

**Glen Ellyn Park District
Board of Commissioners
Workshop Meeting
June 5, 2018
185 Spring Avenue
7:00 p.m.**

- I. Call to Order**
- II. Roll Call of Commissioners**
- III. Pledge of Allegiance**
- IV. Changes to the Agenda**
- V. Public Participation**
- VI. Voucher List of Bills Totaling \$435,756.01**
- VII. Ordinance 18-01 Sale of Surplus Property**
- VIII. Lake Ellyn Park South Shore Path Bid Approval**
- IX. OSLAD Resolution**
- X. Natural Area Management Plan**
- XI. Staff Reports**
- XII. Commissioners' Reports**
- XIII. Adjourn to Executive Session**
Under Section 2 (c) 21 of the Open Meetings Act for the purpose of discussion of the minutes of prior executive session meetings, for the purpose of review, approval or release of such minutes and under Section 2 (c) 5 for the discussion of the purchase or lease of real property for the use of the district including discussion of whether a particular parcel should be acquired.
- XIV. Reconvene to Open Session**
- XV. Adjourn**

Accounts Payable

Voucher Approval Document

Warrant Request Date: 6/5/2018



Glen Ellyn Park District

Voucher List Presented to the Board of Commissioners

To the Executive Director:

The payment of the attached list of bills has been approved by the Park District Board of Commissioners and as of the date signed below, you are hereby authorized to pay them from the appropriate funds.

Treasurer: _____

Date: _____

10	Corporate Fund	23,603.72
20	Recreation Fund	120,679.80
55	Special Recreation Fund	200.00
85	Asset Replacement Fund	530.00
94	Capital Improvements Fund	<u>290,742.49</u>
	Report Total:	435,756.01

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 05/31/2018 - 10:17AM
 Batch: 00012.05.2018



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 200222	Accurate Repro Inc.			Check Sequence: 1	ACH Enabled: False
137509/596	Signs	70.50	06/06/2018	20-00-000-521650-0000	
137509/596	Signs	61.76	06/06/2018	20-00-000-585100-0000	
137734	Signs	172.84	06/06/2018	20-00-000-521650-0000	
137734/811	Signs	177.84	06/06/2018	20-30-100-521650-0000	
	Check Total:	482.94			
Vendor: 146213	Purchase Advantage Card Albertsons			Check Sequence: 2	ACH Enabled: False
	Water	5.76	06/06/2018	10-00-000-585250-0000	
	Supplies	12.00	06/06/2018	20-24-000-535500-4610	
	Check Total:	17.76			
Vendor: 200135	AMC Telephone Service, Inc.			Check Sequence: 3	ACH Enabled: False
15410	District-Wide Phone Installation	1,115.00	06/06/2018	94-90-000-575110-0000	
15429	Sunset Internet Installation	3,860.00	06/06/2018	20-00-000-540700-0000	
	Check Total:	4,975.00			
Vendor: 104993	Aqua Pure Enterprises Inc.			Check Sequence: 4	ACH Enabled: False
113425/348	Chemicals	180.20	06/06/2018	20-30-500-530600-0000	
	Check Total:	180.20			
Vendor: 105167	Armbrust Plumbing and Heating			Check Sequence: 5	ACH Enabled: False
104736	Fix Clogged Fill Line	950.00	06/06/2018	20-30-500-521600-0000	
104800	Fix Clogged Fill Line	309.00	06/06/2018	20-30-500-521600-0000	
105009	Assess Hot Water Issue	209.00	06/06/2018	20-30-450-530300-0000	
105336	Repair Lap Pool Heater	2,058.78	06/06/2018	20-30-500-521600-0000	
	Check Total:	3,526.78			
Vendor: 198948	Artistic Trades, Inc.			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
18-0501	Clear Coat Play Feature	875.00	06/06/2018	94-90-930-575110-0000	
	Check Total:	875.00			
Vendor: 105319	ATTN: Tom O'Neil ASA Association			Check Sequence: 7	ACH Enabled: False
	Team Registrations	200.00	06/06/2018	20-21-000-525500-1101	
	Check Total:	200.00			
Vendor: 105807	AT&T			Check Sequence: 8	ACH Enabled: False
	5/21-6/20/18 Service	135.95	06/06/2018	20-00-000-570300-0000	
	5/21-6/20/18 Service	85.60	06/06/2018	20-30-350-570300-0000	
	Check Total:	221.55			
Vendor: 198894	AT&T			Check Sequence: 9	ACH Enabled: False
	5/19-6/18/18 MSRC Fax	26.47	06/06/2018	20-00-000-570300-0000	
	5/19-6/18/18 Elevator Alarm	280.00	06/06/2018	20-00-000-570300-0000	
	5/19-6/18/18 Facility Lines	609.25	06/06/2018	20-00-000-570300-0000	
	5/19-6/18/18 Facility Lines	609.25	06/06/2018	10-00-000-570300-0000	
	5/19-6/18/18 Facility Lines	59.85	06/06/2018	20-30-350-570300-0000	
	5/19-6/18/18 Facility Lines	18.27	06/06/2018	20-30-500-570300-0000	
	5/19-6/18/18 Facility Lines	27.48	06/06/2018	20-30-500-570300-0000	
	5/19-6/18/18 Facility Lines	27.18	06/06/2018	10-00-000-570300-0000	
	5/19-6/18/18 Facility Lines	62.04	06/06/2018	20-00-000-570300-0000	
	5/19-6/18/18 Facility Lines	35.58	06/06/2018	20-30-450-570300-0000	
	5/19-6/18/18 Facility Lines	22.35	06/06/2018	20-30-450-570300-0000	
	5/19-6/18/18 Facility Lines	31.80	06/06/2018	20-30-450-570300-0000	
	5/19-6/18/18 HVAC Modem	22.71	06/06/2018	20-30-450-570300-0000	
	5/19-6/18/18 Facility Lines	48.11	06/06/2018	20-30-300-570300-0000	
	5/19-6/18/18 Facility Lines	22.35	06/06/2018	20-30-300-570300-0000	
	5/19-6/18/18 Facility Lines	22.34	06/06/2018	20-30-300-570300-0000	
	Check Total:	1,925.03			
Vendor: 106034	Aubuchon Electrical			Check Sequence: 10	ACH Enabled: False
9	Repair Heater Switches	170.00	06/06/2018	20-30-350-530210-0000	
	Check Total:	170.00			
Vendor: 107285	Clint Babicz			Check Sequence: 11	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/06/2018	20-00-000-570300-0000	
	Check Total:	150.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 108315 P1064717	Batteries Plus Bulbs/Ballasts	100.90	06/06/2018	Check Sequence: 12 20-30-500-521600-0000	ACH Enabled: False
	Check Total:	100.90			
Vendor: 108508 0491080	Beacon Athletics Hitting Mats	658.00	06/06/2018	Check Sequence: 13 20-21-000-535500-1232	ACH Enabled: False
	Check Total:	658.00			
Vendor: 199280 90763	Beary Landscape Management Landscape Services 4/18	2,724.99	06/06/2018	Check Sequence: 14 10-10-000-521600-0000	ACH Enabled: False
	Check Total:	2,724.99			
Vendor: 110054 Cell Reimb	Gary Blum Qtrly Cell Reimbursement	150.00	06/06/2018	Check Sequence: 15 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 110210	Caryn Borgetti Winter Classes	261.00	06/06/2018	Check Sequence: 16 20-22-000-525500-2351	ACH Enabled: False
	Check Total:	261.00			
Vendor: 198825	Bricks 4 Kids Oak Brook Spring Classes	736.00	06/06/2018	Check Sequence: 17 20-22-000-525500-2370	ACH Enabled: False
	Check Total:	736.00			
Vendor: 135160 902307804	BSN Sports Uniforms	379.00	06/06/2018	Check Sequence: 18 20-21-000-535500-1232	ACH Enabled: False
	Check Total:	379.00			
Vendor: 199559 173263	Buck Bros., Inc. Zturn Blades	216.96	06/06/2018	Check Sequence: 19 10-10-000-530210-0000	ACH Enabled: False
	Check Total:	216.96			
Vendor: 198956 G141855	Carlson Paint & Glass Concession Window Repairs	65.17	06/06/2018	Check Sequence: 20 10-10-000-550300-0000	ACH Enabled: False
	Check Total:	65.17			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 112920 201805151377	Carol Stream Park District Winter Classes	27.20	06/06/2018	Check Sequence: 21 20-22-000-525500-2301	ACH Enabled: False
	Check Total:	27.20			
Vendor: 113050 1749 1821 1830 2096	Case Lots Inc. Garbage Bags/Paper Towels Toilet Paper/Paper Towels Garbage Bags/Paper Towels Toilet Paper/Paper Towels	507.85 1,489.93 59.70 292.10	06/06/2018 06/06/2018 06/06/2018 06/06/2018	Check Sequence: 22 20-30-100-530300-0000 10-10-000-530300-0000 20-30-100-530300-0000 20-30-500-530300-0000	ACH Enabled: False
	Check Total:	2,349.58			
Vendor: 199610	Chicago Bandits Player Appearance Fee	250.00	06/06/2018	Check Sequence: 23 20-21-000-525500-1111	ACH Enabled: False
	Check Total:	250.00			
Vendor: 113892	Chicago Bulls Sox Academy Clinic	200.00	06/06/2018	Check Sequence: 24 20-21-000-525500-1112	ACH Enabled: False
	Check Total:	200.00			
Vendor: 113916 48128 48173	Chicago Fire & Burglar Inc. 6/18-8/18 Monitoring 6/18-8/18 Monitoring	89.85 132.00	06/06/2018 06/06/2018	Check Sequence: 25 20-30-500-521600-0000 20-30-300-521630-0000	ACH Enabled: False
	Check Total:	221.85			
Vendor: 114260 Cell Reimb Cell Reimb	Nicholas Cinquegrani Qtrly Phone Reimbursement Qtrly Phone Reimbursement	75.00 75.00	06/06/2018 06/06/2018	Check Sequence: 26 10-00-000-570300-0000 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 199962	Christopher Clark Tournament Supplies	860.58	06/06/2018	Check Sequence: 27 20-21-000-535500-1172	ACH Enabled: False
	Check Total:	860.58			
Vendor: 114850 816210369	Coca-Cola Concessions	1,460.34	06/06/2018	Check Sequence: 28 20-30-500-530095-0000	ACH Enabled: False
	Check Total:	1,460.34			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 115285	ComEd 4/18-5/17/18 Electricity	32.17	06/06/2018	Check Sequence: 29 10-00-000-570100-0000	ACH Enabled: False
	Check Total:	32.17			
Vendor: 115438 66506 C1547 C1549	Cooling Equipment Service, Inc. Replaced Contactor 4/18-3/19 Maintenance Contract 4/18-3/19 Maintenance Contract	426.00 2,100.00 1,400.00	06/06/2018 06/06/2018 06/06/2018	Check Sequence: 30 20-30-450-521600-0000 20-30-200-521600-0000 20-30-450-521600-0000	ACH Enabled: False
	Check Total:	3,926.00			
Vendor: 200084 1003	Cyclones Volleyball Spring Classes	1,260.00	06/06/2018	Check Sequence: 31 20-21-000-525500-1230	ACH Enabled: False
	Check Total:	1,260.00			
Vendor: 117920 Cell Reimb	Mary Defiglia Qtrly Phone Reimbursement	150.00	06/06/2018	Check Sequence: 32 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 119285 I084363	Dreisilker Motors Repair Aerator	1,155.37	06/06/2018	Check Sequence: 33 10-10-000-530615-0000	ACH Enabled: False
	Check Total:	1,155.37			
Vendor: 200163	Dynergy Energy Services 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric 4/11-5/8/18 Electric	2,050.68 393.91 1,572.76 77.27 64.68 159.65 996.15 624.22 23.56 60.16 73.07 509.39 92.15 45.06 844.41	06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018	Check Sequence: 34 20-30-200-570100-0000 10-00-000-570100-0000 20-30-450-570100-0000 20-30-150-570100-0000 10-00-000-570100-0000 20-30-350-570100-0000 20-00-000-570100-0000 20-30-500-570100-0000 20-00-000-570100-0000 20-00-000-570100-0000 20-00-000-570100-0000 20-00-000-570100-0000 10-00-000-570100-0000 20-30-350-570100-0000 20-30-300-570100-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	7,587.12			
Vendor: 123370	Elmhurst Park District Spring Adult Classes	10.00	06/06/2018	Check Sequence: 35 20-22-000-525500-2364	ACH Enabled: False
	Check Total:	10.00			
Vendor: 199731 Cell Reimb	Colton Erwin Qtrly Phone Reimbursement	60.00	06/06/2018	Check Sequence: 36 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 125133 Cell Reimb	Kathleen Esposito Qtrly Phone Reimbursement	150.00	06/06/2018	Check Sequence: 37 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 125150 30973	Esscoe, LLC 5/18-7/18 Monitoring	90.00	06/06/2018	Check Sequence: 38 20-30-100-521600-0000	ACH Enabled: False
	Check Total:	90.00			
Vendor: 198980 80299582/301180 80302974	First Student Inc. Tournament Transportation Tournament Transportation	562.74 263.50	06/06/2018 06/06/2018	Check Sequence: 39 20-21-000-525500-1280 20-21-000-525500-1280	ACH Enabled: False
	Check Total:	826.24			
Vendor: 128650	Forest Preserve of DuPage Cty. Final Maryknoll IGA Payment	250,000.00	06/06/2018	Check Sequence: 40 94-90-880-575900-0000	ACH Enabled: False
	Check Total:	250,000.00			
Vendor: 129187 Cell reimb	Rena Frigo Qtrly Phone Reimbursement	60.00	06/06/2018	Check Sequence: 41 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 199261	George Gelfer Referee Fees	240.00	06/06/2018	Check Sequence: 42 20-21-000-525500-1127	ACH Enabled: False
	Check Total:	240.00			
Vendor: 132080	Gold Medal-Chicago, Inc.			Check Sequence: 43	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
338327/978	Concession Supplies	595.94	06/06/2018	20-21-000-535500-1236	
339354/8801/91	Concession Supplies	1,441.61	06/06/2018	20-30-300-530095-0000	
339520	Concession Supplies	2,156.57	06/06/2018	20-30-500-530095-0000	
339664	Concession Supplies	516.48	06/06/2018	20-21-000-535500-1236	
	Check Total:	4,710.60			
Vendor: 132271	Grainger, Inc. Valves/Timers	385.76	06/06/2018	10-10-000-550200-0000	Check Sequence: 44 ACH Enabled: False
	Check Total:	385.76			
Vendor: 199895	Christine Hartnett Cell Reimb	150.00	06/06/2018	20-00-000-570300-0000	Check Sequence: 45 ACH Enabled: False
	Check Total:	150.00			
Vendor: 200232	Sean Henry Cell Reimb	60.00	06/06/2018	10-10-000-570300-0000	Check Sequence: 46 ACH Enabled: False
	Check Total:	60.00			
Vendor: 135825	Heritage FS Inc. 72846	946.95	06/06/2018	10-10-000-530500-0000	Check Sequence: 47 ACH Enabled: False
	Check Total:	946.95			
Vendor: 137280	Dan Hopkins Cell Reimb	150.00	06/06/2018	10-10-000-570300-0000	Check Sequence: 48 ACH Enabled: False
	Check Total:	150.00			
Vendor: 141774	Illinois Recreational Cheer 1085	275.00	06/06/2018	20-21-000-525500-1241	Check Sequence: 49 ACH Enabled: False
	Check Total:	275.00			
Vendor: 141771	Illinois State Police Background Checks	1,500.00	06/06/2018	10-00-000-560600-0000	Check Sequence: 50 ACH Enabled: False
	Check Total:	1,500.00			
Vendor: 198911	Imagetec LP Supplies				Check Sequence: 51 ACH Enabled: False
522452	Toner	40.00	06/06/2018	10-00-000-530100-0000	
522452	Toner	40.00	06/06/2018	20-00-000-530100-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
523601	2/20-5/19/18 Usage	40.07	06/06/2018	10-00-000-521520-0000	
523601	2/20-5/19/18 Usage	40.06	06/06/2018	20-00-000-521520-0000	
	Check Total:	160.13			
Vendor: 198881	Integrity Fitness			Check Sequence: 52	ACH Enabled: False
126666	Quarterly Preventative Maintenance	1,100.00	06/06/2018	20-30-100-521600-0000	
12691	Kevlar Belt	240.00	06/06/2018	20-30-100-530210-0000	
	Check Total:	1,340.00			
Vendor: 142480	Invex Design			Check Sequence: 53	ACH Enabled: False
1204	Annual Hosting/Maintenance Fees	2,672.00	06/06/2018	20-00-000-521650-0000	
1205	Website Maintenance	750.00	06/06/2018	20-00-000-521650-0000	
	Check Total:	3,422.00			
Vendor: 123355	Jeff Ellis & Associates			Check Sequence: 54	ACH Enabled: False
20086210	Instructor Certification	475.00	06/06/2018	20-30-500-521600-0000	
20086635/33/48	Lifeguard Licenses	5,875.00	06/06/2018	20-30-500-521600-0000	
	Check Total:	6,350.00			
Vendor: 199968	Hugh Johnson			Check Sequence: 55	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/06/2018	10-10-000-570300-0000	
	Check Total:	150.00			
Vendor: 166407	KH Kim's Taekwondo			Check Sequence: 56	ACH Enabled: False
	Spring Classes	3,217.50	06/06/2018	20-21-000-525500-1275	
	Check Total:	3,217.50			
Vendor: 199594	Kimley-Horn And Associates, Inc.			Check Sequence: 57	ACH Enabled: False
168462002-0418	Master Plan Services	6,524.40	06/06/2018	94-90-805-575110-0000	
	Check Total:	6,524.40			
Vendor: 151470	Landscape Material			Check Sequence: 58	ACH Enabled: False
27956	Mulch	1,260.00	06/06/2018	10-10-000-550600-0000	
28140	Mulch	360.00	06/06/2018	10-10-000-550600-0000	
28213	Garden Mix	675.00	06/06/2018	10-10-000-550600-0000	
	Check Total:	2,295.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 151620 28529	Lauterbach & Amen, LLP Annual Financial Audit	2,000.00	06/06/2018	Check Sequence: 59 10-00-000-521900-0000	ACH Enabled: False
	Check Total:	2,000.00			
Vendor: 154399	Magic of Gary Kantor Spring Classes	135.00	06/06/2018	Check Sequence: 60 20-22-000-525500-2310	ACH Enabled: False
	Check Total:	135.00			
Vendor: 200234 22910/1/2/4 22910/1/2/4 22919	Marathon Sportswear Uniforms Uniforms Uniforms	494.00 375.00 937.11	06/06/2018 06/06/2018 06/06/2018	Check Sequence: 61 20-30-500-530401-0000 20-30-500-530910-0000 20-30-500-530401-0000	ACH Enabled: False
	Check Total:	1,806.11			
Vendor: 154770 Cell Reimb	Jessica Marquez Qtrly Phone Reimbursement	150.00	06/06/2018	Check Sequence: 62 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 198983 223	Stacey Martinez Winter Classes	180.00	06/06/2018	Check Sequence: 63 20-22-000-525500-2351	ACH Enabled: False
	Check Total:	180.00			
Vendor: 156599 82892 83777 84193 84250 84545 84764 84978 85052 85417 85535 85568 85805 86065	Menard's Maintenance Supplies Extension Cords/Adapter Maintenance Tools Tamper Cold Patch Maintenance Supplies Wheel Barrels/Rakes Rakes/Pitchforks Fountain Repairs Cable Batteries Conduit Maintenance Supplies	19.96 106.60 103.85 29.99 52.44 90.70 169.92 182.91 18.78 17.87 8.69 8.57 34.37	06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018 06/06/2018	Check Sequence: 64 20-30-500-530210-0000 20-30-100-530300-0000 10-10-000-530300-0000 20-30-100-530300-0000 10-10-000-550500-0000 10-10-000-530300-0000 10-10-000-575300-0000 10-10-000-530300-0000 10-10-000-530300-0000 10-10-000-550300-0000 10-10-000-530300-0000 20-30-500-530210-0000 20-30-100-530300-0000	ACH Enabled: False
	Check Total:	844.65			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 200107 Cell Reimb	Ryan Miller Qtrly Phone Reimbursement	150.00	06/06/2018	20-00-000-570300-0000	Check Sequence: 65 ACH Enabled: False
	Check Total:	150.00			
Vendor: 159801 577414 577416	National Seed Weed Control Grass Seed/Fertilizer	1,920.00 913.00	06/06/2018 06/06/2018	10-10-000-550400-0000 10-10-000-550400-0000	Check Sequence: 66 ACH Enabled: False
	Check Total:	2,833.00			
Vendor: 199618 50700	Newton Screen Printing Program T-Shirts	497.10	06/06/2018	20-21-000-535500-1182	Check Sequence: 67 ACH Enabled: False
	Check Total:	497.10			
Vendor: 161205	Nicor Gas 4/18-5/16/18 Gas	49.45	06/06/2018	10-00-000-570200-0000	Check Sequence: 68 ACH Enabled: False
	Check Total:	49.45			
Vendor: 106590	Nite Lite Signs & Balloons Family Fun Night Family Fun Night	2,245.00 500.00	06/06/2018 06/06/2018	20-26-000-525500-6801 20-00-000-585175-0000	Check Sequence: 69 ACH Enabled: False
	Check Total:	2,745.00			
Vendor: 161204 Cell Reimb	Scott Norman Qtrly Phone Reimbursement	150.00	06/06/2018	10-10-000-570300-0000	Check Sequence: 70 ACH Enabled: False
	Check Total:	150.00			
Vendor: 200252	NSYBA League Fees	60.00	06/06/2018	20-21-000-525500-1232	Check Sequence: 71 ACH Enabled: False
	Check Total:	60.00			
Vendor: 163300	Office Depot Office Supplies Office Supplies	26.69 26.69	06/06/2018 06/06/2018	10-00-000-530100-0000 20-00-000-530100-0000	Check Sequence: 72 ACH Enabled: False
	Check Total:	53.38			
Vendor: 162999 42518	Official Finders Umpire Fees	2,045.00	06/06/2018	20-21-000-525500-1232	Check Sequence: 73 ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
42518	Umpire Fees	55.00	06/06/2018	20-21-000-525500-1111	
42519	Referee Fees	1,224.00	06/06/2018	20-21-000-525500-1120	
42606/09/10	Umpire Fees	969.00	06/06/2018	20-21-000-525500-1233	
42606/09/10	Umpire Fees	1,950.00	06/06/2018	20-21-000-525500-1232	
42606/09/10	Umpire Fees	1,045.00	06/06/2018	20-21-000-525500-1111	
42606/09/10	Umpire Fees	114.00	06/06/2018	20-21-000-525500-1112	
42607	Referee Fees	722.00	06/06/2018	20-21-000-525500-1120	
	Check Total:	8,124.00			
Vendor: 163593	Courtney Okray			Check Sequence: 74	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/06/2018	20-00-000-570300-0000	
	Check Total:	150.00			
Vendor: 167080	PACHS II/Northwestern Med Occ Health			Check Sequence: 75	ACH Enabled: False
219513	Post-Accident Screening	118.98	06/06/2018	10-00-000-585820-0000	
	Check Total:	118.98			
Vendor: 117155	Paddock Publications			Check Sequence: 76	ACH Enabled: False
	6/4-7/29/18 Subscription	62.80	06/06/2018	10-00-000-585250-0000	
	6/4-7/29/18 Subscription	62.80	06/06/2018	20-00-000-585250-0000	
	Check Total:	125.60			
Vendor: 199578	Perfected Painting			Check Sequence: 77	ACH Enabled: False
	Paint Guard Stands/Diving Boards	1,500.00	06/06/2018	94-90-930-575110-0000	
	Check Total:	1,500.00			
Vendor: 200177	Performance Chemical & Supply, Inc.			Check Sequence: 78	ACH Enabled: False
222396	Cleaning Seminar	50.00	06/06/2018	20-00-000-585250-0000	
222690	Sprayer/Test Strips	76.19	06/06/2018	20-30-500-530300-0000	
	Check Total:	126.19			
Vendor: 200248	Pit Stop			Check Sequence: 79	ACH Enabled: False
PS209391	Port O Lets	600.00	06/06/2018	20-00-000-585175-0000	
	Check Total:	600.00			
Vendor: 198883	Paul Pitts			Check Sequence: 80	ACH Enabled: False
Cell Reimb	Quarterly Phone Reimbursement	60.00	06/06/2018	10-10-000-570300-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	60.00			
Vendor: 171043	Plaques Plus, Inc.			Check Sequence: 81	ACH Enabled: False
D0507-63	Spring Awards	2,392.30	06/06/2018	20-21-000-535500-1120	
D0511-3	Spring Awards	1,289.79	06/06/2018	20-21-000-535500-1111	
	Check Total:	3,682.09			
Vendor: 173290	Dave Rajeck			Check Sequence: 82	ACH Enabled: False
	Boot Reimbursement	50.00	06/06/2018	10-00-000-585815-0000	
Cell Reimb	Qtrly Phone Reimbursement	60.00	06/06/2018	10-10-000-570300-0000	
	Check Total:	110.00			
Vendor: 174009	Rental Max			Check Sequence: 83	ACH Enabled: False
291240-8	Auger Rental	91.84	06/06/2018	94-90-000-575170-0000	
	Check Total:	91.84			
Vendor: 174978	Jeannie Robinson			Check Sequence: 84	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/06/2018	20-00-000-570300-0000	
	Check Total:	150.00			
Vendor: 200223	Graham Rouse			Check Sequence: 85	ACH Enabled: False
	Tournament Expenses	186.03	06/06/2018	20-21-000-535500-1172	
	Check Total:	186.03			
Vendor: 176093	Russo Power Equipment			Check Sequence: 86	ACH Enabled: False
4759463	Bushing	31.92	06/06/2018	10-10-000-530210-0000	
	Check Total:	31.92			
Vendor: 176971	Sam's Club Direct			Check Sequence: 87	ACH Enabled: False
	Umbrellas	502.32	06/06/2018	20-30-400-530900-0000	
	Concession Supplies	304.41	06/06/2018	20-21-000-535500-1236	
	Tournament Supplies	264.10	06/06/2018	20-21-000-535500-1172	
	Supplies	78.70	06/06/2018	20-26-000-535500-6813	
	Supplies	140.26	06/06/2018	20-24-000-535500-4610	
	Supplies	237.40	06/06/2018	20-26-000-535500-6816	
	Soap/Towels	49.94	06/06/2018	20-30-450-530102-0000	
	Concessions	174.14	06/06/2018	20-30-300-530095-0000	
	Supplies	121.05	06/06/2018	20-24-000-535500-4643	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Concessions	93.96	06/06/2018	20-30-300-530095-0000	
	Member Appreciation	604.67	06/06/2018	20-30-100-530300-0000	
	Annual Membership Dues	60.00	06/06/2018	10-00-000-585250-0000	
	Annual Membership Dues	270.00	06/06/2018	20-00-000-585250-0000	
	Concessions	793.00	06/06/2018	20-21-000-535500-1236	
	Check Total:	3,693.95			
Vendor: 178050	Selsor's Pumping Service Inc.			Check Sequence: 88	ACH Enabled: False
212310	Hydrojet Fill Line	3,875.00	06/06/2018	20-30-500-521600-0000	
	Check Total:	3,875.00			
Vendor: 178125	Service Sanitations			Check Sequence: 89	ACH Enabled: False
	Port O Let Rental Fees	331.48	06/06/2018	10-10-000-521600-0000	
7516616/15/14	Port O Let Rental Fees	464.22	06/06/2018	20-21-000-525500-1232	
7516617	Port O Let Rental Fees	169.25	06/06/2018	20-21-000-535500-1120	
7516617	Port O Let Rental Fees	169.24	06/06/2018	20-21-000-535500-1127	
	Check Total:	1,134.19			
Vendor: 199065	Servicemaster Commercial			Check Sequence: 90	ACH Enabled: False
191247	5/18 Janitorial Services	2,350.00	06/06/2018	20-30-200-521600-0000	
	Check Total:	2,350.00			
Vendor: 200038	Chad Shingler			Check Sequence: 91	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/06/2018	20-00-000-570300-0000	
	Check Total:	150.00			
Vendor: 178680	Shining Star Productions			Check Sequence: 92	ACH Enabled: False
	Winter Classes	448.00	06/06/2018	20-22-000-525500-2301	
	Check Total:	448.00			
Vendor: 179030	Sign A Rama			Check Sequence: 93	ACH Enabled: False
10591	Sponsor Banners	180.33	06/06/2018	20-21-000-535500-1281	
	Check Total:	180.33			
Vendor: 199260	Single Path, LLC			Check Sequence: 94	ACH Enabled: False
2065555	5/18 Anti-Virus Protection	233.50	06/06/2018	10-00-000-521400-0000	
2065555	5/18 Anti-Virus Protection	233.50	06/06/2018	20-00-000-521400-0000	
20656556	5/18 Office 365	229.00	06/06/2018	20-00-000-521400-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
20656556	5/18 Office 365	229.00	06/06/2018	10-00-000-521400-0000	
20656557	5/18 IT Support	1,217.80	06/06/2018	10-00-000-521400-0000	
20656557	5/18 IT Support	1,217.80	06/06/2018	20-00-000-521400-0000	
	Check Total:	3,360.60			
Vendor: 198934 52518	Diane Smith Spring Classes	350.00	06/06/2018	Check Sequence: 95 20-25-000-525500-5706	ACH Enabled: False
	Check Total:	350.00			
Vendor: 154660 211229	Sodexho, Inc. & Affiliates 5/18 Senior Lunch	104.00	06/06/2018	Check Sequence: 96 20-25-000-525500-5728	ACH Enabled: False
	Check Total:	104.00			
Vendor: 199074 60636	Sterling Athletics Basketball Camp Shirts	1,087.54	06/06/2018	Check Sequence: 97 20-21-000-535500-1146	ACH Enabled: False
	Check Total:	1,087.54			
Vendor: 182050 500662	Suburban Door Check & Lock Door Repairs	137.00	06/06/2018	Check Sequence: 98 10-10-000-550300-0000	ACH Enabled: False
	Check Total:	137.00			
Vendor: 199941 8483	Suburban Family Magazine Print Advertising	499.00	06/06/2018	Check Sequence: 99 20-00-000-521650-0000	ACH Enabled: False
	Check Total:	499.00			
Vendor: 182096 117971	Sunburst Sportswear Inc. Uniforms	27.00	06/06/2018	Check Sequence: 100 20-21-000-535500-1111	ACH Enabled: False
118004-8	Camp Shirts	598.50	06/06/2018	20-26-000-525500-6801	
118004-8	Camp Shirts	744.06	06/06/2018	20-24-000-535500-4626	
118004-8	Camp Shirts	300.00	06/06/2018	20-24-000-535500-4451	
118004-8	Camp Shirts	125.00	06/06/2018	20-24-000-535500-4450	
118004-8	Camp Shirts	100.00	06/06/2018	20-24-000-535500-4612	
118004-8	Staff Shirts	499.80	06/06/2018	20-24-000-535500-4643	
118004-8	Staff Shirts	93.90	06/06/2018	20-30-150-541300-0000	
118004-8	Staff Shirts	214.00	06/06/2018	20-24-000-535500-4610	
118004-8	Staff Shirts	486.83	06/06/2018	20-24-000-535500-4625	
118004-8	Staff Shirts	473.60	06/06/2018	20-24-000-535500-4631	
118004-8	Staff Shirts	242.95	06/06/2018	20-21-000-535500-1170	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
118009/10	Uniforms	1,171.80	06/06/2018	20-21-000-535500-1111	
	Check Total:	5,077.44			
Vendor: 199341	Team 6 Soccer			Check Sequence: 101	ACH Enabled: False
18052501	Referee Fees	1,236.00	06/06/2018	20-21-000-525500-1127	
	Check Total:	1,236.00			
Vendor: 200048	The Fun Ones			Check Sequence: 102	ACH Enabled: False
	Family Fun Night	495.00	06/06/2018	20-26-000-525500-6801	
	Check Total:	495.00			
Vendor: 137161	The Home Depot CRC/GECF			Check Sequence: 103	ACH Enabled: False
	Stakes/Rope	148.92	06/06/2018	20-00-000-530212-0000	
	Check Total:	148.92			
Vendor: 199807	Michael Thomas Jr.			Check Sequence: 104	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/06/2018	20-00-000-570300-0000	
	Check Total:	150.00			
Vendor: 199344	TruGreen			Check Sequence: 105	ACH Enabled: False
Various	Vegetation Control	686.00	06/06/2018	10-10-000-521600-0000	
	Check Total:	686.00			
Vendor: 199084	Javier Vargas			Check Sequence: 106	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	60.00	06/06/2018	10-10-000-570300-0000	
	Check Total:	60.00			
Vendor: 199127	Luis Vargas			Check Sequence: 107	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	60.00	06/06/2018	10-10-000-570300-0000	
	Check Total:	60.00			
Vendor: 200197	Veritiv			Check Sequence: 108	ACH Enabled: False
6007064128	Report Paper	50.03	06/06/2018	10-00-000-530100-0000	
6007064128	Report Paper	50.03	06/06/2018	20-00-000-530100-0000	
6007064128	Report Paper	165.98	06/06/2018	20-24-000-535500-4610	
	Check Total:	266.04			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 101537	Verizon Wireless			Check Sequence: 109	ACH Enabled: False
	5/21-6/20/18 Parks Cell Phones	100.26	06/06/2018	10-10-000-570300-0000	
	5/21-6/20/18 Harris Cell Phone	91.36	06/06/2018	10-00-000-570300-0000	
	5/21-6/20/18 Harris Cell Phone	91.36	06/06/2018	20-00-000-570300-0000	
	5/21-6/20/18 Program Cell Phone	29.70	06/06/2018	20-24-000-535500-4625	
	5/21-6/20/18 Program Cell Phone	88.03	06/06/2018	20-24-000-535500-4631	
	5/21-6/20/18 Program Cell Phone	29.70	06/06/2018	20-24-000-535500-4643	
	5/21-6/20/18 Hotspot	38.00	06/06/2018	20-00-000-570300-0000	
	Check Total:	468.41			
Vendor: 200233	Brandon Wassell			Check Sequence: 110	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	60.00	06/06/2018	10-10-000-570300-0000	
	Check Total:	60.00			
Vendor: 192415	Eric Wassell			Check Sequence: 111	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	60.00	06/06/2018	10-10-000-570300-0000	
	Check Total:	60.00			
Vendor: 193185	WDSRA			Check Sequence: 112	ACH Enabled: False
	Charity Event	200.00	06/06/2018	55-00-000-575350-0000	
	Check Total:	200.00			
Vendor: 199040	Wee Heart Music			Check Sequence: 113	ACH Enabled: False
1153	Winter Classes	7,818.40	06/06/2018	20-22-000-525500-2362	
	Check Total:	7,818.40			
Vendor: 198899	Mike White			Check Sequence: 114	ACH Enabled: False
	Tournament Supplies	380.57	06/06/2018	20-21-000-535500-1172	
	Check Total:	380.57			
Vendor: 195470	Rick Wostratzky			Check Sequence: 115	ACH Enabled: False
	5/18 Umpire Fees	468.75	06/06/2018	20-21-000-525500-1101	
	Check Total:	468.75			
Vendor: 197576	Myron Yocum			Check Sequence: 116	ACH Enabled: False
Cell Reimb	Qtrly Cell Reimbursement	150.00	06/06/2018	20-00-000-570300-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	150.00			
	Total for Check Run:	382,585.55			
	Total of Number of Checks:	116			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
Printed: 05/24/2018 - 11:29AM
Batch: 00010.05.2018



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 168768	Windstream 5/8-6/7/18 Facility Lines	605.84	05/24/2018	Check Sequence: 1 20-30-100-570300-0000	ACH Enabled: False
	Check Total:	605.84			
	Total for Check Run:	605.84			
	Total of Number of Checks:	1			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 05/22/2018 - 5:07PM
 Batch: 00009.05.2018



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 199108	AAP Financial Services Advance Auto Parts Equipment Repairs	32.84	05/23/2018	10-10-000-530210-0000	ACH Enabled: False
	Check Total:	32.84			
Vendor: 198946	AT&T Long Distance 4/18 Long Distance 4/18 Long Distance	12.96 12.96	05/23/2018 05/23/2018	20-00-000-570300-0000 10-00-000-570300-0000	ACH Enabled: False
	Check Total:	25.92			
Vendor: 170268	Cash Splash Pad Start-Up Bank Sunset Start-Up Bank	500.00 1,200.00	05/23/2018 05/23/2018	20-00-000-100200-0000 20-00-000-100200-0000	ACH Enabled: False
	Check Total:	1,700.00			
Vendor: 119690	DuPage Co. Public Works 1/18-3/18 Water	26.94	05/23/2018	20-00-000-570400-0000	ACH Enabled: False
	Check Total:	26.94			
Vendor: 132271	Grainger, Inc. Sprayer Parts	27.65	05/23/2018	10-10-000-530210-0000	ACH Enabled: False
	Check Total:	27.65			
Vendor: 185380 29940883	TYCO Integrated Security Service Upgrade	122.18	05/23/2018	20-30-100-521600-0000	ACH Enabled: False
	Check Total:	122.18			
Vendor: 190330	Village of Glen Ellyn Parking Lot Permit Fees	25,450.22	05/23/2018	94-90-805-575150-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	25,450.22			
	Total for Check Run:	27,385.75			
	Total of Number of Checks:	7			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 05/16/2018 - 3:42PM
 Batch: 00006.05.2018



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 112510	Call One			Check Sequence: 1	ACH Enabled: False
	5/15-6/14/18 Facility Lines	260.43	05/16/2018	10-00-000-570300-0000	
	5/15-6/14/18 Facility Lines	260.42	05/16/2018	20-00-000-570300-0000	
	Check Total:	520.85			
Vendor: 115180	Comcast Cable			Check Sequence: 2	ACH Enabled: False
	5/18-6/17/18 Service	119.93	05/16/2018	10-00-000-570300-0000	
	5/18-6/17/18 Service	119.92	05/16/2018	20-00-000-570300-0000	
	Check Total:	239.85			
Vendor: 199573 Hopkins	First Bankcard V of GE-Tesla Permit	530.00	05/16/2018	Check Sequence: 3 85-10-000-575200-0000	ACH Enabled: False
	Check Total:	530.00			
	Total for Check Run:	1,290.70			
	Total of Number of Checks:	3			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 05/16/2018 - 8:44AM
 Batch: 00005.05.2018



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 115285	ComEd			Check Sequence: 1	ACH Enabled: False
	4/9-5/8/18 Electric	35.01	05/16/2018	10-00-000-570100-0000	
	Check Total:	35.01			
Vendor: 199573	First Bankcard			Check Sequence: 2	ACH Enabled: False
Babicz	Dot Net Nuke-Website Hosting	224.98	05/16/2018	20-21-000-525500-1232	
Babicz	Dot Net Nuke-Website Hosting	224.98	05/16/2018	20-21-000-525500-1111	
Babicz	Adobe-Creative Cloud	26.56	05/16/2018	20-21-000-525500-1232	
Babicz	Adobe-Creative Cloud	26.55	05/16/2018	20-21-000-525500-1161	
Babicz	Tag Sports-Helmet Decals	399.05	05/16/2018	20-21-000-535500-1233	
Babicz	Amazon-Velcro/Supplies	60.14	05/16/2018	20-21-000-535500-1232	
Babicz	Amazon-Velcro/Supplies	60.13	05/16/2018	20-21-000-535500-1111	
Cinquegrani	WOW-Internet Service	96.95	05/16/2018	20-30-500-570300-0000	
Cinquegrani	WOW-Internet Service	99.11	05/16/2018	10-10-000-570300-0000	
Cinquegrani	Comcast-Internet Service	450.72	05/16/2018	20-30-100-570300-0000	
Cinquegrani	Amazon-IT Supplies	35.96	05/16/2018	10-00-000-540550-0000	
Cinquegrani	Amazon-IT Supplies	12.28	05/16/2018	10-00-000-540550-0000	
Defiglia	Aldi-Hot Dogs	13.87	05/16/2018	20-30-300-530095-0000	
Defiglia	Webstaurant-Paper Cups	249.80	05/16/2018	20-30-300-530095-0000	
Defiglia	Ellyns-Staff Recognition	75.88	05/16/2018	20-00-000-585290-0000	
Defiglia	Dicks-Pickleball Paddles	99.95	05/16/2018	20-30-350-541300-0000	
Defiglia	Trader Joes-Staff Recognition	21.52	05/16/2018	20-30-450-541300-0000	
Esposito	Dicks-Paddleball Paddles	43.28	05/16/2018	20-21-000-535500-1182	
Harris	USPS-PO Box	70.00	05/16/2018	10-00-000-585150-0000	
Harris	Potbelly-All Staff Meeting	145.15	05/16/2018	10-00-000-585290-0000	
Harris	Potbelly-All Staff Meeting	145.15	05/16/2018	20-00-000-585290-0000	
Hartnett	Pizza King-Tournament Supplies	50.00	05/16/2018	20-21-000-535500-1172	
Hartnett	Papa Johns-Tournament Supplies	221.10	05/16/2018	20-21-000-535500-1172	
Hartnett	Mercury Screen-Coaches Shirt	65.00	05/16/2018	20-21-000-535500-1172	
Hartnett	Road Runners-Club Guides	3.03	05/16/2018	20-21-000-535500-1222	
Marquez	Walmart-Snacks	13.90	05/16/2018	20-25-000-535500-5728	
Marquez	Walmart-Snacks	12.47	05/16/2018	20-25-000-535500-5702	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Marquez	Walmart-Supplies	39.97	05/16/2018	20-26-000-535500-6816	
Marquez	Amazon-Ice Packs	100.20	05/16/2018	20-24-000-535500-4625	
Marquez	Amazon-Scarves	25.98	05/16/2018	20-23-000-535500-3510	
Marquez	Revolution-Dance Costumes	49.03	05/16/2018	20-26-000-535500-6817	
Marquez	Walmart-Luncheon Prizes	23.10	05/16/2018	20-00-000-585175-0000	
Marquez	Jewel-Flowers	10.00	05/16/2018	20-00-000-585175-0000	
Marquez	Party City-Derby Decorations	40.53	05/16/2018	20-00-000-585175-0000	
Marquez	Amazon-Tent Weights	183.59	05/16/2018	20-26-000-535500-6813	
Marquez	Ya Ya-Tablecloths	98.14	05/16/2018	20-26-000-535500-6816	
Marquez	Zazzle-Tea Plates	289.09	05/16/2018	20-26-000-535500-6816	
Marquez	Discount Mugs-Teacups	494.60	05/16/2018	20-26-000-535500-6816	
Marquez	Uprinting-Recital Tickets	49.96	05/16/2018	20-26-000-535500-6817	
Marquez	Fairytales-Mother/Daughter Tea	175.00	05/16/2018	20-26-000-535500-6816	
Marquez	USPS-Return Costumes	9.85	05/16/2018	20-26-000-535500-6817	
Marquez	Paramount-Tickets	13.00	05/16/2018	20-25-000-535500-5702	
Marquez	Walmart-Raffle Prizes	44.78	05/16/2018	20-00-000-585175-0000	
Marquez	Party City-Centerpieces	67.89	05/16/2018	20-26-000-535500-6816	
Miller	Walgreens-Challenge Giftcards	134.95	05/16/2018	20-30-100-530100-0000	
Miller	Walmart-Program Supplies	144.19	05/16/2018	20-30-100-530100-0000	
Miller	Title Boxing-Punching Bag	314.94	05/16/2018	20-30-100-530102-0000	
Miller	Village of GE-Race Permit	50.00	05/16/2018	20-21-000-525500-1201	
Miller	Amazon-TRX Straps/Mounts	550.59	05/16/2018	20-30-100-530102-0000	
Miller	Amazon-Rock Climbing Supplies	59.93	05/16/2018	20-30-100-530100-0000	
Miller	Walgreens-Member Appreciation	144.95	05/16/2018	20-30-100-530100-0000	
Norman	Craigslist-Job Posting	45.00	05/16/2018	10-10-000-585250-0000	
Norman	Indeed-Job Posting	16.93	05/16/2018	10-10-000-585250-0000	
Norman	We Pad It-Pole Pads	3,986.03	05/16/2018	94-90-000-575110-0000	
Norman	Upcycle Products-Rain Barrels	1,200.00	05/16/2018	94-90-000-575170-0000	
Norman	Office Max-Supplies	39.00	05/16/2018	10-10-000-530100-0000	
Okray	Adobe-Stock Photography	79.50	05/16/2018	10-00-000-530450-0000	
Okray	SproutSocial-Social Media	53.00	05/16/2018	20-00-000-521650-0000	
Okray	Facebook-Social Media	42.09	05/16/2018	20-00-000-521650-0000	
Okray	Displays2Go-Sign Holders	25.36	05/16/2018	20-00-000-521650-0000	
Okray	Displays2Go-Sign Holders	150.86	05/16/2018	20-00-000-585175-0000	
Okray	Amazon-Magazine Files	36.88	05/16/2018	20-00-000-521650-0000	
Okray	KidList-Paid Advertising	625.00	05/16/2018	20-00-000-521650-0000	
Okray	Amazon-Yard Sign Holders	270.00	05/16/2018	20-00-000-521650-0000	
Okray	Adobe-Creative Cloud	79.98	05/16/2018	20-00-000-521650-0000	
Okray	Divine Signs-Posters	131.92	05/16/2018	20-00-000-521650-0000	
Okray	Divine Signs-Posters	54.46	05/16/2018	20-30-100-521650-0000	
Okray	DropBox-File Sharing	9.99	05/16/2018	20-00-000-521650-0000	
Okray	MailChimp-Email Marketing	97.50	05/16/2018	20-00-000-521650-0000	
Okray	MailChimp-Email Marketing	30.00	05/16/2018	20-30-100-521650-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Okray	UPrinting-Postcards	141.41	05/16/2018	20-00-000-521650-0000	
Okray	Tomasek-Logo Design	350.00	05/16/2018	20-00-000-521650-0000	
Okray	Amazon-SD Card Reader	19.58	05/16/2018	20-00-000-521650-0000	
Okray	XYZ Displays-Banner Frames	312.96	05/16/2018	20-00-000-585175-0000	
Robinson	Amazon-Supplies/Ink	384.39	05/16/2018	20-24-000-535500-4610	
Robinson	Amazon-Art Paper	48.40	05/16/2018	20-22-000-535500-2375	
Robinson	Lakeshore-Journals/Magnet Shapes	302.65	05/16/2018	20-24-000-535500-4610	
Robinson	Discount School-Workbooks	151.67	05/16/2018	20-24-000-535500-4610	
Robinson	Walmart-Toys	189.99	05/16/2018	20-24-000-535500-4610	
Robinson	Fun Express-Crafts	97.22	05/16/2018	20-24-000-535500-4610	
Robinson	Fun Express-Supplies	50.73	05/16/2018	20-24-000-535500-4450	
Robinson	Fun Express-Supplies	92.15	05/16/2018	20-21-000-535500-1259	
Robinson	Container Store-Storage	305.38	05/16/2018	20-24-000-535500-4643	
Robinson	Forest Preserve-Field Trip	35.00	05/16/2018	20-24-000-535500-4610	
Robinson	Little Ceasars-Mom's Night	39.00	05/16/2018	20-24-000-535500-4610	
Robinson	Lamination Depot-Film Rolls	159.48	05/16/2018	20-24-000-535500-4610	
Robinson	Dupage County-Food Permit	238.24	05/16/2018	20-30-150-521600-0000	
Robinson	Cosley Zoo-Field Trip	154.00	05/16/2018	20-24-000-535500-4610	
Robinson	Little Ceasars-Mom's Night	122.95	05/16/2018	20-24-000-535500-4610	
Robinson	Hobby Lobby-Memory Books	67.46	05/16/2018	20-24-000-535500-4643	
Shingler	Amazon-Speedbag	65.70	05/16/2018	20-30-100-530102-0000	
Shingler	Totally Promotional-Special Event	628.80	05/16/2018	20-30-500-530907-0000	
Shingler	Auto Ice-Concessions	85.00	05/16/2018	20-30-500-530907-0000	
Shingler	Amazon-Ethernet Cables	24.98	05/16/2018	20-30-100-530102-0000	
Shingler	Amazon-Supplies	38.32	05/16/2018	20-30-100-530300-0000	
Shingler	Magazine Store-Subscriptions	208.93	05/16/2018	20-30-100-530102-0000	
Shingler	Lifeguard Store-Pool Equipment	1,426.82	05/16/2018	20-30-500-530402-0000	
Shingler	Barones-Tween Night	134.00	05/16/2018	20-30-100-530260-0000	
Shingler	Les Mills-BodyPump	203.00	05/16/2018	20-30-100-521600-0000	
Shingler	Rosatis-Staff Meeting	36.05	05/16/2018	20-30-100-530300-0000	
Shingler	Illinois Food-Food Handler Certificate	190.00	05/16/2018	20-30-500-530095-0000	
Thomas	YSSL-Player Cards	50.00	05/16/2018	20-21-000-525500-1127	
Thomas	IWSL-Game Change	75.00	05/16/2018	20-21-000-525500-1127	
Thomas	Soccer2000-Goals/Nets	711.00	05/16/2018	20-30-100-535500-0000	
	Check Total:	20,175.53			
Vendor: 200186	Illinois Fire Juniors			Check Sequence: 3	ACH Enabled: False
	Tournament Fees	765.00	05/16/2018	20-21-000-525500-1127	
	Check Total:	765.00			
Vendor: 200243	Tracy Lapshin			Check Sequence: 4	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Winter Classes	1,288.00	05/16/2018	20-21-000-525500-1155	
	Check Total:	1,288.00			
Vendor: 152045	Len's Ace Hardware			Check Sequence: 5	ACH Enabled: False
	Maintenance Supplies	79.61	05/16/2018	20-30-500-530300-0000	
	Maintenance Supplies	25.19	05/16/2018	20-30-100-530300-0000	
	Driveway Markers	26.91	05/16/2018	10-10-000-530300-0000	
	Lightbulbs	43.16	05/16/2018	10-10-000-530300-0000	
	Duct Tape	6.29	05/16/2018	10-10-000-550300-0000	
	Washers	1.83	05/16/2018	10-10-000-550300-0000	
	Adaptors	8.98	05/16/2018	10-10-000-530300-0000	
	Door Repairs	69.25	05/16/2018	10-10-000-550300-0000	
	Keys	15.88	05/16/2018	10-10-000-530900-0000	
	BOLts/Nuts	46.37	05/16/2018	10-00-000-530212-0000	
	Bolts	24.29	05/16/2018	10-10-000-530300-0000	
	Saw Blades	14.39	05/16/2018	10-10-000-530300-0000	
	Elbows	13.47	05/16/2018	10-10-000-521315-0000	
	Irrigation Repairs	33.59	05/16/2018	10-10-000-521315-0000	
	PVC	8.98	05/16/2018	20-30-300-530300-0000	
	Check Total:	418.19			
Vendor: 200061 3083	The Perfect Swing & TPS Sports Catchers Gear	1,080.00	05/16/2018	Check Sequence: 6 20-21-000-535500-1232	ACH Enabled: False
	Check Total:	1,080.00			
Vendor: 200197 6006974250 6006974250	Veritiv Report Paper Report Paper	12.83 12.83	05/16/2018 05/16/2018	Check Sequence: 7 10-00-000-530100-0000 20-00-000-530100-0000	ACH Enabled: False
	Check Total:	25.66			
Vendor: 200066	Walmart Community/SYNCB Adventuretime Supplies	100.78	05/16/2018	Check Sequence: 8 20-24-000-535500-4643	ACH Enabled: False
	Check Total:	100.78			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	23,888.17			
	Total of Number of Checks:	8			



MEMO

May 30, 2018

TO: Park District Board of Commissioners
FROM: Dan Hopkins, Superintendent of Parks & Planning
CC: Dave Harris, Executive Director
RE: Ordinance 18-01 Sale of Surplus Property

To eliminate surplus vehicles and equipment, staff recommends selling the Park District's 1995 Wegner Showmobile "Bandshell" that will be replaced in the upcoming months. The Bandshell has served the District well for the last 23 years but is nearing the end of its life expectancy. Following standard procedures, Staff would like to go out to bid to ensure we receive a competitive price for the sale of this unit while being fair and equitable

The sale of the Bandshell will be advertised for a period of no less than ten days and the public bid opening will be held at a later date once receipt of the new bandshell, that was approved at the May 15, 2018 Regular Meeting, has occurred. The bandshell is in fair condition and the advertised minimum bid will be \$8,000.00.

Motion: I make the motion to approve Ordinance 18-01, Sale of Surplus Property of the Glen Ellyn Park District.

GLEN ELLYN PARK DISTRICT

ORDINANCE NUMBER 18-01

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE SALE OF SURPLUS PERSONAL PROPERTY OF THE GLEN ELLYN PARK DISTRICT, DUPAGE COUNTY, ILLINOIS.

WHEREAS, the Glen Ellyn Park District, DuPage County, Illinois ("Park District") owns the following items of personal property described as follows:

One (1) 1995 Wegner Showmobile - Vehicle Identification Number 1W9SE2827SM174013 hereinafter referred to as the "Vehicle"; and

WHEREAS, pursuant to Section 8-22 of the Park District Code (70 ILCS 1205/8-22) ("Code"), every park district is authorized to sell or convey any personal property that in the opinion of three-fifths of the members of the Board of Park Commissioners then holding office is no longer necessary, useful to, or for the best interests of the park district; and

WHEREAS, the Board of Park Commissioners of the Park District ("Board") has reviewed a staff report finding that the Vehicle is no longer necessary, useful to or for the best interests of the Park District and recommending its sale in a manner that Park District staff may designate, with or without advertising, and the Board concurs with that recommendation.

NOW, THEREFORE, IT IS HEREBY ORDAINED by the Board of Park Commissioners of the Glen Ellyn Park District, DuPage County, Illinois, as follows:

Section 1. The Board finds that all of the recitals contained in the preamble to this Ordinance are true and correct and does hereby incorporate them in this Ordinance by this reference.

Section 2. The Board finds that the Vehicle is no longer necessary, useful to or for the best interests of the Park District and declares it to be for the best interests of the Park District and its residents to sell the Vehicle in a manner that Park District staff may designate, with or without advertising.

Section 3. The Board authorizes and directs the Executive Director and staff of the Park District to take such action necessary to sell and convey the Vehicle as herein authorized.

Section 4. This Ordinance shall be in full force and effect after its adoption as provided by law.

Adopted this 5th day of June, 2018 by the affirmative vote of three-fifths of the members of the Board of Park Commissioners.

Ayes: _____

Nays: _____

Absent: _____

President, Board of Park Commissioners
of the Glen Ellyn Park District

ATTEST:

Secretary, Board of Park Commissioners
of the Glen Ellyn Park District

STATE OF ILLINOIS)
)
COUNTY OF DU PAGE) SS.

SECRETARY'S CERTIFICATE

I, Kimberly Dikker, do hereby certify that I am Secretary of the Board of Park Commissioners of the Glen Ellyn Park District, DuPage County, Illinois, and as such official, I am keeper of the records, ordinances, files and seal of said Park District; and,

I HEREBY CERTIFY that the foregoing instrument is a true and correct copy of:

**AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE SALE
OF SURPLUS PERSONAL PROPERTY OF THE GLEN ELLYN PARK
DISTRICT, DUPAGE COUNTY, ILLINOIS.**

Adopted at a duly called Workshop Meeting of the Board of Park Commissioners of the Glen Ellyn Park District, held at Glen Ellyn, Illinois, in said District at 7:00 p.m. on the 5th day June, A.D. 2018.

I FURTHER CERTIFY that the deliberations of the Board on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the Glen Ellyn Park District at Glen Ellyn, Illinois this 5th day of June, 2018.

Kimberly Dikker, Secretary, Board of Park
Commissioners, Glen Ellyn Park District

[SEAL]



MEMO

May 30, 2018

TO: Park District Board of Commissioners

FROM: Dan Hopkins, Superintendent of Parks & Planning

CC: Dave Harris, Executive Director

RE: Lake Ellyn South Shoreline Sidewalk

BACKGROUND

Scope

The Village of Glen Ellyn conducts an annual sidewalk rehabilitation program that addresses tripping hazards and other defects, as well as the installation of new sidewalks within the Village. This year's scope will also include installing new sidewalk along Ellyn Avenue adjacent to Glenbard West, along Lenox Road adjacent to Lake Ellyn Park, along Lake Road (Alternate Bid A), and along the southern shoreline of Lake Ellyn (Alternate Bid B). The Park District has submitted a letter of commitment to reimburse the Village for all construction expenses related to the Lake Ellyn South Shoreline Sidewalk (Alternate Bid B).

Bidding Process

The project was initially advertised for bid in the Daily Herald on April 20, 2018. Unfortunately, we did not receive any bids at the bid opening on May 3, 2018. Consequently, staff gathered feedback from plan holders and chose to re-bid the project with minor revisions. The project was then re-advertised for bid in the Daily Herald on May 9, 2018. A revised bid package was distributed to eleven (11) contractors specializing in construction services. Three (3) bid proposals were received and publicly opened on May 23, 2018. Bid tabulations were completed by staff and a summary of the bids follows:

Bidder	Base Bid	Alternate Bid A	Alternate Bid B	Grand Total*
Schroeder & Schroeder, Skokie, IL	\$610,075	\$105,136	\$57,272	\$772,482
A Lamp Concrete Contractors, Schaumburg, IL	\$663,108	\$102,992	\$53,737	\$819,837
Triggi Construction, West Chicago, IL	\$667,305	\$155,757	\$80,107	\$903,168

*Grand Total is the sum of the Base Bid and both Alternates. Bid amounts are rounded to nearest dollar

The low bid for the Lake Ellyn South Shoreline Sidewalk (Alternate Bid B) came in \$22,272 higher than what was originally budgeted. Staff budgeted \$35,000 based on the Village engineer's estimate from

last year. Originally, \$25,000 was recommended for the project, with a \$10,000 contingency. Staff believes project timing, schedule, and complexity are factors that lead to project bids exceeding the engineer's estimate. While the costs are higher than originally anticipated, staff recommends that the bids received for the project are indicative of the true project costs. Also, it is important to note that A Lamp Concrete Contractors has a lower bid for Alternate Bid B at \$53,737, but they do not have the low bid for the overall project. For the sake of consistency and timing staff is recommending using the same contractor for all portions of the Lake Ellyn sidewalk project.

Village staff will be making their recommendation to award the contract to Schroeder & Schroeder, Inc in the amount of \$796,000 (includes 3% contingency) as part of their 2018 Sidewalk Improvement Program, which includes the Park District's portion. Please note, the Village budgeted \$637,474 for the overall project, so the Village engineer's estimate was off on this as well.

Contractor References

After completing reference checks, Schroeder & Schroeder received positive recommendations based on similar work completed for the communities of Rolling Meadows, Mount Prospect, and Glenview.

Construction Schedule

All sidewalk installation around Lake Ellyn is scheduled to begin the week after the 4th of July, with a completion date of August 10th. Crews will focus on the Lenox Road portion first to have that section ready for the Intelligentsia Bike Race on July 28. Final project completion including restoration and punch list items is specified for November 21, 2018.

RECOMMENDATION AND ACTION REQUESTED

Recommendation: As the lead for the project and holder of the contract for the overall work including Alternate Bid B, Village staff will present the 2018 Sidewalk Improvement Program bid results at their next Village Trustee meeting and seek approval from the Board of Trustees. Park District staff is recommending the Park District approve Alternate Bid B from Schroeder & Schroeder, Inc., who will supply materials, labor, and equipment for the construction of the Lake Ellyn South Shoreline Sidewalk.

While over the budgeted amount, staff believes that steps such as including the south shore path improvements with the Village on a larger scale project; utilizing Village engineering services for design, bid oversight and project management; and the Village funding the Lenox Road and Lake Road paths, the Park District still incurred significant cost savings. Additionally, the final product will be an improved path system around the entire perimeter of Lake Ellyn that is maintainable year-round.

Motion: I make the motion to award the "Lake Ellyn South Shoreline Sidewalk, Alternate Bid B" to Schroeder & Schroeder, Inc. as the lowest responsive and responsible bid for an amount not to exceed \$57,272.



MEMO

June 5, 2018

TO: Park District Board of Commissioners
FROM: Dave Harris, Executive Director
RE: OSLAD Grant Submittal

In anticipation of the Glen Ellyn Park District possibly implementing significant improvements to Ackerman Park beginning in 2019, the Park District will be submitting an OSLAD grant application for elements within the proposed project. While the grant program has been temporarily suspended, it appears that funds could possibly be appropriated for the Open Space Land Acquisition and Development Grant(OSLAD) during the next state budget. Following is some background on the program:

About OSLAD

The OSLAD Grant program was established by the Illinois General Assembly in 1986 because of the IAPD's legislative advocacy efforts to provide financial assistance to local government agencies for the acquisition and development of land for public parks and open space.

The program matches funds provided by park districts, municipalities, forest preserve districts and other local government entities, providing up to 50% of the funding.

OSLAD is funded by non-General Revenue Fund (non-GRF) dollars dedicated through a portion of the real estate transfer tax. Of every dollar collected through the real estate transfer tax, 50 cents goes for OSLAD and the Natural Areas Acquisition Fund (NAAF) and 50 cents goes into a fund for affordable housing.

The bulk of the OSLAD money is used to provide grants to park districts, forest preserves and city parks throughout Illinois to acquire open space and to develop and improve park facilities. The rest supports the protection, management and restoration of natural areas and high-quality wildlife habitats and highly trained conservation staff who maintain this investment. Nearly every county — 94 of 102 in Illinois — has received OSLAD grants.

Grant awards up to \$750,000 are available for acquisition projects, while development/renovation projects are limited to a \$400,000 grant maximum.

History

Over the past 25 years \$273,768,476.00 has been awarded to local communities throughout Illinois. The number of awards has varied from year to year based upon land transfers. [Click here for a yearly history of the amount awarded.](#)

Investments in OSLAD Pay Huge Dividend

For more than 25 years OSLAD has remained one of the most popular and successful programs the State has administered. This is due in large part to the significant return the State of Illinois gets for its investment. In fact, because local communities must provide at least half of the funding for OSLAD projects the State is guaranteed a 100% return or "twice the bang for its buck?"

In addition, OSLAD:

- Creates jobs*
- Stimulates the economy*
- Reduces health care costs*
- Reduces crime*
- Mitigates flooding*
- Improves air quality*
- Improves water quality*

The District has received several OSLAD grants in past years including Village Green and most recently, Lake Ellyn Park.

In anticipation that the grant could be reinstated, the District will compile an application and submit by the anticipated but unconfirmed deadline of July 1st, 2018 on behalf of the Ackerman Park project. The application will be formulated to reflect/include elements that are more favorable in the review process such as trails, green initiatives, healthy initiatives. Most likely, the District will seek out the maximum matching amount of \$400,000. This is an excellent means to supplement/subsidize the project. While it is a competitive process and there is no guarantee, the Ackerman Project has many redeeming qualities including a master plan, a public process, funding and a wide variety of recreational and environmental elements.

As part of the grant requirement, the Glen Ellyn Park District must approve a "Resolution of Authorization" including affirming that the Park District has the necessary funds for the project and that the Park District must comply with the conditions, terms and regulations of the OSLAD program should the District be fortunate to be selected as a grant recipient. The resolution is attached. This by no means commits the

District to the project should we successfully receive the grant and choose not to move forward with the project.

Recommendation

Staff recommends that the Park Board of Commissioners pass the resolution which is a requirement of the OSLAD grant application.

Motion

I make the motion to approve the attached "Resolution of Authorization" specific to the OSLAD grant application for improvements to Ackerman Park.

RESOLUTION #18-02

RESOLUTION of the Board of Commissioners of the Glen Ellyn Park District authorizing submission of an OSLAD Grant Application

* *

WHEREAS, the Glen Ellyn Park District, DuPage County, Illinois (the “District”), is a duly organized and existing Park District created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of The Park District Code of the State of Illinois, 70 ILCS 1205/1-1 *et seq.*, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, *as amended*;

WHEREAS, the Glen Ellyn Park District has held public meeting with the discussion directly to the improvement of Ackerman Park.

WHEREAS, the Glen Ellyn Park District has engaged the services of Kimely-Horn to assist in the preparation and presentation of an OSLAD Grant;

WHEREAS, the Board of Commissioners has determined that it has one hundred percent (100%) of the funds necessary to complete the contemplated pending OSLAD project within a time frame specified for project execution through the use of non-referendum bonds issued at any time on and after the date of this Resolution and to close on or after June 30, 2018.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE GLEN ELLYN PARK DISTRICT, DUPAGE COUNTY, ILLINOIS, as follows:

SECTION 1: The recitals are incorporated herein as express provisions of this Resolution.

SECTION 2: The Executive Director of the Park District is directed and authorized to prepare and submit an OSLAD Grant Application for the improvement of Ackerman Park.

SECTION 3: The Executive Director is authorized to utilize consultants and attorneys, on a priority basis for the preparation and presentation of the Application.

SECTION 4: The Board of Commissioners has determined that it has one hundred percent (100%) of the funds necessary (includes cash and value of donated land) to complete the

pending OSLAD project within the time frames specified herein for project execution, *and* that failure to adhere to the specified project time frame or failure to proceed with the project because of insufficient funds or change in local recreation priorities is sufficient cause for project grant termination which will also result in the ineligibility of the local project sponsor for subsequent Illinois DNR outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles following project termination.

Acquisition Projects: The Board of Commissioners understands that the local project sponsor has nine (9) months following project approval to acquire the subject property and ten (10) months to submit a final reimbursement billing request to the IDNR.

SECTION 5: The Board of Commissioners of the Glen Ellyn Park District understands that an OSLAD Grant Application requires it to comply with all terms, conditions and regulations of 1) the Open Space Lands Acquisition and Development (OSLAD) program (17 IL Adm. Code 3025), as applicable, 2) the Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 (P.L. 91-646), 3) the Illinois Human Rights Act (775 ILCS 5/1-101 et. Seq.), 4) Title VI. of the Civil Rights Act of 1964, (P.L.83-352), 5) the Age Discrimination Act of 1975 (P.L. 94-135), 6) the Civil Rights Restoration Act of 1988, (P.L. 100-259) and 7) the Americans with Disabilities Act of 1990 (P.L. 101-336); and will maintain the project area in an attractive and safe conditions, keep the facilities open to the general public during reasonable hours consistent with the type of facility, and obtain from the Illinois DNR written approval for any change or conversion of approved outdoor recreation use of the project site prior to initiating such change or conversion; and for property acquired with OSLAD assistance, agree to place a covenant restriction on the project property deed at the time of recording that stipulates the property must be used, in perpetuity, for public outdoor recreation purposes in accordance with the OSLAD program and cannot be sold or exchanged, in whole or part, to another party without approval from the Illinois DNR.

ADOPTED this 5th day of June, 2018

AYES _____

NAYE _____

ABSENT:

Rob Weber

President of the Board of Commissioners of
the **GLEN ELLYN PARK DISTRICT**,
DuPage County, Illinois

ATTEST:

Dave Harris

Secretary of the Board of Commissioners of
The **GLEN ELLYN PARK DISTRICT**, DuPage
County, Illinois



MEMO

May 30, 2018

TO: Park District Board of Commissioners
FROM: Renae Frigo, Naturalist
C.c. Dave Harris, Executive Director
Dan Hopkins, Superintendent of Parks and Planning
RE: Natural Area Management Plans: 2018 - 2022

The Glen Ellyn Park District owns, leases and maintains 29 parks totaling approximately 255 acres. The size of the parks, how the land is used, and the site features are quite varied. Many parks have areas of mowed turf grass, playground structures, designated athletic fields, picnic shelters, restrooms, and a variety of amenities. Ten of the parks have natural areas that comprise of woodland, wetland, prairie and open green space. Natural areas total approximately 54 acres (21%) of the District's land.

Natural areas require maintenance just as the other park acreage does, but in a different context. While we want these spaces to look attractive and be safe, one of the primary goals of maintenance is from an ecological perspective.

During the June 5th board meeting, a summary of the overall management plans for the natural areas will be provided.

Overview:

Why natural areas are important: The District's natural areas are managed to protect and preserve native plant and animal communities that are unique to our region. These places provide many ecological benefits such as filtering and absorbing stormwater, sequestering carbon, controlling soil erosion, and providing habitat for local wildlife. Green spaces enhance property value and provide places for passive recreation, such as walking, photography, wildlife observation, fishing and bicycling.

How are they maintained: Management activities strive to promote and restore the conditions that have been lost or degraded by past land use. Conditions have also deteriorated due to the introduction of invasive, non-native plants that have displaced native ones from the landscape. The overall goal is to restore these areas so that native biological systems are functioning in a balanced state. Once a balanced state is achieved, the land requires less maintenance, support far more biota, and is reflective of the landscape that was present prior to European settlement. Fundamental activities that take place in our natural areas include:

- Removal of trash and landscape debris from dumping activities
- Trail maintenance

- Removal of hazardous trees that are near trails/sidewalks/structures
- Non-native and invasive plant control
- Reintroduction of native plants
- Prescribed burning
- Collecting and spreading of native plant seeds
- Monitoring and quantitative measurement of plant community recovery
- Wildlife monitoring

Control of Invasive species: Each year, new non-native species are introduced to this country. It is said that over 120 billion dollars are spent annually to control these exotic flora and fauna. As an organization that owns and manages public land, the Glen Ellyn Park District serves as key player in the effort to control and reduce the spread of non-native species found in this section of the state.

There are numerous ways to control invasive species. Techniques for control include:

- Mechanical (manual pulling, cutting, mowing, use of brush-cutters and chainsaws)
- Chemical (appropriate herbicides for the site conditions and plants)
- Manipulation of natural events (fire = controlled burns, flooding, draining/draught simulation, water diversion through channels, tiles and culverts)
- Biological control (integrated pest management, use of fungus/bacteria).

Preservation and reintroduction of native plants:

Native plants are those that are believed to have grown naturally in this region prior to settlement by Europeans. As of 2016, ~1890 native plants have been identified in the Chicago Region. Each of these plants has a vital role in sustaining other life-forms that are native to this region. From the insects that seek their nectar as a food source, to the fungus living among the soil and roots, to the birds that eat their seeds and the voles that tunnel among their dead stalks, these species evolved together. When a link, like a native plant, is removed, these other lives are negatively impacted.

Native plants can be added back into sites in various ways

- Seed purchased or donated. Aim is for the most local genotype, meaning from a population less than 100 miles from your site.
- Planting plugs or transplants
- Collecting and spreading seeds from existing plant populations
- Planting trees and shrubs –bare-root whips and seedlings to larger stock

Budgetary Considerations:

Most finances associated with natural area management are in work-hours. Inventories, plans, manual labor, and follow up maintenance constitute a large percentage of the process. Most of work hours are performed by the full-time naturalist and seasonal technicians. As of 2017, two part-time technicians work ~20 hours per week for ~38 weeks. The naturalist may only work in the field 12-16 hours per week due to other responsibilities.

Work can be contracted to restoration companies. Whether a specific project or for on-going maintenance, most companies charge per technician, their travel time, and products used. This can average \$60-\$100 per hour per worker. Costs for contracted restoration work can get very expensive. For example, a crew of three technicians working for four hours on a site doing typical maintenance/invasive species control may cost upwards of \$1,200 a visit.

Other costs include tools and replacement parts, personal protection gear, herbicide products, plant material, and permits associated with controlled burns.

The past several years, \$15,000 has been allocated to natural area expenses, excluding staff. This has allowed for some contracted labor, other expenses lie in tools, plant material and permit fees.

Sample Park Plan:

Churchill Park

PAST: The southern half of the park was acquired in the early 1970s and was left alone until the late 1990s/early 2000s when a trail was created through the woods. The earliest aerial photographs taken in the 1930s showed no trees on site, as it was agricultural. Drainage tiles have been found throughout the site. When the District acquired the two northern five-acre parcels in 1998 and 2000, stewardship activities began with grading work associated with adding a parking lot, pavilion and the required detention basin. Seeding of wetland and prairie plants was done by Pizzo & Assoc. Most stewardship activities in the southern wooded portion began in 2007/2008.

CURRENT: Primary focus the past decade has been on removal of invasive brush and hazardous dead ash trees, maintaining the northern prairie and wetland zones, and reintroducing native plants as sections have been cleared or lack diversity. Trail maintenance is part of this work.

FUTURE: As we continue to clear mature buckthorn from the central areas of the park, additional phases of follow-up work (spraying/cutting new weeds that invade & reintroducing natives) occupy most of stewardship efforts. Areas that were cleared years ago continue to be re-invaded by the buckthorn and honeysuckle from berries that were dropped for decades. Therefore, we have been conservative in clearing efforts, knowing we lack the staff time to properly maintain those zones, in addition to all the other cleared zones. Small areas will continue to be cleared until all mature buckthorn and honeysuckle have been removed.

General weed control, trail maintenance, trash removal, & plant surveys are on-going efforts

2018	Work	Expenses
Northern Half	Continue clearing invasive shrubby re-growth from west pond shoreline, begin to herbicide sections of cattails, overall weed control	AquaNeat herbicide, ~\$80
Southern Wetlands	Scout for/control cattail and Phragmites and re-infestation of buckthorn	
Southern Upland	Clear buckthorn from along school sidewalk, plant native shrubs and trees, burn remaining brush piles while clearing woodies nearby, foliar spray young buckthorn near picnic area of school	Native trees and shrubs, 30 5 gal-size, ~\$600
2019		
Northern Half	Cattail control, general weed maintenance	
Southern Wetlands	Begin clearing around central stream course, brush piles to be burned in winter. Goal is to expand circle zone each year until entire site is opened up. Native plantings	Native plantings, \$1000

Southern Upland	Re-clear woodies from zone near school gym	Triclopyr herbicide, \$180
2020		
Northern Half	Cattail control	AquaNeat herbicide, \$80
Southern Wetlands	Continue circle expansion of buckthorn removal & native plantings	Native plantings, \$1000
Southern Upland	Focus on re-infestation zones and adding natives	Native plantings, \$1000
2021		
Northern Half	Cattail control	
Southern Wetlands	Circle expansion, adding natives	Native plantings, \$500
Southern Upland	Re-infestation zones and adding natives	Native plantings, \$500
2022		
Northern Half	Cattail control	Native plantings, \$1000
Southern Wetlands	Circle expansion, adding natives	Native plantings, \$500
Southern Upland	Re-infestation zones & adding natives	Triclopyr herbicide, \$180 Native plantings, \$500

Churchill Park

