

AGENDA
PLEASANT DALE PARK DISTRICT
7425 S. Wolf Road, Burr Ridge
REGULAR MEETING
WALKER PARK RECREATION CENTER
APRIL 13, 2009
6:30 p.m.

1. Pledge of Allegiance
2. Call to Order/Roll Call
3. Board Member Comments
4. Additions/Corrections
5. Open Forum
6. Consent Agenda items a & b Monthly Business **(the consent agenda will be approved with one motion. If there is a question or concern regarding an item on the consent agenda, board members can call Rosalyn prior to the meeting.)**
 - a. Minutes
 - i. March 19, 2009, Special Meeting Minutes **pg. 2-3**
 - ii. March 10, 2009, Regular Meeting Minutes **pg. 4-6**
 - iii. March 10, 2009, Executive Session Minutes **pg. 7**
 - b. Financial Statements
 - i. Voucher #031209, dated 3/13/09, for \$5,731.69 **pg. 8-11**
 - ii. Voucher #031801, dated 3/18/09, for \$21,461.56 **pg. 12-17**
 - iii. Voucher #032501, dated 3/25/09, for \$17,331.81 **pg. 18-22**
 - iv. Voucher #040101, dated 4/1/09, for \$18,565.17 **pg. 23-27**
 - v. Voucher #040701, dated 4/7/09, for \$132,107.16 **pg. 28-33**
 - vi. Chalet #031203, dated 3/12/09, for \$491.51 **pg. 34-35**
 - vii. Chalet #031803, dated 3/18/09, for \$5,779.95 **pg. 36-39**
 - viii. Chalet #032503, dated 3/25/09, for \$7,480.80 **pg. 40-41**
 - ix. Chalet #040703, dated 4/7/09, for \$4,183.04 **pg. 42-44**
 - x. Chalet #040704, dated 4/7/09, for \$9,763.70 **pg. 45-46**
 - xi. Cancelled #032509, dated 3/25/09, for \$-7,480.80 **pg. 47-48**
 - xii. Chalet #040103, dated 4/1/09, for \$18,728.50 **pg. 49-50**
7. Old Business
 - a. Savoy Club Playground
 - b. Walker Park ADA Bathrooms **pg. 51-53**
 - c. Recreation Center Sign
 - d. Hess Property
 - e. Golf Course Irrigation/Irrigation Fund
 - f. Budget

