



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

AGENDA ADMINISTRATION & FINANCE COMMITTEE MEETING TUESDAY, AUGUST 1, 2023 7:40 P.M.

- 1. ROLL CALL
- 2. APPROVAL OF AGENDA
- 3. APPROVAL OF COMMITTEE MINUTES
 - June 27, 2023
- 4. COMMENTS FROM THE AUDIENCE
- 5. OLD BUSINESS
- 6. NEW BUSINESS
 - A. 2024 NWSRA Member Assessment / M23-074 / R23-004
 - B. Crown Castle Cell Tower Extension / M23-072
 - C. Popular Annual Financial Report / M23-071
 - D. Financial Statement Analysis June 2023
 - E. Administration & Finance Report and 2Q2023 Goals / M23-069
 - F. Open and Paid Invoice Register: \$710,079.72
 - G. Revenue and Expenditure Report and District Wide Operations Statement
- 7. COMMITTEE MEMBER COMMENTS
- 8. ADJOURNMENT