

29. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America.

Exceptions revised and adopted by the board on November 2, 2015.

Rules for Public Comment during Princeton Park District Board Meetings:

- b. Members of the public may address the board during the public comment segment of the board meeting. While the board would appreciate notification prior to the meeting of the speaker's intent to address the board and the topic of the remarks, advance notification is not required
- c. At the time for public comment, the board will ask the audience members whether anyone wishes to address the board and, if several persons indicate a desire to do so, the board may inquire as to the general topic the speakers intend to address. If there are multiple speakers on the same topic, the board may limit either the number of speakers or the time allotted to each speaker.
- d. Before addressing the board, speakers shall identify themselves.
- e. Speaker's remarks are limited to three minutes, but more time may be allotted at the board's discretion.
- f. While the speaker is free to discuss any subject that relates to matters within the authority of the Board of Commissioners, it should be relevant to the board's meeting agenda. If the meeting has been called either as an adjourned meeting, special meeting, or emergency meeting, all comments by the public shall be relevant to the board's agenda.
- g. Neither the board nor its staff are under any obligation to respond to the speaker or answer questions posed by the speaker.
- h. The speaker may be asked to step down if he or she becomes disruptive or threatening.
- i. A speaker may present written comments to the board either to supplement his or her remarks or in lieu of presenting remarks.

Rules revised and adopted by the board on January 4, 2016.