



HANOVER PARK DISTRICT

Board of Commissioners
Community Center
1919 Walnut Ave., Hanover Park, IL 60133
Telephone: (630)837-2468 or info@hpparks.org

FINANCE & MAINTENANCE COMMITTEE AGENDA

BOARD OF COMMISSIONERS FINANCE AND MAINTENANCE COMMITTEE MEETING AGENDA,
COMMUNITY CENTER BOARD ROOM, 1919 WALNUT AVE., HANOVER PARK, IL, 60133.
THURSDAY, JULY 9, 2026, 6:00 P.M.

1. CALL MEETING TO ORDER

2. ROLL CALL

3. OLD BUSINESS

A. DISCUSSION – Statement of Cash Receipts and Disbursements for month ending June 30, 2026

B. DISCUSSION – Treasurer's Report for month ending May 31, 2026

C. DISCUSSION – Warrant 26-27-03 covering check numbers 84025-84059 from the Payroll Checking account in the amount of \$206,756.21 and check numbers 69000-69134 and EFT check numbers 1733-1782 from the General Corporate Checking account in the amount of \$1,745,909 for a Grand Total Warrant of \$1,952,665.39

D. REPORT – Parks, Planning, Maintenance Board Report

E. REPORT – Marketing Board Report

F. REPORT – Business Services

4. NEW BUSINESS

A. MOTION TO RECOMMEND – 2026 Ranger OSLAD Park Redevelopment & Construction

5. ADJOURNMENT OF COMMITTEE MEETING