

Agenda of the Regular Meeting
of the Board of Commissioners of the
FOREST VIEW PARK DISTRICT
September 8th, 2025
7:00 P.M.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Meeting Minutes – August 2025

Action Requested: Motion to approve Minutes.

5. Reports of Expenditures August 01 - August 31, 2025

Bills Payable	\$35,873.24
Payroll	\$10,528.54
Employment Taxes	<u>\$1,984.32</u>
Total Expenditures:	\$48,386.10

Action Requested: Motion to approve.

6. Treasurer's Report for August 2025

Cook County:	\$143.14
PPRT:	\$2,272.89
Rec Revenue (Events/Classes):	<u>\$365.45</u>
Total Revenue	\$2,781.48

Action Requested: None, information only.

7. Departmental Correspondence:
 1. President's Notes & Updates
8. Reports from Department Heads
 1. Treasurer Joy Conklin, see Treasurer's Report
 2. Secretary Bee Kirchgatterer, see Director Reports
 3. Recreation Director Dawn Walczak, see Director Reports

Agenda Item # 1 - Determine which Commissioners should have online access to PNC Accounts.

Action Requested: Determine if Commissioners need to be added & which Commissioners, Vote to add Users with Passwords.

Agenda Item # 2 - Playground Grants Available from GameTime Equipment

Information Only

Agenda Item # 3 - Cabinet for storage of Restroom Paper Goods, Handsoap, and Cleanser.

1. Recommend purchase and installation of a cabinet in Rec Room Restroom for storage of Restroom Papergoods and Cleaning Supplies.
2. See Examples, not to exceed \$300.00

Action Requested: Motion to approve.

Agenda Item # 8 - Muniweb - Website Next Steps

1. Meeting held, documents shared with Muniweb, training scheduled.

Information Only

9. Reports from Commissioners
10. Questions, Comments, and Announcements
11. Motion to Adjourn
12. Adjournment