

Agenda of the Regular Meeting
of the Board of Commissioners of the
FOREST VIEW PARK DISTRICT
November 10th, 2025
7:00 P.M.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Meeting Minutes – October 2025

Action Requested: Motion to approve Minutes.

5. Reports of Expenditures October 01 - October 31, 2025

Bills Payable	\$4,673.89
Payroll	\$7,807.11
Employment Taxes	<u>\$2,802.52</u>
Total Expenditures:	\$15,283.52

Action Requested: Motion to approve.

6. Treasurer's Report for October 2025

Cook County:	\$0.00
PPRT:	\$13,695.56
Rec Revenue (Events/Classes):	<u>\$315.00</u>
Total Revenue	\$14,010.56

Action Requested: None, information only.

7. Departmental Correspondence:
 1. President's Notes & Updates
8. **Guest** - Mr. Brett Moeller, Auditor from O'Neill Gaspardo LLC, will review the annual District Audit and Auditor Letter.
9. Reports from Department Heads
 1. Treasurer Joy Conklin, see Treasurer's Report
 2. Secretary Bee Kirchgatterer, see Director Reports
 3. Recreation Director Dawn Walczak, see Director Reports

Agenda Item # 1 - Approval of Annual Audit as presented.

Action Requested: Motion to approve Annual Audit as presented for filing.

Agenda Item # 2 - (If available by 11/10) Review Annual Levy Ordinance 25-07

Action Requested: Motion to approve Annual Tax Levy ORD 25-07

Agenda Item # 3 - \$416.00 2025 Anniversary Contribution to IPARKS due. (This payment is prorated for coverage through the end of 2025. All IPARKS clients are transitioning to a January 1st plan - we will receive a new contract and bill for 2026 to approve at the December Meeting.)

Action Requested: Motion to approve IPARKS payment of \$416.00

Agenda Item # 4 - Commissioner Rehak: Board/Staff Christmas Party, secure date, make plan.

Action Requested: Discuss, select date, here/restaurant.

- 10.** Reports from Commissioners
- 11.** Questions, Comments, and Announcements
- 12.** Motion to Adjourn
- 13.** Adjournment