NILES PARK DISTRICT BOARD OF PARK COMMISSIONERS

AGENDA

Tuesday, October 21, 2025 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, August 19, 2025; Voucher List as Presented, August 31, 2025 - summary by fund:

General Fund	\$121,842.58
Recreation	\$253,224.60
Ice Rink	\$69,341.63
Swimming Pool	\$63,712.90
Golf Course	\$29,606.45
IMRF	-
Debt Service Fund	\$2,950.00
General Liability	\$14,169.50
Paving & Lighting	\$6,059.56
Police Protection	\$108.00
Handicapped	\$77,810.50
Capital	\$350,038.47
Audit	\$5,310.00
Grand Total	\$994,174.19

Voucher List as presented, September 30, 2025 – summary by fund:

General Fund	\$85,873.69
Recreation	\$239,301.04
Ice Rink	\$32,024.67
Swimming Pool	\$24,121.63
Golf Course	\$28,617.87
IMRF	-
Debt Service Fund	\$950.00

General Liability	\$6,753.00
Paving & Lighting	-
Police Protection	\$1,247.00
Handicapped	\$10,988.11
Capital	\$8,345.75
Audit	-
Grand Total	\$438,222.76

6. Treasurer's Report:

August 2025 September 2025

7. Reports of Park Officials

- A. President's Report
- B. Attorney's Report
- 8. Board Reports
- 9. New Business
 - A. Discussion on resident fees
 - B. Discussion/Approval on lease extension with T-Mobile
- 10. Old Business
 - A. Update on Golf Mill Park
- 11. Miscellaneous
- 12. Public Comments
- 13. Executive Session
- 14. Adjournment