Meeting on September 9, 2024 at 6:30 p.m. with President Buschbach presiding.

PRESENT: Donahue, Motti, Stalker, and Buschbach

ABSENT: Johnson

A quorum was present.

AUDIT

Ron Badali, Superintendent of Finance, introduced Don Shaw of Lauterbach & Amen, LLP.

Shaw discussed the audit process and provided the Board with the annual comprehensive financial report (ACFR). Shaw stated that overall, the district is in good financial standing, and he will be submitting the ACFR for the certificate of achievement again this year.

Shaw stated the district received a management letter, but the areas noted in the letter are from the previous year. Shaw said that the district has implemented some of the recommendations and are continuing to work towards the completion of the other recommendations.

Shaw encouraged the Board to ask any questions regarding the audit process. Shaw thanked the Board for allowing him to be present and thanked the Finance Department for all their efforts during the audit process.

ADJOURN:

Donahue motioned to adjourn at 6:41 p.m., Motti seconded.

Voting: Aye: All

Nay: None

Respectfully submitted,



Jim Buschbach, President



Tracey Gallin, Recording Secretary