

Lincoln Park District
Park Administration Building
1400 Railer Way
Lincoln, IL 62656
(217) 732-8770

Agenda

January 13, 2021 at 6:00 p.m.
Held in the Board Room

1. Call to Order.
2. Roll Call.
3. Minutes.
4. Recognition of Visitor(s):
5. Accounts Payable.
6. Cash Flow Report.
7. Director's Report.
8. Operation Supervisor's Report.
9. Program Coordinator's Report.
10. Fitness Manager's Report.
11. Communications / Correspondence.
12. Unfinished Business:
 - A. Capital Improvements:
 - I. Roof Replacement.
 - II. Exterior Water Main.
 - III. Aerobic Room Flooring/HVAC System.
 - B. COVID-19.
13. New Business:
 - A. Close bank account for 2019 GO Bond & Interest Repayment; remaining funds to be deposited into Capital Improvement Fund.
 - B. Annual Accounting contract with J.M. Abbott's & Associates.
14. Executive Session:
15. Adjournment.
16. Next Meeting: February 10, 2021, at 6:00 p.m.