

MUNDELEIN PARK & RECREATION DISTRICT
REGULAR BOARD MEETING
Monday, January 8, 2007

AGENDA

Call To Order:

Pledge of Allegiance:

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

Approval of Minutes: December 11, 2006

Approval of Disbursements:
January 8, 2007

Corporate \$ 35,616.22; Recreation - \$30,810.59;
Capital Improvement - \$5,216.40; Museum - \$289.19;
Liabilities - \$8,756.80

December 26, 2006

Corporate - \$8,182.54 plus Utilities - \$2,775.31;
Recreation - \$28,650.95; Capital Improvement - \$1,593.50;
Police - \$24,912.64

December 19, 2006

Corporate Utilities - \$ 1,644.35;
Recreation Utilities - \$ 12,312.14

Correspondence:

Agenda:

1. Annexations
2. Preliminary Budgets
 - a. Corporate
 - b. Recreation
 - c. Capital

Board Business: Employee of the Month December 2006 Mary Yoho

Service Anniversaries: Mary Yoho 1999 (8)

Executive Session: 5ILCS 120/2 (c)(1) Personnel
1). Action From Executive Session

Visitors:

Adjournment: