

## 5.2 - Fiscal Management Procedures ★

*Standard:* There shall be established procedures for the fiscal management of the agency.

*Suggested Evidence of Compliance:* Provide the procedures for the fiscal management of the agency.

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### Agency Evidence of Compliance:

Park District of Oak Park fiscal management operations are overseen by Director of Finance and carried about by members of the Business Operations Department. The Park District has developed a set of Fiscal Procedures<sup>1</sup> that dictate the financial procedures to be followed by staff.

### Documentation:

1. [05.02.00\\_Fiscal-Procedures.pdf](#)

Agency Self Assessment: MET

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