

PUBLIC NOTICE

Pursuant to 5 ILCS, Par. 120/2.02 (“Open Meetings Act”), the following meeting has been scheduled by the Sumner Park District Board of Commissioners as follows:

REGULAR MEETING OF THE BOARD OF COMMISSIONERS, SUMNER PARK DISTRICT

March 9th, 2021, 6:00 PM

Sumner Park District, 325 W. 1st Street, Pecatonica, Illinois 61063

If you cannot attend in person, submit public comment to sumnerpark@outlook.com or mail to P.O. Box 660 Pecatonica, IL 61063

- I. CALL TO ORDER
- II. APPROVAL OF MINUTES
 - A. Regular Board Meeting February 9th 2021
- III. APPROVAL OF WARRANT
 - A. Motion to approve warrant of March 9th, 2021
 - B. Review and approve payroll
- IV. APPROVAL OF TREASURER’S REPORT
 - A. Payroll Tax and Quickbooks Accounting Update
 1. 2019 to present clean up almost completed
 2. Payroll withholding, interest, and penalties
 - B. Quickbooks payroll Update
 - C. Yearly AFR/Comptroller’s report in progress with WIPFLI and due in March
- V. NEW AND UNFINISHED BUSINESS: Discussion and possible action on the following items:
 - A. Unfinished Business
 1. Maintenance Projects
 - a) Report from Robert Hunter
 - b) Metal Fascia on Maintenance Building
 - c) Office construction
 - d) Equipment maintenance
 - e) Electric meter replacement at Blassingham Park
 - f) Insurance work completed
 2. Website Updates
 3. 2021 Summer Program Outline
 4. Community Garden
 5. Economic Interest Statements
 - B. New Business
 1. PSA contract
 - a) Field prep and usage

VI. ACTION ITEMS

- A. Approve Warrant list
- B. Approve Payroll
- C. Payroll withholding penalties and interest
- D. Park Program Budget

VII. PUBLIC COMMENT & CORRESPONDENCE

VIII. COMMISSIONER COMMENTS

IX. ADJOURNMENT

Posted this ____ day of March , 2021