



AQUATICS ADMINISTRATIVE BOARD

City of Aurora & Fox Valley Park District

Tuesday, September 16, 2014

LOCATION: Cole Administration Center

Starting Time: 8:00 a.m.

Agenda

1. Call Meeting to Order President Ossyra
2. Roll Call President Ossyra
3. Minutes President Anderson
 - Approve meeting minutes from July 15, 2014
4. Financial Reports Fred Lantz, Sikich LLC
 - Review and accept Audit for the Aquatic Administration Board for the period ending April 30, 2014
 - Approve Statement of Revenues & Expenses Diana Erickson
 - Period ending 7/31/14
 - Period ending 8/31/14
 - Approve List of Bills Diana Erickson
 - Month ending 7/31/14 totaling \$215,831.32.
 - Month ending 8/31/14 totaling \$151,973.40.
5. Continued Business
6. New Business Laurie Hoffman
 - Season Wrap-up Laurie Hoffman
 - DE Filter at Phillips Park
7. Adjourn President Ossyra

Next Meeting: Tuesday, November 18, 8:00 a.m. at Cole Administration Center.