hoffman estates
park district making life fun
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**AGENDA**
**ADMINISTRATION & FINANCE COMMITTEE MEETING**
**TUESDAY, AUGUST 25, 2026**
**7:05 P.M.**

1. ROLL CALL

2. APPROVAL OF AGENDA
   *Motion to approve the agenda as presented.*

3. APPROVAL OF COMMITTEE MINUTES
   - July 28, 2026
     *Motion to approve the minutes of the July 28, 2026 meeting as presented.*

4. COMMENTS FROM THE AUDIENCE

5. OLD BUSINESS

6. NEW BUSINESS

   A. Administration, Finance & IT Report / M26-070
      *Motion to recommend to the full board to include the August Administration, Finance & IT Report in the August Executive Director's Report.*

   B. Open and Paid Invoice Register: $1,881,988.01
      *Motion to recommend to the full board the approval of the Open and Paid Invoice Register as presented, with a total of $1,881,988.01.*

   C. District Wide Operations Statement and Revenue and Expenditure Report
      *Motion to recommend to the full board the approval of the District Wide Operations Statement and Revenue and Expenditure Report as presented.*

7. COMMITTEE MEMBER COMMENTS

8. ADJOURNMENT
   *Motion to adjourn the meeting.*

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.