STREAMWOOD PARK DISTRICT

Regular Board Meeting – 7:00 p.m. Tuesday, July 28, 2015

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. Policy & Planning Report
 - A. Crisis Communication Plan
- VII. Finance Reports
 - A. June 2016 Financial Statements
 - B. Monthly Expenditures/Payroll
- VIII. Consent Agenda
 - A. Minutes of the Regular Board meeting of June 28, 2016;
 - B. June 2016 Financial Statements
 - C. June 13, 2016 July 14, 2016 expenditures totaling \$184,545.03;
 - D. P-Card purchases in May 2016 totaling \$30,462.89;
 - E. IMRF payment totaling \$21,387.30;
 - F. June 10, 2016 and June 24, 2016 payroll and payroll taxes totaling \$217,179.39.
- IX. Correspondence
- X. Departments/Director's Report
- XI. Commissioners' Reports
- XII. President's Report
- XIII. Unfinished Business
- XIV. New Business
- XV. Adjournment