

MUNDELEIN PARK & RECREATION DISTRICT
REGULAR BOARD MEETING
Monday, August 27, 2007

AGENDA

Call To Order:

Pledge of Allegiance:

Roll Call: Dolan, Frasier, McGrath, Shymanik, Siemers,

Approval of Minutes: Regular Meeting August 13, 2007

Approval of Disbursements:

August 27, 2007 Corporate - \$46,836.07, plus 4 manual checks 4,647.84;
Recreation - \$59,030.86, plus 4 manual checks \$6,097.45;
Capital Improvement - \$30,903.26;
Museum - \$405.50

Correspondence:

Old Business:

1. Internal Audit

New Business:

1. Copier Lease

Board Business:

Staff Reports:

Executive Session:

Visitors:

Adjournment: