
**NILES PARK DISTRICT
BOARD OF PARK COMMISSIONERS**

AGENDA

**Tuesday, January 18, 2022
6:00 p.m.
Howard Leisure Center**

REGULAR BOARD MEETING

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Changes to Agenda
5. Consent Agenda Approval

Minutes of the Regular Board Meeting of Tuesday, November 16, 2021
Voucher List as Presented, November 30, 2021 - summary by fund:

General Fund	\$40,996.85
Recreation	\$109,687.35
Ice Rink	\$36,534.82
Swimming Pool	\$837.25
Golf Course	\$24,163.07
IMRF	
Debt Service Fund	\$475.00
General Liability	\$4,371.00
Paving & Lighting	\$297.78
Police Protection	\$108.00
Handicapped	\$689.83
Capital	
Audit	
Grand Total	\$218,160.95

Voucher List as Presented, December 31, 2021 - summary by fund:

General Fund	\$118,559.14
Recreation	\$158,604.90
Ice Rink	\$43,488.67
Swimming Pool	\$4,384.29
Golf Course	\$21,203.42
IMRF	
Debt Service Fund	

General Liability	
Paving & Lighting	\$62.20
Police Protection	\$108.00
Handicapped	\$321.28
Capital	
Audit	
Grand Total	\$346,731.90

- 6. Treasurer's Reports:
 - November 2021
 - December 2021
- 7. Reports of Park Officials
 - A. President's Report
 - B. Attorney's Report
- 8. Board Reports
- 9. New Business
 - A. Discussion/Approval of a purchase of two 2022 Ford Explorers
 - B. Discussion/Approval of a purchase of a 2022 Ford F350 dump truck
 - C. Discussion/Approval of a contract with Hitchcock Design Group
 - D. Discussion/Approval of annual Post Issuance Tax Compliance Report
 - E. Discussion/Action of contract with Fairway Banquets
- 10. Old Business
- 11. Miscellaneous
- 12. Public Comments
- 13. Executive Session
- 14. Adjournment