NILES PARK DISTRICT BOARD OF PARK COMMISSIONERS

AGENDA

Tuesday, September 19, 2023 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 from the Public Hearing of Tuesday, August 15, 2023 Voucher List as Presented, August 31, 2023 - summary by fund:

General Fund	\$94,261.95
Recreation	\$179,786.97
Ice Rink	\$29,939.99
Swimming Pool	\$39,908.78
Golf Course	\$21,738.53
IMRF	-
Debt Service Fund	-
General Liability	\$6,547.00
Paving & Lighting	\$41.79
Police Protection	\$108.00
Handicapped	\$2,609.19
Capital	\$9,256.25
Audit	-
Grand Total	\$384,198.45

- 6. Treasurer's Report: August 2023
- 7. Reports of Park Officials
 - A. President's Report
 - B. Attorney's Report
- 8. Board Reports

- 9. New Business
 - A. Discussion/Approval of MNASR employee benefits
 B. Update on Pioneer Park project
 C. Update on Golf Mill Park project
- 10. Old Business
- 11. Miscellaneous
- 12. **Executive Session**
- 13. Adjournment