

SOUTH BARRINGTON PARK DISTRICT  
REGULAR BOARD MEETING  
COMMUNITY CENTER  
March 17, 2020  
7:00 P.M.

Board Meeting Agenda

**Public Hearing – 2020 Budget**

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

- I. Call to Order
- II. Approval of Agenda.
- III. Approval of Minutes  
Regular Board Meeting on February 26, 2020
- IV. Introduction of Guests/ Citizens
- V. Topics from the Floor
- VI. Finance Report
  - a. Warrant #1 Operating Acct. EFT's February 29, 2020 in the amount of \$40,302.60.
  - b. Warrant #2 Operating Acct. February 26, 2020 in the amount of \$23,161.42.
  - c. Warrant #3 Operating Acct. March 9, 2020 in the amount of \$31,502.78.
  - d. Bi-Weekly Payroll #1, February 5-18, 2020.  
Paid February 26, 2020 in the amount of \$81,911.18.
  - e. Bi-Weekly Payroll #2, February 19-March 3, 2020.  
Paid March 11, 2020 in the amount of \$82,095.77.
  - f. Schedule of BMO Bank Balances
  - g. P/L for the 2 months ended February 29, 2020.
  - h. Ordinance 2020-03 Combined Budget and Appropriations Ordinance of The South Barrington Park District and Board of Commissioners of the South Barrington Park District for the Fiscal Year Beginning January 1, 2020 and ending December 31, 2020.
- VII. Executive Director Report
- VIII. Old Business
- IX. New Business
- X. Presidents and Commissioner Comments
- XI. Executive Session
  - a. Imminent Litigation
  - b. Personnel
  - c. Land Acquisition
- XII. Action to be taken from Closed Session
- XIII. Adjournment