

**Glen Ellyn Park District
Board of Commissioners
Regular Meeting
April 11, 2017
185 Spring Avenue
7:00 p.m.**

Agenda

- I. Call to Order**
- II. Roll Call of Commissioners**
- III. Pledge of Allegiance**
- IV. Changes to the Agenda**
- V. Public Participation**
- VI. Consent Agenda:** All items in Section VI are included in the Consent Agenda by the Board and will be enacted in one motion. There will be no separate discussion of these items unless a Board Member so requests, in which event the item will be removed from the Agenda.
 - A. Voucher List of Bills Totaling \$220,062.84
 - B. Minutes: March 21, 2017 Regular Meeting
- VII. Unfinished Business**
 - A. Glen Ellyn Park District Governing Ordinances
- VIII. New Business**
 - A. Website Demonstration
- IX. Commissioner Recognitions**
- X. Staff Reports**
 - A. Finance Report
- XI. Commissioners' Reports**
- XII. Adjourn**

Accounts Payable

Voucher Approval Document

Warrant Request Date: 4/11/2017



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: _____

Fund	Description	Amount
10	Corporate Fund	77,729.73
20	Recreation Fund	120,409.07
55	Special Recreation Fund	451.28
85	Asset Replacement Fund	19,756.13
94	Capital Improvements Fund	1,716.63
	Report Total:	<u>220,062.84</u>

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 04/05/2017 - 3:26PM
 Batch: 00002.04.2017



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 103201	All Star Sports Instruction Winter Classes	5,007.80	03/27/2017	Check Sequence: 1 20-21-000-525500-1261	ACH Enabled: False
	Check Total:	5,007.80			
Vendor: 103181 47352	Allegra Printing and Imaging Splash Pad Coupon Books	141.78	03/27/2017	Check Sequence: 2 20-30-400-530900-0000	ACH Enabled: False
	Check Total:	141.78			
Vendor: 103180	Alliance of Downtown GE Wedding Walk Sponsorship	500.00	03/27/2017	Check Sequence: 3 20-00-000-521650-0000	ACH Enabled: False
	Check Total:	500.00			
Vendor: 100182	AMI Graphics, LLC			Check Sequence: 4	ACH Enabled: False
825886	Banners	232.65	03/27/2017	20-00-000-521650-0000	
825886	Banners	157.65	03/27/2017	20-30-100-521650-0000	
825886	Banners	112.50	03/27/2017	20-00-000-585175-0000	
825888	Banners	307.50	03/27/2017	20-00-000-521650-0000	
825888	Banners	157.65	03/27/2017	20-30-100-521650-0000	
825889	Sponsor Banners	295.65	03/27/2017	20-21-000-535500-1234	
825889	Sponsor Banners	151.65	03/27/2017	20-21-000-535500-1173	
825889	Sponsor Banners	157.65	03/27/2017	20-21-000-535500-1281	
825889	Sponsor Banners	307.65	03/27/2017	20-21-000-535500-1116	
	Check Total:	1,880.55			
Vendor: 105360 65157	Aspex Solutions Employment Application Software	727.60	03/27/2017	Check Sequence: 5 20-00-000-521600-0000	ACH Enabled: False
	Check Total:	727.60			
Vendor: 105807	AT&T			Check Sequence: 6	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	3/23-4/22/17 Service	65.00	03/27/2017	20-00-000-570300-0000	
	3/23-4/22/17 Service	155.99	03/27/2017	20-30-150-570300-0000	
	Check Total:	220.99			
Vendor: 198946	AT&T Long Distance			Check Sequence: 7	ACH Enabled: False
	2/17 Long Distance	3.51	03/27/2017	10-00-000-570300-0000	
	2/17 Long Distance	3.51	03/27/2017	20-00-000-570300-0000	
	Check Total:	7.02			
Vendor: 199855 0088429	Avon Grips			Check Sequence: 8	ACH Enabled: False
	Golf Equipment	676.14	03/27/2017	20-30-300-530345-0000	
	Check Total:	676.14			
Vendor: 161208 37430953 37441448 37458072	Blue Tarp Financial			Check Sequence: 9	ACH Enabled: False
	Fuel Caddy Pump	109.82	03/27/2017	10-10-000-530300-0000	
	Pump Repair Kit	26.82	03/27/2017	10-10-000-530210-0000	
	Grease Guns/Log Splitter	198.67	03/27/2017	10-10-000-530210-0000	
	Check Total:	335.31			
Vendor: 110210 204	Caryn Borgetti			Check Sequence: 10	ACH Enabled: False
	Winter Classes	326.00	03/27/2017	20-22-000-525500-2351	
	Check Total:	326.00			
Vendor: 107310	B-Sharp, LLC			Check Sequence: 11	ACH Enabled: False
	Winter Classes	3,184.00	03/27/2017	20-22-000-525500-2311	
	Winter Classes	1,066.00	03/27/2017	20-24-000-525500-4610	
	Check Total:	4,250.00			
Vendor: 135160 98838684	BSN Sports			Check Sequence: 12	ACH Enabled: False
	Whistles/Lanyards	81.45	03/27/2017	20-21-000-535500-1120	
Various	Catch Trainer	143.75	03/27/2017	20-21-000-535500-1232	
Various	Softballs	341.70	03/27/2017	20-21-000-535500-1101	
Various	Softballs	341.70	03/27/2017	20-21-000-535500-1102	
Various	Softballs	37.50	03/27/2017	20-21-000-535500-1280	
	Check Total:	946.10			
Vendor: 199207 PS07870	Burriss Equipment			Check Sequence: 13	ACH Enabled: False
	Strainer Bowl	77.50	03/27/2017	10-10-000-530210-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	77.50			
Vendor: 112920	Carol Stream Park District			Check Sequence: 14	ACH Enabled: False
	Legislative Breakfast	12.50	03/27/2017	10-00-000-585250-0000	
	Legislative Breakfast	12.50	03/27/2017	20-00-000-585250-0000	
	Tournament Fees	900.00	03/27/2017	20-21-000-525500-1112	
	Check Total:	925.00			
Vendor: 199863	Cary-Grove Youth Baseball			Check Sequence: 15	ACH Enabled: False
	Tournament Fees	450.00	03/27/2017	20-21-000-525500-1112	
	Check Total:	450.00			
Vendor: 113050	Case Lots Inc.			Check Sequence: 16	ACH Enabled: False
3038	Garbage Bags/Toilet Paper	1,496.70	03/27/2017	10-10-000-530300-0000	
	Check Total:	1,496.70			
Vendor: 199278	Chicago Bull/Sox Training Academy			Check Sequence: 17	ACH Enabled: False
	Clinics/Training	1,650.00	03/27/2017	20-21-000-525500-1111	
	Check Total:	1,650.00			
Vendor: 199194	Jenny Clark			Check Sequence: 18	ACH Enabled: False
	3/17 Mileage	43.20	03/27/2017	20-00-000-585270-0000	
	CPRP Certification	304.00	03/27/2017	20-30-100-585202-0000	
	Check Total:	347.20			
Vendor: 115285	ComEd			Check Sequence: 19	ACH Enabled: False
	2/20-3/21/17 Electricity	32.80	03/27/2017	10-00-000-570100-0000	
	Check Total:	32.80			
Vendor: 115186	Commercial Tire Service Inc			Check Sequence: 20	ACH Enabled: False
2220039780	Trailer Tire	107.50	03/27/2017	10-10-000-530210-0000	
	Check Total:	107.50			
Vendor: 115272	Computer Explorers			Check Sequence: 21	ACH Enabled: False
	Winter Classes	620.00	03/27/2017	20-24-000-525500-4697	
	Check Total:	620.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 118590	Conney Safety			Check Sequence: 22	ACH Enabled: False
5311463	Ice Packs	102.28	03/27/2017	20-21-000-535500-1120	
5311463	Ice Packs	40.91	03/27/2017	20-21-000-535500-1171	
5311463	Ice Packs	470.46	03/27/2017	20-21-000-535500-1232	
	Check Total:	613.65			
Vendor: 142399	Constellation Energy Services, Inc.			Check Sequence: 23	ACH Enabled: False
	1/11-2/10/17 Electric	2,925.95	03/27/2017	20-30-200-570100-0000	
	1/11-2/10/17 Electric	536.98	03/27/2017	10-00-000-570100-0000	
	1/11-2/10/17 Electric	1,706.45	03/27/2017	20-30-450-570100-0000	
	1/11-2/10/17 Electric	118.04	03/27/2017	20-30-150-570100-0000	
	1/11-2/10/17 Electric	239.67	03/27/2017	10-00-000-570100-0000	
	1/11-2/10/17 Electric	46.82	03/27/2017	10-00-000-570100-0000	
	1/11-2/10/17 Electric	4,716.27	03/27/2017	20-30-100-570100-0000	
	1/11-2/10/17 Electric	693.11	03/27/2017	20-30-300-570100-0000	
	1/11-2/10/17 Electric	322.96	03/27/2017	20-30-350-570100-0000	
	1/11-2/10/17 Electric	868.92	03/27/2017	20-00-000-570100-0000	
	1/11-2/10/17 Electric	1,082.39	03/27/2017	20-30-500-570100-0000	
	1/11-2/10/17 Electric	21.03	03/27/2017	20-00-000-570100-0000	
	1/11-2/10/17 Electric	70.80	03/27/2017	20-00-000-570100-0000	
	1/11-2/10/17 Electric	32.70	03/27/2017	20-00-000-570100-0000	
	1/11-2/10/17 Electric	145.42	03/27/2017	20-00-000-570100-0000	
	1/11-2/10/17 Electric	51.44	03/27/2017	10-00-000-570100-0000	
	Check Total:	13,578.95			
Vendor: 169850	Constellation Energy Services-Natural Gas LLC			Check Sequence: 24	ACH Enabled: False
	2/17 Gas	1,744.46	03/27/2017	20-30-200-570200-0000	
	2/17 Gas	755.03	03/27/2017	10-00-000-570200-0000	
	2/17 Gas	204.19	03/27/2017	20-30-150-570200-0000	
	2/17 Gas	416.02	03/27/2017	20-30-500-570200-0000	
	2/17 Gas	1,727.17	03/27/2017	20-30-450-570200-0000	
	2/17 Gas	2,900.39	03/27/2017	20-30-100-570200-0000	
	2/17 Gas	962.67	03/27/2017	20-30-350-570200-0000	
	Check Total:	8,709.93			
Vendor: 198843	Kim Dikker			Check Sequence: 25	ACH Enabled: False
	1/17-3/17 Mileage	19.44	03/27/2017	20-00-000-585270-0000	
	Check Total:	19.44			
Vendor: 118510	Lisa Marie DiMaggio			Check Sequence: 26	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Winter Classes	147.00	03/27/2017	20-22-000-525500-2358	
	Check Total:	147.00			
Vendor: 118633 13985	Discovery Foreign Language Winter Classes	835.00	03/27/2017	20-22-000-525500-2301	ACH Enabled: False
	Check Total:	835.00			
Vendor: 199414 24046 24047 24047 24047 24048 24050 24050 24093 24140 24140 24140	Divine Signs and Graphics Posters Posters Posters Posters Park Signs Posters Posters Posters Signs/Banners Signs/Banners Signs/Banners	957.32 87.46 60.00 35.00 486.36 381.60 233.50 410.00 1,474.73 31.46 23.05	03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017	20-30-100-521650-0000 20-00-000-521650-0000 20-21-000-535500-1127 20-30-400-530900-0000 20-21-000-535500-1130 20-30-100-521650-0000 20-00-000-521650-0000 20-00-000-521650-0000 20-00-000-521650-0000 20-30-500-530402-0000 20-30-500-530900-0000	ACH Enabled: False
	Check Total:	4,180.48			
Vendor: 119696 4339 4341 4343	DuPage County Health Dept Annual Food Permit Annual Food Permit Annual Food Permit	228.00 228.00 228.00	03/27/2017 03/27/2017 03/27/2017	20-00-000-530095-0000 20-21-000-525500-1163 20-21-000-525500-1236	ACH Enabled: False
	Check Total:	684.00			
Vendor: 123370	Elmhurst Park District Riverdance Trip	332.15	03/27/2017	20-25-000-525500-5702	ACH Enabled: False
	Check Total:	332.15			
Vendor: 129093 71323 74922	Fox Valley Fire & Safety Alarm Monitoring Fire Sprinkler Annual Inspection	150.00 326.00	03/27/2017 03/27/2017	20-21-000-525500-1161 20-30-100-521600-0000	ACH Enabled: False
	Check Total:	476.00			
Vendor: 129900	Future Pros Training/Academy	4,600.00	03/27/2017	20-21-000-525500-1126	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Training	9,520.00	03/27/2017	20-21-000-525500-1127	
	Check Total:	14,120.00			
Vendor: 132080 321055	Gold Medal-Chicago, Inc. Warming Oven	806.53	03/27/2017	94-90-930-575180-0000	ACH Enabled: False
	Check Total:	806.53			
Vendor: 132395 588515/16 588515/16 588515/16	Graphics III Paper Report Paper Report Paper Report Paper	141.68 141.68 216.60	03/27/2017 03/27/2017 03/27/2017	10-00-000-530100-0000 20-00-000-530100-0000 20-24-000-535500-4610	ACH Enabled: False
	Check Total:	499.96			
Vendor: 135308 HS193009	Heart Smart Technology AED Batteries	496.80	03/27/2017	10-00-000-585815-0000	ACH Enabled: False
	Check Total:	496.80			
Vendor: 141776 544	IL Shotokan Karate Winter Classes	6,216.00	03/27/2017	20-21-000-525500-1275	ACH Enabled: False
	Check Total:	6,216.00			
Vendor: 141750	Illinois Dept of Agriculture Pesticide Applicator Licenses	110.00	03/27/2017	10-10-000-585250-0000	ACH Enabled: False
	Check Total:	110.00			
Vendor: 199220	Illinois Youth Soccer Association Tournament Fees	425.00	03/27/2017	20-21-000-525500-1127	ACH Enabled: False
	Check Total:	425.00			
Vendor: 142394 404776	Interact Business Products DVR Replacement	1,200.00	03/27/2017	20-00-000-540700-0000	ACH Enabled: False
	Check Total:	1,200.00			
Vendor: 123355 20080316 20080500	Jeff Ellis & Associates Instructor Training Instructor Training	425.00 425.00	03/27/2017 03/27/2017	20-30-500-521600-0000 20-30-500-521600-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	850.00			
Vendor: 199575 9001988365	Johnson Health Tech NA Inc. Corner Unit Pins	84.90	03/27/2017	Check Sequence: 41 20-30-100-530300-0000	ACH Enabled: False
	Check Total:	84.90			
Vendor: 145940	JP Sports Tournament Fees	415.00	03/27/2017	Check Sequence: 42 20-21-000-525500-1233	ACH Enabled: False
	Check Total:	415.00			
Vendor: 199862 154143	Kaknes Landscape Supply District Trees	1,035.00	03/27/2017	Check Sequence: 43 10-10-000-550600-0000	ACH Enabled: False
	Check Total:	1,035.00			
Vendor: 199859	Jim Laubinger Tournament Fees	591.98	03/27/2017	Check Sequence: 44 20-21-000-525500-1233	ACH Enabled: False
	Check Total:	591.98			
Vendor: 151620 21237	Lauterbach & Amen, LLP Annual Audit	11,750.00	03/27/2017	Check Sequence: 45 10-00-000-521900-0000	ACH Enabled: False
	Check Total:	11,750.00			
Vendor: 154610 4625	Market Access Corporation 3/17 Special Permits	175.00	03/27/2017	Check Sequence: 46 20-30-150-521205-0000	ACH Enabled: False
	Check Total:	175.00			
Vendor: 198983 204	Stacey Martinez Winter Classes	360.00	03/27/2017	Check Sequence: 47 20-22-000-525500-2351	ACH Enabled: False
	Check Total:	360.00			
Vendor: 155350 01392011 1392230	McCann Industries Inc. Pulley/Belt Field Paint	85.50 76.52	03/27/2017 03/27/2017	Check Sequence: 48 10-10-000-530210-0000 10-10-000-530600-0000	ACH Enabled: False
	Check Total:	162.02			
Vendor: 198847	McCloud Aquatic Services			Check Sequence: 49	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
13347-1/48-1	Lake Treatments	3,362.72	03/27/2017	10-10-000-530615-0000	
	Check Total:	3,362.72			
Vendor: 156599	Menard's			Check Sequence: 50	ACH Enabled: False
46981	Drillbits/Edgelock	63.41	03/27/2017	20-30-100-530300-0000	
47516	Sign Repairs	88.50	03/27/2017	10-10-000-530300-0000	
47621	Nails/Caulk	15.36	03/27/2017	20-30-100-530300-0000	
47652	Wrenches/Locknuts	68.79	03/27/2017	10-10-000-550300-0000	
47661	Screws/Anchors	29.38	03/27/2017	10-10-000-550300-0000	
47684	Hinges	13.50	03/27/2017	10-10-000-550300-0000	
47749	Plugs/Caps	38.67	03/27/2017	10-10-000-550300-0000	
48064	Washer/Screws	5.43	03/27/2017	10-10-000-550250-0000	
48232	Fencing	599.76	03/27/2017	94-90-885-575110-0000	
	Check Total:	922.80			
Vendor: 198896	Midwest Printing Inc.			Check Sequence: 51	ACH Enabled: False
21236	Envelopes	119.06	03/27/2017	10-00-000-521700-0000	
21236	Envelopes	119.07	03/27/2017	20-00-000-521700-0000	
	Check Total:	238.13			
Vendor: 159801	National Seed			Check Sequence: 52	ACH Enabled: False
566916	Fertilizer/Treflan	2,285.00	03/27/2017	10-10-000-550400-0000	
	Check Total:	2,285.00			
Vendor: 199561	New Wave LaCrosse			Check Sequence: 53	ACH Enabled: False
	Tournament Fee	525.00	03/27/2017	20-21-000-525500-1172	
	Check Total:	525.00			
Vendor: 161205	Nicor Gas			Check Sequence: 54	ACH Enabled: False
	1/26-2/24/17 Gas	118.40	03/27/2017	10-00-000-570200-0000	
	Check Total:	118.40			
Vendor: 106590	Nite Lite Signs & Balloons			Check Sequence: 55	ACH Enabled: False
43952	Deposit Touch-A-Truck	347.00	03/27/2017	20-26-000-525500-6813	
43953	Deposit July 4th Activities	1,987.50	03/27/2017	20-26-000-525500-6812	
	Check Total:	2,334.50			
Vendor: 161137	North American			Check Sequence: 56	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
8388116	Hand Soap	186.33	03/27/2017	20-30-100-530300-0000	
	Check Total:	186.33			
Vendor: 163300	Office Depot			Check Sequence: 57	ACH Enabled: False
	Office Supplies	52.68	03/27/2017	10-00-000-530100-0000	
	Office Supplies	52.68	03/27/2017	20-00-000-530100-0000	
	HP Printer	275.99	03/27/2017	10-00-000-541100-0000	
	Toner	89.46	03/27/2017	10-00-000-530100-0000	
	Toner	89.45	03/27/2017	20-00-000-530100-0000	
	Office Supplies	60.50	03/27/2017	10-00-000-530100-0000	
	Office Supplies	60.51	03/27/2017	20-00-000-530100-0000	
	Office Supplies/Toner	234.90	03/27/2017	20-30-100-530100-0000	
	Check Total:	916.17			
Vendor: 101134	PDRMA			Check Sequence: 58	ACH Enabled: False
	3/17 Health Insurance	4,626.03	03/27/2017	10-00-000-565100-0000	
	3/17 Health Insurance	11,883.59	03/27/2017	10-10-000-565100-0000	
	3/17 Health Insurance	10,210.91	03/27/2017	20-00-000-565100-0000	
	3/17 Health Insurance	2,680.57	03/27/2017	20-30-100-565100-0000	
	3/17 Health Insurance	189.70	03/27/2017	20-30-150-565100-0000	
	3/17 Health Insurance	302.34	03/27/2017	20-30-200-565100-0000	
	3/17 Health Insurance	155.56	03/27/2017	20-30-300-565100-0000	
	3/17 Health Insurance	176.53	03/27/2017	20-30-350-565100-0000	
	3/17 Health Insurance	155.56	03/27/2017	20-30-400-565100-0000	
	3/17 Health Insurance	1,127.19	03/27/2017	20-30-450-565100-0000	
	3/17 Health Insurance	556.82	03/27/2017	20-30-500-565100-0000	
	3/17 Health Insurance	451.28	03/27/2017	55-00-000-565100-0000	
	3/17 Property Insurance	5,188.44	03/27/2017	10-00-000-560600-0000	
	3/17 Liability Insurance	2,546.66	03/27/2017	10-00-000-560600-0000	
	3/17 Workers Compensation Insurance	4,179.58	03/27/2017	10-00-000-560200-0000	
	3/17 Employment Practice Insurance	884.37	03/27/2017	10-00-000-560600-0000	
	3/17 Pollution Liability Insurance	154.58	03/27/2017	10-00-000-560600-0000	
	Check Total:	45,469.71			
Vendor: 170991	Pitney Bowes Purchase Power			Check Sequence: 59	ACH Enabled: False
22876643-MR16	Refill Meter	700.00	03/27/2017	10-00-000-521800-0000	
22876643-MR16	Refill Meter	700.00	03/27/2017	20-00-000-521800-0000	
	Check Total:	1,400.00			
Vendor: 171043	Plaques Plus, Inc.			Check Sequence: 60	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
C0310-9	Baseball Awards	135.75	03/27/2017	20-21-000-535500-1232	
	Check Total:	135.75			
Vendor: 199856	Bryan Powell Referee Fees	240.00	03/27/2017	20-21-000-525500-1127	ACH Enabled: False
	Check Total:	240.00			
Vendor: 158500	Ref's Inc. Basketball Referees Basketball Referees	2,838.00 1,750.00	03/27/2017 03/27/2017	20-21-000-525500-1141 20-21-000-525500-1140	ACH Enabled: False
	Check Total:	4,588.00			
Vendor: 174978	Jeannie Robinson 2/17 Mileage	31.86	03/27/2017	20-00-000-585270-0000	ACH Enabled: False
	Check Total:	31.86			
Vendor: 175540 20170194	Roselynn Fashions, LTD Soccer Shirts	3,070.40	03/27/2017	20-21-000-535500-1120	ACH Enabled: False
	Check Total:	3,070.40			
Vendor: 176093 3826599 3846014	Russo Power Equipment Carbretor Rack System	70.35 299.94	03/27/2017 03/27/2017	10-10-000-530210-0000 10-10-000-530340-0000	ACH Enabled: False
	Check Total:	370.29			
Vendor: 199860 4317	Russ's Plumbing Service Televise Sewer for Demo	218.00	03/27/2017	94-90-000-575110-0000	ACH Enabled: False
	Check Total:	218.00			
Vendor: 199851	Mike Semprevivo Baseball Supplies	29.88	03/27/2017	20-21-000-535500-1232	ACH Enabled: False
	Check Total:	29.88			
Vendor: 199751 0001	Serve City, Inc. Winter Classes	210.00	03/27/2017	20-30-100-525500-0000	ACH Enabled: False
	Check Total:	210.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 199065 184329	Servicemaster Commercial 3/17 Janitorial Services	2,350.00	03/27/2017	Check Sequence: 69 20-30-450-521600-0000	ACH Enabled: False
	Check Total:	2,350.00			
Vendor: 178570 6857-6	Sherwin Williams Co. Paint	196.51	03/27/2017	Check Sequence: 70 20-30-500-530600-0000	ACH Enabled: False
	Check Total:	196.51			
Vendor: 199260 20653315 20653315 20653352 20653482 20653482	Single Path, LLC 3/17 IT Support 3/17 IT Support PC Replacement Program Firewall/Switch Renewal Firewall/Switch Renewal	1,202.00 1,202.00 2,800.37 601.00 161.00	03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017	Check Sequence: 71 10-00-000-521400-0000 20-00-000-521400-0000 20-00-000-540700-0000 20-30-500-570300-0000 20-30-150-570300-0000	ACH Enabled: False
	Check Total:	5,966.37			
Vendor: 199531 01-004485	Soccer 2000 Soccer Cones	336.00	03/27/2017	Check Sequence: 72 20-21-000-535500-1120	ACH Enabled: False
	Check Total:	336.00			
Vendor: 154660 211019	Sodexho, Inc. & Affiliates 3/7 Senior Lunch	108.20	03/27/2017	Check Sequence: 73 20-25-000-525500-5728	ACH Enabled: False
	Check Total:	108.20			
Vendor: 181113 WO0561	Standard Industrial & Auto Annual Lifts Inspection	445.00	03/27/2017	Check Sequence: 74 10-10-000-530210-0000	ACH Enabled: False
	Check Total:	445.00			
Vendor: 181118	Staples Advantage Office Supplies Office Supplies Blueprints Toner Toner Toner	55.10 55.11 92.34 88.99 87.33 87.34	03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017 03/27/2017	Check Sequence: 75 10-00-000-530100-0000 20-00-000-530100-0000 94-90-865-575110-0000 10-10-000-530100-0000 10-00-000-530100-0000 20-00-000-530100-0000	ACH Enabled: False
	Check Total:	466.21			
Vendor: 182050	Suburban Door Check & Lock			Check Sequence: 76	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
485685	Concession Stand Lock Installation	1,342.00	03/27/2017	10-10-000-550200-0000	
485687	Concession Stand Lock Installation	1,418.00	03/27/2017	10-10-000-550200-0000	
	Check Total:	2,760.00			
Vendor: 199152	Suburban Driveline, Inc.			Check Sequence: 77	ACH Enabled: False
145869	PTO Shaft	340.00	03/27/2017	10-10-000-530210-0000	
	Check Total:	340.00			
Vendor: 182096	Sunburst Sportswear Inc.			Check Sequence: 78	ACH Enabled: False
116367	Gator Committee Shirts	279.65	03/27/2017	20-30-500-530910-0000	
	Check Total:	279.65			
Vendor: 183781	Terrace Supply Company			Check Sequence: 79	ACH Enabled: False
974736/37	3/17 CO2 Tanks	45.88	03/27/2017	20-30-500-530600-0000	
	Check Total:	45.88			
Vendor: 184207	Thyssenkrup Elevator			Check Sequence: 80	ACH Enabled: False
3003148397	4/17-6/17 Elevator Maintenance	613.66	03/27/2017	20-30-100-521600-0000	
	Check Total:	613.66			
Vendor: 199161	Twin Supplies, LTD			Check Sequence: 81	ACH Enabled: False
15646A/280D	Grant Funded LED Lights	10,634.05	03/27/2017	10-00-000-210300-0000	
	Check Total:	10,634.05			
Vendor: 188120	Unique Products & Service Corporation			Check Sequence: 82	ACH Enabled: False
325051	Maintenance Supplies	197.29	03/27/2017	20-30-200-530310-0000	
	Check Total:	197.29			
Vendor: 190008	Vermeer			Check Sequence: 83	ACH Enabled: False
8221	Cutter Blades	10.50	03/27/2017	10-10-000-530210-0000	
PA7593	Bushing	5.82	03/27/2017	10-10-000-530210-0000	
	Check Total:	16.32			
Vendor: 190330	Village of Glen Ellyn			Check Sequence: 84	ACH Enabled: False
	Raffle Permit Fee	50.00	03/27/2017	20-21-000-525500-1234	
	1/23-2/20/17 Water	113.70	03/27/2017	20-30-200-570400-0000	
	1/23-2/20/17 Water	22.70	03/27/2017	20-00-000-570400-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	1/23-2/20/17 Water	42.40	03/27/2017	20-00-000-570400-0000	
	1/23-2/20/17 Water	62.61	03/27/2017	10-00-000-570400-0000	
	1/23-2/20/17 Water	29.16	03/27/2017	20-30-150-570400-0000	
	1/23-2/20/17 Water	100.62	03/27/2017	20-30-350-570400-0000	
	1/23-2/20/17 Water	122.21	03/27/2017	20-30-450-570400-0000	
	1/23-2/20/17 Water	46.43	03/27/2017	10-00-000-570400-0000	
	1/23-2/20/17 Water	928.58	03/27/2017	20-30-100-570400-0000	
	1/23-2/20/17 Water	48.30	03/27/2017	20-00-000-570400-0000	
	1/23-2/20/17 Water	42.40	03/27/2017	20-00-000-570400-0000	
	Check Total:	1,609.11			
Vendor: 199264	Warehouse Direct			Check Sequence: 85	ACH Enabled: False
3392220	Toilet Paper/Urinal Screens	117.73	03/27/2017	20-30-100-530300-0000	
3392241	Proforce 1500XP Vacuum	404.28	03/27/2017	20-30-100-530300-0000	
3399776	Cleaner/Toilet Paper	118.42	03/27/2017	20-30-100-530300-0000	
3412656	Shower Soap/Paper Towels	314.20	03/27/2017	20-30-100-530300-0000	
	Check Total:	954.63			
Vendor: 193195	West Side Tractor Sales			Check Sequence: 86	ACH Enabled: False
49931	Speed Sensor	93.57	03/27/2017	10-10-000-530210-0000	
	Check Total:	93.57			
Vendor: 199160	Enrique Zorilla			Check Sequence: 87	ACH Enabled: False
	Field Hockey Tournament	603.19	03/27/2017	20-21-000-525500-1171	
	Check Total:	603.19			
	Total for Check Run:	184,269.36			
	Total of Number of Checks:	87			

Accounts Payable

Computer Check Proof List by Vendor

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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 105807	AT&T			Check Sequence: 1	ACH Enabled: False
	3/16-4/15/17 Service	65.00	04/03/2017	20-30-350-570300-0000	
	Check Total:	65.00			
Vendor: 198894	AT&T			Check Sequence: 2	ACH Enabled: False
	3/19-4/18/17 MSRC Fax	26.47	04/03/2017	20-00-000-570300-0000	
	3/19-4/18/17 Elevator Alarm	280.00	04/03/2017	20-00-000-570300-0000	
	3/19-4/18/17 Facility Lines	813.91	04/03/2017	20-00-000-570300-0000	
	3/19-4/18/17 Facility Lines	813.92	04/03/2017	10-00-000-570300-0000	
	3/19-4/18/17 Facility Lines	60.46	04/03/2017	20-30-350-570300-0000	
	3/19-4/18/17 Facility Lines	24.64	04/03/2017	20-30-150-570300-0000	
	3/19-4/18/17 Facility Lines	18.27	04/03/2017	20-30-500-570300-0000	
	3/19-4/18/17 Facility Lines	27.48	04/03/2017	20-30-500-570300-0000	
	3/19-4/18/17 Facility Lines	27.18	04/03/2017	10-00-000-570300-0000	
	3/19-4/18/17 Facility Lines	62.04	04/03/2017	20-00-000-570300-0000	
	3/19-4/18/17 Facility Lines	35.58	04/03/2017	20-30-450-570300-0000	
	3/19-4/18/17 Facility Lines	22.35	04/03/2017	20-30-450-570300-0000	
	3/19-4/18/17 Facility Lines	31.80	04/03/2017	20-30-450-570300-0000	
	3/19-4/18/17 HVAC Modem	22.75	04/03/2017	20-30-450-570300-0000	
	3/19-4/18/17 Pavillion Fax	36.52	04/03/2017	20-30-450-570300-0000	
	3/19-4/18/17 Copy Room Fax	22.03	04/03/2017	20-00-000-570300-0000	
	3/19-4/18/17 Facility Lines	48.11	04/03/2017	20-30-300-570300-0000	
	3/19-4/18/17 Facility Lines	22.34	04/03/2017	20-30-300-570300-0000	
	3/19-4/18/17 Facility Lines	22.35	04/03/2017	20-30-300-570300-0000	
	3/19-4/18/17 Facility Lines	23.35	04/03/2017	20-30-300-570300-0000	
	Final Invoice T1 Line	1,753.07	04/03/2017	20-30-100-570300-0000	
	Check Total:	4,194.62			
Vendor: 108315	Batteries Plus			Check Sequence: 3	ACH Enabled: False
487107835	LED Lighting Retrofit	4,430.70	04/03/2017	10-10-000-520310-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	4,430.70			
Vendor: 103185	Republic Services #933			Check Sequence: 4	ACH Enabled: False
	4/17 Scavenger Services	1,208.70	04/03/2017	10-00-000-521300-0000	
	4/17 Scavenger Services	68.00	04/03/2017	20-30-200-521300-0000	
	4/17 Scavenger Services	87.00	04/03/2017	20-30-450-521300-0000	
	4/17 Scavenger Services	92.00	04/03/2017	20-30-300-521300-0000	
	4/17 Scavenger Services	150.16	04/03/2017	10-00-000-521300-0000	
	4/17 Scavenger Services	79.29	04/03/2017	20-30-500-521300-0000	
	4/17 Scavenger Services	173.00	04/03/2017	20-30-100-521300-0000	
	4/17 Scavenger Services	188.00	04/03/2017	20-30-150-521300-0000	
	Check Total:	2,046.15			
Vendor: 176971	Sam's Club Direct			Check Sequence: 5	ACH Enabled: False
	Adventuretime Supplies	54.68	04/03/2017	20-24-000-535500-4643	
	Maintenance/Office Supplies	352.93	04/03/2017	20-30-100-530300-0000	
	Gymnastic Supplies	79.33	04/03/2017	20-21-000-535500-1170	
	Senior Lunch Supplies	11.48	04/03/2017	20-25-000-535500-5728	
	Check Total:	498.42			
Vendor: 137161	The Home Depot CRC/GEFC			Check Sequence: 6	ACH Enabled: False
	Drill Bits/Lock Nuts	77.67	04/03/2017	10-10-000-530300-0000	
	Rakes	79.88	04/03/2017	10-10-000-530300-0000	
	Plywood/2 X 4's	25.82	04/03/2017	20-30-100-530300-0000	
	Check Total:	183.37			
Vendor: 101537	Verizon Wireless			Check Sequence: 7	ACH Enabled: False
	3/21-4/20/17 Parks Cell Phones	97.15	04/03/2017	10-10-000-570300-0000	
	3/21-4/20/17 Harris Cell Phone	139.91	04/03/2017	10-00-000-570300-0000	
	3/21-4/20/17 Harris Cell Phone	139.91	04/03/2017	20-00-000-570300-0000	
	3/21-4/20/17 Program Cell Phone	28.91	04/03/2017	20-24-000-535500-4625	
	3/21-4/20/17 Program Cell Phone	113.50	04/03/2017	20-24-000-535500-4631	
	3/21-4/20/17 Program Cell Phone	28.91	04/03/2017	20-24-000-535500-4643	
	3/21-4/20/17 Cell Phone	38.01	04/03/2017	20-00-000-570300-0000	
	Check Total:	586.30			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	12,004.56			
	Total of Number of Checks:	7			

Accounts Payable

Computer Check Proof List by Vendor

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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 198894	AT&T 2/24-3/5/17 Service	51.20	03/27/2017	Check Sequence: 1 20-30-100-570300-0000	ACH Enabled: False
	Check Total:	51.20			
Vendor: 115180	Comcast Cable 3/18-4/17/17 Service 3/18-4/17/17 Service	109.52 109.53	03/27/2017 03/27/2017	Check Sequence: 2 10-00-000-570300-0000 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	219.05			
Vendor: 115285	ComEd 1/20-2/20/17 Electricity	31.04	03/27/2017	Check Sequence: 3 10-00-000-570100-0000	ACH Enabled: False
	Check Total:	31.04			
Vendor: 119690	DuPage Co. Public Works 12/1-1/31/17 Water	5.78	03/27/2017	Check Sequence: 4 20-00-000-570400-0000	ACH Enabled: False
	Check Total:	5.78			
Vendor: 199135	Eclipse Select Soccer Club Tournament Fees	700.00	03/27/2017	Check Sequence: 5 20-21-000-525500-1127	ACH Enabled: False
	Check Total:	700.00			
Vendor: 199846	Illinois Fusion Tournament Fees	550.00	03/27/2017	Check Sequence: 6 20-21-000-525500-1127	ACH Enabled: False
	Check Total:	550.00			
Vendor: 199854 F7327JA	JFTC LLC Golf Course Turf	19,756.13	03/27/2017	Check Sequence: 7 85-30-300-575110-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	19,756.13			
Vendor: 145940	JP Sports Tournament Fees	475.00	03/27/2017	20-21-000-525500-1233	Check Sequence: 8 ACH Enabled: False
	Check Total:	475.00			
Vendor: 199341	Team 6 Soccer Referee Fees	1,062.00	03/27/2017	20-21-000-525500-1121	Check Sequence: 9 ACH Enabled: False
	Check Total:	1,062.00			
Vendor: 185380	TYCO Integrated Security 4/1-6/30/17 Service	89.10	03/27/2017	20-30-100-570300-0000	Check Sequence: 10 ACH Enabled: False
	Check Total:	89.10			
Vendor: 192405	Washington Park District Tournament Fees	500.00	03/27/2017	20-21-000-525500-1172	Check Sequence: 11 ACH Enabled: False
	Check Total:	500.00			
Vendor: 195480	WOW Business 3/13-4/12/17 Service	99.62	03/27/2017	10-10-000-570300-0000	Check Sequence: 12 ACH Enabled: False
	Check Total:	99.62			
	Total for Check Run:	23,538.92			
	Total of Number of Checks:	12			

Accounts Payable

Computer Check Proof List by Vendor

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Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 199530	Kane-Dupage SWCD Fish Restocking Lake Ellyn	100.00	03/22/2017	Check Sequence: 1 10-10-000-530615-0000	ACH Enabled: False
	Check Total:	100.00			
Vendor: 199058	Rotary Club of Glen Ellyn Big Wheel Event	150.00	03/22/2017	Check Sequence: 2 20-00-000-585800-0000	ACH Enabled: False
	Check Total:	150.00			
	Total for Check Run:	250.00			
	Total of Number of Checks:	2			

**Glen Ellyn Park District
Board of Commissioners
Regular Meeting
March 21, 2017
185 Spring Avenue**

I. Call to Order

Vice President Nephew called the meeting to order at 7:05 p.m.

II. Roll Call of Commissioners

Upon roll call, those answering present were Commissioners Pierce, Creech, Weber, Wilson and Vice President Nephew. Commissioner Cornell arrived at 7:20 p.m. and President Kinzler was absent due to his military commitment.

Staff members present were Executive Director Harris, Superintendent of Recreation Esposito, Superintendent of Finance & Personnel Cinquegrani, Superintendent of Parks & Planning Hopkins, Marketing & Communications Supervisor O’Kray and Executive Assistant Dikker.

III. Pledge of Allegiance

Vice President Nephew led the Pledge of Allegiance.

IV. Changes to the Agenda

None.

V. Volunteer Recognition- Volunteer of the Year

The Park Board of Commissioners recognized Don St. Clair as the Glen Ellyn Park District Volunteer of the Year. Don St. Clair was recognized at the annual Glen Ellyn Community Awards Breakfast on Saturday, March 4, 2017.

Vice President Nephew stated that St. Clair was an original member of the Park District’s Citizens’ Finance Committee (CFC), serving over the past six years. He has been instrumental in providing guidance and direction for the Park Board of Commissioners helping to develop a financial template which has resulted in saving the community money while maximizing financial resources.

St. Clair has committed hundreds of hours over the years working on long-term capital replacement programs, comparative analyses of other park districts and financial analyses of various projects. St. Clair has provided tremendous guidance to staff allowing the District to maintain its current assets and complete several large scale projects utilizing available financial resources.

The Park Board of Commissioners commended Don St. Clair on his efforts, direction and leadership over the years contributing to the Park District’s achievement in attaining an

operating budget that generates greater revenue than expenses, an AA+ bond rating and an annual operating surplus of \$800,000.

The Park Board of Commissioners and staff thanked Don St. Clair for his volunteerism and guidance extended to the betterment of the Park District and the entire community of Glen Ellyn over the past years and presented him with a token of their appreciation.

VI. Public Participation

None.

VII. Consent Agenda

Commissioner Creech moved, seconded by Commissioner Pierce, to approve the Consent Agenda including the Voucher List of Bills totaling \$397,836.95 and the February 21, 2017 Regular Meeting minutes.

*Roll Call: Aye: Commissioners Creech, Pierce, Weber, Wilson, and Vice President Nephew
Nay: None*

Motion Carried.

VIII. New Business

A. Glen Ellyn Park District Governing Ordinances

Executive Director Harris stated as the Glen Ellyn Park District is duly organized and exists under the laws of the State of Illinois, it is given the authority to pass all necessary Ordinances, rules and regulations for the proper management and conduct of the business of the Park Board and District. While an existing set of Governing Ordinances exists, Harris stated it is in the best interest of the residents and the Park District to update and revise the uniform standards governing the use of the Parks, facilities and properties as the last such revisions were done a while ago.

Harris shared the revised Ordinances stating that the changes made were reflected in red and were identified based on extensive staff review which included internal discussion, comparison to other Park Districts, changes in state law and general counsel direction.

The Park Board had a lengthy discussion of the Ordinances presented and provided direction for staff. Commissioner Creech inquired on the Ordinances pertaining to large park gatherings, motorized model boat usage and the commercial use of property particularly in relation to commercial photography. Commissioner Weber discussed various rules and regulations he felt were potentially too restrictive and provided constructive feedback. The Board offered further suggestions and comments and Harris stated that those suggestions and concerns will be incorporated into the Ordinances presented at the April 11th Regular Board Meeting for possible approval.

B. Sunset Pool Painting Bid

Superintendent of Recreation Esposito stated that staff publically noticed bid invitations for the sandblasting and painting of Sunset pools on February 22, 2017. Sixteen (16) bid packets were emailed to various contractors. The bid prices were divided into four options; a spring and fall option for the Main pool and a spring and fall option for the Lap Pool. Esposito stated this would allow staff the ability to make decisions on completing the project at the same time or splitting the project out between the spring and fall of 2017.

The bid opening was conducted on Wednesday, March 15, 2017, at which time four (4) sealed bids were received, opened and read aloud. The prices received were competitive and the low bids fell within the budget of \$50,000 for the project. As the new filter will be installed in the Main pool this year in early May, staff is proposing to complete the Lap pool project in the Spring and awarding the bid to the low bidder, Pecover Decorating Services of Aurora for a cost of \$10,300 and then awarding the Main pool project to the low bidder, Muscat Painting and Decorating Services, Inc. for a cost of \$36,878 for completion in the fall. This would allow time to ensure the Main pool and new filter is stabilized for the Memorial Day opening.

The Park Board had a brief discussion of the bids submitted along with an option of plastering vs. painting. Following discussion, Commissioner Pierce moved, seconded by Commissioner Creech to award the Sunset Pool, medium depth lap pool painting contract to Pecover Decorating Services as the lowest responsible bidder to be completed in Spring, 2017 not to exceed \$10,300; and to award the Sunset Pool, zero depth main pool painting contract to Muscat Painting and Decorating Services as the lowest responsible bidder to be completed in Fall, 2017 not to exceed \$36,878.

Roll Call: Aye: Commissioners Pierce, Creech, Cornell, Weber, Wilson and Vice President Nephew
Nay: None

Motion Carried

C. Capital Projects Update

Superintendent of Parks & Planning Hopkins reviewed the current status of the 2017 Capital Improvement Projects. Hopkins provided the Board with a presentation of the various projects and the timeline until their completion. The projects included digitizing blue prints, Ackerman Parking Lot status updates, Babcock House demolition, Lake Ellyn Park OSLAD Improvements, Maryknoll Holes & Knolls Carpet Replacement, Maryknoll Platform Tennis Courts, various parking lot improvements, Prairie Path Park improvements, and Sunset Pool filter replacement and pool painting.

The Park Board of Commissioners had a brief conversation and posed questions regarding some of the projects and thanked Superintendent Hopkins for the update and looks forward to the upcoming projects.

IX. Staff Reports

A. Finance Reports

B. Staff Reports

Superintendent of Recreation Esposito discussed the strong opening of registrations for the spring and summer activities and stated that the recently delivered Spring/Summer brochure is one of the largest to date. Executive Director Harris said the weeks leading up to the Monday after Spring break involves the transition to spring activities within the District. Hiring of staff is ongoing and Harris remarked that the Park District employs approximately 250 young people and employment is a competitive process with many more applicants than positions. Superintendent of Finance and Personnel Cinquegrani has received the first draft of the Park District audit and expects the final version to be presented in late May.

X. Commissioners' Reports

Commissioner Weber thanked Don St. Clair again for his time with the Citizens' Finance Committee and urged future newly elected Commissioners to attend a CFC meeting and have them review their financial presentation of the Park District. Commissioner Creech stated that Election Day is April 4th and urged all to go out and vote. Creech also wanted to share that President Kinzler was not able to attend the meeting this evening due to his service of the United States military. Commissioner Pierce enjoyed her time this weekend at the Paddle Hut and commented that Rugby has begun this past week. Commissioner Cornell was pleased to have attended Glen Ellyn Chamber's Community Award Breakfast as well as the League of Women Voters Forum with the candidates. Vice President Nephew discussed her attendance at the Western DuPage Special Recreation Association (W.D.S.R. A.) fundraiser that took place on March 4th. She stated it was a wonderful event and was pleased to hear of its success in fundraising.

XI. Adjourn

There being no further business, Commissioner Weber moved, seconded by Commissioner Creech to adjourn the Regular Meeting at 9:08 p.m.

Roll Call: Aye: Commissioners Weber, Creech, Cornell, Pierce, Wilson, and Vice President Nephew

Nay: None

Motion Carried.

Respectfully submitted,

Kimberly Dikker
Board Secretary



MEMO

April 4, 2017

TO: Park District Board of Commissioners
FROM: Dave Harris, Executive Director
RE: Glen Ellyn Park District Governing Ordinance Amendments

At the March 21, 2017 meeting, it was stated that the Glen Ellyn Park District is duly organized and exists under the laws of the State of Illinois including an act entitled “The Park District Code”, 70 ILCS 1205/Art. 1 et. seq., it is given the authority to pass all necessary ordinances, rules and regulations for the proper management and conduct of the business of the Park Board and Park District. While those ordinances, rules and regulations have been previously established, it is in the best interest of the residents of the Park District to update and revise uniform standards governing use of the parks, facilities and property. The last such review and revisions were done in 2009. The Smoking ordinance was amended in 2015 when the entire Park District became no smoking.

Staff presented several revisions and additions to the governing ordinances based on extensive review which included internal discussion, comparison to other Park Districts, changes in state law and finally, general counsel (Ancel Glink) thorough assessment. At the March 21, 2017 Regular Meeting the Park Board of Commissioners ensued in discussion of the revisions and additions to the Governing Ordinances and provided input and recommendations including allowing model boating, reducing park permit restrictions on small to mid-size groups; and commercial use of property in relation to photography for small situations (i.e. family portraits, graduation, etc.). Staff has incorporated the changes provided from both counsel and Park Board direction into Ordinance 17-02, Governing Ordinance Amendments.

Recommendation: In order to comply with state law and regulations while enabling the Park District to responsibly manage and regulate its park, facilities and property, staff recommends passing Ordinance 17-02 which will incorporate all of the recommended amendments to the Glen Ellyn Park District Governing Ordinances.

Motion: I make the motion to approve Ordinance 17-02 – an Ordinance providing amendments and additions to the Glen Ellyn Park District Governing Ordinances.

ORDINANCE 17-02
AN AMENDMENT TO THE
GLEN ELLYN PARK DISTRICT GOVERNING ORDINANCES

WHEREAS, the Glen Ellyn Park District duly organized and existing under the laws of the State of Illinois including an act entitled “The Park District Code”, 70 ILCS 1205/Art. 1 *et. seq.*, and

WHEREAS, the Glen Ellyn Park District is given the authority to pass all necessary Ordinances, rules and regulations for the proper management and conduct of the business of the Board of Park Commissioners and Park District and to establish by ordinance all needful rules and regulations for the government and protection of parks, boulevards and driveways and other property under its jurisdiction pursuant to 70 ILCS 1205/8-1 (d); and

WHEREAS, it is deemed desirable to collect and modify the various Ordinances and regulations of the Glen Ellyn Park District heretofore adopted and to provide a single instrument for governing the business of the Park District, and for setting forth policies and restrictions of the Park System, including its employees, facilities, activities, and the policing thereof. and

WHEREAS, the Board of Park Commissioners of the Glen Ellyn Park District has determined that it is in the best interests of the residents of the Park District to establish, update and revise uniform standards governing the use of the Park District parks, facilities and property.

NOW, THEREFORE, BE IT ORDAINED by the Board of Park Commissioners of the Glen Ellyn Park District, Du Page County, Illinois:

1. That the Governing Ordinances of the District are hereby amended to add the revised and additional sections and is hereby declared to be the Glen Ellyn Park District Governing Ordinances:

CHAPTER I

Section 1.01 Designation

This Ordinance shall be known as “The Glen Ellyn Park District Governing Ordinances”, and the same may be so cited by reference to the appropriate section or sections hereof, as hereinafter set forth, for purposes of identification.

Section 1.02 Scope

This Ordinance shall apply to and be enforced in all of the territory, buildings, facilities and places owned, leased rented or being used by or under the auspices or direction of the Glen Ellyn Park District Park Board.

**CHAPTER II
DEFINITIONS**

Section 2.00 Park Board of Commissioners

Whenever in this Ordinance the words “Board”, “Park Board”, “Commissioner” or “Board of Commissioners” shall appear, such words shall refer to the Board of Commissioners of the Glen Ellyn Park District.

Section 2.01 The District

Whenever in this Ordinance the word "District" is used with or without qualifying language, such word shall apply to and be deemed to mean the Glen Ellyn Park District, DuPage County, Illinois.

Section 2.02 Park System

Whenever in this Ordinance the words "Park System" are used, such words shall mean any and all personnel, property, land, water, buildings, and fixtures under the jurisdiction, control or supervision of the District.

Section 2.03 Executive Director

Whenever in this Ordinance the word Executive Director is used, it shall mean the Executive Director of the Glen Ellyn Park District and/or other designee.

Section 2.04 Employees

Whenever in this Ordinance the word employees or employee shall occur such word shall mean any and all salaried and hourly employees carried upon any regular payroll, and individual entered upon a daily time sheet of the District to be paid for the hours worked, and any individual hired for a specific job and paid under the payroll system of the District.

Section 2.05 Person or Persons

Whenever used in this Ordinance, the word person or persons shall mean an individual, a corporation, firm, organization, society, group, or gathering of people. The term "he" is used as a matter of convenience and shall refer to a person of either gender.

Section 2.06 Year – Fiscal

Whenever in this Ordinance the word "year" is used without qualification the word shall mean fiscal year, which shall be January 1 through December 31 of each calendar year.

**CHAPTER III
POLICE**

Section 3.00 District police officers are sworn peace officers pursuant to 720 ILCS 5/2-13 and shall have the responsibility to be conservators of the peace in the Park System and shall be responsible for the enforcement of all federal, state, local, and District Ordinance, rules, and regulations. preserve order, to advise patrons of the rules, regulations, Ordinances, and laws that govern the operation of the park system, to enforce the Ordinances and laws of the District, as well as state and federal law, and to attest upon view of the offense, or upon warrant for violation of any ordinance or law of the District or for any breach of peace, in the same manner as the police of any municipality.

Section 3.01 Glen Ellyn Park District, Village of Glen Ellyn, County of DuPage, and State of Illinois police officers are sworn peace officers pursuant to 720 ILCS 5/2-13 and shall have authority to enter into or upon the Park System shall to enforce all federal, state, local, and District Ordinance, rules, and regulations.

**CHAPTER IV
VIOLATIONS**

Section 4.00 Advertising, Vending and Offering Articles:

No person shall upon or in connection with any District property:

- A. Expose or offer for sale or hire any articles or things, or conduct or solicit any business, trade, occupation, or profession without a Concession Contract Agreement approved by the Executive Director and then, only in accordance with the terms and conditions thereof, it being the intention of the District to control commercial enterprises or sales on District lands.

- B. Display any placard or advertisement of any kind, distribute, cast, throw or place any hand bill, pamphlet, or circular, advertisement, notice of any kind, or post, stencil or otherwise affix any notice, bill, advertisement or other paper upon any park, structure, vehicle or thing in or about Park premises, unless the written permission of the Director is first obtained.
- C. Beg or solicit contributions and/or distribute material to any patrons in any manner without first obtaining the written permission of the Executive Director.
- D. No person shall offer or exchange for sale any article or thing, or do any hawking, peddling or soliciting, or buy or offer to buy any article or thing, or take up any collection or solicit or receive contribution or money or anything of value in the Park System, except when expressly authorized to do so by the Executive Director.

Section 4.01 Alcoholic Beverages and Controlled Substance

- A. Alcoholic Beverages
No person shall bring into or consume, possess, make a gift of or offer sale within the District, any wine, beer or other alcoholic beverage or liquor in any building or area in the Park System without either written direct approval from the Executive Director, a Park District permit or inclusion within a written contract. No person under the age of 21 shall consume any beer, wine or other alcoholic beverage in or on Park District property at any time.
- B. Controlled Substance
No person shall within the District use, administer, receive, offer for sale, possess, or make available to himself, or any person or animal, any controlled substance under the Illinois Criminal Code.

Section 4.02 Animals

- A. General Rules and Regulations
Except in connection with District-sponsored activities, programs or events where it is specifically allowed or has been authorized by the Executive Director and/or designee, no Person shall:
 - o bring any domesticated or non-domesticated animal into or onto any District Property where the presence of animals is prohibited except for any Service Animal as referenced in Section 4.47.
 - o permit any domesticated or non-domesticated animals to run at large within any park operated by the Glen Ellyn Park District unless the animal is led upon a leash or chain and in a manner which will prevent the animal from biting any person or animal.
 - o allow any domesticated or non-domesticated animal onto any District tennis, basketball, roller hockey or a fenced athletic facility except for any Service Animal as referenced in Section 4.47. Further, the owner is responsible for maintaining control of their dog at all time, keeping it off of field of play and at a distance where the dog will not impede or affect the activity. Owner is also required to carry and utilize devices that will assist them in the clean-up of waste that may be expelled by the dog on any given park.
 - o allow any domesticated or non-domesticated animal on any District synthetic field.

Any such animal found loose within park premises may be apprehended, removed to any animal shelter, public pound or any other place provided for that purpose and impounded, all at the expense of the owner.

- B. Spring Avenue Recreation Center Rules and Regulations
Dogs will be permitted to run off-leash at the Spring Avenue Recreation Center dog park, but only in accordance with all applicable policies, rules and regulations including but not limited to those attached at the end of this section. All dogs must obtain a permit prior to use of the Spring Avenue Recreation Center dog park. Any person found to be in violation of this Ordinance or any of the policies, rules or regulations governing the dog park shall be subject to a minimum fine of \$250 and/or warning, suspension, fine, or revocation of Dog Park Membership.

Spring Avenue Recreation Center

Dog Park Rules and Regulations

- Spring Avenue Recreation Center Dog Park is open sunrise to sunset.
- All persons are entering and using the park at their own risk.
- No more than two dogs per person allowed at one time.
- Dogs must be on a leash until entering the dog park and when returning to the parking lot, no exceptions.
- Please remove pinch and spike collars from your dog prior to entering the dog park.
- Dogs must wear current license tag and be up-to-date on shots (parvo/distemper/rabies).
- Park District issued dog permit must be carried at all times when in Dog Park.
- A valid rabies vaccination tax number is required for each dog registered.
- Carry a leash at all times and leash dog at the first sign of aggression.
- Owners must keep their dog(s) in view and under control at all times.
- Children under the age of 16 must be supervised by an adult.
- For safety reasons children must be closely supervised by an adult at all times. Children will be expected to behave in an appropriate manner; no running, no chasing dogs, no petting of other dogs unless permission is requested from the owner first.
- No rawhide or food in the dog park as dog fights may result.
- Members must pick up dog feces and dispose the dog feces in the waste receptacles, which are available throughout the park. Failure to pick up after your dog could result in a \$250 fine.
- Fill in any holes your dog(s) digs throughout the dog park.
- No dogs known to be aggressive toward other dogs or people may enter the dog park.
- Report of aggressive dog must be substantiated and will be investigated.
- Call the Police (911) if inappropriate/dangerous behavior exists.
- You are solely responsible for the actions of your dog(s).
- Do not allow unregistered members into the Dog Park.
- Only enter through the designated entrance of the Dog Park.
- All members of the Dog Park must follow traffic and parking regulations of the Spring Avenue parking lot.
- Failure to abide by the rules and/or regulations set forth at the Spring Avenue Dog Park can result in a warning, suspension, fine, or revocation of Dog Park Membership.

The Park District reserves the right to modify the above rules and regulations if deemed necessary.

Section 4.03 Bicycles/Skateboards/In-Line Skates/Other similar equipment as referenced in Section 4.35 E.

No person in relation to District property or premises shall:

- A. Operate a bicycle, skateboard or in-line skates in a reckless manner so as to interfere with pedestrians or the rider or riders thereon.
- B. Ride a bicycle, skateboard or in-line skates across or upon any athletic field, playground, play lot, open turf area or any wet or newly seeded area.
- C. Ride a bicycle, skateboard or in-line skates on any path or trail more than two abreast or any roadway or road used by the public for regular motor vehicle access in any manner other than single file.
- D. No person shall ride bicycles, skateboards or in-line skates on any tennis or basketball court.
- E. Leave unattended any bicycle, except in those areas designated for such purpose, and then only in such manner as not to create a nuisance or hazard to the public.
- F. Ride or operate a bicycle on any skate park.
- G. Ride a bicycle, skateboard, in line skate or other similar equipment within the perimeter of the Boathouse and flood control walls.

Section 4.04 Boats

- A. Boats: No person shall bring into, use, float, launch, or navigate any raft, boat, canoe, or other watercraft upon any lake, pond or lagoon in the Park System except as permitted by the Executive Director. Nor shall any person allow any raft, boat, canoe or other watercraft to remain in park waters after park closing hours except as permitted by the Executive Director. Passenger occupied boats shall be allowed only on Lake Ellyn and operated in accordance with Boating Regulations issued by the Executive Director and in

compliance with the Illinois Department of Natural Resources Boat Regulations. Upon payment of the required fee and upon reading said Regulations at the District office and in complying with the foregoing; a Boating Permit decal shall be issued and shall be affixed to the boat.

B. Model Boating:

1. "Model Boats" refers to electric or radio controlled boats or sailboats that have maximum speeds of 15 mph or slower. For model sailboats, there are generally three classes of boats, the Santa Barbara class (70"), the Soling 1M class (39") and the East Coast 12 Meter class (59"), all of which are permitted on either in Lake Ellyn or Lake Foxcroft.
2. "Model Power Boating" refers to miniature boats powered by an engine that requires a battery or gas, utilize air propulsion, or other inertia reaction devices such as a rocket or jet designed to maximize speed.
3. The use of Model Power Boats on Park District waterways is strictly prohibited.
4. In order to maintain the highest levels of safety for patrons and staff, Model Boating is permitted on both Lake Ellyn and Lake Foxcroft with the following restrictions:
 - a. Model Boats may not exceed 70 inches in length ;
 - b. Model Boats that become disabled in Lake Ellyn or Lake Foxcroft shall be retrieved by Park District staff;
 - c. Model Boat racing is prohibited unless expressly authorized by the Park District;
 - d. Organizations may request permission to have model boat events with participants and/or spectators by applying for a permit with the Park District.
 - e. Model Boats may be operated from 8:00 A.M. to sundown unless otherwise determined by the Park District;
 - f. Model Boat operators are prohibited from interfering with patrons and wildlife and violations shall be subject to a fine or removal from the Park District;
 - g. The Park District reserves the right to modify hours of use, or prohibit use during special events or times of operational need; and
 - h. Non-compliance may result in a fine or removal from the Park District.

Section 4.05 Fishing

Fishing on Park District waters requires any angler who is 16 years of age and older to carry a valid Illinois sport fishing license. All fishing is catch and release only.

Persons on active duty in the Armed Forces are considered residents. A person on active duty in the Armed Forces, who entered the service from Illinois and is an Illinois resident, may fish without a license while on leave.

1. Fishing hours coincide with regular park hours. Boats must leave the water at sunset.
2. Each angler is permitted no more than two poles with no more than two hooks or lures attached to each.
3. Anglers may use minnows, worms, insects, lures, wet flies, dough balls or stink or blood bait. Anglers may not use amphibians, reptiles or crayfish as bait. No person shall dig, scratch or otherwise disturb District property in order to locate or take bait.
4. Ice fishing is prohibited.
5. Special regulations may be imposed to improve the structure and abundance of the fish population. Anglers must adhere to the Illinois Department of Natural Resources "Sport Fishing Regulations." These may be found on their website at: www.dnr.state.il.us/fish. All fishing in designated areas on Park District property is catch and release only.
6. Releasing of fish brought onto Park District Property into Park District water-ways is prohibited.

Section 4.06 Breach of Peace – Disorderly Conduct

No person shall commit any act or use language which may be considered threatening, indecent or a breach of peace or any act which may be defined as disorderly conduct under the Illinois Criminal Code, 720 ILCS 5/26-1,2,3, or 4.

Comment [k1]: Update per counsel's direction.....

Deleted: No person shall bring into, use, float, launch, or navigate any raft, boat, canoe, or other watercraft upon any lake, pond or lagoon in the Park System except as permitted by the Executive Director. Nor shall any person allow any raft, boat, canoe or other watercraft to remain in park waters after park closing hours except as permitted by the Executive Director.¶
¶ Passenger occupied boats shall be allowed only on Lake Ellyn and operated in accordance with Boating Regulations issued by the Executive Director and in compliance with the Illinois Department of Natural Resources Boat Regulations. Upon payment of the required fee and upon reading said Regulations at the District office and in complying with the foregoing; a Boating Permit decal shall be issued and shall be affixed to the boat.¶
¶ No person shall utilize either Lake Ellyn, Lake Foxcroft, Maryknoll or Churchill ponds for purposes of model power boating. "Model power boating," as used herein, refers to miniature boats powered by an engine.¶

Section 4.07 Breaking-Defacing of Property and Structures

Unless there is prior written authorization by the Park District, no person shall:

- A. Cut, break, mark upon or otherwise damage, destroy, move or remove any equipment, object or thing belonging to or a part of District property.
- B. Deface, destroy, cover, damage, affix any sticker or sign to, remove or change appearance to, on, or from any District property or equipment.
- C. Deface, destroy, cover, damage or remove any notice or sign posted or exhibited by the Park District to announce rules, regulations, warnings, or any other information to the public necessary or desirable for the proper use of the park or park property.
- D. Throw, carry or deposit any refuse container, picnic table or any other movable or non-movable park property into or upon any lake, pond, or lagoon in the park system.
- E. Occupy or inhabit any barn, shed or other structure or use for storage of any goods, without the written permission of the Executive Director.
- F. Cause the separation of natural plant growth from the underlying soil, including but not limited to sporting activities as described in subparagraph 4.10 H below.

Section 4.08 Charitable, Religious, Political, or Non-Profit Activities

- A. For purposes of this section, charitable, religious, political, or non-profit activities shall include, without limitation solicitation of contributions, the sale or distribution of merchandise, solicitation of votes or circulation of petitions for or against any candidate for election to public office or with respect to any referendum or other public question.
- B. Soliciting contributions for charitable, religious, political, or non-profit organizations is permitted on District Property provided that a Permit therefore has first been obtained from the District in accordance with their Permit policy.
- C. The sale or distribution of merchandise by charitable, religious, political, or non-profit organizations is permitted on District Property provided that a Permit therefore has first been obtained from the District in accordance with their Permit policy.
- D. Soliciting votes and circulating petitions for or against any candidate for election to public office or with respect to any referendum or other public question is permitted on District Property in areas open to the general public without a permit, subject to the limitations set forth in paragraphs (e) and (f) of this Section 4.08.
- E. No person shall engage in any activity described in subsections (a) through (d) of this Section 4.08 in any room of a District building or facility in which any program, activity, class, function or special event conducted, sponsored, licensed, or otherwise permitted by the District is in progress. This does not include non-Park District rentals which can sell, distribute or solicit contributions per Park District permission.
- F. No person engaged in the activities described in subsections (a) through (d) of this Section 4.08 shall obstruct or impede pedestrians or vehicles, harass park visitors with physical contact or persistent demands, misrepresent the affiliations of those engaged in such activities, misrepresent what solicited funds will be used for or whether merchandise offered for sale or distribution is available without cost or donation, or interfere, interrupt, or engage in conduct incompatible with the purpose of, any program, activity, function, and/or special event conducted, sponsored, licensed or otherwise permitted by the District.

Section 4.09 Climbing

No person shall climb in or upon any tree, shrub, building or apparatus in the Park System except such equipment specifically designed for such climbing.

Section 4.10 Destruction of Misuse of Natural Resources

Unless there is prior written authorization by the Park District, no person shall upon or in connection with any property of the District:

- A. Cut, remove, injure or destroy any tree, bush, flower or plant within the park system unless necessitated by the performance of restorative maintenance or construction, performed pursuant to the direction of the Executive Director.

- B. Climb in or upon any tree, shrub, building, sign or apparatus except for such equipment specifically designed for such climbing.
- C. Remove or cause to be removed any sod, earth, sign or apparatus.
- D. Hunt, trap, molest, wound, poison or kill or attempt to hunt, trap, molest, poison or kill any animal, bird, or reptile or disturb any nest, lair, den or burrow of any animal, bird or reptile, except as permitted by the Executive Director. This includes the removal of tadpoles and frogs from the Maryknoll Ponds which is also prohibited
- E. Feeding of wildlife is prohibited.
- F. Release or cause to be released any wild or domestic animal, bird, fish or reptile, or distribute the seeds or spores of any flowering or non-flowering plant into or upon park lands or waters, without written permission of the Director.
- G. Bring into or upon the park system any tree, shrub or plant or any branch or portion of a tree, shrub or plant, nor plant any tree, shrub or plant, except as permitted by the Executive Director.
- H. Persistently chop, scrape, or otherwise dislodge grass, lawn, turf or other natural vegetation in conjunction with the use of golfing equipment, metal detection equipment, or such other instruments that cause the separation of such growth from underlying soil.
- I. Use or attach any form of tight rope and/or slack line to Park District trees.

Section 4.11 Dumping, Polluting and Littering

- A. Dumping, Pollution of Park Waterways and Property
Unless a Permit, contract or another type of prior written authorization has been issued by the Executive Director or his/her designee, no person shall deposit, throw, abandon, or dump any foreign substance, including but not limited to, glass, shredded metal or other waste, onto any Park District tennis court, athletic field or other Park District facility. No person shall discharge any substance directly or indirectly into any lake, pond, lagoon, creek or upon any Park District property. No person may urinate or defecate on District Property other than in toilets in restroom facilities expressly provided for such purposes; bathe or wash oneself or another person or food, clothing, dishes, or other property at water outlets, fixtures or pools on District Property, except at those areas designated by the District for such use; use or cause to be used any chemical or biological pesticide or any other substance, measure or process designated to alter the anatomy or physiology of any organism for the purpose of directly manipulating their populations; drain refuse from a trailer or other vehicle on District Property; bury the remains of any human or animal on District Property in accordance with Illinois State statutes; or release any type of fish brought onto Park District property and into Park District water-ways.
- B. Littering, Misuse of Trash Receptacles
Unless a Permit, contract or another type of prior written authorization has been issued by the Executive Director or his/her designee, no person shall deposit, dump, throw or abandon any refuse, leaves, lawn clippings or landscape material, bottles, cans, garbage, televisions, electronics or other such objects in or upon any part of the Park System except such items that may reasonably be deposited in provided receptacles and are produced as a direct result of approved Park activity. No person shall misuse any refuse container or receptacle by depositing into it any hot coals or other burning substances. Fines shall be assessed in proportion to the overall damage to District property. Only recyclable products should be deposited into containers dedicated for recycling.
- C. Fines
Any person found to be in violation of this subsection and whose action constituted a threat to public safety, shall be subject to a minimum fine of \$250.00 as well as any other remedies provided for under this or any other Park District Ordinance. Any person violating this section may be assessed the cost of removing any such improperly deposited substance or material and such charge shall be in addition to and not in lieu of any other penalties provided for in this Ordinance or applicable federal, state, local and/or District laws, ordinances, rules, and regulations.

Section 4.12 Firearms

No person in relation to District premises or property shall:

- A. At any time have in their possession or on or about their person, any firearm, pistol, revolver, rifle, shotgun, ammunition, bow and arrow, crossbow, slingshot, blackjack, Billy club, explosive substance, tear gas or any disabling chemical agent or any other dangerous weapon. Nothing contained herein shall be construed to prevent any duly sworn Police Officer from carrying such weapons as may be authorized and necessary in the discharge of their duties nor shall it apply to any person summoned by any such officer to assist in making arrests or preserving the peace while such person is engaged in assisting.
- B. Discharge any of the weapons or instruments described in Section A above into or over any park from outside a park.
- C. The Executive Director may designate areas within a Park where bows and arrows and/or firearms may be used. In such cases, the Executive Director shall promulgate rules and regulations for the safe use of such devices, and no person shall fail to abide by such rules and regulations.

Section 4.13 Fires

No person shall light, maintain, or make use of any fire, including but not limited to charcoal or propane grills, in the Park System, except such portions thereof as may be designated by the Executive Director for such purpose and then only under such regulations as are prescribed by the Executive Director. Nor shall any person drop, throw away or scatter any burning or hot coals, or ashes on District property.

Section 4.14 Fortune Telling – Gambling

No person in relation to District property shall:

- A. Manage, operate or engage in gambling of any form without a permit from the Executive Director, and then only in compliance with all local, State and Federal laws.
- B. Have in their possession any instrument or device, requiring the reception of money pursuant to engaging in a game of chance or skill or any other action in which money or thing of value is staked, bet, hazard, won or lost, without written permit from the Executive Director. Any such instrument or device in violation of this subsection shall be subject to seizure and confiscation by any police officer.
- C. Engage in fortune telling.

Section 4.15 Games and Sports

No person in relation to park property or facilities shall:

- A. Play or engage in any team sport or game such as, but not limited to, baseball, football, field hockey, volleyball, lacrosse, soccer or horseshoes, except in those areas designated by the Executive Director as athletic fields, or in such a manner as to interfere with other persons lawfully using such areas.
- B. Swing or make use of a golf club, play golf, or hit or putt golf balls within or into the parks except upon established golf courses or driving ranges as are now used or may in the future be established and designated by the Board.
- C. Bring in, set up, construct, manage or operate any amusement or entertainment device or gadget, without a permit from the Executive Director.
- D. Make an ascent in a balloon, airplane, glider, hang glider, or any descent in or from any balloon, aircraft, airplane, glider, hang glider or parachute without a permit thereof, nor shall any person fly or cause to be flown or permit any balloon, airplane, glider or hang glider to be flown over any park premises at any time at an elevation less than is reasonable and proper, so as to endanger the safety of any person or property.
- E. Enter on or upon any frozen water to skate, ice fish, slide or walk on for any purpose whatsoever except in those areas designated by the Executive Director for such use and then only in compliance with the rules and regulations, promulgated by the Director and posted for such use.

Section 4.16 Ground Cloths, Blankets, and Tarpaulins

No person attending a fireworks display, concert or other outdoor event where crowds gather, shall affix any cover, blanket or tarpaulin to the ground by use of stakes, branches, rocks or other device. Such acts are hereby determined to present a danger of causing a person to trip and fall upon contact herewith. Any such covering found will be confiscated and destroyed.

No such coverings shall be placed anywhere on park grounds except after 6:00 a.m. on the day of the event to be attended. Coverings found in any park on any other day will be confiscated and destroyed.

Section 4.17 Hindering or Bribing Employees

No person shall:

- A. Interfere, unreasonably disrupt or delay, or in any manner hinder any Park District employee or distract him from the performance of his/her duties.
- B. Give or offer to give a District employee any money, gift, privilege, or article of value, on or off district property, in order to violate the provisions of this Ordinance or any other district Ordinance, contract, permit or a statute of either the State of Illinois or the United States in order to gain or receive special consideration in applying for any use or privilege or to gain special consideration and treatment in the use of any district property or facility.

Section 4.18 Hours

The parks will be open to the general public daily from 6:00 a.m. until the following specified times: (Park District Facilities may establish hours of operation specific to the programs, activities and rentals that take place at each respective facility)

Close at Dusk

Spalding Park
Churchill Park
Stacy Park
Babcock Grove Park
Sam Perry Nature Preserve
Benjamin Gault Bird Sanctuary
Walnut Glen Park
Ellynwood Nature Preserve
Newton Park Skatepark

Glen Ellyn Manor Park
Surrey Park
Lake Foxcroft Park
Pfuetze Park
Glen Oak Park
Danby Park
Co-Op Park
Dr. Frank Johnson Center Park
President’s Park

Close at 10:30 p.m.

George Ball Park
Prairie Path Park
Main Street Recreation Center Park
Maryknoll Park & Miniature Golf Course
Newton Park
Sunset Park

Close at Sunset

Spring Avenue Dog Park

Close at 11:00 p.m.

Ackerman Park
Lake Ellyn Park
Village Green Park

Any use of the parks at all other times is prohibited, except by permission of the Executive Director. The Board and/or Executive Director may establish other hours during which District Property or any parts thereof shall be closed to the public and has the authority and may periodically revise these hours.

The Board or Executive Director may close one or more District parks, buildings and facilities or any part thereof to the public at any time and for any interval of time, either temporarily or at regular intervals, and either entirely or merely to certain uses, as deemed advisable and in the best interest of the public and District.

Section 4.19 Impersonation of Officer

No person shall falsely represent or impersonate any Officer or Commissioner or pretend to be an Officer or Commissioner of the Park District.

Section 4.20 Improper Speech and Conduct

No person shall use any abusive, threatening, insulting, indecent, profane or obscene language or language calculated to occasion a breach of the peace; nor shall any person commit any indecent act or behavior in the Park System. Any individual in violation of this section, including but not limited to coaches, player (including open gym and open turf participants), parents of players, and spectators may be suspended from further participation or attendance at park district activities or facilities as well as being subject to fines, penalties, or other remedies provided for under other sections of this or any other Park District Ordinance.

Section 4.21 Public Indecency

No person shall, in relation to District property or facilities, engage in conduct that is publicly indecent and the person shall be deemed to have committed an act of public indecency when any person performs any of the following acts:

- A. An act of sexual intercourse.
- B. An act of deviate sexual conduct.
- C. A lewd exposure of the body done with intent to arouse or satisfy the sexual desire of the person.
- D. A lewd fondling or caress of the body of another person of either sex.
- E. Appears in any building or place in the park system in the nude or in an indecent or lewd manner.

This does not apply to nudity in conjunction with changing clothes or showering while in a locker room.

Section 4.22 Facilities Use as to Gender

Persons may use the restroom, bathhouse, changing room, or locker room that most closely corresponds with their gender identity, rather than the sex they were assigned at birth. No person may loiter in or around any restroom, bathhouse or dressing room for the purpose of soliciting another to engage in sexual behavior.

Section 4.23 Missiles and Pyrotechnics

No person in relation to park district property or facilities shall:

- A. No person shall offer for sale, expose for sale, sell, possess, or use, or explode any fireworks, as defined in the Fireworks Regulation Act of Illinois, 425 ILCS 30/1, et seq., or other device commonly labeled, marketed, used and sold as fireworks, except as allowed in Section 4.23 or as permitted by the Board, and then only under such rules and regulations as may be promulgated by the Director and subject to all local, State and Federal laws.
- B. Throw, cast, launch, project or shoot any stone, arrow, “BB”, rocket-powered model or any other missile into or over any park system except by permission of the Executive Director, or as provided in Section 4.23.

Section 4.24 Model Aircraft (Unmanned Aircraft) and Rockets

- A. No person shall fly, cause to be flown or permit or authorize the flying of Aircraft of any kind at any time over District property at an elevation lower than the minimum safety requirements established by the Federal Aviation Administration or other governmental authority, at an elevation which is lower than is reasonably safe under the circumstances, or in a manner which endangers the safety of a person on District property.
- B. No person shall land, cause to be landed, or permit or authorize the landing of any Aircraft on District property, except when necessitated by unavoidable emergency.
- C. No person shall parachute or otherwise descend from an Aircraft into or onto District property or cause, permit or authorize another person to parachute or otherwise descend from an Aircraft into or onto District property except when necessitated by unavoidable emergency.
- D. No person shall operate model aircrafts, unmanned aircrafts or rockets in any Park unless written authorization of the Executive Director has first been obtained. For purposes of this section the term “model aircraft” shall mean any unmanned aircraft that is capable of sustained flight in atmosphere, flown within visual line of sight of the person operating the aircraft, and flown for hobby or recreational purposes.

Section 4.25 Sound or Energy Amplification

No person in relation to District property or facility shall play or operate any sound amplification devices including radios, television sets, public address systems, musical instruments, vehicle stereos and the like, or operate any other energy amplification device in such a way as to be audible beyond the vicinity of such device or musical instrument without prior consent of the Executive Director.

Section 4.26 Obscene or Indecent Books, Pamphlets, Etc.

No person in relation to District property or facilities shall knowingly exhibit, sell, give away, or offer to sell or give away, any obscene book, pamphlet, paper, drawing, movie film, video, picture, photograph, or any article of any kind of an obscene nature.

Section 4.27 Obstructing Travel

No person shall set or place or cause to be set or placed any goods, wares, or merchandise or any stand, cart or vehicle for the transportation or vending of any such goods, wares, or merchandise or any other article upon any

property, of the district to the obstruction of use of any park property or facility. Nor shall any person by force, threats, intimidations or by any unlawful fencing or enclosing or any other unlawful means prevent or obstruct or combine with others to prevent or obstruct any person from peacefully entering upon any property of the district or preventing or obstruction free passage or transit over or through any lands or waters of the district or obstruct the entrance of any enclosure within the District.

Section 4.28 Permits

A. Permit Required

No person shall, without a permit:

1. hold a contest, show, exhibit, dramatic performance, play, act, motion picture, acrobatic feat, bazaar, organized sporting event, radio or television broadcast, ceremony, children's day camp, fair, circus, musical event or any public meeting, assembly or parade including, but not limited to drills and maneuvers, rallies, picketing, marches, or political meetings.
2. use any park or facility by a certain group of persons to the exclusion of others.
3. use any athletic field by an organized group.
4. ~~organize a large group, gathering, picnic, to the exclusion of others in the Park system that requires the need for special attention, amenities or circumstances. Special event permits are required for groups of 100 or more and/or groups that are requesting services and/or additional amenities. This may require additional fees and/or proof of insurance.~~
5. camp on lands of the District or inhabiting any structure or facility overnight as permitted per Section 4.31, Sleeping in Parks.
6. use any District approved boat for recreational boating allowed at Lake Ellyn as referred to in Section 4.04.
7. ~~use District property for Commercial Use as stated in Section 4.45.~~
8. use District property for any Charitable, Religious, Political or Non-profit except for those uses stated in Section 4.08.
9. use any vehicle parking at a District facility or Park parking lot as stated in Section 4.36.

B. Application for Permits

Permits may be granted upon proper application and approval where the applicable section of this Ordinance or any other District Ordinance, policy, rule, or regulation provides for the issuing of a permit in order to engage in a particular activity. Any person seeking the issuance of a permit shall apply for a permit by filing a written application for permit on a form which shall be prescribed by the District staff.

C. Indemnification and Reimbursement Agreement

No permit for any activity shall be granted unless the applicant shall have executed an agreement with the District, on a form to be prescribed by the District staff, in which the applicant shall promise and covenant to bear all costs of policing, cleaning up and restoring the District property upon which the permitted event or activity occurs upon conclusion of the event or activity; to reimburse the District for any such costs incurred by the District; and to indemnify the District and hold the District harmless from any liability to any person resulting from any damage or injury proximately caused by the action or omission of the permittee, the sponsoring organization, its officers, employees or agents or any person under their control insofar as permitted by law. Such an agreement may be executed contemporaneously with the issuance of the permit.

D. Deposit

The District may require payment of a restoration deposit as a prerequisite to the issuance of certain types of permits. The District shall refund the deposit if the person responsible for the permitted use cleans any refuse caused or left by the activity or the activity's participants and restores District property to the condition it was in prior to the activity to the District's satisfaction. The deposit will be returned to the person responsible within thirty (30) days after the permitted use.

If the District is required to clean up or restore District property after the activity, the person responsible for the activity shall pay the District for all costs and expenses associated with the clean up and restoration.

Deleted: Picnics, gatherings or groups of 25-99 shall only be allowed at the following Parks with an approved Permit; Lake Ellyn Park, Lake Foxcroft Park, Maryknoll Park and Newton Park. Any picnic, gathering, or group of 25 or more to be taken place at any other Park must receive direct approval from the Executive Director or designated staff member.

The cost of the cleanup and restoration shall be deducted from the restoration deposit. If any funds are remaining after the cleanup and restoration costs have been paid, said excess funds shall be returned to the permittee within thirty days after repairs are completed. If the costs and expenses for the cleanup and restoration exceed the amount of the restoration deposit, the District reserves the right to bill the permittee and to pursue any legal options for the collection of any and all damages. The District may accept a written agreement to clean up and restore District property after the permitted use if the applicant can demonstrate that payment of a restoration deposit would create an undue financial hardship. If the permittee does not satisfactorily perform according to the agreement, the District reserves the right to bill the permittee, discontinue the permittee's future use of District property, and pursue any and all legal options to remedy the situation.

E. Insurance

Applicant, if so required by the District, shall procure and maintain at all times during its use of District property, insurance in such amounts and with such coverages as shall reasonably be required by the District and shall name District as an additional insured thereunder. The amounts and type of insurance required shall be reasonably determined by the Director, based upon the nature of the activity and the risk involved. Applicant shall provide District with a certificate from its insurer evidencing such coverage prior to applicant's use of District property. The certificate shall also provide that the insurer shall give the District reasonable advance notice of insurer's intent to cancel the insurance coverage provided.

F. Approval / Denial of Application

Written or electronic notice of approval or denial shall be served on the applicant by e-mail, personal delivery, or by deposit in United States mail, with proper postage prepaid, to the name and address on the application for permit. Notice of denial of an application for permit shall clearly set forth the grounds upon which the permit was denied. The District may deny an application for permit on any of the following grounds:

- the application for permit is not fully completed and executed;
- the applicant has not timely tendered the applicable indemnification agreement, or security deposit;
- the application for permit contains a material falsehood or misrepresentation;
- the applicant is legally incompetent to contract or to sue and be sued;
- the applicant or the person on whose behalf the application for permit was made has on prior occasions damaged District property and has not paid in full for such damage, or has other outstanding and unpaid debts to the District;
- the use or activity intended by the applicant would conflict with previously planned programs organized and conducted by the District and previously scheduled for the same time and place;
- the proposed use or activity is prohibited by or inconsistent with the recognized and accepted uses of the park or part thereof;
- the use or activity intended by the applicant would present an unreasonable danger to the health or safety of the applicant, or other users of the park, of District employees or of the public;
- the use or activity intended by the applicant is prohibited by law, by this Ordinance;
- the applicant has not secured the requisite insurance; or
- the applicant or the person on whose behalf the application for permit was made has on prior occasions made material misrepresentations regarding the nature or scope of the event or activity previously permitted or has violated the terms of prior permits issued to the applicant.

Section 4.29 Resisting or Interfering with Staff, Commissioner or Police Officer

No person shall resist any Staff, Commissioner or police officer of the District in the discharge of his or her duty, or fail or refuse to obey any lawful command of any such Commissioner, officer, or police officer or in any way interfere with or hinder or prevent any such Staff, Commissioner, or police officer from discharging his duty, or in any manner assist or give aid to any person in custody to escape or to attempt to escape from custody.

Section 4.30 Restricted Parts of Park

No person shall enter into or upon any park area or structure where entry is prohibited by the District by sign or other suitable notice or otherwise closed or posted against trespass, without written permission of the Executive

Director. These structures or areas may be, but are not limited to, construction areas, work safety zones, equipment or material storage structures or areas, workshops or stations, tree nurseries or areas undergoing intensive reforestation or other soil or vegetative treatment or areas hazardous to public safety or health. Such affected areas shall be determined by the Executive Director and shall be indicated by either sign or notice.

Section 4.31 Sleeping in Parks

No person shall sleep on benches, sidewalks, parking lots, picnic grounds or tables, playgrounds or playground equipment, stairways or doorways in the Park System or place, swing, occupy or use any cot, bench, blanket, bedroll, or hammock (except as permitted in Section 4.31 A below) for this use therein with the exception of a Park District sponsored activity.

- A. A hammock used for passive recreational purposes is acceptable; however, park patrons using hammocks must follow these guidelines and do so at their own risk:
 - Follow the manufacturer’s instructions when installing your hammock.
 - Make sure the trees and branches that hammocks are hung from are sturdy and are no less than 6 inches in diameter.
 - Hammock straps must be at least 1” wide or greater.
 - Hammocks should be hung no more than 4 feet off the ground.
 - Hammocks are not allowed in playgrounds, over hard surfaces, across pathways, or in any area that could have a negative impact on other park patrons and/or park property.
 - Please tread lightly and clean up after yourself when you are done.
 - The Glen Ellyn Park District reserves the right to suspend the use of hammocks if they are being misused, park property is being damaged, or if the use has a negative impact other park patrons.

Section 4.32 Smoking and Matches

A. Smoking, Use of E-Cigarettes, Use of Tobacco, and Use of Matches in Any Form in Buildings Prohibited.
No person shall smoke any cigar, cigarette, or pipe on or within any building located on Park District Property in violation of the “Smoke Free Illinois Act” 410 ILCS 82/1 *et. seq.*, as may be amended from time to time. No person shall smoke or otherwise use any e-cigarette on or within any building located on Park District Property. For purposes of this Ordinance, “e-cigarette” is defined as any battery-operated device that contains cartridges filled with a combination of nicotine, flavor and chemicals that are turned into vapor which is inhaled by the user.

No person shall use tobacco in any of its forms, including but not limited to any smokeless, spit or spitless, dissolvable or inhaled tobacco products, dip, chew, or snuff on or within any building located on Park District Property.

No person shall light matches, lighters, or other devices capable of starting a fire within any building located on Park District Property unless otherwise allowed by permission of the District.

B. Penalty.
Any person found guilty of violating section A of this Ordinance shall be fined not less than \$100 or more than \$250 for each offense.

C. Smoking, Use of E-Cigarettes, Use of Any Tobacco Products, and Use of Matches in All Outdoor Areas Prohibited.

No person shall smoke any cigar, cigarette, or pipe in or on any Park District park, facility, parking lot, or trail. No person shall smoke or otherwise use any e-cigarette on or within any Park District park, facility, parking lot, or trail. No person shall use tobacco in any of its forms, including but not limited to smokeless, spit or spitless, dissolvable or inhaled tobacco products, dip, chew, or snuff in or on any Park District park, facility, parking lot or trail.

No person shall light matches, lighters, or other devices capable of starting a fire in or on any Park District park, facility, parking lot, or trail except for the purpose of lighting a grill at locations designated for that purpose, or as otherwise allowed by express written permission of the District.

- D. Penalty.
Any person found guilty of violating Section C of this Ordinance maybe fined not less than \$100 or more than \$250 for each offense.
- E. No person shall smoke any marijuana, hashish, or opium or any other illegal substance in any place in the park system, nor shall any person discard any lighted or unlighted match, cigar or cigarette in any place in the park system.
- F. Repeal.
Any Ordinance in conflict with this Ordinance is hereby repealed to the extent of such conflict.
- G. Severability.
If any portion of the Ordinance is found to be invalid by a court of competent jurisdiction, that portion shall be severed from the Ordinance and the rest of the Ordinance shall be considered to be in full force and effect.
- H. Effective Date. This Ordinance shall be effective from and after its approval and publication as provided by law.

Section 4.33 Swimming

No person shall swim, wade, or bathe at any time in any of the ponds, lakes, pools, streams or water courses except at such times and place or places as may be designated by the Executive Director and only in accordance with the rules, regulations, and restrictions promulgated and posted.

Section 4.34 Swimming Pool

No person shall enter into a pool or equipment enclosure, pool water or bathhouse, except as permitted during such hours as the pool may be open and/or supervised; nor shall any person change into or from bathing attire except in those places designated for such use. Proper bathing attire shall be worn at all times while engaged in any permitted swimming activity.

Section 4.35 Vehicles

No person shall in relation to Park District property:

- A. Operate or cause to be operated any vehicle anywhere except on the roads, drives, and parking areas provided without a permit therefore from the Executive Director and then only in compliance with the directions and restrictions of the police, or any authorized park employee.
- B. Operate or cause to be operated any vehicle at a speed greater than the speed limit posted or in the absence of such posted limit, at a speed in excess of 15 m.p.h.; but in no event shall a vehicle be operated at a speed that is greater than that which is reasonable and proper with regard to pedestrians present or traffic conditions.
- C. Operate a vehicle in disregard of any sign, signal, marking or device posted by the District or any other public body for the regulation of traffic or parking.
- D. Operate a vehicle in such a way that traffic is obstructed.
- E. Operate or cause to be operated, any motor vehicle anywhere, that is not licensed or permitted to be operated on the roads, streets and highways of the State of Illinois without a permit from the Executive Director, and then, only in those areas specified and in accordance with the rules and restrictions duly set forth. Vehicles not so licensed and, therefore subject to the provisions of this subsection include, but are not limited to, snowmobiles, go-carts, trail bikes, mini-bikes, electric scooters, segways, motorized skateboards and such other all terrain, wheeled and/or off-the-road self-propelled recreational vehicles.
- F. Operate or move or cause to be operated or move any vehicle closed in as a result of the closing of a park at the proper posted time, without a permit or until such times as the park is officially opened.
- G. Operate a vehicle on any road, drive or parking area, posted, gated or barricaded and closed to public traffic.
- H. Shall change the oil or grease of, or wash, clean or polish vehicles, or perform a maintenance or repair of such vehicle (except for repairs necessitated by an emergency) on District Property unless authorization is provided from the Executive Director.

- I. All persons operating a vehicle shall yield the right-of-way to pedestrians in a Park or on any Park drive, roadway, walkway, parking lot, crosswalk, intersection or any other designated area.
- J. Shall cause or allow a motor vehicle, when it is not in motion, to idle for more than a total of ten (10) minutes within any sixty (60) minute period.

Nothing in this section shall restrain, impair or interfere with police or other emergency vehicles engaged in the discharge of their duties, nor shall it apply to any person summoned by any such officer or emergency personnel to assist in the discharge of the aforesaid duties, nor shall these restrictions apply to Park District personnel or vehicles engaged in the conduct of Park District business.

Section 4.36 Vehicle Parking

Use of Park System parking lots is designated for patrons of Park District programs and facilities except as permitted by the Executive Director. No person in relation to District property shall:

- A. Park a vehicle on any park property other than in areas designated for parking that type of vehicle, unless directed to do otherwise by a law enforcement officer or an authorized park employee.
- B. Leave a vehicle parked on park property after park closing hours without obtaining permission from the Executive Director, or after the closing of a function for which the Executive Director has authorized a later closing hour. Any vehicle parked or standing on park premises in derogation of this subsection or in violation of any law, Ordinance, or rule, is hereby declared to be a public nuisance. Such vehicle may be removed and impounded and the owner or person entitled to possession of the vehicle shall pay all charges and expenses arising out of any action taken hereunder as well as any other fines or penalties provided for in other sections of this or any other Ordinance of the Park District.
- C. Park a vehicle in such a way as to block another parked vehicle.
- D. Park a vehicle in such a way as to block, restrict, or impede the normal flow of traffic.
- E. Park a vehicle on any turf, meadow, prairie, marsh, or field, in a woodland or on the exposed roots of any tree or shrub, unless directed to do so by the police or an authorized Park District employee, as a matter of public safety.
- F. Park or stop a vehicle along a park road or driveway due to an emergency situation for more than sixty (60) minutes without notifying a law enforcement officer of the location of the vehicle and its description.
- G. Permit a motor vehicle which he is driving, or in charge of, to stand unattended without first stopping the engine, locking the ignition, and removing the keys, and when standing upon any perceptible grade without setting the brake thereon and turning the front wheels so as to inhibit the accidental movement of said motor vehicle.
- H. Cause, allow, or permit any vehicle registered in the name of or operated by such person which is not bearing registration plates, decal or permits issued to a handicapped person or disabled veteran, to park in any parking place in the park system, specifically reserved by the posting of an official sign as designated under Section 11-301 of the Illinois Motor Vehicle Code for motor vehicles bearing such registration plates, decals or permits. Any person who violates this subsection shall be fined two hundred fifty dollars (\$250.00) for each offense. Any vehicle in violation of this subsection is subject to removal at owner's or operator's expense.
- I. Park a vehicle on District property to display such vehicle for sale.
- J. Park a vehicle on District property to sell goods or services from such vehicle without written authorization from the Executive Director.
- K. Park a vehicle on District property unrelated to a Park District activity, program or function without written authorization from the Executive Director

Section 4.37 Other Applicable Statutes or Ordinances

All of the applicable statutes or Ordinances of the State of Illinois, Village of Glen Ellyn, and County of DuPage heretofore and hereinafter enacted and in force shall be a part of this, the Glen Ellyn Park District Code, and may be cited together with or in lieu of any Ordinances of the District and prosecuted in accordance with the provisions of the law of the State of Illinois.

Section 4.38 Eviction

Any person violating or who has violated any of the provisions of this Ordinance may be forthwith evicted from the parks and other public places under the control of the Board of Park Commissioners as well as be subject to all fines, penalties or other remedies provided for under this or any other Park District Ordinance.

Section 4.39 Penalties

- A. Fines
Any person violating or who has violated the provisions of this Ordinance shall, upon conviction, pay a fine of not less than ten dollars (\$10.00) nor more than five hundred dollars (\$500.00), for any one offense, to be recovered in any manner and form as provided by law, and in particular which may be recovered in accordance with the provisions set forth in the Park District Code, 70 ILCS 1205/8-1(e).
- B. Restitution
The Park District may also seek, in addition to or instead of fines and penalties, an order that the offender be required to make restitution for damage resulting from violations of this or any other Ordinance.
- C. Revocation of Privileges
The District, or its designee may also seek restitution for damages resulting from the violations. Any person found to have willfully violated this Ordinance more than three (3) times within any consecutive six (6) month period may be barred from District property by the Board of Park Commissioners.
- D. Out-of-Court Payment of Fines
Any person charged with violating any of the provisions of this Ordinance may, by admission of the charge brought against said person, pay the fine at the Glen Ellyn Police Department, provided that payment is made before the "Due Date" as stated on the Citation.

Section 4.40 Loitering

No person shall loiter or remain in any District building or facility in such a manner that;

- 1. Unreasonably obstructs the usual uses of entrances, hallways, corridors, stairways, or rooms designated for specific purposes.
- 2. Impedes or disrupts the performances of official duties by District Employees: or
- 3. Prevents the general public from obtaining the administrative, recreational or other services provided in the building or facility in a timely manner, after being requested to leave by any member of the Police, authorized District staff person, or where the District has posted a sign or signs that prohibit loitering.

Section 4.41 Lost, Found and Abandoned Property

- A. No person shall abandon property on District property.
- B. Property left unattended or property suspicious in nature, that interferes with any park visitor's safety, orderly management of the park area, constitutes a nuisance, or presents a threat to park resources may be impounded or removed by the District at any time and disposed of in any manner deemed appropriate by the District staff. The owner of such property shall be responsible and liable for all costs and expenses associated with the impounding, removal, storage, or other disposal of the property.
- C. Any person finding lost or unattended property on District property shall report such finding to the District as soon as practicable. Whenever a District employee or agent finds lost or unattended property on District property, and subject to the authority given in subparagraph B, shall report such find to his Department Head. The District will attempt to make every reasonable effort to locate the property's owner(s).
- D. Unattended property that has been impounded or property that has been found shall be stored for a minimum period of thirty (30) days. All property not claimed shall be disposed of as District deems appropriate.

Section 4.42 Restrooms, Washrooms, Shower Rooms, Changing Rooms and Locker Rooms

- A. Every person shall cooperate in maintaining restrooms, washrooms, shower rooms, changing rooms and locker rooms on District property to keep them in a neat and sanitary condition.
- B. No person shall deposit inappropriate objects of any kind in the toilets or plumbing fixtures or a restroom or washroom, shower room, changing room, or locker room facility on District property.
- C. No person shall bring or use any still camera, television or movie camera, camcorder, video recorder or transmitter or any other device capable of recording, filming or transmitting visual images, into any restroom, locker room or washroom facility anywhere on District property. No person shall operate any cellular phone or mobile electronic device as a video recorder or transmitter in any restroom, locker room or washroom facility anywhere on District property.

Section 4.43 Insurance and Hold Harmless Agreement

- A. Except as provided in subsection 4.43(A)(1), every applicant for a permit shall acquire general liability insurance to protect himself and the District from liability resulting from his use of District property and provide proof of such insurance to the District before the District will issue a permit to an otherwise acceptable applicant. The District must be named on such policy as an additional insured.
 - 1. For uses involving the exercise of First Amendment rights, including without limitation parades, rallies, religious services, solicitation of votes, petition of signatures or contributions, picketing and leafleting, the District may waive the requirement of insurance if the applicant demonstrates that he or his organization cannot procure general liability insurance or that the cost of procuring such insurance is prohibitive. An applicant must request such a waiver in writing.
- B. Every applicant must execute and deliver to the Park District an agreement to indemnify and hold the District harmless from legal liability, property damage or injury to persons caused by the negligent or unlawful acts of the applicant or any member, volunteer, employee, agent, participant, or other person associated with the applicant or his group or organization.

Section 4.44 Use of District Property

No person shall use any District property for an event, tournament, league or recreational activity that is not conducted or sponsored by the District unless a permit has first been obtained from the District and/or a license agreement has been executed with the District. All persons using District property shall comply with the provisions of this Ordinance and with the provisions and conditions of the permit and/or license agreement and with all other applicable policies, rules, and regulations of the District or any other agency that has regulatory authority over the District regarding the use of District property.

Section 4.45 Commercial Use of Park Properties/Facilities

No person shall use District Property with a crew of three or more to generate income or profit in the production of a film, video, still photograph or other product or item which is intended to be marketed, sold, conveyed or distributed for consideration or which is intended to be used in connection with the sale of a product or for training employees of a commercial business, unless authorization and a permit has first been obtained from the Executive Director or designated personnel. Fees may be assessed at the discretion of the Executive Director or designated personnel.

No person or commercial entity shall bring or cause to be brought onto any District building, facility or property any class, play class, day camp, private instruction, personal training or organized group activity of any kind or conduct for monetary or other consideration which is not conducted or sponsored by the District unless a permit therefore has first been obtained from the District and/or a license agreement has been executed with the District. All persons using District buildings facilities, or parks shall comply with the provisions of this Ordinance and with the provisions and conditions of the permit and/or license agreement and with all other applicable policies, rules, and regulations of the District regarding use of District Property.

Section 4.46 Disability and Reasonable Accommodation Policy

The Park District is committed to making its facilities accessible to and usable by all patrons and visitors. This commitment is ongoing, proactive and intended to meet the needs of a diversity of individuals with disabilities in compliance with the Americans With Disabilities Act (“ADA”). To this end, the Park District is committed to

Comment [k2]: Perhaps by adding language to distinguish between a crew and a single photographer or videographer would help clarify this section.

promoting positive participation and a quality experience by providing reasonable accommodations for individuals with disabilities upon request.

- A. Requests for reasonable accommodations should be directed to the Park District ADA Coordinator. Requests should be made at least one week prior to the date these services/items are needed (minimum 72 hours advance notice for sign language interpreter requests).
- B. The Park District also provides a complaint process for resolution of any complaint alleging noncompliance with the ADA or discrimination on the basis of a disability. Complaints should be addressed to the ADA Coordinator, who has been designated to coordinate ADA compliance efforts and investigate allegations of noncompliance and/or disability discrimination. The complaint form should be fully completed containing the name and address of the person filing it, and briefly describe the nature of the allegation. Any documents pertinent to the allegations may be attached.
- C. A complaint should be filed within sixty (60) calendar days after the complainant becomes aware of the alleged violation.
- D. An investigation by the ADA Coordinator, or designee, as may be appropriate, shall follow the filing of a complaint. The investigation shall be informal but thorough and afford all interested persons and their representatives, if any, an opportunity to submit relevant documents and information.
- E. A written determination as to the merits of the complaint and a description of the resolution, if any, shall be issued and forwarded to the complainant no later than thirty (30) calendar days after its filing. Additional time may be required to issue a determination depending on the complexity of the issue(s) raised in the complaint.
- F. The ADA Coordinator shall maintain the files and records relating to the complaints.
- G. The right of a person to a prompt and equitable resolution of the complaint filed hereunder shall not be impaired by nor shall the use of this process be a prerequisite to the pursuit of other remedies.

Section 4.47 Service Animal Policy

Participants and authorized users may request to have a service animal accompany them in the Park System where they are authorized users as a reasonable accommodation. Persons with disabilities are invited to contact the ADA Coordinator.

A. Definitions

- 1. **Service Animal:** A dog or a miniature horse that has been individually trained to perform tasks for the benefit of a person with a disability. Exceptions may be made by the District on a case-by-case basis in accordance with the law. Tasks may include, but are not limited to, guiding individuals with impaired vision, alerting individuals with impaired hearing to sounds, pulling a wheelchair, or retrieving dropped items. Dogs or miniature horses that are not trained to perform tasks that mitigate the effects of a disability, including dogs or miniature horses that are used purely for emotional support, are not considered service animals and are not allowed at District facilities and premises, unless otherwise specifically permitted, such as at a dog park or equestrian facility.
- 2. **Partner/Handler:** A person with a disability who uses a service animal as a reasonable modification, or a trainer.
- 3. **Team:** A partner/handler and a service animal. The two work as a cohesive team in accomplishing the tasks of daily living.
- 4. **Trainee:** A dog or a miniature horse being trained to become a service animal has the same rights as a fully trained service animal when accompanied by a partner/handler and identified as such.

B. General Rule Regarding Service Animals

As a general rule, the District will modify policies, practices, and procedures to permit the use of a service animal by an individual with a disability.

C. Restrictions/Areas of Safety

District may impose some restrictions on service animals for safety reasons. Restrictions are considered individually to determine if the animal poses a danger to others at District sites, or could be in danger itself, and to determine if other reasonable modifications can be provided to assure that the individual enjoys

access to the premises, facility, or program. Questions about restrictions on service animals should be directed to the contacts listed in Section II.

D. Responsibilities of Partner/Handler

A Partner/Handler is responsible for the following:

1. Responding truthfully to the limited and appropriate inquiries that may be made by employees regarding the service animal.
2. Ensuring that the animal meets any local licensing requirements, including maintenance of required immunizations for that type of animal.
3. Service animal dogs are required to wear a dog license tag at all times.
4. Partners/handlers must ensure that the animal is in a harness or on a leash or tether at all times. Exceptions may be considered individually.
5. Partners/handlers must ensure that the animal is under control and behaves properly at all times. The supervision of the animal is solely the responsibility of its partner/handler. If the animal's behavior becomes a hygiene problem, or the animal acts in a threatening manner, the District may require the partner/handler to remove the service animal from the site.
6. Partners/handlers must ensure that all local Ordinances or other laws regarding cleaning up after the animal defecates are strictly adhered to. Individuals with disabilities who physically cannot clean up after their own animals are not required to pick up and dispose of feces; however, these individuals should use marked service animal toileting areas where provided.
7. Partners/handlers must keep the service animal in good health. If the service animal becomes ill, the partner/handler must remove it from the area. If such action does not occur, District staff may require it to leave.
8. The District may exclude a service animal from all parts of its property if a partner/handler fails to comply with these restrictions, and in failing to do so, fundamentally alters the nature of programs, services, or activity offered by the District.
9. The District may exclude a service animal from all parts of its property if a partner/handler fails to control the behavior of a service animal and it poses a threat to the health or safety of others.

E. Requirements for District Employees, Participants and Authorized Users, and Visitors

Members of the District staff, participants and authorized users, and visitors in District sites, are responsible for the following:

1. Allow service animals to accompany the partner/handler at all times and anywhere at a site except where animals are specifically prohibited, such as at a zoo.
2. Refrain from distracting a service animal in any way. Do not pet, feed, or interact with the animal without the partner/handler's invitation to do so.
3. Shall not separate a partner/handler from a service animal.
4. The District may take disciplinary action against any individual who fails to abide by these guidelines.

F. Temporary Exclusion of Service Animals

A participant or authorized user, employee, or visitor may report a concern regarding a service animal to District staff.

G. Temporary Exclusion of a Service Animal Used by a Participant or Visitor

1. In response to an immediate concern, District staff may determine that a service animal must be temporarily removed from parks, sites, or facilities. The employee authorized to make such decisions at that site, park, or facility shall notify the participant or visitor of this decision and that the incident will be reported immediately to the Department ADA Coordinator. The employee shall then report the incident to the ADA Coordinator.
2. The ADA Coordinator (or designee) will investigate all reported concerns and incidents where service animals have been temporarily removed from sites, parks, and facilities. The ADA Coordinator (or designee) will consult with appropriate Department personnel and determine

whether or not the animal should be excluded from sites, parks, and facilities for an extended period of time, or permanently. The ADA Coordinator (or designee) will notify the participant, authorized user, or visitor of his or her decision.

3. If it is appropriate for the service animal to be excluded from sites, parks, or facilities permanently, the ADA Coordinator (or designee) will work with other Department staff to ensure the participant, authorized user, or visitor receives appropriate reasonable modifications in place of the use of a service animal.
4. A participant, authorized user, or visitor who does not agree with the decision regarding removal from the premises may file an accessibility complaint. The District's ADA Complaint process is at www.gepark.org

H. Temporary Exclusion of an Employee's Service Animal:

In response to an immediate concern, the District may determine that a service animal must be temporarily removed from sites, parks, or facilities. The Director (or designee) shall notify the employee of this decision and that the incident will be reported immediately to the District's ADA Coordinator. The Director (or designee) shall then report the incident to the District's ADA Coordinator.

The ADA Coordinator will investigate all reported concerns and cases where service animals have been temporarily removed from sites, parks, and facilities. The ADA Coordinator will consult with appropriate staff and determine whether or not the animal should be excluded for an extended period of time or permanently. The ADA Coordinator shall notify the employee of his or her decision.

If it is appropriate for the animal to be excluded from sites, parks, and facilities permanently, the ADA Coordinator will ensure the employee receives appropriate accommodations in place of the use of a service animal.

An employee who does not agree with the resolution may file an appeal or formal complaint following the District's ADA Process.

I. Conflicting Disabilities

Individuals with medical issues (such as respiratory diseases) who are affected by animals should contact the ADA Coordinator if they have a concern about exposure to a service animal. The individual will be asked to provide medical documentation that identifies a disability and the need for an accommodation. The appropriate District staff will facilitate a process to resolve the conflict that considers the needs and conditions of all persons involved.

J. Clarifying an Animal's Status

It may not be easy to discern whether or not an animal is a service animal by observing the animal's harness, cape, or backpack, or the partner/handler's disability. However, in other cases, an animal may only have a leash, and in still other situations, the partner/handler's disability is not apparent. Therefore, it may be appropriate for designated District staff such as managers, supervisors, or administrative staff to ask (1) whether the animal is required because of a disability, and (2) what work or task the animal has been trained to perform.

K. Emergency Situations

Emergency Responders (ERs) are trained to recognize service animals and to be aware that animals may try to communicate the need for help. Also, an animal may become disoriented from the smell of smoke in a fire or facility emergency, or from sirens, wind noise, or shaking and moving ground. A partner/handler, service animal, and team may be confused in any stressful situation. ERs will remember that animals may be trying to be protective and, in its confusion, should not be considered harmful. ERs should make every effort to keep a service animal with its partner/handler; however, the ER's first effort should be toward the partner/handler, which may result in the animal being left behind in some emergency evacuation situations.

L. Miscellaneous

1. The District accepts no responsibility for care of service animals.
2. The District accepts no liability for injury to any service animal, or injury to the handler/partner, whether caused by the animal, its handler/partner, another visitor to a District facility or site, the physical conditions of the District facility or site, or any other circumstance.
3. The District accepts no liability for damage or injury to others caused by a service animal.
4. The District accepts no liability for any injuries or property damage, to the service animal, its handler/partner, or others, resulting from the District's failure to enforce this policy or to supervise a service animal.
5. The District reserves the right to change, modify, or amend this policy at any time.

Section 4.48 Minors

The parent or legal guardian of an unemancipated minor who resides with such parent or legal guardian shall be liable for damages caused by the willful or malicious acts of such minor as provided in the "Illinois Parental Responsibility Act" 740 ILCS 11511, et seq.

**CHAPTER V
VALIDITY**

Section 5.00 Severability

If any provision of this Ordinance or the application thereof to any person or circumstance be held invalid, the remainder of this Ordinance and the application of such provision to other persons or circumstances shall be affected thereby. The District reserves the power to amend or repeal this Ordinance at any time; and all rights, privileges and immunities conferred by this chapter or by acts done pursuant hereto shall exist subject to such power.

Section 5.01 Repealer

All prior Ordinances of the Park District which are in conflict or inconsistent with any of the provisions of this Ordinance are hereby repealed as of the effective date of this Ordinance.

**CHAPTER VI
PUBLICATION**

Section 6.00 In addition to any other publication as required by law, this Ordinance may be published in pamphlet form, also as provided by law, and when so printed shall become effective and shall have the same force and effect as otherwise published, and such pamphlet shall be received as evidence of passage of this Ordinance in all courts or places without further publication, all as is provided by law.

**CHAPTER VII
REPEAL OF PRIOR ORDINANCES – EFFECTIVE DATE OF ORDINANCE**

Section 7.00 All Ordinances and parts of Ordinances in conflict or inconsistent with any of the provisions of this Ordinance are hereby repealed, and this Ordinance shall be in force from and after its passage, and publication according to law.

This Ordinance shall be effective from and after its passage and approval in accordance with law.

PASSED: This ____ day of _____, 2016.

APPROVED: This ____ day of _____, 2016.

VOTES:
AYES:
NAYS:
ABSENT:

RECORDED: This _____ day of _____, 2016.

President
Board of Park Commissioners

ATTEST:

Secretary
Board of Park Commissioners

(Seal)

FIRST PUBLISHED: September 25, 1996

AMENDED: April 18, 2000 (Ordinance #00-02), November 19, 2002 (Ordinance #02-08),
November 21, 2003 (Ordinance #03-05), August 17, 2004
January 24, 2006 (Ordinance #06-01), July 18, 2006 (Ordinance #06-06)
August 19, 2008 (Ordinance #08-07), June 19, 2009 (Ordinance #09-06)
December 15, 2015 (Ordinance #15-07), April 11, 2017 (Ordinance #17-02)

4817-3010-3870, v. 1



MEMO

April 11, 2017

TO: Park District Board of Commissioners

FROM: Dave Harris, Executive Director

CC: Kathleen Esposito, Superintendent of Recreation
Courtney O’Kray, Marketing & Communications Supervisor

RE: Glen Ellyn Park District Website

In October, 2016, the Glen Ellyn Park District launched its revised and improved website. Previously, the website had been initiated in 2006 with limited improvements implemented during its 10 years of existence. As technology changes so rapidly, to state that the website was not current, was an understatement.

The creation and implementation of a new Park District website was Identified as a major goal of the District and an integral component of an improved customer service program. Over the past few years, Marketing and Communications Supervisor O’Kray researched, designed and developed the new site and will provide an overview of the developmental process, comparison between the old site and new site along with an orientation and virtual tour of the new site.

Following the presentation, Supervisor O’Kray and staff will be available for questions and comments.



MEMO

April 11, 2017

TO: Park District Board of Commissioners
From: Dave Harris, Executive Director
RE: Commissioner Recognition

The Glen Ellyn Park District would like to recognize Melissa Creech, Jay Kinzler and Vanessa Pierce for their service, commitment and efforts as a Park District Commissioner. Melissa and Jay have served the past eight years while Vanessa was a commissioner since 2013.

Melissa and Jay were first elected in the spring of 2009 and reelected in 2013 while Vanessa was elected to the position in 2013. During their time as Park Board Commissioners, they were instrumental in many successful and positive outcomes including achieving an operating budget that generates greater revenue than expenses; establishing and meeting the requirements of a sensible fund balance policy; the creation of an Ackerman Sports and Fitness Center business plan which generated increased revenue contributing to an asset replacement program; the elevation of the District's bond rating to AA+, the creation of and participation with the Citizens Finance Committee; the refinancing of existing bonds at a lower rate saving taxpayers approximately \$180,000 over the next few years and identifying long-term capital replacement needs along with a funding plan. Other accomplishments which will provide a lasting legacy for each includes the creation of the ASFC Advisory committee and the Citizens Environmental Advisory committees; the Sunshine Award for Government Transparency; preserving and restoration of Ackerman Woods; improved athletic fields; the installation of a synthetic turf field; a revised and combined I.G.A. with District 87 that mutually benefits the Glen Ellyn community; an updated and customer friendly registration system; a marketing program that reflects the tremendous opportunities available within the Glen Ellyn Park District; a customer service program; reduction of the Park District tax levy; Meet and Greet events; the restoration of the Boathouse and the improvements of Lake Ellyn Park based on a community supported master plan; Lake Ellyn storm water management improvements and resolution of the Ackerman Sports and Fitness Center's roof just to name a few!

While achieving and contributing to many significant accomplishments, Melissa, Jay and Vanessa's dedication and desire to do what was in the best interest of the District was their most lasting achievement. Every decision, every public statement, every vote was made with considerable thought, thorough research and extensive consideration. From oversight of the voucher list and meeting minutes, to approval of the consent agenda to a vote on an annual budget, all three did so informed, knowledgeable and in the best overall interest of the Glen Ellyn Park District.

That dedication each of them brought to the position of Commissioner, also served them as contributing citizens to Glen Ellyn over the many years. Melissa was a longtime Girl Scout leader and is currently a high school administrator; Jay, a surgeon during the day, was a youth baseball coach and league volunteer while previously serving on the Village of Glen Ellyn advisory commission and Vanessa has been a longstanding volunteer for every activity that her three children has participated – swimming, soccer, football, basketball and rugby while also working for McDonalds Corporation.

As an unknown author once stated:

Volunteering is the ultimate exercise in democracy. You vote in elections once a year, but when you volunteer, you vote every day about the kind of community you want to live in.

On behalf of the Glen Ellyn Park District and the Park Board of Commissioners, I would like to acknowledge Melissa, Jay and Vanessa for their years of service and accomplishments as a Park District Commissioner.

Glen Ellyn Park District

Investment Report

March 31, 2017

Bank Balances	March 2016	April 2016	May 2016	June 2016	July 2016	August 2016	September 2016	October 2016	November 2016	December 2016	January 2017	February 2017	March 2017
Wheaton/Glen Ellyn Bank & Trust	\$ 399,968.91	\$ 327,843.48	\$ 349,172.06	\$ 637,866.82	\$ 370,915.42	\$ 805,213.48	\$ 643,435.80	\$ 373,314.19	\$ 322,191.28	\$ 378,894.05	\$ 327,951.05	\$ 394,748.12	\$ 588,594.10
Bridgeview Bank	247,788.96	247,814.32	247,835.37	247,855.74	247,876.79	247,897.84	247,918.22	247,939.28	247,959.65	247,980.71	248,001.77	248,020.80	248,041.86
Illinois Funds - 9347	2,477,070.31	2,508,486.43	2,534,030.71	3,534,881.57	3,563,026.11	3,567,347.40	3,568,532.07	3,594,394.57	3,595,705.79	3,603,816.07	3,629,980.49	3,631,712.82	3,399,470.97
Illinois Park District Liquid Asset Fund	-	-	200,024.98	200,070.80	200,111.44	200,163.48	200,216.81	200,274.67	200,336.06	200,409.84	200,508.26	200,606.73	200,709.51
Illinois Metropolitan Investment Fund	3,233,836.46	2,835,030.72	2,236,012.73	3,500,651.30	3,199,619.02	2,505,240.81	4,894,890.47	4,533,917.31	4,429,916.63	3,135,766.03	2,937,691.90	2,640,175.47	2,642,110.98
Total Bank Balance	\$ 6,358,664.64	\$ 5,919,174.95	\$ 5,567,075.85	\$ 8,121,326.23	\$ 7,581,548.78	\$ 7,325,863.01	\$ 9,554,993.37	\$ 8,949,840.02	\$ 8,796,109.41	\$ 7,566,866.70	\$ 7,344,133.47	\$ 7,115,263.94	\$ 7,078,927.42
Illinois Metropolitan - Liquidating Trust (1)	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46	\$ 274,552.46
Interest Rates													
Bridgeview Bank	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%	0.10%
Illinois Funds - 9347	0.27%	0.29%	0.30%	0.34%	0.36%	0.39%	0.40%	0.41%	0.44%	0.51%	0.59%	0.62%	0.70%
Illinois Park District Liquid Asset Fund	-	-	0.24%	0.28%	0.24%	0.31%	0.33%	0.34%	0.37%	0.43%	0.58%	0.64%	0.60%
Illinois Metropolitan Investment Fund	0.50%	0.48%	0.46%	0.48%	0.48%	0.51%	0.51%	0.50%	0.49%	0.65%	0.76%	0.75%	0.87%
Interest													
Wheaton/Glen Ellyn Bank & Trust	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bridgeview Bank	21.05	20.36	21.05	20.37	21.05	21.05	20.38	21.06	20.37	21.06	21.06	19.03	21.06
Illinois Funds - 9347	557.97	595.48	643.23	850.86	1,074.79	1,169.98	1,184.67	1,240.81	1,311.22	1,558.81	1,815.70	1,732.33	2,117.24
Illinois Park District Liquid Asset Fund	-	-	24.98	45.82	40.64	52.04	53.33	57.86	61.39	73.78	98.42	98.47	102.78
Illinois Metropolitan Investment Fund	1,441.81	1,194.26	982.01	1,393.13	1,453.19	1,343.29	1,825.87	1,939.70	1,782.13	1,168.25	1,925.87	1,599.10	1,935.51
Total Interest	\$ 2,020.83	\$ 1,810.10	\$ 1,671.27	\$ 2,310.18	\$ 2,589.67	\$ 2,586.36	\$ 3,084.25	\$ 3,259.43	\$ 3,175.11	\$ 2,821.90	\$ 3,861.05	\$ 3,448.93	\$ 4,176.59
Weighted Average Calculation													
Bridgeview Bank	247.79	247.81	247.84	247.86	247.88	247.90	247.92	247.94	247.96	247.98	248.00	248.02	248.04
Illinois Funds	6,663.32	7,324.78	7,602.09	12,018.60	12,684.37	13,769.96	14,416.87	14,665.13	15,964.93	18,379.46	21,416.88	22,589.25	23,830.29
Illinois Park District Liquid Asset Fund	-	-	480.06	560.20	480.27	620.51	660.72	680.93	741.24	861.76	1,162.95	1,283.88	1,204.26
Illinois Metropolitan Investment Fund	16,169.18	13,608.15	10,285.66	16,803.13	15,358.17	12,776.73	24,963.94	22,669.59	21,706.59	20,382.48	22,326.46	19,801.32	22,986.37
Weighted Average	\$ 23,080.29	\$ 21,180.74	\$ 18,615.65	\$ 29,629.78	\$ 28,770.69	\$ 27,415.09	\$ 40,289.44	\$ 38,263.59	\$ 38,660.73	\$ 39,871.68	\$ 45,154.29	\$ 43,922.47	\$ 48,268.96
GEPD Weighted Average	0.39%	0.38%	0.36%	0.40%	0.40%	0.42%	0.45%	0.45%	0.46%	0.55%	0.64%	0.65%	0.74%
90 Day T-Bill Average	0.29%	0.23%	0.27%	0.27%	0.30%	0.30%	0.29%	0.33%	0.45%	0.51%	0.51%	0.52%	0.74%
Rate Variance	0.10%	0.15%	0.09%	0.13%	0.10%	0.12%	0.16%	0.12%	0.01%	0.04%	0.13%	0.13%	0.00%
Annual Difference (compared to 90 day T-bill)	\$ 5,800.07	\$ 8,320.68	\$ 4,527.31	\$ 9,424.44	\$ 7,138.79	\$ 7,853.15	\$ 14,445.93	\$ 9,961.05	\$ 528.10	\$ 3,213.02	\$ 9,371.76	\$ 8,975.79	\$ 240.49
Monthly Difference	\$ 483.34	\$ 693.39	\$ 377.28	\$ 785.37	\$ 594.90	\$ 654.43	\$ 1,203.83	\$ 830.09	\$ 44.01	\$ 267.75	\$ 780.98	\$ 747.98	\$ 20.04

(1) The account value stated reflects the amount of funds yet to be recovered and does not represent the current market value of the asset.



General Ledger Consolidated Budget By Account Type



User: ncinquegrani
Printed: 4/4/2017 9:40:35 AM
Period 03 - 03
Fiscal Year 2016 - 2017

Description	2016 Period Amt	2016 End Bal	2016 Budget	2017 Period Amt	2017 End Bal	2017 Budget
Revenue						
Property Tax Receipts	<u>0.00</u>	<u>0.00</u>	<u>6,571,029.00</u>	<u>0.00</u>	<u>884.47</u>	<u>6,244,988.19</u>
Other Taxes	<u>8,654.45</u>	<u>30,203.07</u>	<u>163,040.00</u>	<u>0.00</u>	<u>24,348.72</u>	<u>137,000.00</u>
Charges for Services	<u>170,063.67</u>	<u>486,099.01</u>	<u>1,719,400.00</u>	<u>199,686.59</u>	<u>527,668.82</u>	<u>1,797,255.00</u>
Program Fees	<u>383,059.83</u>	<u>2,006,843.84</u>	<u>3,623,983.00</u>	<u>400,577.17</u>	<u>2,053,200.02</u>	<u>3,811,905.74</u>
Rentals	<u>28,614.52</u>	<u>132,599.93</u>	<u>530,933.00</u>	<u>31,988.89</u>	<u>237,532.45</u>	<u>609,800.00</u>
Concessions	<u>0.00</u>	<u>523.35</u>	<u>87,000.00</u>	<u>0.00</u>	<u>950.10</u>	<u>84,200.00</u>
Interest Income	<u>2,020.83</u>	<u>5,973.97</u>	<u>11,550.00</u>	<u>0.00</u>	<u>7,130.89</u>	<u>19,600.00</u>
Licenses & Permits	<u>0.00</u>	<u>0.00</u>	<u>4,225.00</u>	<u>1,260.00</u>	<u>8,820.00</u>	<u>7,380.00</u>
Grants & Donations	<u>-276.00</u>	<u>2,049.00</u>	<u>880,000.00</u>	<u>60.00</u>	<u>5,810.00</u>	<u>585,000.00</u>
Debt Proceeds	<u>0.00</u>	<u>0.00</u>	<u>1,739,000.00</u>	<u>0.00</u>	<u>1,649.49</u>	<u>0.00</u>
Miscellaneous Income	<u>4,868.00</u>	<u>22,889.47</u>	<u>57,450.00</u>	<u>3,135.00</u>	<u>9,416.18</u>	<u>37,400.00</u>
Transfers Received	<u>0.00</u>	<u>0.00</u>	<u>2,360,172.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,885,041.00</u>
Chargeback Revenue	<u>0.00</u>	<u>0.00</u>	<u>476,801.00</u>	<u>0.00</u>	<u>0.00</u>	<u>492,879.00</u>
Revenue	597,005.30	2,687,181.64	18,224,583.00	636,707.65	2,877,411.14	16,712,448.93

Description	2016 Period Amt	2016 End Bal	2016 Budget	2017 Period Amt	2017 End Bal	2017 Budget
<i>Expense</i>						
Salaries & Wages	<u>187,590.48</u>	<u>566,004.78</u>	<u>2,796,894.00</u>	<u>184,551.95</u>	<u>567,189.90</u>	<u>3,003,541.00</u>
Salaries & Wages - Programs	<u>51,170.92</u>	<u>124,765.81</u>	<u>703,754.13</u>	<u>46,448.98</u>	<u>122,252.81</u>	<u>793,618.75</u>
Contractual Labor	<u>123.50</u>	<u>212.82</u>	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>
Contractual Services - Other	<u>29,921.22</u>	<u>59,820.74</u>	<u>523,759.00</u>	<u>28,666.16</u>	<u>58,384.55</u>	<u>560,920.00</u>
Contractual Services- Programs	<u>50,591.13</u>	<u>159,568.06</u>	<u>1,168,065.50</u>	<u>162,240.87</u>	<u>285,595.66</u>	<u>1,214,941.78</u>
Materials & Supplies	<u>15,208.65</u>	<u>47,135.23</u>	<u>397,000.00</u>	<u>15,926.05</u>	<u>35,823.37</u>	<u>421,460.00</u>
Materials & Supplies -Programs	<u>23,289.59</u>	<u>44,475.41</u>	<u>390,910.00</u>	<u>19,173.46</u>	<u>28,451.32</u>	<u>410,110.13</u>
Computer SoftHardware Equip.	<u>298.84</u>	<u>11,760.65</u>	<u>27,250.00</u>	<u>310.38</u>	<u>485.60</u>	<u>22,000.00</u>
Other Equipment	<u>7,292.61</u>	<u>9,647.79</u>	<u>114,250.00</u>	<u>4,038.10</u>	<u>16,759.82</u>	<u>130,250.00</u>
Building & Landscaping	<u>1,980.14</u>	<u>12,688.47</u>	<u>125,500.00</u>	<u>3,522.18</u>	<u>7,301.11</u>	<u>131,925.00</u>
Insurance Expenses (PCL)	<u>12,218.09</u>	<u>24,436.18</u>	<u>180,900.00</u>	<u>14,453.63</u>	<u>27,407.26</u>	<u>188,289.27</u>
Employment Expenses	<u>69,334.21</u>	<u>176,362.13</u>	<u>990,185.00</u>	<u>69,013.37</u>	<u>176,506.73</u>	<u>1,031,041.00</u>
Utilities	<u>23,770.68</u>	<u>67,299.29</u>	<u>576,173.00</u>	<u>39,804.62</u>	<u>47,257.33</u>	<u>578,750.00</u>
Capital	<u>210,918.50</u>	<u>476,991.76</u>	<u>5,001,318.00</u>	<u>93,002.12</u>	<u>110,517.18</u>	<u>3,366,776.00</u>
Debt Service	<u>0.00</u>	<u>0.00</u>	<u>2,884,863.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,448,311.00</u>
Miscellaneous Expenses	<u>33,428.41</u>	<u>74,412.78</u>	<u>334,100.00</u>	<u>7,258.86</u>	<u>48,015.02</u>	<u>338,683.40</u>
Transfers Out	<u>0.00</u>	<u>0.00</u>	<u>2,380,172.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,885,041.00</u>
Chargebacks & Indirect Expense	<u>40.43</u>	<u>40.43</u>	<u>460,720.70</u>	<u>0.00</u>	<u>0.00</u>	<u>492,878.50</u>
<i>Expense</i>	<u>717,177.40</u>	<u>1,855,622.33</u>	<u>19,065,814.33</u>	<u>688,410.73</u>	<u>1,531,947.66</u>	<u>18,028,536.83</u>

Description	2016 Period Amt	2016 End Bal	2016 Budget	2017 Period Amt	2017 End Bal	2017 Budget
Revenue Total	597,005.30	2,687,181.64	18,224,583.00	636,707.65	2,877,411.14	16,712,448.93
Expense Total	717,177.40	1,855,622.33	19,065,814.33	688,410.73	1,531,947.66	18,028,536.83
Grand Total	-120,172.10	831,559.31	-841,231.33	-51,703.08	1,345,463.48	-1,316,087.90

General Ledger
Consolidated Budget By
Account Type



User: ncinquegrani
Printed: 4/4/2017 9:39:37 AM
Period 03 - 03
Fiscal Year 2016 - 2017

Fund	Description	2016 End Bal	2016 Budget	2017 End Bal	2017 Budget
10	Corporate Fund				
10	Revenue				
10	Property Tax Receipts	0.00	2,126,800.00	884.47	2,103,300.00
10	Other Taxes	15,101.53	81,520.00	12,174.36	68,500.00
10	Charges for Services	0.00	0.00	0.00	0.00
10	Rentals	1,500.00	6,500.00	0.00	0.00
10	Interest Income	2,198.03	4,000.00	1,286.98	5,000.00
10	Grants & Donations	0.00	0.00	0.00	0.00
10	Miscellaneous Income	1,083.60	200.00	1,261.18	200.00
10	Transfers Received	0.00	75,324.00	0.00	76,874.00
10	Chargeback Revenue	0.00	0.00	0.00	0.00
10	Revenue	19,883.16	2,294,344.00	15,606.99	2,253,874.00
10	Expense				
10	Salaries & Wages	219,299.33	1,044,606.00	211,766.11	1,090,559.00
10	Contractual Labor	212.82	10,000.00	0.00	10,000.00
10	Contractual Services - Other	16,465.83	215,045.00	8,744.80	202,585.00
10	Materials & Supplies	26,205.21	182,450.00	19,518.88	199,250.00
10	Computer SoftHardware Equip.	6,171.78	14,125.00	436.12	11,500.00
10	Other Equipment	0.00	3,350.00	0.00	3,350.00
10	Building & Landscaping	10,078.41	110,500.00	7,253.48	114,500.00
10	Insurance Expenses (PCL)	24,436.18	180,900.00	27,407.26	188,289.27
10	Employment Expenses	75,867.56	456,685.00	72,412.69	460,185.00
10	Utilities	7,869.43	50,800.00	7,178.67	50,360.00
10	Capital	191.75	2,500.00	0.00	2,500.00
10	Miscellaneous Expenses	5,616.11	43,050.00	4,364.85	40,690.00
10	Transfers Out	0.00	152,374.00	0.00	77,374.00
10	Expense	392,414.41	2,466,385.00	359,082.86	2,451,142.27
	Revenue Total	19,883.16	2,294,344.00	15,606.99	2,253,874.00
	Expense Total	392,414.41	2,466,385.00	359,082.86	2,451,142.27
	Grand Total	-372,531.25	-172,041.00	-343,475.87	-197,268.27
10	Corporate Fund	-372,531.25	-172,041.00	-343,475.87	-197,268.27

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Fund	Description	2016 End Bal	2016 Budget	2017 End Bal	2017 Budget
20	Recreation Fund				
20	Revenue				
20	Property Tax Receipts	0.00	1,020,177.00	0.00	1,097,394.19
20	Other Taxes	15,101.54	81,520.00	12,174.36	68,500.00
20	Charges for Services	486,099.01	1,721,000.00	527,668.82	1,797,255.00
20	Program Fees	2,024,521.47	3,658,283.00	2,053,200.02	3,811,905.74
20	Rentals	132,599.93	495,933.00	237,532.45	569,800.00
20	Concessions	523.35	87,000.00	950.10	84,200.00
20	Product Sales	50.00	350.00	0.00	0.00
20	Interest Income	1,598.96	3,000.00	4,118.94	7,500.00
20	Licenses & Permits	0.00	4,225.00	8,820.00	7,380.00
20	Grants & Donations	2,049.00	6,000.00	5,810.00	11,000.00
20	Miscellaneous Income	5,148.00	13,950.00	3,155.00	15,200.00
20	Transfers Received	0.00	0.00	0.00	0.00
20	Chargeback Revenue	0.00	476,801.00	0.00	492,879.00
20	Revenue	2,667,691.26	7,568,239.00	2,853,429.69	7,963,013.93
20	Expense				
20	Salaries & Wages	335,562.20	1,720,488.00	345,277.97	1,872,982.00
20	Salaries & Wages - Programs	127,370.68	714,281.13	122,252.81	793,618.75
20	Contractual Services - Other	43,354.91	309,739.00	49,639.75	358,335.00
20	Contractual Services- Programs	159,568.06	1,217,594.50	285,595.66	1,214,941.78
20	Materials & Supplies	20,930.02	214,575.00	16,304.49	222,210.00
20	Materials & Supplies -Programs	45,053.04	391,560.00	28,451.32	410,110.13
20	Computer SoftHardware Equip.	5,588.87	13,125.00	49.48	10,500.00
20	Other Equipment	1,927.79	11,150.00	3,975.57	11,900.00
20	Building & Landscaping	2,610.06	16,000.00	47.63	17,425.00
20	Employment Expenses	97,524.52	518,600.00	101,189.67	555,556.00
20	Utilities	59,483.19	525,373.00	40,078.66	528,390.00
20	Capital	0.00	6,500.00	0.00	0.00
20	Debt Service	0.00	0.00	0.00	0.00
20	Miscellaneous Expenses	68,796.67	291,050.00	43,650.17	297,993.40
20	Transfers Out	0.00	1,038,677.00	0.00	1,291,852.00
20	Chargebacks & Indirect Expense	40.43	476,801.45	0.00	492,878.50
20	Expense	967,810.44	7,465,514.08	1,036,513.18	8,078,692.56
Revenue Total		2,667,691.26	7,568,239.00	2,853,429.69	7,963,013.93
Expense Total		967,810.44	7,465,514.08	1,036,513.18	8,078,692.56
Grand Total		1,699,880.82	102,724.92	1,816,916.51	-115,678.63
20	Recreation Fund	1,699,880.82	102,724.92	1,816,916.51	-115,678.63

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Fund	Description	2016 End Bal	2016 Budget	2017 End Bal	2017 Budget
45	Debt Service Fund				
45	Revenue				
45	Property Tax Receipts	0.00	2,855,213.00	0.00	2,444,655.00
45	Interest Income	0.00	500.00	0.00	1,000.00
45	Debt Proceeds	0.00	0.00	0.00	0.00
45	Transfers Received	0.00	20,000.00	0.00	0.00
45	Revenue	0.00	2,875,713.00	0.00	2,445,655.00
45	Expense				
45	Debt Service	0.00	2,884,863.00	0.00	2,448,311.00
45	Transfers Out	0.00	500.00	0.00	1,000.00
45	Expense	0.00	2,885,363.00	0.00	2,449,311.00
Revenue Total		0.00	2,875,713.00	0.00	2,445,655.00
Expense Total		0.00	2,885,363.00	0.00	2,449,311.00
Grand Total		0.00	-9,650.00	0.00	-3,656.00
45	Debt Service Fund	0.00	-9,650.00	0.00	-3,656.00

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Fund	Description	2016 End Bal	2016 Budget	2017 End Bal	2017 Budget
55	Special Recreation Fund				
55	Revenue				
55	Property Tax Receipts	0.00	568,839.00	0.00	599,639.00
55	Interest Income	0.00	0.00	0.00	0.00
55	Transfers Received	0.00	<u>0.00</u>	0.00	<u>0.00</u>
55	Revenue	0.00	568,839.00	0.00	599,639.00
55	Expense				
55	Salaries & Wages	10,516.61	32,000.00	10,145.82	40,000.00
55	Employment Expenses	2,970.05	14,900.00	2,904.37	15,300.00
55	Capital	3,125.00	783,843.00	5,605.00	571,544.00
55	Transfers Out	0.00	<u>0.00</u>	0.00	<u>0.00</u>
55	Expense	16,611.66	830,743.00	18,655.19	626,844.00
Revenue Total		0.00	568,839.00	0.00	599,639.00
Expense Total		16,611.66	830,743.00	18,655.19	626,844.00
Grand Total		-16,611.66	-261,904.00	-18,655.19	-27,205.00
55	Special Recreation Fund	-16,611.66	-261,904.00	-18,655.19	-27,205.00

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Fund	Description	2016 End Bal	2016 Budget	2017 End Bal	2017 Budget
85	Asset Replacement Fund				
85	Revenue				
85	Property Tax Receipts	0.00	0.00	0.00	0.00
85	Rentals	0.00	35,000.00	0.00	40,000.00
85	Interest Income	0.00	0.00	0.00	0.00
85	Grants & Donations	0.00	35,000.00	0.00	35,000.00
85	Miscellaneous Income	0.00	5,300.00	0.00	2,000.00
85	Transfers Received	0.00	1,189,848.00	0.00	1,393,167.00
85	Revenue	0.00	1,265,148.00	0.00	1,470,167.00
85	Expense				
85	Other Equipment	7,720.00	100,000.00	12,784.25	115,000.00
85	Capital	16,267.30	206,500.00	19,756.13	107,500.00
85	Transfers Out	0.00	1,095,000.00	0.00	1,415,000.00
85	Expense	23,987.30	1,401,500.00	32,540.38	1,637,500.00
Revenue Total		0.00	1,265,148.00	0.00	1,470,167.00
Expense Total		23,987.30	1,401,500.00	32,540.38	1,637,500.00
Grand Total		-23,987.30	-136,352.00	-32,540.38	-167,333.00
85	Asset Replacement Fund	-23,987.30	-136,352.00	-32,540.38	-167,333.00

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Fund	Description	2016 End Bal	2016 Budget	2017 End Bal	2017 Budget
94	Capital Improvements Fund				
94	Revenue				
94	Interest Income	2,176.98	4,000.00	1,724.97	6,000.00
94	Grants & Donations	0.00	839,000.00	0.00	539,000.00
94	Debt Proceeds	0.00	1,739,000.00	1,649.49	0.00
94	Miscellaneous Income	5,024.75	0.00	5,000.00	0.00
94	Transfers Received	0.00	1,095,000.00	0.00	1,415,000.00
94	Revenue	7,201.73	3,677,000.00	8,374.46	1,960,000.00
94	Expense				
94	Capital	457,407.71	3,905,160.00	85,156.05	2,480,232.00
94	Debt Service	0.00	0.00	0.00	0.00
94	Transfers Out	0.00	93,621.00	0.00	99,815.00
94	Expense	457,407.71	3,998,781.00	85,156.05	2,580,047.00
Revenue Total		7,201.73	3,677,000.00	8,374.46	1,960,000.00
Expense Total		457,407.71	3,998,781.00	85,156.05	2,580,047.00
Grand Total		-450,205.98	-321,781.00	-76,781.59	-620,047.00
94	Capital Improvements Fund	-450,205.98	-321,781.00	-76,781.59	-620,047.00

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Fund	Description	2016 End Bal	2016 Budget	2017 End Bal	2017 Budget
96	Cash In Lieu of Land Fund				
96	Revenue				
96	Interest Income	0.00	50.00	0.00	100.00
96	Miscellaneous Income	<u>11,593.12</u>	<u>40,000.00</u>	<u>0.00</u>	<u>20,000.00</u>
96	Revenue	11,593.12	40,050.00	0.00	20,100.00
96	Expense				
96	Capital	<u>0.00</u>	<u>133,315.00</u>	<u>0.00</u>	<u>205,000.00</u>
96	Expense	0.00	133,315.00	0.00	205,000.00
Revenue Total		11,593.12	40,050.00	0.00	20,100.00
Expense Total		0.00	133,315.00	0.00	205,000.00
Grand Total		11,593.12	-93,265.00	0.00	-184,900.00
96	Cash In Lieu of Land Fund	11,593.12	-93,265.00	0.00	-184,900.00

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Fund	Description	2016 End Bal	2016 Budget	2017 End Bal	2017 Budget
Revenue Total		2,706,369.27	18,289,333.00	2,877,411.14	16,712,448.93
Expense Total		1,858,231.52	19,181,601.08	1,531,947.66	18,028,536.83
Grand Total		848,137.75	-892,268.08	1,345,463.48	-1,316,087.90