

**SOUTH BARRINGTON PARK DISTRICT
REGULAR BOARD MEETING
3 TENNIS CLUB LANE
SOUTH BARRINGTON, ILLINOIS 60010
COMMUNITY CENTER
August 27, 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 July 23, 2025
- IV. Introduction of Guests/ Citizens
- V. Topics from the Floor
- VI. Finance Report
 - a. Warrant #1 Imprest Acct. July 31, 2025, in the amount of \$682.33
 - b. Warrant #2 Operating Acct. EFT's July 31, 2025, in the amount of \$98,328.54
 - c. Warrant #3 Operating Acct. July 23, 2025, in the amount of \$16,532.21
 - d. Warrant #4 Operating Acct. August 8, 2025, in the amount of \$41,791.43
 - e. Bi-Weekly Payroll #1, July 2-July 15, 2025
Paid July 23, 2025, in the amount of \$145,920.10
 - f. Bi-Weekly Payroll #2, July 16, 2025-July 29, 2025
Paid August 6, 2025, in the amount of \$145,299.14
 - g. Bi-Weekly Payroll #3, July 30, 2025-August 12, 2025
Paid August 20, 2025, in the amount of \$134,860.49
 - h. Schedule of BMO Bank Balances
 - i. P & L Results for the 7 months ended July 31, 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

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- 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