

**Glen Ellyn Park District
Board of Commissioners
Workshop Meeting
August 3, 2021
185 Spring Avenue
7:00 p.m.**

Due to the shutdown of all Park District facilities in response to COVID-19, meetings of the Park Board of Commissioners are able to be held by Zoom conference until further notice as permitted by the Gubernatorial Disaster Proclamation in Response to COVID-19 (COVID-19 Executive Order 5) exempting the requirement of the Open Meetings Act for the physical presence of the Commissioners at the meeting and permitting Commissioner attendance by video, audio, or telephone access.

Physical public attendance at the 185 Spring Avenue address in Glen Ellyn may be limited or not feasible, so alternative arrangements for public access to hear the meeting are available via the instructions listed below. The meeting will also be audio or video recorded and made available to the public, as provided by law.

The public is invited to join the conference. Please email Dave Harris at dharris@gepark.org for the Meeting ID and password by 6:30pm on the Tuesday of the meeting. Plan to join the meeting 5-10 minutes before the start of the meeting at 7pm.

Public participation instructions:

Members of the public will be automatically muted, therefore, please email any public comment to Dave Harris at dharris@gepark.org by 6:30pm on the Tuesday of the meeting. Emailed comments will be read into the official record during this meeting.

- I. Call to Order**
- II. Roll Call of Commissioners**
- III. Changes to the Agenda**
- IV. Recognition – Pool Management Staff**
- V. Public Participation**
- VI. Voucher List of Bills Totaling \$347,852.79**
- VII. Auditing Services RFP**
- VIII. Citizens’ Finance Committee Membership**
- IX. OSLAD Application Resolution**
- X. 2013 Comprehensive Plan Amendment**
- XI. Newton Playground Equipment Purchase**

XII. Community Attitude & Interest Survey Draft Review

XIII. Staff Reports

XIV. Commissioners' Reports

XV. Adjourn to Executive Session

Under Section 2 (c) 1 for discussion of the appointment, employment, compensation, discipline, dismissal, performance or personal status of employees, officers and legal counsel for the park district.

XVI. Reconvene to Open Session

XVII. Adjourn



MEMO

July 26, 2021

TO: Park District Board of Commissioners

FROM: Chad Shingler, Assistant Facility Manager

**CC: Dave Harris, Executive Director
Ryan Miller, Facility Manager**

RE: Pool Management Team Recognition

The Glen Ellyn Park District Board of Commissioners would like to recognize the following management staff at Sunset Pool: Christine Giunta-Mayer, Russell Monahan, Madeline Motz, Quinn Spiech and Luke Farnum along with the following Head Guard staff: Cameron Benes, Riley Krudop and Eliza Kochert. The management staff works together throughout the season to oversee the day-to-day operations which includes all staff training, safety operations, scheduling, programming, and special events.

In addition, to overseeing the day-to-day operations, pool managers are also responsible for other areas and aspects of the facility. These responsibilities are divided amongst the seasonal managers with Christine Giunta-Mayer responsible for staff scheduling and the learn-to-swim lesson program and Russell Monahan, who serves as the lifeguard instructor and mentor, overseeing and leading most training sessions prior to opening and throughout the season. Russ has also assumed responsibility with the mechanical and chemical operations. One of our newest managers, Madeline Motz, has displayed excellent leadership and has worked well with the management team along with the entire staff. While involved in all aspects, Madeline took the initiative this summer to enhance staff training. She coordinated for the first time the Glen Ellyn Fire Department Paramedics to participate in our lifeguard in-service. Depending on the situation, the Glen Ellyn paramedics could have a critical role within the emergency action plan and the coordinated training helps ensure those efforts are well planned. Quinn and Luke are both veterans and highly responsible staff members who began as lifeguards several years ago and have taken on leadership responsibilities throughout their Sunset Pool career.

Sunset Pool Headguards also have been an integral part of 2021. While their primary responsibility is to manage the on-duty guards including rotation, scanning, first aid and other issues that could arise, one of their role's this summer has been to plan and execute staff retention events. To date, the headguards have planned and implemented a dodgeball night and a spike ball/water polo tournament for all pool staff after hours. Lifeguard Olympics, mini golf and a kickball game are all events coming up. These efforts create camaraderie, cohesiveness while providing a positive outlet away from their responsibility as a lifeguard.

Sunset Pool consists of over 100 employees with the majority between the age of 15 - 17. The facility opens at 5:30am and often closes around 9:00pm seven days a week. It is subject to weather conditions and many other factors that are not within our control. In addition, Sunset Pool is quite busy with a variety of activities and users throughout the day. The management staff is critical to the safety and operation of the facility. The Glen Ellyn Park District is quite fortunate and very appreciative to have such a highly qualified, highly motivated, and highly engaged leadership team. On behalf of the Park District Board of Commissioners and the Glen Ellyn Park District, thank you for your efforts and continued commitment and dedication to Sunset Pool.

As a recognition of your efforts, we are glad to provide a small token of our appreciation.

Accounts Payable

Voucher Approval Document

Warrant Request Date: 8/3/2021



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	\$	20,094.90
20	Recreation Fund		313,073.89
55	Special Recreation Fund		525.00
85	Asset Replacement Fund		5,600.00
94	Capital Improvements Fund		8,559.00
		Report Total:	<u>\$ 347,852.79</u>

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 07/28/2021 - 8:23AM
 Batch: 00012.07.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 200054 8/13	2cutebyhand Event Entertainment	250.00	07/27/2021	Check Sequence: 1 20-26-000-525500-6801	ACH Enabled: False
	Check Total:	250.00			
Vendor: 200725 21-6278	Accu-Paving Company Newton Park Final Payment	8,559.00	07/27/2021	Check Sequence: 2 94-90-885-575150-0000	ACH Enabled: False
	Check Total:	8,559.00			
Vendor: 200222 174012	Accurate Repro Inc. AED Signs	139.00	07/27/2021	Check Sequence: 3 10-10-000-550250-0000	ACH Enabled: False
	Check Total:	139.00			
Vendor: 202129	AEP Energy			Check Sequence: 4	ACH Enabled: False
	6/8-7/8/2021 Electric	2,729.11	07/27/2021	20-30-200-570100-0000	
	6/8-7/8/2021 Electric	369.62	07/27/2021	10-00-000-570100-0000	
	6/8-7/8/2021 Electric	2,499.43	07/27/2021	20-30-450-570100-0000	
	6/8-7/8/2021 Electric	134.34	07/27/2021	20-30-150-570100-0000	
	6/8-7/8/2021 Electric	272.75	07/27/2021	10-00-000-570100-0000	
	6/8-7/8/2021 Electric	115.51	07/27/2021	10-00-000-570100-0000	
	6/8-7/8/2021 Electric	11,813.32	07/27/2021	20-30-100-570100-0000	
	6/8-7/8/2021 Electric	1,502.45	07/27/2021	20-30-300-570100-0000	
	6/8-7/8/2021 Electric	136.18	07/27/2021	20-30-350-570100-0000	
	6/8-7/8/2021 Electric	813.10	07/27/2021	20-00-000-570100-0000	
	6/8-7/8/2021 Electric	4,818.10	07/27/2021	20-30-500-570100-0000	
	6/8-7/8/2021 Electric	20.49	07/27/2021	20-00-000-570100-0000	
	6/8-7/8/2021 Electric	54.30	07/27/2021	20-00-000-570100-0000	
	6/8-7/8/2021 Electric	88.11	07/27/2021	20-00-000-570100-0000	
	6/8-7/8/2021 Electric	1,776.60	07/27/2021	20-00-000-570100-0000	
	6/8-7/8/2021 Electric	176.38	07/27/2021	10-00-000-570100-0000	
	6/8-7/8/2021 Electric	714.48	07/27/2021	20-30-350-570100-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	28,034.27			
Vendor: 202272	John Aister			Check Sequence: 5	ACH Enabled: False
	GBS Camp Instruction	630.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	630.00			
Vendor: 103201	All Star Sports Instruction			Check Sequence: 6	ACH Enabled: False
214001	Spring Session	20,406.00	07/27/2021	20-21-000-525500-1261	
	Check Total:	20,406.00			
Vendor: 103965	Ancel Glink, P.C.			Check Sequence: 7	ACH Enabled: False
83107	June 2021 Attorney Fees	407.50	07/27/2021	10-00-000-521100-0000	
	Check Total:	407.50			
Vendor: 198944	APTA			Check Sequence: 8	ACH Enabled: False
	Annual Membership Dues	50.00	07/27/2021	20-21-000-525500-1182	
	Check Total:	50.00			
Vendor: 104993	Aqua Pure Enterprises Inc.			Check Sequence: 9	ACH Enabled: False
136418/074	Adjust Lap Pool Settings	770.00	07/27/2021	20-30-500-521600-0000	
Various	Chlorine	10,808.01	07/27/2021	20-30-500-530600-0000	
	Check Total:	11,578.01			
Vendor: 105167	Armbrust Plumbing and Heating			Check Sequence: 10	ACH Enabled: False
20701587	RPZ Inspection	169.90	07/27/2021	20-30-500-521600-0000	
20777254	Boiler/Heater Repairs	2,475.85	07/27/2021	20-30-500-521600-0000	
20942741	RPZ Repairs	1,285.00	07/27/2021	10-10-000-521600-0000	
20950291	RPZ Repairs	785.00	07/27/2021	20-30-350-530210-0000	
	Check Total:	4,715.75			
Vendor: 202273	Charles Bair			Check Sequence: 11	ACH Enabled: False
	GBS Camp Instruction	240.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	240.00			
Vendor: 108315	Batteries Plus			Check Sequence: 12	ACH Enabled: False
P41085124	Batteries	37.44	07/27/2021	20-30-200-530300-0000	
P41688602	Battery #441	209.20	07/27/2021	10-10-000-530340-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	246.64			
Vendor: 202068	Jonathan Bergin			Check Sequence: 13	ACH Enabled: False
	GBS Camp Instruction	630.00	07/27/2021	20-21-000-525500-1146	
2	GBS Camp Instruction	211.25	07/27/2021	20-21-000-525500-1146	
	Check Total:	841.25			
Vendor: 202256	Kevin Berner			Check Sequence: 14	ACH Enabled: False
	GBS Camp Instruction	504.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	504.00			
Vendor: 202044	Barry Brave			Check Sequence: 15	ACH Enabled: False
	GBS Camp Instruction	480.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	480.00			
Vendor: 201957	William Brewer			Check Sequence: 16	ACH Enabled: False
	GBW Camp Instruction	180.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	210.00	07/27/2021	20-21-000-525500-1145	
3	GBW Camp Instruction	510.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	900.00			
Vendor: 198825	Bricks 4 Kids Oak Brook			Check Sequence: 17	ACH Enabled: False
Summer	Summer Camps	5,800.00	07/27/2021	20-22-000-525500-2370	
	Check Total:	5,800.00			
Vendor: 202284	Ronald Brock			Check Sequence: 18	ACH Enabled: False
	GBW Camp Instruction	900.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	900.00			
Vendor: 135160	BSN Sports			Check Sequence: 19	ACH Enabled: False
913076712	Footballs	1,360.00	07/27/2021	20-21-000-535500-1161	
	Check Total:	1,360.00			
Vendor: 202252	Lauren Busch			Check Sequence: 20	ACH Enabled: False
	GBW Camp Instruction	540.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	540.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 202248	Kris Casey Spartan Camp Instruction	2,509.62	07/27/2021	Check Sequence: 21 20-21-000-525500-1144	ACH Enabled: False
	Check Total:	2,509.62			
Vendor: 199488 11046	Challenger Sports Summer Classes	2,540.00	07/27/2021	Check Sequence: 22 20-21-000-525500-1176	ACH Enabled: False
	Check Total:	2,540.00			
Vendor: 202226 2021060019	Chicago Union Summer Classes	924.00	07/27/2021	Check Sequence: 23 20-21-000-525500-1148	ACH Enabled: False
	Check Total:	924.00			
Vendor: 202259	Allison Ciero Softball Camp Instruction	150.00	07/27/2021	Check Sequence: 24 20-21-000-525500-1148	ACH Enabled: False
	Check Total:	150.00			
Vendor: 201951	Steven Cocat GBW Camp Instruction	1,200.00	07/27/2021	Check Sequence: 25 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	1,200.00			
Vendor: 115285	ComEd 6/8-7/8/2021 Electric	63.51	07/27/2021	Check Sequence: 26 10-00-000-570100-0000	ACH Enabled: False
	Check Total:	63.51			
Vendor: 115370 6408170 6408178	Conserv FS Grass Seed/Pesticide Turface	2,286.00 1,617.00	07/27/2021 07/27/2021	Check Sequence: 27 10-10-000-550400-0000 10-10-000-550800-0000	ACH Enabled: False
	Check Total:	3,903.00			
Vendor: 201979	Jerry Considine GBW Camp Instruction	525.00	07/27/2021	Check Sequence: 28 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	525.00			
Vendor: 202271	Derrick Crenshaw GBS Camp Instruction	630.00	07/27/2021	Check Sequence: 29 20-21-000-525500-1146	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	630.00			
Vendor: 202265	Ryan Crissey			Check Sequence: 30	ACH Enabled: False
	GBS Camp Instruction	550.00	07/27/2021	20-21-000-525500-1146	
2	GBS Camp Instruction	748.75	07/27/2021	20-21-000-525500-1146	
	Check Total:	1,298.75			
Vendor: 200084	Cyclones Volleyball			Check Sequence: 31	ACH Enabled: False
1284	Summer Camps	7,320.00	07/27/2021	20-21-000-525500-1230	
	Check Total:	7,320.00			
Vendor: 202282	Eric Daca			Check Sequence: 32	ACH Enabled: False
	GBS Camp Instruction	592.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	592.00			
Vendor: 201973	Brandon Daniel			Check Sequence: 33	ACH Enabled: False
	GBW Camp Instruction	1,260.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	600.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,860.00			
Vendor: 200425	Dave DiNaso			Check Sequence: 34	ACH Enabled: False
	Event Entertainment	375.00	07/27/2021	20-26-000-525500-6801	
	Check Total:	375.00			
Vendor: 202279	Melissa Dudley			Check Sequence: 35	ACH Enabled: False
	GBW Camp Instruction	270.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	270.00			
Vendor: 119687	Dunham Woods Farm, Inc.			Check Sequence: 36	ACH Enabled: False
1177	Summer Classes	1,315.00	07/27/2021	20-22-000-525500-2301	
	Check Total:	1,315.00			
Vendor: 119690	DuPage Co. Public Works			Check Sequence: 37	ACH Enabled: False
	3/29-6/1/2021 Water	174.68	07/27/2021	20-00-000-570400-0000	
	Check Total:	174.68			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 202285	Patrick Durr GBW Camp Instruction	900.00	07/27/2021	Check Sequence: 38 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	900.00			
Vendor: 202192	East Avenue Lacrosse Summer Camps	3,552.50	07/27/2021	Check Sequence: 39 20-21-000-525500-1174	ACH Enabled: False
	Check Total:	3,552.50			
Vendor: 202251	Ryan Edwards GBW Camp Instruction	360.00	07/27/2021	Check Sequence: 40 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	360.00			
Vendor: 202224 251446	Envision Sports Designs Tshirts	388.50	07/27/2021	Check Sequence: 41 20-21-000-535500-1182	ACH Enabled: False
	Check Total:	388.50			
Vendor: 202268	Marco Eufrazio GBS Camp Instruction	415.00	07/27/2021	Check Sequence: 42 20-21-000-525500-1146	ACH Enabled: False
	Check Total:	415.00			
Vendor: 202069 2	William Eufrazio GBS Camp Instruction GBS Camp Instruction	630.00 211.25	07/27/2021 07/27/2021	Check Sequence: 43 20-21-000-525500-1146 20-21-000-525500-1146	ACH Enabled: False
	Check Total:	841.25			
Vendor: 201993	Kristi Faulkner GBW Camp Instruction	1,302.00	07/27/2021	Check Sequence: 44 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	1,302.00			
Vendor: 202250	Elizabeth Filmer GBW Camp Instruction	644.00	07/27/2021	Check Sequence: 45 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	644.00			
Vendor: 129093 450082 451188 451200	Fox Valley Fire & Safety Quarterly Monitoring Radio Installation Radio Installation	105.00 175.00 175.00	07/27/2021 07/27/2021 07/27/2021	Check Sequence: 46 20-30-500-521600-0000 20-30-150-521600-0000 20-30-300-521630-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	455.00			
Vendor: 201987	Kurt Frazier			Check Sequence: 47	ACH Enabled: False
	GBW Camp Instruction	720.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	720.00			
Vendor: 201965	Michelle Gatz			Check Sequence: 48	ACH Enabled: False
	GBW Camp Instruction	1,008.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,008.00			
Vendor: 202270	Clayton George			Check Sequence: 49	ACH Enabled: False
	GBS Camp Instruction	630.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	630.00			
Vendor: 199000	Christine Giunta-Mayer			Check Sequence: 50	ACH Enabled: False
Reimbursement	Camp Supplies	122.57	07/27/2021	20-21-000-535500-1145	
	Check Total:	122.57			
Vendor: 201990	Christine Giunta-Mayer			Check Sequence: 51	ACH Enabled: False
	GBW Camp Instruction	105.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	2,268.00	07/27/2021	20-21-000-525500-1145	
3	GBW Camp Instruction	840.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	3,213.00			
Vendor: 198845	Glen Ellyn Lions Club			Check Sequence: 52	ACH Enabled: False
	Annual Dues	300.00	07/27/2021	10-00-000-585250-0000	
	Check Total:	300.00			
Vendor: 201992	Stepahnie Gloodt			Check Sequence: 53	ACH Enabled: False
	GBW Camp Instruction	180.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	240.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	420.00			
Vendor: 132080	Gold Medal-Chicago, Inc.			Check Sequence: 54	ACH Enabled: False
378910	Concessions	346.35	07/27/2021	20-30-300-530095-0000	
379239	Concessions	642.40	07/27/2021	20-30-300-530095-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	988.75			
Vendor: 201963	Chad Grant			Check Sequence: 55	ACH Enabled: False
	GBS Camp Instruction	1,890.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	1,890.00			
Vendor: 199011	Wade Hardtke			Check Sequence: 56	ACH Enabled: False
	GBS Camp Instruction	840.00	07/27/2021	20-21-000-525500-1146	
2	GBS Camp Instruction	672.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	1,512.00			
Vendor: 201975	Sheldon Harris			Check Sequence: 57	ACH Enabled: False
	GBW Camp Instruction	900.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	900.00			
Vendor: 200142	Shona Hay			Check Sequence: 58	ACH Enabled: False
	Field Hockey Camp	600.00	07/27/2021	20-21-000-525500-1171	
2	GBW Camp Instruction	750.00	07/27/2021	20-21-000-525500-1171	
	Check Total:	1,350.00			
Vendor: 202253	Gavin Hepner			Check Sequence: 59	ACH Enabled: False
	GBW Camp Instruction	525.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	525.00			
Vendor: 135825	Heritage FS Inc.			Check Sequence: 60	ACH Enabled: False
37005764	Diesel Fuel	1,004.29	07/27/2021	10-10-000-530500-0000	
	Check Total:	1,004.29			
Vendor: 201983	Chad Hetlet			Check Sequence: 61	ACH Enabled: False
	GBW Camp Instruction	2,058.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	2,058.00			
Vendor: 201981	Paul Hezlett			Check Sequence: 62	ACH Enabled: False
	GBW Camp Instruction	450.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	450.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 136260 RR 1145BC	Hildebrand Sporting Goods Trophies	1,632.00	07/27/2021	Check Sequence: 63 20-21-000-535500-1130	ACH Enabled: False
	Check Total:	1,632.00			
Vendor: 201948	Timothy Hoder GBW Camp Instruction	720.00	07/27/2021	Check Sequence: 64 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	720.00			
Vendor: 201985	Michael Hofland GBW Camp Instruction	900.00	07/27/2021	Check Sequence: 65 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	900.00			
Vendor: 202278	Alex Hurlburt GBW Camp Instruction	120.00	07/27/2021	Check Sequence: 66 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	120.00			
Vendor: 199220	Illinois Youth Soccer Association Fall Tournaments	2,600.00	07/27/2021	Check Sequence: 67 20-21-000-525500-1127	ACH Enabled: False
	Check Total:	2,600.00			
Vendor: 123355 20103570	Jeff Ellis & Associates Audit Fees	925.00	07/27/2021	Check Sequence: 68 20-30-500-521600-0000	ACH Enabled: False
	Check Total:	925.00			
Vendor: 201977	Melissa Johnson GBW Camp Instruction	1,512.00	07/27/2021	Check Sequence: 69 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	1,512.00			
Vendor: 202072	Karen Judge GBW Camp Instruction	540.00	07/27/2021	Check Sequence: 70 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	540.00			
Vendor: 199564 895657	JUGS Sports, Inc. Pitching Machine	1,450.00	07/27/2021	Check Sequence: 71 20-21-000-535500-1112	ACH Enabled: False
	Check Total:	1,450.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 148305 Mileage	Rebecca Karales 4/2021-6/2021 Mileage	23.52	07/27/2021	Check Sequence: 72 20-00-000-585270-0000	ACH Enabled: True
	Check Total:	23.52			
Vendor: 202254	Timothy Klayum GBS Camp Instruction	480.00	07/27/2021	Check Sequence: 73 20-21-000-525500-1146	ACH Enabled: False
	Check Total:	480.00			
Vendor: 202280	Madeline Koslow Softball Camp Instruction	150.00	07/27/2021	Check Sequence: 74 20-21-000-525500-1148	ACH Enabled: False
	Check Total:	150.00			
Vendor: 202260	Kiley Koziol Softball Camp Instruction	150.00	07/27/2021	Check Sequence: 75 20-21-000-525500-1148	ACH Enabled: False
	Check Total:	150.00			
Vendor: 202281	Grant Lalla GBW Camp Instruction	450.00	07/27/2021	Check Sequence: 76 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	450.00			
Vendor: 151470 47519/652	Landscape Material Mulch	525.00	07/27/2021	Check Sequence: 77 55-00-000-575915-0000	ACH Enabled: False
	Check Total:	525.00			
Vendor: 200711 Mileage	Stacey Lim 6/2021 Mileage	33.94	07/27/2021	Check Sequence: 78 20-00-000-585270-0000	ACH Enabled: True
	Check Total:	33.94			
Vendor: 154399	Magic of Gary Kantor Summer Classes	308.00	07/27/2021	Check Sequence: 79 20-22-000-525500-2310	ACH Enabled: False
	Check Total:	308.00			
Vendor: 200234 58350	Marathon Sportswear Uniforms	780.50	07/27/2021	Check Sequence: 80 20-30-100-530250-0000	ACH Enabled: False
	Check Total:	780.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 201968	Judith Marchesi			Check Sequence: 81	ACH Enabled: False
	GBW Camp Instruction	750.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	750.00			
Vendor: 154610	Market Access Corporation			Check Sequence: 82	ACH Enabled: False
6781	Special Use Permits 6/2021	1,770.00	07/27/2021	20-30-150-521205-0000	
6782	Special Use Permit	85.00	07/27/2021	20-30-100-530100-0000	
	Check Total:	1,855.00			
Vendor: 201961	Andrew Markovic			Check Sequence: 83	ACH Enabled: False
	GBW Camp Instruction	660.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	480.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,140.00			
Vendor: 201955	Matthew Marston			Check Sequence: 84	ACH Enabled: False
	GBW Camp Instruction	1,350.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,350.00			
Vendor: 201998	Patrick McCluskey			Check Sequence: 85	ACH Enabled: False
	GBW Camp Instruction	540.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	600.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,140.00			
Vendor: 202257	Mary McGrane			Check Sequence: 86	ACH Enabled: False
	Softball Camp Instruction	360.00	07/27/2021	20-21-000-525500-1148	
2	GBW Camp Instruction	252.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	612.00			
Vendor: 156599	Menard's, Inc.			Check Sequence: 87	ACH Enabled: False
69905	Painting Supplies	104.25	07/27/2021	10-10-000-550300-0000	
71102	Roof Vent	22.19	07/27/2021	10-10-000-550300-0000	
	Check Total:	126.44			
Vendor: 199038	Kelly Mika			Check Sequence: 88	ACH Enabled: False
	GBW Camp Instruction	720.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	720.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 200107 Mileage	Ryan Miller 6/2021 Mileage	76.44	07/27/2021	Check Sequence: 89 20-00-000-585270-0000	ACH Enabled: True
	Check Total:	76.44			
Vendor: 202269	Ted Monken GBS Camp Instruction	630.00	07/27/2021	Check Sequence: 90 20-21-000-525500-1146	ACH Enabled: False
	Check Total:	630.00			
Vendor: 201949 2	Kyle Neiss GBW Camp Instruction GBW Camp Instruction	540.00 600.00	07/27/2021 07/27/2021	Check Sequence: 91 20-21-000-525500-1145 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	1,140.00			
Vendor: 202249	Kelly Norlund Spartan Camp Instruction	2,509.62	07/27/2021	Check Sequence: 92 20-21-000-525500-1144	ACH Enabled: False
	Check Total:	2,509.62			
Vendor: 201988	Kyle Nugent GBW Camp Instruction	1,080.00	07/27/2021	Check Sequence: 93 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	1,080.00			
Vendor: 201986	Eric Nuss Lacrosse Supplies	40.00	07/27/2021	Check Sequence: 94 20-21-000-535500-1145	ACH Enabled: False
	Check Total:	40.00			
Vendor: 202266	Eric Nuss GBW Camp Instruction	336.00	07/27/2021	Check Sequence: 95 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	336.00			
Vendor: 163300	Office Depot Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	59.15 59.16 56.16 56.16 31.79 31.78	07/27/2021 07/27/2021 07/27/2021 07/27/2021 07/27/2021 07/27/2021	Check Sequence: 96 10-00-000-530100-0000 20-00-000-530100-0000 20-00-000-530100-0000 10-00-000-530100-0000 10-00-000-530100-0000 20-00-000-530100-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	294.20			
Vendor: 162999	Official Finders			Check Sequence: 97	ACH Enabled: False
4028	Referee/Umpire Fees	180.00	07/27/2021	20-21-000-525500-1232	
4028	Referee/Umpire Fees	840.00	07/27/2021	20-21-000-525500-1233	
4028	Referee/Umpire Fees	780.00	07/27/2021	20-21-000-525500-1111	
4065	Umpire Fees	60.00	07/27/2021	20-21-000-525500-1233	
4065	Umpire Fees	5,400.00	07/27/2021	20-21-000-525500-1235	
	Check Total:	7,260.00			
Vendor: 201974	Jason Opoka			Check Sequence: 98	ACH Enabled: False
	GBW Camp Instruction	1,512.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,512.00			
Vendor: 199852	Jenna Ortega			Check Sequence: 99	ACH Enabled: False
	GBW Camp Instruction	750.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	750.00			
Vendor: 200629	Oswego East High School Athletics			Check Sequence: 100	ACH Enabled: False
	Tournament Fees	150.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	150.00			
Vendor: 202277	Brittany Palmer			Check Sequence: 101	ACH Enabled: False
	GBS Camp Instruction	243.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	243.00			
Vendor: 202286	Hannah Paterakis			Check Sequence: 102	ACH Enabled: False
	GBW Camp Instruction	625.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	625.00			
Vendor: 101134	PDRMA			Check Sequence: 103	ACH Enabled: False
	9/21 & 10/21 Health Insurance-Vargas	2,950.56	07/27/2021	10-10-000-565100-0000	
	9/21 & 10/21 Health Insurance-Esposito/Defiglio	7,484.96	07/27/2021	20-00-000-565100-0000	
	Check Total:	10,435.52			
Vendor: 201972	James Pecilunas			Check Sequence: 104	ACH Enabled: False
	GBW Camp Instruction	960.00	07/27/2021	20-21-000-525500-1145	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	960.00			
Vendor: 200149 63140	Pentegra Systems Camera Repairs	310.00	07/27/2021	Check Sequence: 105 20-30-100-521600-0000	ACH Enabled: False
	Check Total:	310.00			
Vendor: 199578	Perfected Painting Paint Platform Deck	5,600.00	07/27/2021	Check Sequence: 106 85-30-350-575110-0000	ACH Enabled: False
	Check Total:	5,600.00			
Vendor: 199121 3104841625 3104841625	Pitney Bowes Global 6/30-9/29/2021 Lease 6/30-9/29/2021 Lease	196.23 196.23	07/27/2021 07/27/2021	Check Sequence: 107 10-00-000-521400-0000 20-00-000-521400-0000	ACH Enabled: False
	Check Total:	392.46			
Vendor: 171043 G0621-19	Plaques Plus, Inc. Trophies	722.60	07/27/2021	Check Sequence: 108 20-21-000-535500-1113	ACH Enabled: False
	Check Total:	722.60			
Vendor: 202267	Nicholas Plaso GBS Camp Instruction	375.00	07/27/2021	Check Sequence: 109 20-21-000-525500-1146	ACH Enabled: False
	Check Total:	375.00			
Vendor: 199420	Franklin Pope Summer Classes	600.00	07/27/2021	Check Sequence: 110 20-21-000-525500-1285	ACH Enabled: False
	Check Total:	600.00			
Vendor: 202052	Prairie Wind Native Plants Native Plant Plugs	60.00	07/27/2021	Check Sequence: 111 10-10-000-521370-0000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 202244 72961	R & M Specialties, LTD Camp Shirts	436.50	07/27/2021	Check Sequence: 112 20-21-000-535500-1145	ACH Enabled: False
	Check Total:	436.50			
Vendor: 173930	Reinders, Inc.			Check Sequence: 113	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
1889817	Trailer Repair	174.75	07/27/2021	10-10-000-530210-0000	
1889817	Mower Repair	265.22	07/27/2021	10-10-000-530210-0000	
1889977	Mower Repair	704.95	07/27/2021	10-10-000-530210-0000	
1890184	Mower Repair	24.74	07/27/2021	10-10-000-530210-0000	
	Check Total:	1,169.66			
Vendor: 201964	Arlind Rojba			Check Sequence: 114	ACH Enabled: False
	GBS Camp Instruction	814.00	07/27/2021	20-21-000-525500-1146	
	Check Total:	814.00			
Vendor: 200223	Graham Rouse			Check Sequence: 115	ACH Enabled: False
	GBW Camp Instruction	120.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	120.00			
Vendor: 200101	RPTC, LLC			Check Sequence: 116	ACH Enabled: False
16535	Platform Court Repairs/Improvements	18,219.00	07/27/2021	20-30-350-530210-0000	
	Check Total:	18,219.00			
Vendor: 202229	Devin Ruiz			Check Sequence: 117	ACH Enabled: False
	GBW Camp Instruction	1,260.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,260.00			
Vendor: 202001	Daniel Rusk			Check Sequence: 118	ACH Enabled: False
	GBW Camp Instruction	540.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	600.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,140.00			
Vendor: 200491	Safe Haven IT, Inc.			Check Sequence: 119	ACH Enabled: False
2020-248	July 2021 IT Maintenance	1,800.00	07/27/2021	10-00-000-521400-0000	
2020-248	July 2021 IT Maintenance	1,800.00	07/27/2021	20-00-000-521400-0000	
	Check Total:	3,600.00			
Vendor: 176971	Sam's Club Direct			Check Sequence: 120	ACH Enabled: False
	Concessions	174.23	07/27/2021	20-30-300-530095-0000	
	Event Supplies	657.28	07/27/2021	20-21-000-535500-1201	
	Concessions	120.03	07/27/2021	20-30-300-530095-0000	
	Concessions	91.88	07/27/2021	20-30-300-530095-0000	
	Concessions	268.25	07/27/2021	20-30-300-530095-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,311.67			
Vendor: 201980	Andy Schultz GBW Camp Instruction	2,016.00	07/27/2021	Check Sequence: 121 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	2,016.00			
Vendor: 201953	Jon Schweighardt GBW Camp Instruction	900.00	07/27/2021	Check Sequence: 122 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	900.00			
Vendor: 201991	Dan Scott GBW Camp Instruction	336.00	07/27/2021	Check Sequence: 123 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	336.00			
Vendor: 202275	Anna Sear GBW Camo Instruction	120.00	07/27/2021	Check Sequence: 124 20-21-000-525500-1145	ACH Enabled: False
	Check Total:	120.00			
Vendor: 202258	Norah Seidler Softball Camp Instruction	150.00	07/27/2021	Check Sequence: 125 20-21-000-525500-1148	ACH Enabled: False
	Check Total:	150.00			
Vendor: 178050	Selsor's Pumping Service Inc. Annual Grease Pump Out	250.00	07/27/2021	Check Sequence: 126 20-30-150-541300-0000	ACH Enabled: False
	Check Total:	250.00			
Vendor: 178125	Service Sanitations			Check Sequence: 127	ACH Enabled: False
8161282	Port-O-Let Fees	676.00	07/27/2021	20-21-000-525500-1130	
8186370	Port-O-Let Fees	325.00	07/27/2021	20-26-000-525500-6801	
8186395	Port-O-Let Fees	325.00	07/27/2021	20-26-000-525500-6801	
8188127	Port-O-Let Fees	147.64	07/27/2021	20-22-000-525500-2375	
8200711	Bike Race Port-O-Let Fees	700.00	07/27/2021	20-00-000-521600-0000	
Various	Port-O-Let Fees	269.31	07/27/2021	20-21-000-525500-1232	
	Check Total:	2,442.95			
Vendor: 201956	John Sigmund GBW Camp Instruction	1,200.00	07/27/2021	Check Sequence: 128 20-21-000-525500-1145	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,200.00			
Vendor: 202283	Adam Smith			Check Sequence: 129	ACH Enabled: False
	GBW Camp Instruction	1,230.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,230.00			
Vendor: 198934	Diane Smith			Check Sequence: 130	ACH Enabled: False
	Summer Classes	693.00	07/27/2021	20-25-000-525500-5706	
	Check Total:	693.00			
Vendor: 201768	S-NET Communications			Check Sequence: 131	ACH Enabled: True
108713	August 2021 Phone Service	525.52	07/27/2021	10-00-000-570300-0000	
108713	August 2021 Phone Service	123.28	07/27/2021	10-10-000-570300-0000	
108713	August 2021 Phone Service	525.52	07/27/2021	20-00-000-570300-0000	
108713	August 2021 Phone Service	258.73	07/27/2021	20-30-100-570300-0000	
108713	August 2021 Phone Service	17.66	07/27/2021	20-30-150-570300-0000	
108713	August 2021 Phone Service	99.74	07/27/2021	20-30-300-570300-0000	
108713	August 2021 Phone Service	52.61	07/27/2021	20-30-500-570300-0000	
	Check Total:	1,603.06			
Vendor: 202221	Sparkles Entertainment, Inc.			Check Sequence: 132	ACH Enabled: False
	Event Entertainment	250.00	07/27/2021	20-26-000-525500-6801	
	Check Total:	250.00			
Vendor: 202245	Arthur Specht			Check Sequence: 133	ACH Enabled: False
	Event Entertainment	1,000.00	07/27/2021	20-26-000-525500-6816	
	Check Total:	1,000.00			
Vendor: 199693	Suburban Elevator Company			Check Sequence: 134	ACH Enabled: False
	Elevator Repairs	177.00	07/27/2021	20-30-200-521600-0000	
	Check Total:	177.00			
Vendor: 182470	Swank Motion Pictures			Check Sequence: 135	ACH Enabled: False
3041529	Movie In The Park	480.00	07/27/2021	20-26-000-525500-6801	
	Check Total:	480.00			
Vendor: 201960	Adam Szyszko			Check Sequence: 136	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	GBS Camp Instruction	480.00	07/27/2021	20-21-000-525500-1146	
	GBS Camp Instruction	672.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,152.00			
Vendor: 183781 Various	Terrace Supply Company CO2	840.40	07/27/2021	20-30-500-530600-0000	Check Sequence: 137 ACH Enabled: True
	Check Total:	840.40			
Vendor: 202255 2782	The LAX Shop Tshirts	561.00	07/27/2021	20-21-000-535500-1172	Check Sequence: 138 ACH Enabled: False
	Check Total:	561.00			
Vendor: 183005 1598	T-Rexplorers LLC Summer Classes	250.00	07/27/2021	20-22-000-525500-2311	Check Sequence: 139 ACH Enabled: False
	Check Total:	250.00			
Vendor: 201978	Filomena Troianiello GBW Camp Instruction	1,080.00	07/27/2021	20-21-000-525500-1145	Check Sequence: 140 ACH Enabled: False
	Check Total:	1,080.00			
Vendor: 199106 237117	USA Football Coaches Certification	30.00	07/27/2021	20-21-000-525500-1161	Check Sequence: 141 ACH Enabled: False
	Check Total:	30.00			
Vendor: 201976	Chris Van Dyke GBW Camp Instruction	1,350.00	07/27/2021	20-21-000-525500-1145	Check Sequence: 142 ACH Enabled: False
	Check Total:	1,350.00			
Vendor: 199451 V1057470	Viking Sports, LLC Equipment	5,838.87	07/27/2021	20-21-000-535500-1182	Check Sequence: 143 ACH Enabled: False
	Check Total:	5,838.87			
Vendor: 200675	Village of Glen Ellyn Administration Maryknoll Tent Fee	105.00	07/27/2021	20-30-300-530907-0000	Check Sequence: 144 ACH Enabled: False
	Check Total:	105.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 202276	David Voland			Check Sequence: 145	ACH Enabled: False
	GBW Camp Instruction	900.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	900.00			
Vendor: 199264	Warehouse Direct			Check Sequence: 146	ACH Enabled: False
5003345	Maintenance Supplies	101.61	07/27/2021	20-30-500-530300-0000	
5003345	Maintenance Supplies	129.38	07/27/2021	20-30-100-530300-0000	
	Check Total:	230.99			
Vendor: 202274	Makayla Webber			Check Sequence: 147	ACH Enabled: False
	GBW Camp Instruction	75.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	75.00			
Vendor: 193195	West Side Tractor Sales			Check Sequence: 148	ACH Enabled: False
9160/61	Gator/Z Turn Repairs	106.33	07/27/2021	10-10-000-530210-0000	
	Check Total:	106.33			
Vendor: 201950	Philip Wicyk			Check Sequence: 149	ACH Enabled: False
	GBW Camp Instruction	924.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	504.00	07/27/2021	20-21-000-525500-1145	
3	GBW Camp Instruction	300.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	1,728.00			
Vendor: 194608	Wilson Sporting Goods			Check Sequence: 150	ACH Enabled: False
4534966470	Tennis Balls	144.14	07/27/2021	20-21-000-535500-1182	
	Check Total:	144.14			
Vendor: 202000	Johnny Winkler			Check Sequence: 151	ACH Enabled: False
	GBW Camp Instruction	120.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	210.00	07/27/2021	20-21-000-525500-1145	
3	GBW Camp Instruction	510.00	07/27/2021	20-21-000-525500-1145	
	Check Total:	840.00			
Vendor: 201971	Albert Zander			Check Sequence: 152	ACH Enabled: False
	GBW Camp Instruction	1,476.00	07/27/2021	20-21-000-525500-1145	
2	GBW Camp Instruction	840.00	07/27/2021	20-21-000-525500-1145	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,316.00			
	Total for Check Run:	253,743.65			
	Total of Number of Checks:	152			

Accounts Payable

Computer Check Proof List by Vendor



User: cyocum
 Printed: 07/16/2021 - 1:15PM
 Batch: 00007.07.2021

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 200791	Advanced Disposal			Check Sequence: 1	ACH Enabled: False
	6/2021 Scavenger Service	1,904.33	07/13/2021	10-00-000-521300-0000	
	6/2021 Scavenger Service	124.70	07/13/2021	20-30-200-521300-0000	
	6/2021 Scavenger Service	124.70	07/13/2021	20-30-450-521300-0000	
	6/2021 Scavenger Service	116.91	07/13/2021	20-30-300-521300-0000	
	6/2021 Scavenger Service	470.24	07/13/2021	10-00-000-521300-0000	
	6/2021 Scavenger Service	498.82	07/13/2021	20-30-500-521300-0000	
	6/2021 Scavenger Service	240.75	07/13/2021	20-30-100-521300-0000	
	6/2021 Scavenger Service	120.38	07/13/2021	20-30-150-521300-0000	
	Check Total:	3,600.83			
Vendor: 202243	American Backflow and Fire Prevention, Inc.			Check Sequence: 2	ACH Enabled: False
37514	RPZ/Backflow Testing	243.80	07/13/2021	20-30-100-521600-0000	
	Check Total:	243.80			
Vendor: 199573	First Bankcard			Check Sequence: 3	ACH Enabled: False
Babicz	Sportstemplates-Website Maintenance	108.00	07/13/2021	20-21-000-525500-1165	
Babicz	Adobe-Creative Cloud	28.15	07/13/2021	20-21-000-525500-1232	
Babicz	Adobe-Creative Cloud	28.15	07/13/2021	20-21-000-525500-1161	
Babicz	Aldi-Water	24.30	07/13/2021	20-21-000-535500-1113	
Babicz	7-Eleven-Ice	33.51	07/13/2021	20-21-000-535500-1113	
Babicz	BYBS-Tournament Fees	485.00	07/13/2021	20-21-000-525500-1232	
Babicz	Constant Contact-Bulk Email	45.00	07/13/2021	20-21-000-525500-1111	
Babicz	Gameday-Tournament Fees	509.85	07/13/2021	20-21-000-525500-1112	
Babicz	Constant Contact-Bulk Email	47.81	07/13/2021	20-21-000-525500-1232	
Babicz	Constant Contact-Bulk Email	47.81	07/13/2021	20-21-000-525500-1161	
Babicz	Safetackle-Equipment	279.95	07/13/2021	20-21-000-535500-1161	
Cinquegrani	Direct TV-Cable	160.99	07/13/2021	20-30-350-521600-0000	
Cinquegrani	Comcast-Internet	132.78	07/13/2021	10-10-000-570300-0000	
Cinquegrani	Comcast-Internet/Cable	288.33	07/13/2021	20-30-150-570300-0000	
Cinquegrani	Amazon-Camp Supplies	4.83	07/13/2021	20-24-000-535500-4625	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Cinquegrani	Amazon-Camp Supplies	14.51	07/13/2021	20-24-000-535500-4631	
Cinquegrani	Amazon-Camp Supplies	4.83	07/13/2021	20-24-000-535500-4643	
Cinquegrani	WOW-Internet	100.95	07/13/2021	20-30-500-570300-0000	
Cinquegrani	Microsoft-Office 365	117.75	07/13/2021	10-00-000-521600-0000	
Cinquegrani	Microsoft-Office 365	18.00	07/13/2021	10-10-000-521600-0000	
Cinquegrani	Microsoft-Office 365	117.58	07/13/2021	20-00-000-521600-0000	
Cinquegrani	Microsoft-Office 365	32.00	07/13/2021	20-30-100-521600-0000	
Cinquegrani	Microsoft-Office 365	2.00	07/13/2021	20-26-000-525500-6845	
Cinquegrani	Microsoft-Office 365	7.50	07/13/2021	20-22-000-525500-2301	
Cinquegrani	Microsoft-Office 365	7.50	07/13/2021	20-23-000-525500-3510	
Cinquegrani	Microsoft-Office 365	9.99	07/13/2021	10-00-000-521600-0000	
Cinquegrani	Comcast-Internet	128.22	07/13/2021	10-00-000-570300-0000	
Cinquegrani	Comcast-Internet	128.21	07/13/2021	20-00-000-570300-0000	
Cinquegrani	Verizon-Cell Phone 5/21-6/2021	69.48	07/13/2021	10-00-000-570300-0000	
Cinquegrani	Verizon-Cell Phone 5/21-6/2021	40.15	07/13/2021	10-10-000-570300-0000	
Cinquegrani	Verizon-Cell Phone 5/21-6/2021	69.47	07/13/2021	20-00-000-570300-0000	
Cinquegrani	Verizon-Cell Phone 5/21-6/2021	38.01	07/13/2021	20-00-000-570300-0000	
Cinquegrani	Verizon-Cell Phone 5/21-6/2021	31.17	07/13/2021	20-24-000-535500-4625	
Cinquegrani	Verizon-Cell Phone 5/21-6/2021	92.33	07/13/2021	20-24-000-535500-4631	
Cinquegrani	Verizon-Cell Phone 5/21-6/2021	31.17	07/13/2021	20-24-000-535500-4643	
Cinquegrani	Verizon-Cell Phone 5/21-6/2021	38.01	07/13/2021	20-30-400-570300-0000	
Cinquegrani	Comcast-Internet	91.57	07/13/2021	20-30-350-570300-0000	
Cinquegrani	Comcast-Internet	147.73	07/13/2021	20-30-300-570300-0000	
Cinquegrani	Amazon-Printer/Ink	132.76	07/13/2021	20-30-500-530900-0000	
Cinquegrani	Amazon-Cable	21.99	07/13/2021	20-00-000-540550-0000	
Cinquegrani	PAX8-Email Archiving Service	41.75	07/13/2021	10-00-000-521600-0000	
Cinquegrani	PAX8-Email Archiving Service	6.38	07/13/2021	10-10-000-521600-0000	
Cinquegrani	PAX8-Email Archiving Service	41.75	07/13/2021	20-00-000-521600-0000	
Cinquegrani	PAX8-Email Archiving Service	11.35	07/13/2021	20-30-100-521600-0000	
Cinquegrani	PAX8-Email Archiving Service	0.70	07/13/2021	20-26-000-525500-6845	
Cinquegrani	PAX8-Email Archiving Service	5.32	07/13/2021	20-23-000-525500-3510	
Cinquegrani	Comcast-Internet	157.73	07/13/2021	20-00-000-570300-0000	
Cinquegrani	ID Wholesaler-Cards/Ribbons	447.75	07/13/2021	20-00-000-530100-0000	
Cinquegrani	Comcast-Internet/Cable	786.31	07/13/2021	20-30-100-570300-0000	
Cinquegrani	Amazon-Deposit Bags	250.30	07/13/2021	20-00-000-530100-0000	
Cinquegrani	Direct TV-Cable	160.99	07/13/2021	20-30-350-521600-0000	
Cinquegrani	Comcast-Internet	132.78	07/13/2021	10-10-000-570300-0000	
Cinquegrani	Comcast-Internet/Cable	282.87	07/13/2021	20-30-150-570300-0000	
Dikker	Imagetec-Copier Fees	12.00	07/13/2021	10-00-000-521520-0000	
Dikker	Jimmy Johns-Staff Meeting	144.86	07/13/2021	10-00-000-585290-0000	
Dikker	Jimmy Johns-Staff Meeting	144.85	07/13/2021	20-00-000-585290-0000	
Dikker	Abbott Party Rental-Clinic Chairs	108.20	07/13/2021	10-00-000-585850-0000	
Dikker	VofGE-Raffle Permit	50.00	07/13/2021	10-00-000-521600-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Frigo	UofI-Herbicide Training	135.00	07/13/2021	10-10-000-521370-0000	
Frigo	ProctorU-Herbicide Test	60.00	07/13/2021	10-10-000-521370-0000	
Frigo	Amazon-Sickles	50.40	07/13/2021	10-10-000-521370-0000	
Frigo	Walmart-Camp Supplies	107.28	07/13/2021	20-22-000-535500-2375	
Frigo	Walgreens-Bug Spray/Face Masks	46.30	07/13/2021	20-22-000-535500-2375	
Frigo	Hobby Lobby-Camp Supplies	18.18	07/13/2021	20-22-000-535500-2375	
Hartnett	Walmart-Concessions	59.33	07/13/2021	20-30-300-530095-0000	
Hartnett	ServSafe-Food Handling Course	15.00	07/13/2021	20-30-300-521600-0000	
Hartnett	Amazon-Concessions	15.99	07/13/2021	20-30-300-530095-0000	
Hartnett	Safeway Classes-Food Handling Course	62.94	07/13/2021	20-30-300-521600-0000	
Hartnett	Walmart-Concessions	73.78	07/13/2021	20-30-300-530095-0000	
Hartnett	Jewel-Concessions	17.50	07/13/2021	20-30-300-530095-0000	
Hartnett	Mariano's-Concessions	120.95	07/13/2021	20-30-300-530095-0000	
Hartnett	Pete's-Concessions	9.98	07/13/2021	20-30-300-530095-0000	
Hartnett	Walmart-Concessions	82.26	07/13/2021	20-30-300-530095-0000	
Miller	Adobe-Marketing App	22.30	07/13/2021	20-30-100-521650-0000	
Miller	Amazon-Supplies	70.84	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	9.40	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	53.22	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	159.38	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Event Supplies	53.94	07/13/2021	20-21-000-535500-1201	
Miller	Amazon-Event Supplies	55.40	07/13/2021	20-21-000-535500-1201	
Miller	Amazon-Supplies	28.20	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Class Supplies	79.99	07/13/2021	20-30-100-535500-0000	
Miller	Amazon-Event Supplies	31.95	07/13/2021	20-21-000-535500-1201	
Miller	Pet Supplies-Member Retention	17.46	07/13/2021	20-30-100-521675-0000	
Miller	Krisers-Member Retention	25.00	07/13/2021	20-30-100-521675-0000	
Miller	Amazon-Fitness Supplies	189.99	07/13/2021	20-30-100-530102-0000	
Miller	Amazon-Supplies	16.34	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	63.98	07/16/2021	20-30-100-530300-0000	
Miller	Menards-Supplies	39.98	07/13/2021	20-30-100-530300-0000	
Miller	Menards-Supplies	416.60	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	56.92	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	89.97	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	89.97	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	406.00	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	4.98	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	29.89	07/13/2021	20-30-500-530910-0000	
Miller	Amazon-Supplies	79.99	07/13/2021	20-30-100-535500-0000	
Miller	Amazon-Supplies	64.15	07/13/2021	20-30-100-535500-0000	
Miller	Ferguson-Repairs	60.87	07/13/2021	20-30-100-530300-0000	
Miller	Amazon-Supplies	99.59	07/13/2021	20-30-100-535500-0000	
Miller	Home Plumbing-Repairs	123.00	07/13/2021	20-30-100-530300-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Miller	Amazon-Supplies	45.44	07/13/2021	20-30-100-535500-0000	
Miller	Amazon-Supplies	159.00	07/13/2021	20-30-100-535500-0000	
Miller	Amazon-Supplies	185.20	07/13/2021	20-30-100-535500-0000	
Norman	ABI-Water Pump Housing	213.94	07/13/2021	10-10-000-530210-0000	
Okray	Accurate Repro-Print Materials	36.00	07/16/2021	20-00-000-521650-0000	
Okray	Joomag-Brochure	119.40	07/16/2021	20-00-000-521650-0000	
Okray	Facebook-Social Media	36.52	07/16/2021	20-00-000-521650-0000	
Okray	Yelp-Advertising	90.00	07/16/2021	20-30-100-521650-0000	
Okray	GoDaddy-Domain Renewals	682.46	07/16/2021	20-00-000-521650-0000	
Okray	N2-Advertising	500.00	07/16/2021	20-30-100-521650-0000	
Okray	MailChimp-Email Marketing	144.50	07/16/2021	20-00-000-521650-0000	
Okray	AMI-Posters	475.93	07/16/2021	20-00-000-521650-0000	
Okray	iStock-Photography	64.50	07/16/2021	10-00-000-530450-0000	
Okray	iStock-Photography	64.50	07/16/2021	20-00-000-530450-0000	
Okray	Accurate Repro-Print Materials	41.74	07/16/2021	20-00-000-521650-0000	
Okray	Krusin Photos-Event Photography	130.00	07/16/2021	20-00-000-521650-0000	
Okray	Jordann Tomasek-Vector Design	250.00	07/16/2021	20-00-000-521650-0000	
Okray	AMI-Print Materials	95.83	07/16/2021	20-00-000-521650-0000	
Okray	Zoom-Meeting Platform	6.28	07/16/2021	20-00-000-521650-0000	
Okray	Accurate Repro-Print Materials	61.72	07/16/2021	20-00-000-521650-0000	
Okray	Krusin Photos-Event Photography	130.00	07/16/2021	20-00-000-521650-0000	
Robinson	Discount School-Journals	237.75	07/13/2021	20-24-000-535500-4612	
Robinson	Apple.com-Memorial Day Music	1.98	07/13/2021	20-30-150-541300-0000	
Robinson	Fun Express-Crafts	183.02	07/13/2021	20-22-000-535500-2375	
Robinson	Academy of Pediatrics-Babysitting Books	213.20	07/13/2021	20-24-000-535500-4598	
Robinson	Crown-Trophies	59.07	07/13/2021	20-21-000-535500-1259	
Robinson	Amazon-Event Supplies	25.97	07/13/2021	20-21-000-535500-1259	
Robinson	Amazon-Camp Supplies	35.67	07/13/2021	20-24-000-535500-4451	
Robinson	Dollar Tree-Camp Supplies	43.00	07/13/2021	20-24-000-535500-4626	
Robinson	Dollar Tree-Camp Supplies	35.00	07/13/2021	20-24-000-535500-4451	
Robinson	Adobe-Acrobat	89.94	07/13/2021	20-24-000-535500-4610	
Robinson	Adobe-Acrobat	89.94	07/13/2021	20-30-150-541300-0000	
Robinson	Walmart-Camp Supplies	428.32	07/13/2021	20-24-000-535500-4626	
Robinson	Walmart-Camp Supplies	121.10	07/13/2021	20-24-000-535500-4451	
Robinson	Walmart-Camp Supplies	101.28	07/13/2021	20-24-000-535500-4625	
Robinson	Fun Express-Event Supplies	125.00	07/13/2021	20-21-000-535500-1259	
Robinson	Fun Express-Camp Supplies	115.30	07/13/2021	20-24-000-535500-4451	
Robinson	Fun Express-Camp Supplies	108.50	07/13/2021	20-24-000-535500-4450	
Robinson	Meijer-Camp Supplies	32.92	07/13/2021	20-24-000-535500-4626	
Robinson	Amazon-Event Supplies	388.94	07/13/2021	20-26-000-535500-6801	
Robinson	Menards-Event Supplies	50.86	07/13/2021	20-21-000-535500-1259	
Robinson	Walmart-Event Supplies	70.03	07/13/2021	20-21-000-535500-1259	
Robinson	Walmart-Camp Supplies	21.00	07/13/2021	20-24-000-535500-4626	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Robinson	Amazon-Supplies	39.88	07/13/2021	20-00-000-530100-0000	
Robinson	Hobby Lobby-Camp Supplies	82.96	07/13/2021	20-24-000-535500-4626	
Robinson	Hobby Lobby-Camp Supplies	82.96	07/13/2021	20-24-000-535500-4612	
Robinson	Walmart-Event Supplies	309.83	07/13/2021	20-26-000-535500-6801	
Robinson	Walmart-Event Camp Supplies	48.55	07/13/2021	20-24-000-535500-4626	
Robinson	Staples-Supplies	21.00	07/13/2021	20-30-150-541300-0000	
Shingler	Walgreens-Batteries	16.23	07/13/2021	20-30-500-530401-0000	
Shingler	Hasty-Ribbons	255.62	07/13/2021	20-30-500-530910-0000	
Shingler	Easy Ice-Concessions	85.00	07/13/2021	20-30-500-530095-0000	
Shingler	Amazon-First Aid	89.33	07/13/2021	20-30-500-530320-0000	
Shingler	Les Mills-Bodyump	248.00	07/13/2021	20-30-100-521600-0000	
Shingler	Batteries Plus-Batteris	18.95	07/13/2021	20-30-500-530910-0000	
Shingler	Amazon-Face Shields	39.96	07/13/2021	10-00-000-585850-0000	
Shingler	Walmart-Staff Supplies	38.82	07/13/2021	20-30-500-530401-0000	
Shingler	Jewel-Staff Supplies	50.05	07/13/2021	20-30-500-530401-0000	
Shingler	Lifeguard Store-Whistles	53.50	07/13/2021	20-30-500-530401-0000	
Shingler	Jewel-Staff Supplies	32.97	07/13/2021	20-30-500-530401-0000	
Shingler	Amazon-Program Supplies	12.99	07/13/2021	20-30-100-535500-0000	
Shingler	Poolweb-Lifeguard Stand Footboard	804.42	07/13/2021	20-30-500-530900-0000	
Stirmell	Amazon-Camp Supplies	10.99	07/13/2021	20-24-000-535500-4625	
Stirmell	Five Below-Camp Supplies	52.00	07/13/2021	20-24-000-535500-4625	
Stirmell	Walmart-Camp Supplies	102.06	07/13/2021	20-24-000-535500-4625	
Stirmell	Walmart-Event Supplies	49.85	07/13/2021	20-23-000-535500-3510	
Stirmell	Green Branch-Event Supplies	130.00	07/13/2021	20-23-000-535500-3510	
Stirmell	Andy's-Field Trip	51.02	07/13/2021	20-24-000-525500-4631	
Stirmell	Amazon-Camp Supplies	180.89	07/13/2021	20-24-000-535500-4625	
Stirmell	Fox Bowl-Field Trip	171.00	07/13/2021	20-24-000-525500-4631	
Stirmell	Zoom-Cheer Meetings	12.74	07/13/2021	20-21-000-535500-1241	
Stirmell	Etsy-Return Bows	-111.39	07/13/2021	20-21-000-525500-1241	
Stirmell	Amazon-Camp Supplies	28.98	07/13/2021	20-24-000-535500-4625	
Stirmell	Target-Camp Supplies	61.47	07/13/2021	20-24-000-535500-4625	
Stirmell	Jewel-Camp Supplies	59.89	07/13/2021	20-24-000-535500-4625	
Stirmell	Amazon-Camp Supplies	21.99	07/13/2021	20-24-000-535500-4625	
Stirmell	Barone's-Field Trip	103.00	07/13/2021	20-24-000-525500-4631	
Stirmell	Amazon-Camp Supplies	10.99	07/13/2021	20-24-000-535500-4625	
Stirmell	Jewel-Camp Supplies	12.47	07/13/2021	20-24-000-535500-4625	
Stirmell	Enchanted Castle-Field Trip	275.10	07/13/2021	20-24-000-525500-4631	
Stirmell	Clued In-Field Trip	460.00	07/13/2021	20-24-000-525500-4631	
Stirmell	Barone's-Field Trip	220.15	07/13/2021	20-24-000-525500-4631	
Stirmell	Fox Bowl-Field Trip	133.00	07/13/2021	20-24-000-525500-4631	
Stirmell	Oberweis-Field Trip	215.00	07/13/2021	20-24-000-525500-4625	
Thomas	Gamma-Equipment	464.54	07/13/2021	20-21-000-535500-1182	
Thomas	Gamma-Equipment	787.26	07/13/2021	20-21-000-535500-1182	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Thomas	YSSL-Game Change	50.00	07/13/2021	20-21-000-525500-1127	
Troia	DLT-AutoCAD Renewal	392.00	07/13/2021	10-00-000-540550-0000	
	Check Total:	22,204.19			
Vendor: 199018	IWSL			Check Sequence: 4	ACH Enabled: False
	Fall Registration	1,860.00	07/13/2021	20-21-000-525500-1123	
	Fall Registration	8,325.00	07/13/2021	20-21-000-525500-1127	
	Check Total:	10,185.00			
Vendor: 123355	Jeff Ellis & Associates			Check Sequence: 5	ACH Enabled: False
Various	Lifeguard Licenses	4,410.00	07/13/2021	20-30-500-521600-0000	
	Check Total:	4,410.00			
Vendor: 200369	Magic By Randy, Inc.			Check Sequence: 6	ACH Enabled: False
	Event Entertainment	450.00	07/13/2021	20-26-000-525500-6801	
	Check Total:	450.00			
Vendor: 199349	Soccer Success			Check Sequence: 7	ACH Enabled: False
	Summer Camps	1,207.00	07/13/2021	20-21-000-525500-1148	
	Check Total:	1,207.00			
Vendor: 190330	Village of Glen Ellyn-Water			Check Sequence: 8	ACH Enabled: False
	5/3-6/1/2021 Water	68.01	07/13/2021	20-30-200-570400-0000	
	5/3-6/1/2021 Water	56.21	07/13/2021	20-00-000-570400-0000	
	5/3-6/1/2021 Water	42.72	07/13/2021	20-00-000-570400-0000	
	5/3-6/1/2021 Water	233.99	07/13/2021	10-00-000-570400-0000	
	5/3-6/1/2021 Water	103.95	07/13/2021	20-30-150-570400-0000	
	5/3-6/1/2021 Water	22,428.56	07/13/2021	20-30-500-570400-0000	
	5/3-6/1/2021 Water	170.25	07/13/2021	20-30-350-570400-0000	
	5/3-6/1/2021 Water	328.09	07/13/2021	20-30-450-570400-0000	
	5/3-6/1/2021 Water	606.98	07/13/2021	20-30-100-570400-0000	
	5/3-6/1/2021 Water	350.34	07/13/2021	20-30-300-570400-0000	
	5/3-6/1/2021 Water	48.30	07/13/2021	20-00-000-570400-0000	
	5/3-6/1/2021 Water	681.07	07/13/2021	20-00-000-570400-0000	
	5/3-6/1/2021 Water	530.41	07/13/2021	20-30-400-570400-0000	
	Check Total:	25,648.88			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	67,949.70			
	Total of Number of Checks:	8			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 07/23/2021 - 12:45PM
 Batch: 00011.07.2021



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 103977	Anderson Pest Control			Check Sequence: 1	ACH Enabled: False
8414868	7/2021 Pest Control	32.68	07/21/2021	10-10-000-521600-0000	
8414868	7/2021 Pest Control	26.08	07/21/2021	20-30-150-521600-0000	
8414868	7/2021 Pest Control	100.48	07/21/2021	20-30-200-521600-0000	
8414868	7/2021 Pest Control	27.74	07/21/2021	20-00-000-521600-0000	
8414868	7/2021 Pest Control	59.36	07/21/2021	20-30-100-521600-0000	
8414868	7/2021 Pest Control	34.86	07/21/2021	20-30-500-521600-0000	
8414868	7/2021 Pest Control	99.05	07/21/2021	20-30-450-521600-0000	
8414868	7/2021 Pest Control	71.19	07/21/2021	20-30-300-521600-0000	
8414868	7/2021 Pest Control	15.36	07/21/2021	20-21-000-525500-1236	
	Check Total:	466.80			
Vendor: 129093	Fox Valley Fire & Safety			Check Sequence: 2	ACH Enabled: False
423811	Annual Inspection	140.00	07/21/2021	20-30-300-521630-0000	
423817/813	Annual Inspection	285.00	07/21/2021	20-30-500-521600-0000	
	Check Total:	425.00			
Vendor: 129900	Future Pros, Inc.			Check Sequence: 3	ACH Enabled: False
	Summer Camps	3,668.00	07/21/2021	20-21-000-525500-1126	
	Check Total:	3,668.00			
Vendor: 199220	Illinois Youth Soccer Association			Check Sequence: 4	ACH Enabled: False
	Tournament Fees	925.00	07/21/2021	20-21-000-525500-1123	
	Tournament Fees	175.00	07/21/2021	20-21-000-525500-1127	
	Check Total:	1,100.00			
Vendor: 199018	IWSL			Check Sequence: 5	ACH Enabled: False
	Tournament Fees	2,520.00	07/21/2021	20-21-000-525500-1123	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	2,520.00			
Vendor: 200963	T-Mobile			Check Sequence: 6	ACH Enabled: False
	6/12-7/11/2021 AED Monitoring	34.64	07/21/2021	10-00-000-585815-0000	
	Check Total:	34.64			
Vendor: 199985	Young Sportsmen's Soccer League			Check Sequence: 7	ACH Enabled: False
	Lakers League Fees	17,945.00	07/21/2021	20-21-000-525500-1127	
	Check Total:	17,945.00			
	Total for Check Run:	26,159.44			
	Total of Number of Checks:	7			



MEMO

July 29, 2021

TO: Park District Board of Commissioners

FROM: Nicholas Cinquegrani, Superintendent of Finance & Personnel

CC: Dave Harris, Executive Director

RE: Auditing Services

Illinois statutes require an annual financial audit of the Glen Ellyn Park District be completed, reported and filed with the Illinois Comptroller within six months after the close of each fiscal year. The previous audit agreement with Lauterbach & Amen, LLP concluded this past fiscal year, December 31, 2020. In anticipation of the current year’s financial audit, the Park District issued a “Request for Proposal” (RFP) seeking out applications from qualified and experienced local government accounting firms. A total of four (4) firms responded to the Park District’s RFP, three (3) of which submitted a proposal. Below is a summary of their proposals.

Audit						
(not to exceed fee)						
	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024*</u>	<u>2025*</u>	<u>Total</u>
Lauterbach & Amen	\$ 14,000	\$ 14,250	\$ 14,500	\$ 14,750	\$ 15,000	\$ 72,500
Eder, Casella & Co.	15,500	16,300	17,150	18,000	18,900	\$ 85,850
Sikich	18,250	18,615	19,170	19,745	20,335	\$ 96,115

* Option year

In the event the scope of the proposal changes, additional services would be billed at the below proposed rates:

Hourly Rates (additional services)						
		<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024*</u>	<u>2025*</u>
Lauterbach & Amen	Partner	\$ 130	\$ 134	\$ 138	\$ 142	\$ 146
	Manager	100	103	106	109	112
	Supervisor	60	62	64	66	68
Sikich	Partner	\$ 395	\$ 410	\$ 420	\$ 430	\$ 440
	Manager	270	280	290	300	310
	Staff	170	175	185	190	200
Eder, Casella & Co.	Partner	\$235 - \$280	\$245 - \$295	\$255 - \$310	\$270 - \$325	\$285 - \$340
	Manager	\$160 - \$210	\$170 - \$220	\$180 - \$230	\$190 - \$240	\$200 - \$250
	Staff	\$110 - \$135	\$115 - \$140	\$120 - \$145	\$125 - \$150	\$130 - \$160

For comparison, the annual cost of auditing services for the previous five (5) fiscal years were:

	Cost History				
	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>
Auditing Services	\$ 13,750	\$ 14,000	\$ 14,250	\$ 14,500	\$ 14,750

Recommendation:

At the Citizens’ Finance Committee (CFC) meeting on Thursday, July 29th, the CFC reviewed responses to the RFP. After review, the CFC’s recommendation is to approve Lauterbach & Amen’s proposal for auditing services for fiscal years 2021, 2022, and 2023 with Park District options for fiscal years 2024 and 2025. The main reasons for the CFC’s recommendations are:

- Lauterbach & Amen (L&A) were the lowest bidder.
- L&A specialize *exclusively* in servicing the local government sector with approximately 250 local government clients of which at least 65 are Park Districts.
- L&A provides training and educational opportunities on current issues for clients at no additional charge.
- L&A provides year-round support on other miscellaneous issues that arise (i.e., reviewing collateral agreements with banks, reviewing updates to the park district’s investment policy, questions relating to payroll taxes, etc.) at no additional charge.
- The firm’s willingness to adjust key engagement personnel, which will provide a fresh perspective while still allowing the firm to leverage the knowledge and working papers from prior audits.
- L&A has never charged additional rates due to changes in auditing services. Example being changes in accounting reporting standards from the Government Accounting Standards Board (GASB). Other proposals received left open the possibility of additional costs and, if so, those hourly rates were significantly higher than L&A’s.

Lastly, the committee discussed the necessity of switching audit firms and believe Lauterbach & Amen’s proposal to change their key engagement personnel who oversee the audit process along with the significant cost savings from other similar proposals received and additional support levels they offer are in the best interest of the Glen Ellyn Park District. The CFC will document their formal recommendation in their meeting minutes that the Glen Ellyn Park District accept the proposal from Lauterbach & Amen.

Motion:

Motion to approve the proposal from Lauterbach & Amen for auditing services for fiscal years 2021, 2022, and 2023 with the Park District’s option to renew the contract for fiscal years 2024 and 2025.



MEMO

July 29, 2021

TO: Park District Board of Commissioners
FROM: Nicholas Cinquegrani, Superintendent of Finance & Personnel
CC: Dave Harris, Executive Director
RE: Appointment of Citizens' Finance Committee Members

Pursuant to the Citizens' Finance Committee (CFC) bylaws, the Park District Board of Commissioners shall approve annually, by a majority vote, the members of the Citizens' Finance Committee.

This past year, the committee had been constructed of eight (8) members with staggered two-year terms. At a recent CFC meeting, seven (7) members expressed interest in remaining on the committee while one (1) member opted to not renew membership.

After discussing internally amongst staff and current members of the CFC, the recommendation is to renew those seven (7) member's terms, as detailed below and possibly expanding memberships to nine (9) members which is in accordance with the CFC bylaws. Any additions or changes to the committee's membership will be brought back before the Board for further approval. Below are the recommended new terms being presented.

1-Year Terms (concluding June 2022)

John Vitalis (Chairman)
Tom Lettenberger
Charlie Prisco
Don St. Clair

2-Year Terms (concluding June 2023)

Leo Lanzillo
Michael Graham
Mike Hoban

Motion:

Motion to approve membership in the Citizens' Finance Committee as presented.



MEMO

July 29, 2021

TO: Park District Board of Commissioners
FROM: Nathan Troia, PLA, Parks Project Manager
CC: Dave Harris, Executive Director
RE: OSLAD Grant Resolution 21-01

In anticipation of the Glen Ellyn Park District possibly implementing significant improvements to Lenox Road beginning in 2022, the Park District will be submitting an OSLAD grant application for elements within the proposed project. Funds have been 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.

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, Lake Ellyn Park, Ackerman Park and Newton Park.

Based on Boards direction and community interest, the District will compile an application and submit by the deadline of September 1, 2021, on behalf of the Lenox Road project. The application will be formulated to include elements consistent with the Ackerman Master Plan – garden plots, dog park, pickleball courts, shelter, trail improvements and interpretive signage. 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 Lenox Road project has many redeeming qualities including, 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 Lenox Road.

RESOLUTION #21-01

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 will hold a public meeting with the discussion directly to the improvement of Lenox Road.

WHEREAS, the Glen Ellyn Park District has engaged the services of Hitchcock Design Group 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 August 6, 2019.

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 Lenox Road.

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 3rd day of August 2021

AYES _____

NAYE _____

ABSENT:

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

ATTEST:

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



MEMO

July 29, 2021

TO: Park District Board of Commissioners
FROM: Nathan Troia, PLA, Parks Project Manager
CC: Dave Harris, Executive Director
RE: 2013 Comprehensive Plan Amendment

The Glen Ellyn Park District 2009-2013 Comprehensive Plan guides the Park District's operation including land acquisitions, park development, programs, budget, and personnel to maximize existing resources. The Plan provides the community with information about the proposed course of action the Park District has established to meet the residents' needs and wants.

While the Comprehensive Plan has not been updated since 2013, the District has continued to evolve and plan with annual budgeting workshops and forecasting, strategic planning, surveying of the community, program adjustments to demand, capital improvements and master planning efforts.

Following the upcoming Community Attitude & Interest Survey, staff proposes a thorough update to the Comprehensive Plan in 2022. Preceding the update, several amendments reflecting recent significant master planning efforts should be acknowledged, formally adopted and integrated into the comprehensive plan.

Plan Amendment	Description	Details
PA-2021-001	Sunset Pool Master Plan. Amending Page 92 of the 2009-2013 Plan.	Exhibit A
PA-2021-002	Ackerman Park & Lenox Road Master Plan. Amending Page 42 of the 2009-2013 Plan.	Exhibit B
PA-2021-003	Lake Ellyn 5 Year Improvement Plan. Amending Page 66 of the 2009-2013 Plan.	Exhibit C
PA-2021-004	Newton Park Master Plan Improvements. Amending Page 74 of the 2009-2013 Plan.	Exhibit D
PA-2021-005	2014 Glen Ellyn Park District Dual Facility Study. Amending Page 70 & 88 of the 2009-2013 Plan.	Exhibit E

Access to our Master Plans is available on our website at <https://gepark.org/about/plans-surveys/> or upon request.

Recommendations: As these master planning efforts utilized remarkable time and thought from the Staff and the Board, Staff recommends formal adoption as an Amendment to the 2009-2013 Comprehensive Plan.

Motion: Motion to approve proposed 2009-2013 Comprehensive Plan Amendments, as presented.



MEMO

July 29, 2021

TO: Park District Board of Commissioners
FROM: Nathan Troia, PLA, Parks Project Manager
CC: Dave Harris, Executive Director
RE: Newton Park Playground Equipment Purchase

Newton Park Playground was built in 1994 and is on the Playground Replacement Plan for Budget Year 2020. The playground replacement is part of the OSLAD improvement project for Newton Park.

After exploring multiple layouts and receiving input from the public and the Board of Commissioners, the playground equipment selection has been finalized. Staff recommends purchasing directly through the qualified HGAC Cooperative Purchasing Program to maximize the savings on the purchase.

In August, staff will develop bid documents for the project. Through the bidding process, a contractor will be selected to install the playground equipment purchased by the District along with all site work associated with the playground improvement plan. Tentatively, work would start this Fall and finish in Spring of 2022.

Recommendations: Park District staff recommends approving the purchase of the Newton Playground Equipment from Landscape Structures c/o NuToys through Cooperative Purchase for the price of **\$157,357.00**.

Motion: I make the motion to authorize the purchase of the Newton Playground Equipment for **\$157,357.00**.



ORDER FORM/PROPOSAL

Box 2121
LaGrange, IL 60525
708-579-9055
708-579-0109 (fax)
1-800-526-6197

Please Provide and/or Verify Bill To and Ship To address information when ordering.

July 22, 2021

Page 1 of 2

BILL TO:

Glen Ellyn Park District
185 Spring Avenue
Glen Ellyn, IL 60137
Attention: Nathan Troia, PLA

SHIP TO:

PROJECT NAME: Newton Park

CALL 24 HOURS PRIOR TO DELIVERY: (630) 942-7265

<u>QTY.</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>EACH</u>	<u>TOTAL</u>
PlayBooster Component System 5-12				
2	174817A	12' Ramp w/Barriers	\$ 7,650	\$ 15,300
1	174815A	12' Ramp w/Guardrails and Curbs		6,765
1	120325A	Ramp Berm Exit Plate Concrete Wall		395
1	152907D	Deck Link w/Barriers Steel end panels 4 Steps		3,215
1	176078B	Lollipop Climber 64"Dk DB		1,430
1	157427A	Pod Climber No Handsupports 32"Dk DB		1,295
1	271908A	Square Loop Incline Climber w/Permalene Handholds 72" Deck DB		1,195
1	145624A	Vertical Ascent 48"Dk		1,170
1	CP001149A	DTR PB Crest Climber to mount to 7-post NetPlex		4,665
1	CP014465	SEEKER CLIMBER 72"DK TO NETPLEX®, equal 72i height. Includes 1-bar		5,565
1	152911A	Curved Transfer Module Right 32"Dk DB		2,305
3	178710A	Hexagon Tenderdeck	2,845	8,535
1	111231A	Triangular Tenderdeck		770
1	111240A	Balcony Deck		1,245
1	164092A	Bongo Panel Above Deck		965
1	117146A	Gear Panel Above Deck		1,880
1	173567A	Marble Panel Above Deck		2,275
1	135729A	Periscope Reach Panel Above Deck		1,520
1	177718A	Rain Sound Wheel Panel Above Deck		2,090
1	159459A	Ring-A-Bell Panel Above Deck		1,400
1	224086A	Disc Net Climber w/Double Swoosh Slide for 7-Post Mainstructure ¹		24,980
1	193168A	Netplex 7-Post No Roof Steel Posts and DB Only		6,440
1	193176A	Boogie Board DB Only		2,105
1	111357A	Chinning Bar Alum DB		510
1	166809A	E-Pod Seat		295
1	193174A	Sol Spinner DB ¹		2,250
1	193170A	LolliLadder w/2 E-Pods		2,445

Glen Ellyn Park District - Newton Park

July 22, 2021

Page 2 of 3

1	111404F	108"Alum Post DB		290
4	111404E	116"Alum Post DB	295	1,180
6	111404D	124"Alum Post DB	345	2,070
1	111404P	124"Steel Post DB 42" BURY		285
2	111404O	132"Steel Post DB 42" BURY	290	580
6	111404B	140"Alum Post DB	365	2,190
6	111404A	148"Alum Post DB	380	2,280
1	124863C	SlideWinder2 48"Dk DB 1 Right 1 Left		2,530
1	124863F	SlideWinder2 72"Dk DB 1 Straight 1 Right 1 Left		3,440
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury		-
		SUBTOTAL		\$ 117,850
Smart Play 2-5				
1	205160A	Cube DB ¹		\$ 14,525
	includes:	Activity Table w/ Bench		
		Arch Climber		
		Arrow Panel		
		Crawl-Through panel		
		Curved Slide		
		Ladder Rail Discs		
		Magnet Stack		
		Mirror Panel		
		Nesting Puzzle		
		Puzzle Panel		
		Slotted Puzzle Panel		
		Steel Drum		
		Steering Wheel		
		Table Panel		
1	182503A	Welcome Sign (LSI Provided) Ages 2-5 years Direct Bury		-
ALSO:				
1	247189A	Chill Spinner DB		\$ 1,980
1	168099A	Cozy Dome DB		4,295
1	250340A	Rhapsody Cascata Bells DB		3,870
1	214445A	Rhapsody Kettle Drum DB		1,420
		SUBTOTAL		\$ 11,565
SWINGS:				
2	174018A	Belt Seat Proguard Chains 8' Beam	\$ 125	\$ 250
1	237296A	Friendship Swing w/Single Post Frame 52" Bury ProGuard Chains		3,135
1	173592A	Oodle Swing DB Only ¹		5,315
1	177345A	Single Post Swing Frame 52" Bury Additional Bay 8' Beam Height Only		975
		SUBTOTAL		\$ 9,675
SHADE:				
1	159873A	30x30 Shade Pyramid 45"Bury ¹		\$ 10,995
		EQUIPMENT TOTAL		\$ 164,610
		TOTAL COOPERATIVE PURCHASE CONTRACT DISCOUNT		(13,169)
		SHIPPING COST		5,916
		TOTAL		\$ 157,357

Above pricing includes shipping cost but not installation.

NOTE: Due to the volatile cost of raw materials, supply chain, and labor shortages; prices and lead times can change without notice. Unfortunately, we currently cannot guarantee or hold prices quoted extended period of time.

Please include a copy of your Sales Tax Exemption Certificate with Order Placement. Sales Tax will be charged, if applicable.

TERMS: Our terms are net 30 to tax supported institutions or those who have an account with us. 1-1/2% per month interest will be charged on past due accounts.

Signature

Title

Signature Printed

Date

GLE21NWT1.JLF



Newton Park - Option 5

GLE21NEW5-3-1 • 07.22.2021



©2021 Landscape Structures. All Rights Reserved.



MEMO

July 29, 2021

TO: Park District Board of Commissioners
FROM: Dave Harris, Executive Director
RE: Community Attitude and Interest Survey

As previously discussed, the Glen Ellyn Park District (“Park District” or “GEPD”) requested proposals from qualified, experienced market research firms and individuals to design, distribute and tabulate a community-wide Attitude and Interest Survey at the beginning of 2020. The Park District has conducted a scientific survey assessing the community’s attitudes and interests periodically. The survey provides feedback from a cross-section of Park District residents to help guide the formulation of goals for the future development of program areas, facilities and services. The Park District conducted its last community-wide survey in 2012.

The selection of a planning consultant occurred as a result of a thorough process. After a review of the RFP respondents’ qualifications by the Executive Director and the District’s Management team, a short list was established, and a Park District team comprised of staff interviewed those selected.

The recommended firm, aQity Research, out of Evanston, Illinois was approved in early 2020. aQity has an excellent reputation and has conducted many comparable surveys for Chicagoland Park Districts including Elmhurst, Naperville, Highland Park and Oak Park. Additionally, their fee of \$24,850 was within budget! However, due to the pandemic, it was determined that it was in the best interest of the Park District to defer the project.

As the Park District begins the 2022 budget process along with revising longer term expectations due to the pandemic, the consensus of the Board was to move forward with the Community Attitude and Interest Survey with the goal of distribution in early September and results available in November. As part of the process staff, Board liaison, President Durham, and aQity has developed a draft of the survey.

At Tuesday’s Board meeting, the proposed survey will be presented, and the Board will be encouraged to provide input and comments. The draft survey is attached and any questions and comments in advance can be presented to the consultant prior to the meeting. Representatives from aQity will be in attendance and will present the draft survey while being available for questions and comments.

This is intended to be a discussion and there is no formal staff recommendation, nor Board motion.

The Glen Ellyn Park District values your opinion!

The Glen Ellyn Park District seeks your feedback to help us continue to better understand and meet the community's evolving needs, and how to best serve you through our parks, facilities, and programs.

Your household was randomly selected for this survey, and your feedback may represent others in your community who share similar interests. **Your response is extremely important, as we need to hear from residents across all neighborhoods in Glen Ellyn.**

Whether you frequently (or never) use our parks, facilities, or programs, **your opinions are important and will help us better serve you and our community.**

We have selected aQity Research & Insights (an independent research firm) to conduct this survey. We request that an adult from your household complete the survey **in the next few days**. It only takes about 12 to 15 minutes, and you can respond one of three ways:

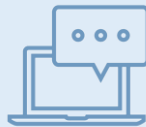
Mail

- Answer each question in the enclosed survey.
- Send the completed survey to aQity Research using the enclosed pre-paid envelope.



Online

- Go to the secure website:
www.arisurvey.com/s3/GEPD
- Enter your password:
<PIN>



Phone

- Call aQity Research at 866-900-8555.
- Set up an appointment for an interview during business hours (weekdays, 8am-6pm).



Your answers are confidential and will be grouped with everyone else who responds. If you have questions or technical issues, please contact aQity at aqity@aqityresearch.com or 866-900-8555.

Thank you very much for participating; your prompt feedback is greatly appreciated!

<<NEED SIGNATURE/NAME OF SIGNEE, E.G. EXECUTIVE DIRECTOR, BOARD PRESIDENT, ETC.>>

2021 Glen Ellyn Park District Community Survey

1. How many years have you lived in Glen Ellyn? If less than one year, enter zero.

_____ year(s)

2. Please give your overall opinion of the following local agencies, using a 0 to 10 scale. If you are not familiar enough with any agency to offer an opinion, please mark "Unfamiliar".

	<i>Completely Dislike</i>			<i>Neutral</i>						<i>Highest Regard</i>		<i>Unfamiliar</i>
	0	1	2	3	4	5	6	7	8	9	10	
Glen Ellyn Park District	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Village of Glen Ellyn government	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DuPage County government	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
DuPage County Forest Preserve District	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Glen Ellyn School District 41	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Community Consolidated School District 89	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Glenbard Township High School District 87	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

3. What do you like most about the Glen Ellyn Park District, or what does it do particularly well? Please be specific.

4. What do you dislike most about the Glen Ellyn Park District, or what could it do better or improve most? Please be specific.

5. Without checking any reference information, about what percent of your property taxes do you think goes to Glen Ellyn Park District? Please provide your best estimate.

_____ %

6. Please indicate the Park District parks, playgrounds, and nature areas you or household members visited in the last **12 months/past year**.

- | | | |
|--|---|---|
| <input type="checkbox"/> Ackerman Park | <input type="checkbox"/> Greenbriar Park | <input type="checkbox"/> Prairie Path Park |
| <input type="checkbox"/> Babcock Grove Park | <input type="checkbox"/> Lake Ellyn Park | <input type="checkbox"/> Spalding Park |
| <input type="checkbox"/> Churchill Park | <input type="checkbox"/> Lake Foxcroft Park | <input type="checkbox"/> Stacy Park |
| <input type="checkbox"/> Co-Op Park | <input type="checkbox"/> Main Street Park | <input type="checkbox"/> Sunset Park |
| <input type="checkbox"/> Danby Park | <input type="checkbox"/> Marie Ulhorn/Presidents Park | <input type="checkbox"/> Surrey Park |
| <input type="checkbox"/> Frank Johnson Park | <input type="checkbox"/> Maryknoll Park | <input type="checkbox"/> Village Green Park |
| <input type="checkbox"/> George Ball Park | <input type="checkbox"/> Newton Park | <input type="checkbox"/> Walnut Glen Park |
| <input type="checkbox"/> Glen Ellyn Manor Park | <input type="checkbox"/> Panfish Playground | |
| <input type="checkbox"/> Glen Oak Park | <input type="checkbox"/> Pfuetze Park | |

7. From the list above, which three parks, playgrounds or nature areas do you use most often (with #1 being the most visited location)?

#1 _____ #2 _____ #3 _____

If you have not used/visited any of these in the past 12 months, please skip to question 10 on the next page.

8. Please rate your **overall** satisfaction with the Glen Ellyn Park District parks, playgrounds, or nature areas that you have recently visited.

	<i>Completely Dissatisfied</i>			<i>Neutral</i>				<i>Completely Satisfied</i>			
	0	1	2	3	4	5	6	7	8	9	10
Overall experience	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Cleanliness, maintenance, and upkeep	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Access (parking, paths, entrances/exits)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Safety	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Amenities provided (trash cans, benches, etc.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

9. If you were dissatisfied with any Park District park, playground, or nature area, please indicate which one(s) and why.

10. Below, please indicate which Glen Ellyn Park District outdoor and/or indoor facilities you or any household member have visited in the last **24 months/two years**.

- | | |
|--|--|
| <input type="checkbox"/> Ackerman Sports & Fitness Center | <input type="checkbox"/> Park District outdoor basketball courts |
| <input type="checkbox"/> Ackerman Park soccer fields | <input type="checkbox"/> Platform tennis center |
| <input type="checkbox"/> Ackerman Park softball fields | <input type="checkbox"/> Spring Avenue Recreation Center |
| <input type="checkbox"/> Holes & Knolls Miniature Golf | <input type="checkbox"/> Spring Avenue Dog Park |
| <input type="checkbox"/> Lake Ellyn Boathouse | <input type="checkbox"/> Spring Avenue Fitness Center |
| <input type="checkbox"/> Main Street Recreation Center | <input type="checkbox"/> Sunset Pool |
| <input type="checkbox"/> Maryknoll Splash Park | <input type="checkbox"/> Village Green baseball fields |
| <input type="checkbox"/> Newton Park athletic fields | <input type="checkbox"/> Village Green community garden plots |
| <input type="checkbox"/> Newton Park Skate Park | <input type="checkbox"/> Village Green pickleball courts |
| <input type="checkbox"/> Park District outdoor tennis courts | |

11. From the list above, which three Park District facilities do you use most often (with #1 being the most visited location)?

#1 _____ #2 _____ #3 _____

If you have not used/visited any of these in the past 24 months, please skip to question 14 on the next page.

12. Please rate your **overall** satisfaction with the Glen Ellyn facilities that you have recently visited.

	<i>Completely Dissatisfied</i>			<i>Neutral</i>				<i>Completely Satisfied</i>			<i>Not Applicable</i>	
	0	1	2	3	4	5	6	7	8	9		10
Overall experience	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Cleanliness, maintenance, and upkeep	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Access (parking, paths, entrances/exits)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Safety	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Service provided by Park District staff	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

13. If you were dissatisfied with any Park District facility, please indicate which one(s) and why.

14. If you have not visited a Park District park, playground, nature area, or facility recently, why not? Select all that apply.

- Use other facilities for recreation/activities: Where do you go? _____
- Unaware of/Unfamiliar with the Park District and/or its parks and facilities
- Poor health, mobility issues
- Just not interested
- Had a bad experience
- Cost/Fees are too high
- Location issues, lack of transportation
- Too busy/don't have time
- No facilities or activities offered for my/our age group
- Inconvenient scheduling/hours of operation
- Do not feel safe going to the parks in general
- Do not have children or children are grown
- Unable to find childcare to participate
- Poor quality/condition of the park facilities: Which one(s)? _____
- Other, please specify: _____

PLEASE ANSWER THE REMAINING QUESTIONS REGARDLESS OF WHETHER YOU RECENTLY VISITED A GLEN ELLYN PARK DISTRICT PARK, NATURE AREA, TRAIL OR FACILITY.

15. Below, please indicate if you or any household member uses or has a need or interest in the following **outdoor** park amenities or facilities.

Then, on a 1 to 5 scale, please select how well those needs or interests are being met, **whether they are provided by the Park District or any other source.**

	Does your household have a need/interest?		If "Yes", your household has a need/interest: How well is it being met currently on a 1-5 scale?					
			Not at All Being Met			Completely Met		
	Yes	No	1	2	3	4	5	
A. Outdoor basketball courts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
B. Community garden plots	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
C. Outdoor swimming pools or water parks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
D. Playground equipment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
E. Picnic shelters or areas	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
F. Small neighborhood parks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
G. Off-leash dog parks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
H. Skateboard park	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I. Outdoor tennis courts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
J. Outdoor pickleball courts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
K. Outdoor volleyball courts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
L. Outdoor refrigerated ice rink	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
M. Other, please specify: _____	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

16. Using the letters A through M in the question above, please write the letters of the **top three outdoor recreational opportunities** that you think should be priorities for the Park District to provide, add or improve.

#1 Priority _____

#2 Priority _____

#3 Priority _____

17. Below, please indicate if you or any household member uses or has a need or interest in the following **indoor** amenities or facilities.

Then, on a 1 to 5 scale, please select how well those needs or interests are being met, **whether they are provided by the Park District or any other source.**

	Does your household have a need/interest?		If "Yes", your household has a need/interest: How well is it being met currently on a 1-5 scale?					
			Not at All Being Met			Completely Met		
	Yes	No	1	2	3	4	5	
A. Gymnastics studio	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
B. Early childhood center	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
C. Active older adult center	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
D. Indoor tennis courts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
E. Indoor fitness / exercise facility	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
F. Indoor athletic turf fields	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
G. Indoor basketball / volleyball courts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
H. Other, please specify: _____	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

18. Using the letters A through H in the question above, please write the letters of the **top three indoor recreational opportunities** that you think should be priorities for the Park District to provide, add or improve.

#1 Priority _____ #2 Priority _____ #3 Priority _____

19. In the past **24 months**, have you or any household member participated in Glen Ellyn Park District recreation/athletics programs?

- Yes No – **Please skip to question 23 on the next page**

20. From the list below, please indicate **the three primary reasons** why your household participates in Glen Ellyn Park District recreation or athletics programs. *Select up to three.*

- Quality of instructors/coaches
- Location of the program/facility
- Quality of the program/facility
- Fee charged for the program
- Variety of programs
- Time(s) when the program is offered
- Day(s) when the program is offered
- Friends who also participate in the program
- Uniqueness of the program
- Other, please specify: _____

21. Please rate your **overall** satisfaction with the Glen Ellyn Park District recreation and athletics programs.

Completely Dissatisfied *Neutral* *Completely Satisfied*
0 **1** **2** **3** **4** **5** **6** **7** **8** **9** **10**

22. If you are dissatisfied with any Park District program, please indicate which one(s) and why.

23. Please indicate if you or any household member has participated or attended any of the following Glen Ellyn Park District events in the last **36 months/three years**.

- | | |
|---|--|
| <input type="checkbox"/> A. 2K for Kids Color Bash Run | <input type="checkbox"/> S. Jazz in the Park |
| <input type="checkbox"/> B. Ackerman Woods Spook Trail | <input type="checkbox"/> T. July 4 th Afternoon Festivities |
| <input type="checkbox"/> C. Back to School Bash at Sunset Pool | <input type="checkbox"/> U. Kid’s Night Out at Ackerman SFC |
| <input type="checkbox"/> D. Bike Rodeo | <input type="checkbox"/> V. Lake Ellyn Cardboard Regatta |
| <input type="checkbox"/> E. Boo Bash | <input type="checkbox"/> W. Monday Miles |
| <input type="checkbox"/> F. Candy Cane Hunt | <input type="checkbox"/> X. Mother/Daughter Princess Tea |
| <input type="checkbox"/> G. Chocolate, Cheese and Wine | <input type="checkbox"/> Y. Movies in the Parks |
| <input type="checkbox"/> H. Daddy Daughter Dance | <input type="checkbox"/> Z. Polar Express Storytime Train |
| <input type="checkbox"/> I. Disc Golf Ace Race | <input type="checkbox"/> AA. Prom with Mom |
| <input type="checkbox"/> J. Donuts with Santa | <input type="checkbox"/> AB. Pumpkin Flotilla Fest |
| <input type="checkbox"/> K. Earth Day | <input type="checkbox"/> AC. Pumpkins on Main |
| <input type="checkbox"/> L. Eggstra-ordinary Egg Hunt | <input type="checkbox"/> AD. Teen Splash Bash at Sunset Pool |
| <input type="checkbox"/> M. Fall Fete: Whiskey, Wine, and Whimsy | <input type="checkbox"/> AE. Thirsty Thursday on the Deck |
| <input type="checkbox"/> N. Family Fun Night or Fun in the Neighborhood | <input type="checkbox"/> AF. Touch-A-Truck |
| <input type="checkbox"/> O. Flashlight Egg Hunt | <input type="checkbox"/> AG. Turkey Trot 5-Mile Run |
| <input type="checkbox"/> P. Freedom Four 4-Mile Run | <input type="checkbox"/> AH. Tween Night at Ackerman SFC |
| <input type="checkbox"/> Q. Glow in the Park Lantern Walk | <input type="checkbox"/> AI. You’ve Been Grinched |
| <input type="checkbox"/> R. Gone Fishin’ Derby | |

If you have not attended any of these in the past three years, please skip to question 27 at the bottom of this page.

24. Using the letters A through AI in the question above, please write the letters of the **top three Park District events** that are most important or of greatest interest to you and your household.

#1 Event _____ **#2 Event** _____ **#3 Event** _____

25. Please rate your **overall** satisfaction with the Glen Ellyn Park District events.

<i>Completely</i>					<i>Neutral</i>					<i>Completely</i>
<i>Dissatisfied</i>										<i>Satisfied</i>
0	1	2	3	4	5	6	7	8	9	10
○	○	○	○	○	○	○	○	○	○	○

26. If you were dissatisfied with any Park District event, please indicate which one(s) and why.

27. What type of new event(s) would you like the Park District to offer, or existing events to provide more often?

28. As you may know, **about 4%** of your property taxes goes to the Glen Ellyn Park District. Given the programs, parks, facilities, and services provided by the Park District, rate the overall value that the Park District represents given its share of property taxes.

<i>Poor Value</i>		<i>Average</i>						<i>Excellent Value</i>		
0	1	2	3	4	5	6	7	8	9	10
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

29. Below are potential Glen Ellyn Park District initiatives. Knowing that these could mean higher user fees or increased taxes, please indicate whether you oppose or support each.

	Strongly oppose	Somewhat oppose	Somewhat support	Strongly support
A. Upgrade existing neighborhood and community parks, including playgrounds and park amenities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
B. Upgrade and renovate Sunset Pool, including its infrastructure (pipes, mechanics, etc.), adding a separate water playground within the pool area, and/or a moving water vortex for exercise and swimming	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
C. Develop an indoor tennis and pickleball facility at the Ackerman Center	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
D. Develop a gymnastics studio at the Ackerman Center	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
E. Acquire additional land for parks, open space, facilities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
F. Improve Churchill Park, including trail improvements and connections, interpretive signage, and pavilion improvements	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
G. Develop the Lenox Road property just north of St. Charles Road to include community gardens, pickleball courts, dog park, connectivity to Ackerman Woods and Ackerman Park	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
H. Improve the Village Green Baseball Complex with backstops, fencing, and irrigation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I. Renovate the District's 50+ year old parks maintenance garage	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

30. Using the letters A through I in the question above, please write the letters of the **top three improvements** that you think should be priorities for the Park District, even if it means higher costs or taxes.

#1 Priority _____
 #2 Priority _____
 #3 Priority _____

31. The Glen Ellyn Park District tax rate is one of the lowest for any park district in DuPage County. This low tax rate means most of the improvements in the question above need to be delayed for several years or not implemented at all.

Would you oppose or support a property tax increase to help expedite or implement these improvements **if the increase is less than \$80 per year for a temporary period (15 years) for a home with a median value of \$500,000?**

Strongly <u>oppose</u>	Somewhat <u>oppose</u>	Somewhat <u>support</u>	Strongly <u>support</u>
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

32. What one thing could the Glen Ellyn Park District do to better serve you and your household? Please be specific.

The final questions are for statistical purposes only. Again, your responses are completely confidential.

33. In what year were you born? ____ ____ ____ ____

34. Please note your gender: Male Female Prefer to self-describe: _____

35. Including yourself, how many people live in your household? _____

36. How many household members are under age 18? _____

37. How many household members are age 65 or older? _____

38. Do you own or rent your current residence? Own Rent

39. Which of the following best describes you/your ethnicity?

- Asian
- Black/African American
- Hispanic
- White/Caucasian (non-Hispanic)
- Other, please specify: _____

Thank you very much for completing our survey!