

# ROSELAND SPECIAL SERVICE AREA (SSA71)

## SPECIAL CALL MINUTES of SPECIAL SERVICE AREA #71

Tuesday May 2<sup>nd</sup> 2023 (April)

### In Attendance:

Andrea Reed  
Undra Ware  
Sheilah Stevenson CAIC  
Acting Commissioner Jerry Fort Business Owner  
Acting Commissioner James Park Business Owner  
Acting Commissioner Gloria Cosey  
Sheilah Stevenson CAIC/SSA Program Manger

### Public in Attendance:

Evann Johnson 9th Ward Legislative Aide

### Guest in Attendance Audit Presenters

Mr. Thomas Wm. Bravos, Bravos & Associates,  
324 Ridgewood Drive, Bloomingdale, IL 60108

**Special Call Meeting call to order:** General meeting of the SSA#71, In-Person at US Bank 4<sup>th</sup> floor 1000 E 111<sup>th</sup> Street, Chicago IL 60628 on Tuesday May 2nd 2023. The meeting convened at 10:10 a.m. Sheilah Robinson SSA Program Manager presiding.

**Public Comment-** There was no public comment.

### **Reading and Approval of Agenda**

No corrections or additions to the agenda. Andrea Reed motioned to approve the SSA 71 Commission meeting minutes from March 14<sup>th</sup> 2023 seconded by Gloria Cosey; motion carried.

### **Audit Report and Findings from Mr. Thomas Bravos Fiscal Year to Date 2022**

The report included information on the following subjects of SSA 71 Independent Auditor's Report

#### **Financial Statement**

- Governmental Fund Balance Sheet and Statement of Net Position
- Statements of Governmental Fund Revenues, Expenditures and Changes in Fund Balance and Activities

#### **Independent Auditor's Report on the Supplementary Information**

- Summary Schedule of Revenues and Expenditures
- Detail Schedule of Revenues and Expenditures
- Notes to Financial Statements
- Schedule of Findings

Mark Roschen sent SSA 71 2022 our review letter from City of Chicago stating that the City received our "Independent Auditor's Report" and accompanying financial statement for the year ended December 31, 2022 for SSA71. Their result of review indicated the following:

#### 1. Actual Individual Expenditure Category Exceeded City Approved Budget Category:

Expenditure Category	Actual Expenditure	City-Approved Budget	Variance
6.00	\$29,007	\$28,445	\$562

2. Schedule of Revenues and Expenditures-Budget and Actual:

Revenue Category	Budget per Schedule of Revenues and Expenditures	Property Taxes Revenue per City-Approved Budget	Variance
Property Taxes	\$643.409	\$630.49	\$13,000

**Plan of Action**

Mr. Bravos would make the correction on 2022 audit report and he will have them back to the Commission by Monday morning May8th 2023. Andrea Reed Chairman moved not to accept the Audit report until changes had been made motion was CARRIED UNANIMOUSLY.

**New Business**

There was no new business.

Next Meeting Date: SSA #71 Board of Commissioners May 16<sup>th</sup> 2023

**Adjournment:** The meeting was adjourned at 11:02 a.m.

Minutes prepared by Sheilah Robinson