

**Proposed**  
**BARRINGTON PARK DISTRICT**  
**FINANCE MEETING MINUTES**  
**May 18, 2026**

The Board of Park Commissioners, Barrington Park District, Lake and Cook Counties, Illinois, held a Finance meeting at Langendorf Park's Clubhouse located at 560 Carl Avenue.

**I. CALL TO ORDER**

Commissioner Knapik called the meeting to order at 6:00pm. **Commissioners present:** Commissioners Linda Hovde, Bill Knapik, Christine Garry, Jon Stickney and Kevin Pokorny. **Commissioners absent:** none. **Staff present:** Attorney Gina Madden, Accountant Lee Howard, Executive Director Terry Jennings, Supt. Sue Mayer, Supt. Jodi Krause, Supt. Carla Smothers, Recording Secretary Jennifer Dabrowski and Assistant Superintendent of Parks & Facilities Austin Ellegood. **Staff absent:** none.

**II. REVIEW OF VENDOR BILLS**

The Committee reviewed the bills presented for payment. Discussion took place.

**III. TREASURERS REPORT**

Accountant Lee Howard presented the Board with the Operating Summary All Funds for For Months Ending April 30, 2026 which is 33% of the year. Howard noted that all of the Expenditure categories are at or around 25% of Budget and all Expenditures are coming in nicely. When looking at Revenue, Howard stated that there is a nice outcome from Program and User fees so far this year in addition to Rentals. Property Taxes are at 48% of Budget. Discussion took place on the property taxes. Howard continued by stating that the Corporate Fund has a surplus of \$166,222 while the Recreation Fund has a surplus of \$1,392,998 due to the taxes. When looking at the Operating Summary All Funds, the Revenue Allocation has Tax Receipts at 63.4% and the Expenditure Allocation is normal. The Corporate Fund - By Center which is funded by tax receipts will be made more comparable to previous years. Same will go for the Recreation Fund under Recreation Administration which is up \$330,663. The Barrington Park District Investments as of April 30, 2026 has a current total of \$12,007,435.41. Howard continues by noting that the Park District will make a bond issue sometime in the fall. A discussion on the bond issue will take place at the next Board meeting to discuss options. Discussion took place.

**IV. ADJOURNMENT**

MOTION was made by Commissioner Hovde, seconded by Commissioner Stickney, to adjourn the Finance Committee meeting at 6:15pm.

AYES: 5 Commissioners, Hovde, Knapik, Garry, Stickney and Pokorny. Absent: none.

NAYS: 0

MOTION CARRIED

Respectfully submitted by Jennifer Dabrowski