



1685 West Higgins Road, Hoffman Estates, Illinois 60169
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AGENDA
ADMINISTRATION & FINANCE COMMITTEE MEETING
TUESDAY, MAY 25, 2021
7:10 P.M.
***Room 113 of the Triphahn Center**
(Northside – 50+ Program Rooms)

1. ROLL CALL
2. APPROVAL OF AGENDA
3. APPROVAL OF COMMITTEE MINUTES
 - April 27, 2021
4. COMMENTS FROM THE AUDIENCE
5. OLD BUSINESS
6. NEW BUSINESS
 - A. 2020 Audit / M21-054
 - B. Full-time Director of Administrative Services Position / M21-056
 - C. Administration & Finance Report / M21-053
 - D. Open and Paid Invoice Register: \$445,899.70
 - E. Revenue and Expenditure Report and District Wide Operations Statement
 - F. Balanced Scorecard / M21-055
7. COMMITTEE MEMBER COMMENTS
8. ADJOURNMENT

All meetings are held in the boardroom of the Scott R. Triphahn Community Center & Ice Arena at 1685 W. Higgins Road in Hoffman Estates, unless otherwise specified. If an accommodation or modification is required to attend this public meeting please call 847-885-7500 with at least 48 hours' notice.