





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

AGENDA ADMINISTRATION & FINANCE COMMITTEE MEETING TUESDAY, JUNE 27, 2023 7:10 P.M.

- 1. ROLL CALL
- 2. APPROVAL OF AGENDA
- 3. APPROVAL OF COMMITTEE MINUTES
 - May 23, 2023
- 4. COMMENTS FROM THE AUDIENCE
- 5. OLD BUSINESS
- 6. NEW BUSINESS
 - A. 2022 Audit / M23-053
 - B. Golf Carts Fleet Purchase 2024 / M23-057
 - C. Illinois Premier Alliance ICA (Hoffman Aces) / M23-058
 - D. Personnel Policy Changes / M23-059
 - E. Finance & Administration Report / M23-052
 - F. Open and Paid Invoice Register: \$853,762.19
 - G. Revenue and Expenditure Report and District Wide Operations Statement
- 7. COMMITTEE MEMBER COMMENTS
- 8. ADJOURNMENT