

Monthly Meeting Agenda

The monthly meeting of the Ridgeville Park District Board of Commissioners will take place on Thursday, December 14, 2023 at 7:00pm at the Ridgeville Park Community House (908 Seward St.). Meeting agendas and digital packets will be made available at www.ridgeville.org/governance prior to the meeting.

- I. Call Meeting to Order 7:00pm
- II. Roll Call
- III. Citizen Comments
- IV. Audit Presentation
 - a. Sikich LLP
- V. Approval of Minutes
 - a. November 9, 2023
- VI. Approval of Bills
- VII. Approval of Petty Cash Expenditures
- VIII. Monthly Reports
 - a. Executive Director (Rodas)
 - i. Program Director (Sallee)
 - b. Treasurer (Gibbs)
- IX. Old Business
 - a. Discuss REDI Initiative (Mitchell)
- X. New Business
 - a. Discuss/Approve 2023/2024 Levy Ordinance
 - b. Discuss/Accept Auditor's Communication to the Board of Park Commissioners and Management for the Fiscal Year Ended June 30, 2023
 - c. Discuss/Accept Annual Financial Report for the Fiscal Year Ended June 30, 2023
 - d. Discuss/Accept Public Funds Annual Statement of Receipts and Disbursements as of June 30, 2023
 - e. Discuss/Approve Annual Calendar (Rodas)
- XI. Call of the Commissioners
- XII. Citizen Comments
- XIII. Executive Session
 - a. Discuss/Approve year-end stipends (Rodas)
 - b. Discuss/Approve maintenance yearly clothing stipends (Rodas)
- XIV. Adjournment