

STREAMWOOD PARK DISTRICT
Regular Meeting – 7:00 p.m.
Tuesday, November 14, 2017
Hoosier Grove Barn, 700 W. Irving Park Road, Streamwood, IL

AGENDA

- I. Call to Order/Roll Call
- II. Pledge of Allegiance
- III. Introduction of Guests
- IV. Topics from the Floor
- V. Approval of Agenda
- VI. Finance Report
 - A. 2016-2017 Audit
 - B. Monthly Expenditures/Payroll
 - C. 2017 Tax Levy Estimate
- VII. Policy and Planning Report
 - A. IAPD Credentials Certificate
- VIII. Consent Agenda - Approval of:
 - A. Minutes of the Regular Meeting of October 24, 2017.
 - B. Minutes of the Executive Session of October 24, 2017; approve and release.
 - C. October 2017 Financial Statements.
 - D. October 10, 2017 – November 6, 2017 expenditures totaling \$368,319.85;
 - E. IMRF payment for October 2017 totaling \$19,392.08; October 13 and 27, 2017 payroll and payroll taxes totaling \$174,165.17;
 - F. P-Card Purchases for September 2017 totaling \$29,862.24;
 - G. 2016-2017 Audit
 - H. 2017 Tax Levy Estimate
- IX. Correspondence
- X. Departments & Director's Report
- XI. Commissioners' Report
- XII. President's Report
- XIII. Unfinished Business
- XIV. New Business
- XV. Adjournment