

**Glen Ellyn Park District
Board of Commissioners
Workshop Meeting
June 4, 2019
185 Spring Avenue
7:00 p.m.**

- I. Call to Order**
- II. Roll Call of Commissioners**
- III. Pledge of Allegiance**
- IV. Changes to the Agenda**
- V. Public Participation**
- VI. Voucher List of Bills Totaling \$133,531.65**
- VII. Lake Ellyn Invasive Egeria Densa Update (invasive plant)**
- VIII. Summer Recreation Preview 2019**
- IX. Staff Reports**
- X. Commissioners' Reports**
- XI. Adjourn to Executive Session**
Under Section 2 (c) 6 of the Open Meetings Act for the purpose of setting a price for the sale or lease of property owned by the District and Section 2 (c) 21 for the discussion of the minutes of prior executive session meetings, for the purpose of review, approval or release of such minutes.
- XII. Reconvene to Open Session**
- XII. Adjourn**

Accounts Payable

Voucher Approval Document

Warrant Request Date: 6/4/2019



Glen Ellyn Park District

Voucher List Presented to the Board of Commissioners

To the Executive Director:

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

Treasurer: _____

Date: _____

10	Corporate Fund	\$	19,280.82
20	Recreation Fund		84,825.50
85	Assest Replacement Fund		26,917.33
94	Capital Improvements Fund		2,508.00
			<hr/>
	Report Total:	\$	133,531.65

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 05/30/2019 - 9:53AM
 Batch: 00012.05.2019



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 100183	Aaron Entertainment Teen Splash Bash	340.00	06/05/2019	Check Sequence: 1 20-21-000-525500-1195	ACH Enabled: False
	Check Total:	340.00			
Vendor: 200222	Accurate Repro Inc.			Check Sequence: 2	ACH Enabled: False
149568	Posters	112.30	06/05/2019	20-00-000-521650-0000	
149568	Posters	60.30	06/05/2019	20-00-000-585175-0000	
	Check Total:	172.60			
Vendor: 100182	AMI Graphics, LLC			Check Sequence: 3	ACH Enabled: False
Various	Banners	382.03	06/05/2019	20-21-000-535500-1234	
	Check Total:	382.03			
Vendor: 104993	Aqua Pure Enterprises Inc.			Check Sequence: 4	ACH Enabled: False
118870	Basketball Rim/Backboard	276.07	06/05/2019	20-30-500-530300-0000	
Various	Chemicals	4,078.14	06/05/2019	20-30-500-530600-0000	
	Check Total:	4,354.21			
Vendor: 105807	AT&T			Check Sequence: 5	ACH Enabled: False
	5/16-6/15/19 Service	87.17	06/05/2019	20-30-350-570300-0000	
	Check Total:	87.17			
Vendor: 107285	Clint Babicz			Check Sequence: 6	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/05/2019	20-00-000-570300-0000	
	Check Total:	150.00			
Vendor: 198915	Kathleen Baehl			Check Sequence: 7	ACH Enabled: False
	Preschool Supplies	269.28	06/05/2019	20-24-000-535500-4610	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	269.28			
Vendor: 108315 P14580363	Batteries Plus Lightbulbs	23.32	06/05/2019	Check Sequence: 8 20-30-200-541300-0000	ACH Enabled: False
	Check Total:	23.32			
Vendor: 113916 50606	Chicago Fire & Burglar Inc. Alarm Monitoring	89.85	06/05/2019	Check Sequence: 9 20-30-500-521600-0000	ACH Enabled: False
	Check Total:	89.85			
Vendor: 114260 Cell Reimb Cell Reimb	Nicholas Cinquegrani Qtrly Phone Reimbursement Qtrly Phone Reimbursement	75.00 75.00	06/05/2019 06/05/2019	Check Sequence: 10 10-00-000-570300-0000 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 200589 5013656530	Cintas First Aid Supplies	184.37	06/05/2019	Check Sequence: 11 20-30-100-530100-0000	ACH Enabled: False
	Check Total:	184.37			
Vendor: 115285	ComEd 4/18-5/17/19 Electricity	30.37	06/05/2019	Check Sequence: 12 10-00-000-570100-0000	ACH Enabled: False
	Check Total:	30.37			
Vendor: 200084 1242	Cyclones Volleyball Spring Classes	2,216.25	06/05/2019	Check Sequence: 13 20-21-000-525500-1230	ACH Enabled: False
	Check Total:	2,216.25			
Vendor: 117803	Cindy Dayton Preschool Supplies	269.26	06/05/2019	Check Sequence: 14 20-24-000-535500-4610	ACH Enabled: False
	Check Total:	269.26			
Vendor: 117920 Cell Reimb	Mary Defiglia Qtrly Phone Reimbursement	150.00	06/05/2019	Check Sequence: 15 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 199414	Divine Signs and Graphics			Check Sequence: 16	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
30582	Graphic Wrap	3,600.00	06/05/2019	85-10-000-575300-0000	
	Check Total:	3,600.00			
Vendor: 200163	Dynegy Energy Services			Check Sequence: 17	ACH Enabled: False
	4/10-5/13/19 Electricity	1,696.02	06/05/2019	20-30-200-570100-0000	
	4/10-5/13/19 Electricity	304.56	06/05/2019	10-00-000-570100-0000	
	4/10-5/13/19 Electricity	1,686.09	06/05/2019	20-30-450-570100-0000	
	4/10-5/13/19 Electricity	94.23	06/05/2019	20-30-150-570100-0000	
	4/10-5/13/19 Electricity	191.31	06/05/2019	10-00-000-570100-0000	
	4/10-5/13/19 Electricity	59.62	06/05/2019	10-00-000-570100-0000	
	4/10-5/13/19 Electricity	7,096.84	06/05/2019	20-30-100-570100-0000	
	4/10-5/13/19 Electricity	634.68	06/05/2019	20-30-300-570100-0000	
	4/10-5/13/19 Electricity	113.33	06/05/2019	20-30-350-570100-0000	
	4/10-5/13/19 Electricity	723.61	06/05/2019	20-00-000-570100-0000	
	4/10-5/13/19 Electricity	1,813.17	06/05/2019	20-30-500-570100-0000	
	4/10-5/13/19 Electricity	21.23	06/05/2019	20-00-000-570100-0000	
	4/10-5/13/19 Electricity	59.12	06/05/2019	20-00-000-570100-0000	
	4/10-5/13/19 Electricity	28.66	06/05/2019	20-00-000-570100-0000	
	4/10-5/13/19 Electricity	929.58	06/05/2019	20-00-000-570100-0000	
	4/10-5/13/19 Electricity	28.03	06/05/2019	10-00-000-570100-0000	
	4/10-5/13/19 Electricity	233.79	06/05/2019	20-30-350-570100-0000	
	Check Total:	15,713.87			
Vendor: 125133	Kathleen Esposito			Check Sequence: 18	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/05/2019	20-00-000-570300-0000	
	Check Total:	150.00			
Vendor: 198979	Ferguson Enterprises, Inc.			Check Sequence: 19	ACH Enabled: False
5030258	Screws	21.98	06/05/2019	10-10-000-550300-0000	
	Check Total:	21.98			
Vendor: 198980	First Student Inc.			Check Sequence: 20	ACH Enabled: False
9285941	Tournament Transportation	308.75	06/05/2019	20-21-000-525500-1280	
9287130	Tournament Transportation	276.25	06/05/2019	20-21-000-525500-1280	
	Check Total:	585.00			
Vendor: 129093	Fox Valley Fire & Safety			Check Sequence: 21	ACH Enabled: False
265024	Alarm Monitoring	150.00	06/05/2019	20-30-450-521600-0000	
265025	Alarm Monitoring	150.00	06/05/2019	20-30-200-521600-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
265602	Alarm Monitoring	105.00	06/05/2019	20-30-500-521600-0000	
	Check Total:	405.00			
Vendor: 129187 Cell reimb	Renaee Frigo Qtrly Phone Reimbursement	60.00	06/05/2019	10-10-000-570300-0000	Check Sequence: 22 ACH Enabled: False
	Check Total:	60.00			
Vendor: 200111 1008	Erin German Design Fees	510.00	06/05/2019	20-26-000-525500-6845	Check Sequence: 23 ACH Enabled: False
	Check Total:	510.00			
Vendor: 132080 354643 354770	Gold Medal-Chicago, Inc. Concessions Concessions	460.81 1,302.73	06/05/2019 06/05/2019	20-21-000-535500-1236 20-30-500-530095-0000	Check Sequence: 24 ACH Enabled: False
	Check Total:	1,763.54			
Vendor: 199009 ST94670	Haiges Machinery, Inc. Replace Amp Fuse	200.00	06/05/2019	20-30-100-530300-0000	Check Sequence: 25 ACH Enabled: False
	Check Total:	200.00			
Vendor: 199895 Cell Reimb	Christine Hartnett Qtrly Phone Reimbursement	150.00	06/05/2019	20-00-000-570300-0000	Check Sequence: 26 ACH Enabled: False
	Check Total:	150.00			
Vendor: 200043 1241	Hot Shots Sports-Chicago Spring Classes	462.00	06/05/2019	20-30-100-525500-0000	Check Sequence: 27 ACH Enabled: False
	Check Total:	462.00			
Vendor: 141761 200009505	IAPD Boot Camp	85.00	06/05/2019	10-00-000-585101-0000	Check Sequence: 28 ACH Enabled: False
	Check Total:	85.00			
Vendor: 141750	Illinois Dept of Agriculture Pesticide License	45.00	06/05/2019	10-10-000-585250-0000	Check Sequence: 29 ACH Enabled: False
	Check Total:	45.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 198911	Imagetec LP Supplies			Check Sequence: 30	ACH Enabled: False
564181	Copier Overages	108.48	06/05/2019	10-00-000-521520-0000	
564181	Copier Overages	200.00	06/05/2019	20-00-000-521520-0000	
	Check Total:	308.48			
Vendor: 198881	Integrity Fitness			Check Sequence: 31	ACH Enabled: False
14774	Bike Pedals	83.32	06/05/2019	20-30-100-530210-0000	
	Check Total:	83.32			
Vendor: 199338	IPDGC			Check Sequence: 32	ACH Enabled: False
	Team Dues	40.00	06/05/2019	20-21-000-535500-1170	
	Check Total:	40.00			
Vendor: 199968	Hugh Johnson			Check Sequence: 33	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/05/2019	10-10-000-570300-0000	
	Check Total:	150.00			
Vendor: 151470	Landscape Material			Check Sequence: 34	ACH Enabled: False
33387	Mulch	111.00	06/05/2019	10-10-000-550600-0000	
33593	Mulch	1,260.00	06/05/2019	10-10-000-550600-0000	
33725	Mulch	1,260.00	06/05/2019	10-10-000-550600-0000	
	Check Total:	2,631.00			
Vendor: 151620	Lauterbach & Amen, LLP			Check Sequence: 35	ACH Enabled: False
36681	Annual Financial Audit	2,000.00	06/05/2019	10-00-000-521900-0000	
36681	Foundation Tax Filing	500.00	06/05/2019	10-00-000-521100-0000	
	Check Total:	2,500.00			
Vendor: 199284	Life Fitness			Check Sequence: 36	ACH Enabled: False
6130377	Leg Curl Machine	3,105.60	06/05/2019	85-30-100-541300-0000	
	Check Total:	3,105.60			
Vendor: 200545	M&M Sports Scene Inc.			Check Sequence: 37	ACH Enabled: False
53786	Program Shirts	653.00	06/05/2019	20-21-000-535500-1280	
54329/27	Program Shirts	1,612.50	06/05/2019	20-21-000-525500-1280	
	Check Total:	2,265.50			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 154399	Magic of Gary Kantor Spring Classes	243.00	06/05/2019	Check Sequence: 38 20-22-000-525500-2310	ACH Enabled: False
	Check Total:	243.00			
Vendor: 200234 36712	Marathon Sportswear Event Shirts	458.74	06/05/2019	Check Sequence: 39 20-21-000-535500-1120	ACH Enabled: False
	Check Total:	458.74			
Vendor: 154770 Cell Reimb	Jessica Marquez Qtrly Phone Reimbursement	150.00	06/05/2019	Check Sequence: 40 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 156599 16175 16690 16803 16827 16870	Menard's Tools Bits/Screws Clamp/Screwdriver Pallet Jack Supplies	85.95 9.45 29.90 229.98 82.12	06/05/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019	Check Sequence: 41 10-10-000-550300-0000 20-30-100-530300-0000 20-30-100-530300-0000 10-10-000-575300-0000 10-10-000-530300-0000	ACH Enabled: False
	Check Total:	437.40			
Vendor: 199037 1457702	MidWest Trading Leaf Mulch	142.80	06/05/2019	Check Sequence: 42 10-10-000-550600-0000	ACH Enabled: False
	Check Total:	142.80			
Vendor: 200107 Cell Reimb	Ryan Miller Qtrly Phone Reimbursement	150.00	06/05/2019	Check Sequence: 43 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 199365 55826	Most Dependable Fountains, Inc. Splash Pad Repairs	57.00	06/05/2019	Check Sequence: 44 10-10-000-521315-0000	ACH Enabled: False
	Check Total:	57.00			
Vendor: 159801 586615 587207 587208 587208 587212	National Seed Weed Killer Turface/Chalk Turface/Chalk Weed Killer Weed Killer	1,920.00 1,075.00 1,055.00 828.00 680.00	06/05/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019	Check Sequence: 45 10-10-000-550400-0000 10-10-000-550800-0000 10-10-000-550800-0000 10-10-000-550400-0000 10-10-000-550400-0000	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
587364	Turface	370.00	06/05/2019	10-10-000-550800-0000	
587365	Turface	370.00	06/05/2019	10-10-000-550800-0000	
	Check Total:	6,298.00			
Vendor: 161205	Nicor Gas			Check Sequence: 46	ACH Enabled: False
	4/15-5/16/19 Gas	62.75	06/05/2019	10-00-000-570200-0000	
	Check Total:	62.75			
Vendor: 161204	Scott Norman			Check Sequence: 47	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/05/2019	10-10-000-570300-0000	
	Check Total:	150.00			
Vendor: 163300	Office Depot			Check Sequence: 48	ACH Enabled: False
	Office Supplies	26.44	06/05/2019	10-00-000-530100-0000	
	Office Supplies	26.43	06/05/2019	20-00-000-530100-0000	
	Office Supplies	232.83	06/05/2019	20-30-500-530910-0000	
	Office Supplies	71.99	06/05/2019	10-00-000-530100-0000	
	Office Supplies	71.99	06/05/2019	20-00-000-530100-0000	
	Check Total:	429.68			
Vendor: 162999	Official Finders			Check Sequence: 49	ACH Enabled: False
8051	Referee Fees 4/19	2,987.00	06/05/2019	20-21-000-525500-1120	
8097	Umpire Fees	4,110.00	06/05/2019	20-21-000-525500-1232	
8097	Umpire Fees	2,494.00	06/05/2019	20-21-000-525500-1233	
8097	Umpire Fees	2,750.00	06/05/2019	20-21-000-525500-1111	
8097	Umpire Fees	464.00	06/05/2019	20-21-000-525500-1112	
8121	Umpire Fees	1,652.00	06/05/2019	20-21-000-525500-1111	
8121	Umpire Fees	348.00	06/05/2019	20-21-000-525500-1112	
8121	Umpire Fees	2,715.00	06/05/2019	20-21-000-525500-1232	
8121	Umpire Fees	2,146.00	06/05/2019	20-21-000-525500-1233	
	Check Total:	19,666.00			
Vendor: 163593	Courtney Okray			Check Sequence: 50	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/05/2019	20-00-000-570300-0000	
	Check Total:	150.00			
Vendor: 200149	Pentegra Systems			Check Sequence: 51	ACH Enabled: False
58501	Camera's Installation	6,911.73	06/05/2019	85-30-100-541300-0000	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	6,911.73			
Vendor: 200177 232452	Performance Chemical & Supply, Inc. Maintenance Supplies	217.40	06/05/2019	Check Sequence: 52 20-30-100-530300-0000	ACH Enabled: False
	Check Total:	217.40			
Vendor: 200569 Cell Reimb	Sean Phenegar Qtrly Cell Reimbursement	60.00	06/05/2019	Check Sequence: 53 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 171043 E0419-91 E0426-67	Plaques Plus, Inc. League Awards Trophies	2,026.60 31.60	06/05/2019 06/05/2019	Check Sequence: 54 20-21-000-535500-1120 20-21-000-535500-1259	ACH Enabled: False
	Check Total:	2,058.20			
Vendor: 199420	Franklin Pope Spring Classes	720.00	06/05/2019	Check Sequence: 55 20-21-000-525500-1195	ACH Enabled: False
	Check Total:	720.00			
Vendor: 173290 Cell Reimb	Dave Rajeck Qtrly Phone Reimbursement	60.00	06/05/2019	Check Sequence: 56 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 173930 1783690	Reinders, Inc. Mower Blades	220.37	06/05/2019	Check Sequence: 57 10-10-000-530210-0000	ACH Enabled: False
	Check Total:	220.37			
Vendor: 174978 Cell Reimb	Jeannie Robinson Qtrly Phone Reimbursement	150.00	06/05/2019	Check Sequence: 58 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 176093 6019967	Russo Power Equipment Equipment Parts	151.84	06/05/2019	Check Sequence: 59 10-10-000-530600-0000	ACH Enabled: False
	Check Total:	151.84			
Vendor: 200527	Raul Salto			Check Sequence: 60	ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/05/2019	10-10-000-570300-0000	
	Check Total:	150.00			
Vendor: 176971	Sam's Club Direct			Check Sequence: 61	ACH Enabled: False
	Concessions	908.24	06/05/2019	20-21-000-535500-1236	
	Concessions	209.62	06/05/2019	20-30-300-530095-0000	
	Supplies	207.73	06/05/2019	20-30-100-530300-0000	
	Snacks/Coffee	26.12	06/05/2019	20-25-000-535500-5728	
	Concessions	197.47	06/05/2019	20-21-000-535500-1172	
	Snacks	104.72	06/05/2019	20-24-000-535500-4610	
	Check Total:	1,653.90			
Vendor: 200038	Chad Shingler			Check Sequence: 62	ACH Enabled: False
Cell Reimb	Qtrly Phone Reimbursement	150.00	06/05/2019	20-00-000-570300-0000	
	Check Total:	150.00			
Vendor: 199260	Single Path, LLC			Check Sequence: 63	ACH Enabled: False
20659621	5/19 Office 365	168.25	06/05/2019	10-00-000-521600-0000	
20659621	5/19 Office 365	45.00	06/05/2019	10-10-000-521600-0000	
20659621	5/19 Office 365	168.25	06/05/2019	20-00-000-521600-0000	
20659621	5/19 Office 365	71.50	06/05/2019	20-30-100-521600-0000	
20659639	5/19 Anti-Virus	270.86	06/05/2019	10-00-000-521400-0000	
20659639	5/19 Anti-Virus	270.86	06/05/2019	20-00-000-521400-0000	
	Check Total:	994.72			
Vendor: 198978	Solaris Roofing Solutions, Inc.			Check Sequence: 64	ACH Enabled: False
33322	Repair Roof Leak	502.50	06/05/2019	20-30-450-550300-0000	
	Check Total:	502.50			
Vendor: 181118	Staples Advantage			Check Sequence: 65	ACH Enabled: False
	Blueprints	74.55	06/05/2019	10-10-000-530100-0000	
	Office Supplies	7.74	06/05/2019	10-00-000-530100-0000	
	Office Supplies	7.74	06/05/2019	20-00-000-530100-0000	
	Office Supplies	42.98	06/05/2019	20-24-000-535500-4610	
	Check Total:	133.01			
Vendor: 199074	Sterling Athletics			Check Sequence: 66	ACH Enabled: False
64495	Basketballs	1,087.54	06/05/2019	20-21-000-535500-1146	

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Check Total:	1,087.54			
Vendor: 199963 66	Sticky Fingers Cooking Spring Classes	756.00	06/05/2019	20-22-000-525500-2314	ACH Enabled: False
	Check Total:	756.00			
Vendor: 199341	Team 6 Soccer Referee Fees Referee Fees	656.00 1,054.00	06/05/2019 06/05/2019	20-21-000-525500-1123 20-21-000-525500-1127	ACH Enabled: False
	Check Total:	1,710.00			
Vendor: 183781 70440780	Terrace Supply Company CO2	400.23	06/05/2019	20-30-500-530600-0000	ACH Enabled: False
	Check Total:	400.23			
Vendor: 137161	The Home Depot CRC/GEFCF Shelving Shed Churchill Park Sunset Plantings Washers/Adapters Garden Plot Supplies Splashpad Repairs	119.03 2,508.00 139.70 40.94 157.85 70.29	06/05/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019 06/05/2019	20-30-500-530300-0000 94-90-000-575110-0000 10-10-000-550600-0000 20-30-100-530300-0000 10-10-000-530300-0000 10-10-000-530300-0000	ACH Enabled: False
	Check Total:	3,035.81			
Vendor: 199807 Cell Reimb	Michael Thomas Jr. Qtrly Phone Reimbursement	150.00	06/05/2019	20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 184207 5001079080	Thyssenkrup Elevator Repair Broken Door	1,080.00	06/05/2019	20-30-100-521600-0000	ACH Enabled: False
	Check Total:	1,080.00			
Vendor: 188120 366192 366193	Unique Products & Service Corporation Cleaning Supplies Cleaning Supplies	445.21 328.34	06/05/2019 06/05/2019	20-30-200-530310-0000 20-30-450-530310-0000	ACH Enabled: False
	Check Total:	773.55			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 199084 Cell Reimb	Javier Vargas Qtrly Phone Reimbursement	60.00	06/05/2019	Check Sequence: 74 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 199127 Cell Reimb	Luis Vargas Qtrly Phone Reimbursement	60.00	06/05/2019	Check Sequence: 75 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 199264 4291632 4301521	Warehouse Direct Maintenance Supplies Maintenance Supplies	194.04 333.48	06/05/2019 06/05/2019	Check Sequence: 76 20-30-100-530300-0000 20-30-100-530300-0000	ACH Enabled: False
	Check Total:	527.52			
Vendor: 200233 Cell Reimb	Brandon Wassell Qtrly Phone Reimbursement	60.00	06/05/2019	Check Sequence: 77 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 192415 Cell Reimb	Eric Wassell Qtrly Phone Reimbursement	60.00	06/05/2019	Check Sequence: 78 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	60.00			
Vendor: 193195 N80101	West Side Tractor Sales Z Turn Repairs	185.99	06/05/2019	Check Sequence: 79 10-10-000-530210-0000	ACH Enabled: False
	Check Total:	185.99			
Vendor: 197576 Cell Reimb	Myron Yocum Qtrly Cell Reimbursement	150.00	06/05/2019	Check Sequence: 80 20-00-000-570300-0000	ACH Enabled: False
	Check Total:	150.00			
Vendor: 200441 Cell Reimb	Jared Zaino Qtrly Phone Reimbursement	60.00	06/05/2019	Check Sequence: 81 10-10-000-570300-0000	ACH Enabled: False
	Check Total:	60.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
	Total for Check Run:	96,389.68			
	Total of Number of Checks:	81			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 05/30/2019 - 9:45AM
 Batch: 00013.05.2019



Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 199280 134256	Beary Landscape Management 4/19 Landscape Services	1,958.00	05/30/2019	Check Sequence: 1 10-10-000-521600-0000	ACH Enabled: False
	Check Total:	1,958.00			
Vendor: 199863	Cary-Grove Youth Baseball Tournament Fees	480.00	05/30/2019	Check Sequence: 2 20-21-000-525500-1112	ACH Enabled: False
	Check Total:	480.00			
Vendor: 115186 2220054773	Commercial Tire Service Inc Tire Replacement	200.00	05/30/2019	Check Sequence: 3 10-10-000-530210-0000	ACH Enabled: False
	Check Total:	200.00			
Vendor: 200590	Devils Baseball Club Tournament Fees	500.00	05/30/2019	Check Sequence: 4 20-21-000-525500-1233	ACH Enabled: False
	Check Total:	500.00			
Vendor: 119690	DuPage Co. Public Works 2/1-3/29/19 Water	16.68	05/30/2019	Check Sequence: 5 20-00-000-570400-0000	ACH Enabled: False
	Check Total:	16.68			
Vendor: 130257	Game Day USA Tournament Fees	550.00	05/30/2019	Check Sequence: 6 20-21-000-525500-1233	ACH Enabled: False
	Check Total:	550.00			
Vendor: 137160 838	Holsteins Garage Safety Inspection #469	35.00	05/30/2019	Check Sequence: 7 10-10-000-530340-0000	ACH Enabled: False
	Check Total:	35.00			

Invoice No	Description	Amount	Payment Date	Acct Number	Reference
Vendor: 199216	Kickers Soccer Club			Check Sequence: 8	ACH Enabled: False
	Tournament Fees	1,950.00	05/30/2019	20-21-000-525500-1127	
	Tournament Fees	500.00	05/30/2019	20-21-000-525500-1127	
	Check Total:	2,450.00			
Vendor: 155350	McCann Industries Inc.			Check Sequence: 9	ACH Enabled: False
P02474	Fencing	156.60	05/30/2019	10-10-000-550850-0000	
P02607	Rebar	1,170.40	05/30/2019	10-10-000-550200-0000	
P02679	Rebar	201.00	05/30/2019	10-10-000-530300-0000	
	Check Total:	1,528.00			
Vendor: 199578	Perfected Painting			Check Sequence: 10	ACH Enabled: False
	Fitness Center Painting	13,300.00	05/30/2019	85-30-100-541300-0000	
	Check Total:	13,300.00			
Vendor: 200591	TeamLeader			Check Sequence: 11	ACH Enabled: False
CQ148680	Uniforms	16,077.27	05/30/2019	20-21-000-535500-1241	
	Check Total:	16,077.27			
Vendor: 199264	Warehouse Direct			Check Sequence: 12	ACH Enabled: False
4214822	Maintenance Supplies	47.02	05/30/2019	20-30-100-530300-0000	
	Check Total:	47.02			
	Total for Check Run:	37,141.97			
	Total of Number of Checks:	12			



MEMO

June 4, 2019

TO: Park District Board of Commissioners

FROM: Renae Frigo, Manager of Natural Areas and Outdoor Education

CC: Dave Harris, Executive Director

RE: Lake Ellyn Invasive Weed – Egeria densa

In August 2018, a representative with the Illinois Environmental Protection Agency (IEPA) was conducting a routine review of algae issues at Lake Ellyn and in the process observed an aggressive weed, known as Brazilian elodea (*Egeria densa*), was present near the boathouse. The representative notified the Park District and provided some photos of the weed along with limited resources on how to manage this invasive, submerged aquatic plant.

Staff confirmed its presence and noted that it appeared to be growing around the majority of the lake's perimeter. Our lake management company, McCloud Aquatics, was notified and apprised and their technician also confirmed it was *Egeria*. This plant is challenging to detect as it is not very present in this region and is often mistaken for elodea (native) and hydrilla (non-native).

As this plant is highly invasive, it can create an unbalanced ecosystem, impede lake activities, and potentially spread downstream if not addressed in timely and effective manner. Staff has reached out to several experts, including McCloud Aquatics, to further understand this plant and the treatment options. At the upcoming board meeting, additional information about staff's findings, the challenges with treatment options, and a recommended course of action in managing the plant this year will be provided.

Following their presentation, staff will be available for comments and questions.



MEMO

May 30, 2019

TO: Park District Board of Commissioners

FROM: Kathleen Esposito, Superintendent of Recreation

CC: Dave Harris, Executive Director

RE: Summer Program Preview

At the Glen Ellyn Park District, summer is an active time of year. With school out, much of the District's programs and activities take place during the day and extending into the evening, Monday through Sunday. Hundreds of programs, activities and events are planned and scheduled within the months of June, July and August. The Spring/Summer 2019 Activity Guide now consists of over 114 pages of programs, camps, special events, seasonal facilities including Sunset Pool along with year-round locations such as the Lake Ellyn Boathouse. At the Board meeting, staff will present a power point presentation highlighting many of the exciting offerings planned for the summer of 2019.

Following the presentation, staff will be available for questions and comments.