

ROSELAND SPECIAL SERVICE AREA (SSA71)

SPECIAL CALL MINUTES of SPECIAL SERVICE AREA #71

Tuesday May 16th 2023

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

Guest in Attendance Audit Presenters

Mr. Thomas Wm. Bravos, Bravos & Associates,
324 Ridgewood Drive, Bloomingdale, IL 60108
Evann Johnson 9th Ward Legislative Aide

Special Call Meeting call to order: Special call meeting of the SSA#71, Via Zoom Tuesday May 16th 2023. The meeting convened at 10:00 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 seconded by James Park; motion carried.

As you recall we received our review letter for SSA 71 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. Mr. Thomas Wm. Bravos, Bravos & Associates, is here to give an update on the corrections.

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
Correction Submitted	\$25,016	\$28,445	\$3,429.00 Under Budget showing A carryover to 2023

1. 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
Correction Submitted	\$630.49	\$643.409	Amounts misplaced

After Thomas Wm. Bravos gave his presentation James Park and Jerry Fort two of our property owner/Business

Was displeased with the explanation of the auditor and recommended that CAIC and the Commissioner's interview a new auditor. They would like to have a meeting with CAIC Board in June or July and asked if Sheilah Robinson would schedule that meeting.

New Business

There was no new business.

Next Meeting Date: SSA #71 Board of Commissioners June 13th 2023

Adjournment: The meeting was adjourned at 10:48 a.m.

Minutes prepared by Sheilah Robinson