

**SOUTH BARRINGTON PARK DISTRICT  
REGULAR BOARD MEETING  
3 TENNIS CLUB LANE  
SOUTH BARRINGTON, ILLINOIS 60010  
COMMUNITY CENTER  
October 22, 2025  
7:00 pm**

***Mission Statement:  
Enriching our community through parks, programs, and facilities***

- I. Call to Order
- II. Approval of Agenda
- III. Approval of Minutes
  - a. Regular Board Meeting on September 24, 2025
- IV. Introduction of Guests/ Citizens
- V. Topics from the Floor
- VI. Finance Report
  - a. Warrant #1 Operating Acct. EFT's September 30, 2025, in the amount of \$80,747.35
  - b. Warrant #2 Operating Acct. September 23, 2025, in the amount of \$77,700.18
  - c. Warrant #3 Operating Acct. October 8, 2025, in the amount of \$88,819.38
  - d. Bi-Weekly Payroll #1, September 10-September 23, 2025  
Paid October 1, 2025, in the amount of \$105,576.34
  - e. Bi-Weekly Payroll #2, September 24-October 7, 2025  
Paid October 15, 2025, in the amount of \$107,121.16
  - f. Schedule of BMO Bank Balances
  - g. Schedule of Capital Expenditures Year to Date October 13, 2025
  - h. P & L Results for the 9 months ended September 30, 2025
- VII. Departmental Reports
  - a. Admin Team Meeting minutes
  - b. Club Report
  - c. Recreation Report
- VIII. Executive Director Report
- IX. Old Business
- X. New Business
  - a. Resolution 2025- 02 NWSRA 2026 MDA Assessment Resolution
  - b. Appointment of Delegate and Alternates to the Annual Business Meeting of the Illinois Association of Park Districts
  - c. Proposed 2025 Tax Levy

**SOUTH BARRINGTON PARK DISTRICT  
REGULAR BOARD MEETING  
3 TENNIS CLUB LANE  
SOUTH BARRINGTON, ILLINOIS 60010  
COMMUNITY CENTER  
October 22, 2025  
7:00 pm**

***Mission Statement:  
Enriching our community through parks, programs, and facilities***

- XI. Presidents and Commissioner Comments
  
- XII. Executive Session
  - a. Imminent Litigation
  - b. Personnel
  - c. Land Acquisition
  
- XIII. Action to be taken from Closed Session
  
- XIV. Adjournment