



SMALL TOWN FEEL WITH A WORLD AT ITS TOUCH

PUBLIC NOTICE

9526 WEST IRVING PARK ROAD
SCHILLER PARK, ILLINOIS 60176-1984

IN ACCORD WITH THE APPLICABLE STATUTES OF THE STATE OF ILLINOIS AND THE ORDINANCES OF THE VILLAGE OF SCHILLER PARK, NOTICE IS HEREBY GIVEN THAT THERE WILL BE A MEETING OF THE ADMINISTRATION FINANCE COMMITTEE, SCHEDULED TO BE HELD ON TUESDAY, JANUARY 12, 2016 AT THE HOUR OF 6:00 P.M., IN THE BOARD ROOM ON THE 2ND FLOOR OF THE VILLAGE HALL, 9526 W. IRVING PARK ROAD, SCHILLER PARK, ILLINOIS. DURING WHICH MEETING IT IS ANTICIPATED THAT THERE WILL BE A DISCUSSION OF THE FOLLOWING:

"AGENDA

- I. CALL TO ORDER:
- II. ROLL CALL:
 - Trustee Robert Lima, Chr.
 - Trustee Rick Desecki
 - Trustee Moses Diaz
 - Village Clerk Claudia Irsuto
 - Village Manager Brad Townsend
- III. MINUTES OF ADMINISTRATION FINANCE COMMITTEE MEETING 12/07/2015
- IV. BUDGET TO ACTUAL REPORT AS OF DECEMBER 31st: Status
 1. Notable revenue and expenditure accounts
 2. Discuss
- V. AUDIT: (Comprehensive Annual Financial Report)-
 - progress update
 - 1. Work to date
 - 2. Preliminary report
- VI. FY 2016-2017: Budget process - preliminary schedule
 1. Update
- VII. HOTEL TAX AND EXTENDED STAY LODGING - possible amendment
 1. Issue at hand
 2. Follow-up
- VIII. PARKING LOT AND HOTEL SPOT AUDITS - status
 1. Update
- IX. ADJOURNMENT:

POSTED IN THE VILLAGE HALL ON FRIDAY, JANUARY 8, 2016
AT THE HOUR OF 5:00 P.M.
Claudia L. Irsuto
Village Clerk