



1685 West Higgins Road, Hoffman Estates, Illinois 60169
heparks.org t (847) 885-7500 f (847) 885-7523



AGENDA
ADMINISTRATION & FINANCE COMMITTEE MEETING
TUESDAY, MAY 24, 2022
7:05 P.M.

1. ROLL CALL
2. APPROVAL OF AGENDA
3. APPROVAL OF COMMITTEE MINUTES
 - April 26, 2022
4. COMMENTS FROM THE AUDIENCE
5. OLD BUSINESS
6. NEW BUSINESS
 - A. 2021 Final Draft Audit / M22-049
 - B. Comcast Contract / M22-050
 - C. Balanced Scorecard / M22-048
 - D. Administrative Services Report / M22-051
 - E. Administration and Finance Report / M22-044
 - F. Open and Paid Invoice Register: \$684,822.04
 - G. Revenue and Expenditure Report and District Wide Operations Statement
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.