

WHAT'S HAPPENING

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Nicolae was able to produce pivot tables which allowed him to take a deep dive and verify or adjust Nicole's findings. NWSRA's Finance team (it feels so good to finally say that!) is working on the following:

- Reclassifying entries found in the wrong GL Line items
- Making the auditors adjustments from the draft audit
- Producing an adjusted trial balance for review by the auditor and Nicole and Steve
- All journal entries affecting FY 2023 will be entered into the old QuickBooks system and the New AccuFund system

The team feels that once all of these steps have been completed the YE 2023 Financial Reports will be ready for the Board Meeting in May. The new draft audit will be created based on these findings as well.

Disability Education & Sensitivity Training

In our ongoing commitment to fostering an inclusive and accessible environment for everyone, NWSRA is proud to present a six week Disability Education and Sensitivity Training Workshop Series for the Township of Schaumburg Disability and Senior Services staff. The series is designed to enhance understanding, empathy, and practical skills around disability, accessibility and inclusion within the workplace and all programs and services. The Township employees will engage in a comprehensive exploration of disability as a diversity dimension, focusing on both awareness and action. Key topics covered include; Understanding Disability, Cultivating Empathy, Legal Frameworks and Rights, Inclusive Communication, Barrier Identification and Removal, and Actionable Strategies to become and Ally and Advocate. The series will consist of six 75 minute sessions, each focusing on one of the above mentioned aspects. NWSRA is being paid for presenting this Workshop series!

SOME DISABILITIES LOOK LIKE THIS



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JUNE DATES TO REMEMBER:

Sunday, June 16, 2024 - Father's Day

Wednesday, June 19, 2024 - Juneteenth

Thursday, June 20, 2024 - Personnel Committee

Meeting Wednesday, June 26, 2024 - Bridges of Popular
Creek Golf Outing

Thursday - Saturday, June 27 - 29, 2024 Abilities Expo
Schaumburg Convention Center