

**MINUTES OF FINANCE MEETING
OAK LAWN PARK DISTRICT
BOARD OF COMMISSIONERS
HELD ON SEPTEMBER 14, 2026**

The Board of Commissioners of the Oak Lawn Park District was convened in a Finance Meeting on September 14, 2026 at 6:34 pm with President Mottl presiding.

PRESENT: Buschbach, Donahue, Stalker, Zumhagen and Mottl
A quorum was present.

AUDIT

Ron Badali, Superintendent of Finance, introduced Don Shaw and Cassidy Navigato from Lauterbach & Amen, LLP.

Shaw thanked Ron and Ruby and the team for making it another successful audit year. Shaw provided the annual comprehensive financial report, where the certificate of achievement award was included. He stated that this award was for the 2025 audit year, and they have applied and expect the same award in 2026.

Shaw reviewed the independent audit report, which provides a clean unmodified opinion. He stated that it's the highest opinion you can receive, basically saying they found no issues with internal controls or the financial numbers as presented.

Shaw reported that no recommendations or management letters will be issued for the FY'26 audit, which reflects to positive efforts by the Oak Lawn Park District. He stated that it's more of a heads up that they have a couple implementations that will be coming down the pipeline, and they will work with the team on these implementations.

Shaw asked the Board if they had any questions regarding the process. Shaw thanked the Board for having them.

ADJOURN:

Stalker motioned to adjourn at 6:40p.m., Donahue seconded.

Voting: Aye: All
Nay: None

Respectfully submitted,



Melissa Mottl, President



Shannon Nolan, Recording Secretary