

**Glen Ellyn Park District
Board of Commissioners
Regular Meeting – February 17, 2026
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. Recognition – BGYFL Superbowl Champions**
- VII. 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 \$325,941.45
 - B. Minutes from the January 20, 2026, Regular meeting
- VIII. Recognition – Glen Ellyn Bank and Trust, A Wintrust Community Bank – Downtown Community Park**
- IX. New Business**
 - A. Forestry Management Policy
 - B. Vending Services License Agreement
 - C. Downtown Community Park update
- X. Unfinished Business**
 - A. Preschool Security Updates
- XI. Staff Reports**
 - A. Finance Report (For information only)
 - B. Staff Reports
- XII. Adjourn**



MEMO

February 17, 2026

TO: Park District Board of Commissioners
FROM: Stacey Lim, Director of Recreation and Facilities
Clint Babicz, Superintendent of Athletics
CC: Dave Thommes, Executive Director
RE: Program Recognition – Glen Ellyn Golden Eagles Football

The Glen Ellyn Park District Board of Commissioners recognizes and congratulates the Glen Ellyn Golden Eagles 10U Gold D2 football team on winning the BGYFL Super Bowl Championship this season.

Led by Head Coach Corre Lipp and supported by Assistant Coaches Mark Huske, Chris Kovich, Eric Kelly, Matt Norwood, and Scott Welch, the team displayed determination, talent, and teamwork from start to finish. Their championship run concluded with a hard-fought 18–12 victory over Lombard at Benedictine University. The team finished the season with an outstanding 9-2-1 record, highlighted by a seven-game win streak to conclude the season and five shutouts.

This accomplishment reflects not only the commitment of the players, but also the strength of the entire Golden Eagles community. The District extends its sincere appreciation to the coaches, volunteers, parents, and families whose time, energy, and encouragement make achievements like this possible. Together, they help create an environment that promotes athletic excellence, personal growth, sportsmanship, and camaraderie.

On behalf of the Glen Ellyn Park District and the Board of Commissioners, congratulations to the players, coaches, and supporters on an unforgettable season. Your success is a source of pride for the community and an inspiring example of what can be achieved through perseverance, teamwork and a shared passion for the game.

Accounts Payable

Voucher Approval Document

Warrant Request Date: 2/17/2026



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	\$	71,595.48
20	Recreation Fund		217,426.88
55	Special Recreation Fund		3,116.59
94	Capital Improvements Fund		25,402.50
96	Cash in Lieu of Land Fund		8,400.00
Report Total:		\$	325,941.45

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 02/11/2026 - 11:00AM
 Batch: 00005.02.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 100144 55504	AALCO Manufacturing Company Nets	120.00	02/12/2026	Check Sequence: 1 20-30-100-530300-0000	ACH Enabled: False
	Check Total:	120.00			
Vendor: 101047 118012 118474	Advantage Trailers & Hitches Repair Equipment Coupler	52.88 13.03	02/12/2026	Check Sequence: 2 10-10-000-530210-0000 10-10-000-530210-0000	ACH Enabled: False
	Check Total:	65.91			
Vendor: 200434 21735787	Advocate Occupational Health Random Screening	45.00	02/12/2026	Check Sequence: 3 10-00-000-585820-0000	ACH Enabled: False
	Check Total:	45.00			
Vendor: 103201 261001	All Star Sports Instruction Winter Classes	10,716.00	02/12/2026	Check Sequence: 4 20-21-000-525500-1261	ACH Enabled: True
	Check Total:	10,716.00			
Vendor: 103977 90513131 90513133 90513135 90515092	Anderson Pest Control Pest Control Pest Control Pest Control	122.26 108.80 109.91 115.41	02/12/2026	Check Sequence: 5 20-30-100-521600-0000 20-30-300-521600-0000 20-30-500-521600-0000 10-10-000-521600-0000	ACH Enabled: False
	Check Total:	456.38			
Vendor: 202673 Reimbursement	Candice Arnold Supplies	355.82	02/12/2026	Check Sequence: 6 20-24-000-535500-4610	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	355.82			
Vendor: 203037 36693 36694	Atlas Refrigeration, Inc. Refrigerator Repair Ice Maker Repairs	464.00 395.00	02/12/2026	Check Sequence: 7 20-30-300-521600-0000 20-30-150-521600-0000	ACH Enabled: False
	Check Total:	859.00			
Vendor: 202457 Mileage	Laurie Bellmar 1/2026 Mileage	111.35	02/12/2026	Check Sequence: 8 20-00-000-585270-0000	ACH Enabled: True
	Check Total:	111.35			
Vendor: 203508	Ben Tatar Music, LLC Event Entertainment	750.00	02/12/2026	Check Sequence: 9 20-26-000-525500-6801	ACH Enabled: False
	Check Total:	750.00			
Vendor: 110210 369	Caryn Borgetti Winter Classes	616.00	02/12/2026	Check Sequence: 10 20-22-000-525500-2351	ACH Enabled: False
	Check Total:	616.00			
Vendor: 203484 320327 320454 321123 322210 322212 322320	Brad Manning Ford, Inc. #441 Repairs Arm Assembly Seal/Clip/Hose #429 Repairs #481 Repairs #429 Repairs	37.97 11.42 150.29 85.67 142.87 131.62	02/12/2026	Check Sequence: 11 10-10-000-530340-0000 10-10-000-530340-0000 10-10-000-530340-0000 10-10-000-530340-0000 10-10-000-530340-0000 10-10-000-530340-0000	ACH Enabled: True
	Check Total:	559.84			
Vendor: 107310 jan2026	B-Sharp, LLC Winter Classes	430.00	02/12/2026	Check Sequence: 12 20-24-000-525500-4610	ACH Enabled: True
	Check Total:	430.00			
Vendor: 203255 Reimbursement	Erin Busse Supplies	247.03	02/12/2026	Check Sequence: 13 20-24-000-535500-4610	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	247.03			
Vendor: 113050 5810	Case Lots Inc. District Supplies	2,499.15	02/12/2026	Check Sequence: 14 10-10-000-530900-0000	ACH Enabled: True
	Check Total:	2,499.15			
Vendor: 202339 2372 2372 2396 2396	Chicagoland Whistles, Inc. Referee Fees Referee Fees Referee Fees Referee Fees	900.00 2,360.00 900.00 6,440.00	02/12/2026 02/12/2026 02/12/2026 02/12/2026	Check Sequence: 15 20-21-000-525500-1140 20-21-000-525500-1141 20-21-000-525500-1140 20-21-000-525500-1141	ACH Enabled: True
	Check Total:	10,600.00			
Vendor: 200756 PE20251027-0015	College of Dupage Pool Rental	1,440.00	02/12/2026	Check Sequence: 16 20-30-500-521600-0000	ACH Enabled: False
	Check Total:	1,440.00			
Vendor: 173350 02870593	Colliflower Inc. Hose Assembly	107.70	02/12/2026	Check Sequence: 17 10-10-000-530210-0000	ACH Enabled: True
	Check Total:	107.70			
Vendor: 115186 2220099453	Commercial Tire Service Inc Tires	208.00	02/12/2026	Check Sequence: 18 10-10-000-530340-0000	ACH Enabled: True
	Check Total:	208.00			
Vendor: 115370 6447551/552	Conserv FS, Inc. Salt	1,339.20	02/12/2026	Check Sequence: 19 10-10-000-530620-0000	ACH Enabled: False
	Check Total:	1,339.20			
Vendor: 203394 76781	Convergint Technologies LLC Monitoring 2/1-4/30/2026	96.12	02/12/2026	Check Sequence: 20 20-30-100-521600-0000	ACH Enabled: True
	Check Total:	96.12			
Vendor: 200523	CSTSBA			Check Sequence: 21	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
13U	Tournament Fees	650.00	02/12/2026	20-21-000-525500-1112	
	Check Total:	650.00			
Vendor: 117803	Cindy Dayton			Check Sequence: 22	ACH Enabled: True
Reimbursement	Supplies	117.79	02/12/2026	20-24-000-535500-4610	
	Check Total:	117.79			
Vendor: 119687	Dunham Woods Farm, Inc.			Check Sequence: 23	ACH Enabled: False
1401	Winter Classes	720.00	02/12/2026	20-22-000-525500-2310	
	Check Total:	720.00			
Vendor: 200716	Dupage County Clerk			Check Sequence: 24	ACH Enabled: False
218205	Mitigation	2,325.00	02/12/2026	94-91-870-575110-0000	
	Check Total:	2,325.00			
Vendor: 200761	ePact Network Ltd.			Check Sequence: 25	ACH Enabled: True
EP001011	Online Database	1,868.75	02/12/2026	20-30-100-525500-0000	
EP001011	Online Database	718.75	02/12/2026	20-24-000-525500-4626	
EP001011	Online Database	250.00	02/12/2026	20-24-000-525500-4451	
EP001011	Online Database	1,006.25	02/12/2026	20-24-000-525500-4610	
EP001011	Online Database	3,343.75	02/12/2026	20-24-000-525500-4625	
EP001011	Online Database	250.00	02/12/2026	20-24-000-525500-4612	
EP001011	Online Database	3,343.75	02/12/2026	20-24-000-525500-4631	
EP001011	Online Database	718.75	02/12/2026	20-24-000-525500-4643	
	Check Total:	11,500.00			
Vendor: 203474	Ford Pro			Check Sequence: 26	ACH Enabled: False
319468	Schematics	43.75	02/12/2026	10-10-000-530340-0000	
	Check Total:	43.75			
Vendor: 132271	Grainger, Inc.			Check Sequence: 27	ACH Enabled: True
9772243763/771	Wire Guards	345.63	02/12/2026	20-30-100-530300-0000	
9779033688	Heater Repairs	531.70	02/12/2026	20-30-100-530210-0000	
9788025675	Door Holders	109.45	02/12/2026	20-30-100-530300-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
9788025691	Baby Changing Station	296.66	02/12/2026	20-30-300-530300-0000	
	Check Total:	1,283.44			
Vendor: 199763 1622	Great Lakes Urban Forestry Tree Survey	750.00	02/12/2026	Check Sequence: 28 94-90-000-575170-0000	ACH Enabled: False
	Check Total:	750.00			
Vendor: 133300 Reimbursement	Tracy Gustello Supplies	144.42	02/12/2026	Check Sequence: 29 20-24-000-535500-4610	ACH Enabled: True
	Check Total:	144.42			
Vendor: 198839 87065	Identatronics, Inc. Keycards	547.47	02/12/2026	Check Sequence: 30 20-30-350-530350-0000	ACH Enabled: False
	Check Total:	547.47			
Vendor: 199220	Illinois Youth Soccer Association Tournament Fee	400.00	02/12/2026	Check Sequence: 31 20-21-000-525500-1125	ACH Enabled: False
	Check Total:	400.00			
Vendor: 198911 786836 786836	Imagetec LP Supplies Contract 1/14-4/13/2026 Contract 1/14-4/13/2026	600.62 400.00	02/12/2026	Check Sequence: 32 20-00-000-521520-0000 10-00-000-521520-0000	ACH Enabled: True
	Check Total:	1,000.62			
Vendor: 123355 20131747 20131790	Jeff Ellis & Associates CPR Classes CPR Classes	81.00 63.00	02/12/2026	Check Sequence: 33 10-00-000-585810-0000 10-00-000-585810-0000	ACH Enabled: True
	Check Total:	144.00			
Vendor: 202397 1	Matthew Lazzarotto Winter Training	500.00	02/12/2026	Check Sequence: 34 20-21-000-525500-1112	ACH Enabled: False
	Check Total:	500.00			
Vendor: 203509	Lizzardo Museum of Lapidary Art			Check Sequence: 35	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Class Trip	150.00	02/12/2026	20-22-000-525500-2375	
	Check Total:	150.00			
Vendor: 202346	David MacDonald			Check Sequence: 36	ACH Enabled: True
Reimbursement	Conference	112.43	02/12/2026	20-00-000-585201-0000	
	Check Total:	112.43			
Vendor: 202655	Peter Magas			Check Sequence: 37	ACH Enabled: False
	Tournament Fees	62.40	02/12/2026	20-21-000-525500-1233	
	Check Total:	62.40			
Vendor: 154610	Market Access Corporation			Check Sequence: 38	ACH Enabled: True
8880	Special Use Permits	175.00	02/12/2026	20-30-300-521600-0000	
8881	Special Use Permits	1,050.00	02/12/2026	20-30-150-521205-0000	
	Check Total:	1,225.00			
Vendor: 203340	Maureen Claffy Art Enterprises			Check Sequence: 39	ACH Enabled: True
1012	Winter Classes	810.00	02/12/2026	20-30-100-525500-0000	
	Check Total:	810.00			
Vendor: 156599	Menard's, Inc.			Check Sequence: 40	ACH Enabled: True
67929	Supplies	18.15	02/12/2026	20-30-100-530300-0000	
68074	Supplies	184.90	02/12/2026	20-30-100-530100-0000	
68106	Supplies	36.12	02/12/2026	20-30-450-550300-0000	
68140	Supplies	50.97	02/12/2026	10-10-000-530300-0000	
68261	Supplies	66.23	02/12/2026	20-30-300-530300-0000	
68396	Supplies	16.94	02/12/2026	20-30-100-535500-0000	
68590	Fence Repairs	16.13	02/12/2026	20-30-475-530425-0000	
68612	Wood	63.96	02/12/2026	10-10-000-550200-0000	
68642	Heater/Cable	107.02	02/12/2026	10-10-000-550300-0000	
68709	Shop Supplies	103.14	02/12/2026	10-10-000-530300-0000	
69006	Wrench Sets	29.26	02/12/2026	10-10-000-530300-0000	
	Check Total:	692.82			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 202644 112172242 112181733 MC0000148796	Midwest Mechanical HVAC Repairs HVAC Repairs Maintenance 1/1-6/30/2026	1,244.00 1,058.00 1,098.00	02/12/2026 02/12/2026 02/12/2026	Check Sequence: 41 20-30-100-521600-0000 20-30-200-521600-0000 10-10-000-521600-0000	ACH Enabled: True
	Check Total:	3,400.00			
Vendor: 203308 Reimbursement	Rachel Mills Conference	45.99	02/12/2026	Check Sequence: 42 20-00-000-585201-0000	ACH Enabled: True
	Check Total:	45.99			
Vendor: 199617 00196194	MityLite, Inc. Furniture Replacement	996.63	02/12/2026	Check Sequence: 43 20-30-150-541300-0000	ACH Enabled: False
	Check Total:	996.63			
Vendor: 161208 bc8ce4d5 df488707	Northern Tool & Equipment Platform Heaters Tool Set/Trailer Lock	2,394.00 170.10	02/12/2026 02/12/2026	Check Sequence: 44 20-30-350-530350-0000 10-10-000-530340-0000	ACH Enabled: True
	Check Total:	2,564.10			
Vendor: 203485 Reimbursement Reimbursement	Heather Nuccio Supplies Supplies	18.91 57.05	02/12/2026 02/12/2026	Check Sequence: 45 20-24-000-535500-4610 20-24-000-535500-4610	ACH Enabled: True
	Check Total:	75.96			
Vendor: 163300	Office Depot Business Solutions, LLC Supplies Supplies Supplies	10.48 87.06 87.06	02/12/2026 02/12/2026 02/12/2026	Check Sequence: 46 20-24-000-535500-4610 20-00-000-530100-0000 10-00-000-530100-0000	ACH Enabled: False
	Check Total:	184.60			
Vendor: 199051	Out On A Whim Winter Classes	1,584.00	02/12/2026	Check Sequence: 47 20-30-100-525500-0000	ACH Enabled: True
	Check Total:	1,584.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 202692 56003	Paper Tiger Document Solutions Document Shredding	248.65	02/12/2026	Check Sequence: 48 10-00-000-585990-0000	ACH Enabled: False
	Check Total:	248.65			
Vendor: 101134	PDRMA			Check Sequence: 49	ACH Enabled: False
	1/2026 Health Insurance	553.96	02/12/2026	20-30-400-565100-0000	
	1/2026 Workers Compensation	5,397.73	02/12/2026	10-00-000-560200-0000	
	1/2026 Health Insurance	1,741.20	02/12/2026	20-30-500-565100-0000	
	1/2026 Health Insurance	965.57	02/12/2026	20-30-200-565100-0000	
	1/2026 Liability Insurance	4,671.47	02/12/2026	10-00-000-560600-0000	
	1/2026 Pollution Liability	41.46	02/12/2026	10-00-000-560600-0000	
	1/2026 Health Insurance	361.14	02/12/2026	20-30-150-565100-0000	
	1/2026 Health Insurance	20,711.80	02/12/2026	20-00-000-565100-0000	
	1/2026 Health Insurance	724.33	02/12/2026	55-00-000-565100-0000	
	1/2026 Property Insurance	6,495.35	02/12/2026	10-00-000-560600-0000	
	1/2026 Health Insurance	471.47	02/12/2026	20-30-300-565100-0000	
	1/2026 Employment Practice	1,277.19	02/12/2026	10-00-000-560600-0000	
	1/2026 Health Insurance	23,741.29	02/12/2026	10-10-000-565100-0000	
	1/2026 Health Insurance	1,897.66	02/12/2026	20-30-450-565100-0000	
	1/2026 Health Insurance	9,731.91	02/12/2026	20-30-100-565100-0000	
	1/2026 Cyber Liability	385.92	02/12/2026	10-00-000-560600-0000	
	1/2026 Health Insurance	5,116.71	02/12/2026	10-00-000-565100-0000	
	1/2026 Health Insurance	451.12	02/12/2026	20-30-350-565100-0000	
	Check Total:	84,737.28			
Vendor: 200149 70052	Pentegra Systems Camera Repairs	326.00	02/12/2026	Check Sequence: 50 20-30-100-540700-0000	ACH Enabled: True
	Check Total:	326.00			
Vendor: 200177 327094	Performance Chemical & Supply, Inc. Scrubber Repairs	2,030.60	02/12/2026	Check Sequence: 51 20-30-100-521600-0000	ACH Enabled: True
	Check Total:	2,030.60			
Vendor: 173885	Regional Truck Equipment			Check Sequence: 52	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
285938	Cable	256.68	02/12/2026	10-10-000-530340-0000	
286071/093	Plow Repairs	334.43	02/12/2026	10-10-000-530340-0000	
	Check Total:	591.11			
Vendor: 203437	Laura Rego			Check Sequence: 53	ACH Enabled: True
Reimbursement	Supplies	356.55	02/12/2026	20-24-000-535500-4610	
	Check Total:	356.55			
Vendor: 173930	Reinders, Inc.			Check Sequence: 54	ACH Enabled: True
6087181	Plate Covers	991.93	02/12/2026	10-10-000-530210-0000	
6087327	Plate Covers	180.93	02/12/2026	10-10-000-530210-0000	
6087712	Plate Covers	93.38	02/12/2026	10-10-000-530210-0000	
6088209	Wheel Kit	199.72	02/12/2026	10-10-000-530210-0000	
	Check Total:	1,465.96			
Vendor: 199728	Richmond Electric Co., Inc.			Check Sequence: 55	ACH Enabled: False
45253	Electrical Bonding	8,400.00	02/12/2026	96-00-880-575110-0000	
	Check Total:	8,400.00			
Vendor: 174360	Riddell/All American Sports Corp			Check Sequence: 56	ACH Enabled: True
952485922	Helmet Refurbishing	14,885.66	02/12/2026	20-21-000-525500-1161	
	Check Total:	14,885.66			
Vendor: 201435	Rock 'n' Kids, Inc.			Check Sequence: 57	ACH Enabled: True
GEW126	Winter Classes	2,270.00	02/12/2026	20-22-000-525500-2331	
	Check Total:	2,270.00			
Vendor: 176093	Russo Power Equipment			Check Sequence: 58	ACH Enabled: True
21409518	Shovels	240.00	02/12/2026	10-10-000-530300-0000	
21409949	Cable	27.86	02/12/2026	10-10-000-530210-0000	
	Check Total:	267.86			
Vendor: 200491	Safe Haven IT, Inc.			Check Sequence: 59	ACH Enabled: True
2026-QB-023	IT Maintenance 2/2026	2,000.00	02/12/2026	10-00-000-521400-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
2026-QB-023	IT Maintenance 2/2026	2,000.00	02/12/2026	20-00-000-521400-0000	
	Check Total:	4,000.00			
Vendor: 203300 1	Semprevivo Baseball LLC Winter Training	2,580.00	02/12/2026	Check Sequence: 60 20-21-000-525500-1233	ACH Enabled: False
	Check Total:	2,580.00			
Vendor: 178570 41566101220126 75316160730126 76868160730126 77288160730126	Sherwin Williams Co. Paint Paint Paint Paint	206.70 74.72 134.70 51.90	02/12/2026 02/12/2026 02/12/2026 02/12/2026	Check Sequence: 61 20-30-450-550300-0000 20-30-150-530600-0000 20-30-450-530600-0000 20-30-150-530600-0000	ACH Enabled: False
	Check Total:	468.02			
Vendor: 203265 9924797.001 9932809.001 9944120.001	Sunrise Electric Electrical Repairs Electrical Repairs Electrical Repairs	246.04 32.79 39.15	02/12/2026 02/12/2026 02/12/2026	Check Sequence: 62 20-30-300-530300-0000 20-30-300-530300-0000 20-30-100-530300-0000	ACH Enabled: False
	Check Total:	317.98			
Vendor: 203434 369	Courtney Tedesco Winter Classes	616.00	02/12/2026	Check Sequence: 63 20-22-000-525500-2351	ACH Enabled: True
	Check Total:	616.00			
Vendor: 183781 1076883	Terrace Supply Company CO2	58.90	02/12/2026	Check Sequence: 64 20-30-500-521600-0000	ACH Enabled: True
	Check Total:	58.90			
Vendor: 203460 4	The Glittered Whisk Winter Classes	1,045.00	02/12/2026	Check Sequence: 65 20-22-000-525500-2314	ACH Enabled: True
	Check Total:	1,045.00			
Vendor: 200148 1001756	The Reinalt-Thomas Corporation Tire Repair	50.00	02/12/2026	Check Sequence: 66 10-10-000-530210-0000	ACH Enabled: False

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	50.00			
Vendor: 199517 202880599	Uline Trailer Supplies	2,480.55	02/12/2026	Check Sequence: 67 20-21-000-535500-1165	ACH Enabled: False
	Check Total:	2,480.55			
Vendor: 200495	Village of Glen Ellyn-Fuel 1/2026 Fuel	2,641.92	02/12/2026	Check Sequence: 68 10-10-000-530500-0000	ACH Enabled: False
	Check Total:	2,641.92			
Vendor: 199264 6081519-0	Warehouse Direct Supplies	535.26	02/12/2026	Check Sequence: 69 20-30-100-530300-0000	ACH Enabled: True
	Check Total:	535.26			
Vendor: 193185 234	WDSRA Mobile Chair Lift	1,279.00	02/12/2026	Check Sequence: 70 55-00-000-575915-0000	ACH Enabled: False
	Check Total:	1,279.00			
Vendor: 202999 1140	Kristina Weller Event Supplies	475.00	02/12/2026	Check Sequence: 71 20-26-000-525500-6816	ACH Enabled: True
	Check Total:	475.00			
Vendor: 200515 9U	Wheaton Park District Tournament Fees	595.00	02/12/2026	Check Sequence: 72 20-21-000-525500-1233	ACH Enabled: False
	Check Total:	595.00			
Vendor: 200054 1430	Sandra Zambrano Event Entertainment	680.00	02/12/2026	Check Sequence: 73 20-26-000-525500-6801	ACH Enabled: False
	Check Total:	680.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Total for Check Run:	197,055.22			
	Total of Number of Checks:	73			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
Printed: 02/09/2026 - 10:13AM
Batch: 00002.02.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 198880 427	Illinois Shotokan Karate Fall Classes	12,973.44	02/09/2026	Check Sequence: 1 20-21-000-525500-1275	ACH Enabled: False
	Check Total:	12,973.44			
	Total for Check Run:	12,973.44			
	Total of Number of Checks:	1			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 02/03/2026 - 7:58AM
 Batch: 00001.02.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 200411	Abbington Distinctive Banquets Enchanted Evening	12,740.00	02/02/2026	Check Sequence: 1 20-26-000-525500-6816	ACH Enabled: False
	Check Total:	12,740.00			
Vendor: 203196	Auto Wares-Bumper to Bumper Filters Oil/Filters Fuel Filter/Brake Cleaner Battery Tester Repairs Solinoid Repairs Spark Plugs Tools	180.29 243.49 79.49 135.00 15.42 48.39 26.26 20.56 87.27	02/02/2026 02/02/2026 02/02/2026 02/02/2026 02/02/2026 02/02/2026 02/02/2026 02/02/2026 02/02/2026	Check Sequence: 2 10-10-000-530210-0000 10-10-000-530340-0000 10-10-000-530210-0000 10-10-000-530210-0000 10-10-000-530340-0000 10-10-000-530340-0000 10-10-000-530210-0000 10-10-000-530300-0000	ACH Enabled: False
	Check Total:	836.17			
Vendor: 203282	Champions Park Tournament Fees	4,380.00	02/02/2026	Check Sequence: 3 20-21-000-525500-1127	ACH Enabled: False
	Check Total:	4,380.00			
Vendor: 115285	ComEd 12/16/2025-1/17/2026 Electric	99.54	02/02/2026	Check Sequence: 4 10-00-000-570100-0000	ACH Enabled: False
	Check Total:	99.54			
Vendor: 130257 8U	Game Day USA Tournament Fees	695.00	02/02/2026	Check Sequence: 5 20-21-000-525500-1233	ACH Enabled: False

Invoice No	Description		Amount	Pmt Date	Acct Number	Reference
		Check Total:	695.00			
Vendor: 132690 14U	Greater Midwest Baseball Tournament Fees		725.00	02/02/2026	Check Sequence: 6 20-21-000-525500-1233	ACH Enabled: False
		Check Total:	725.00			
Vendor: 199220	Illinois Youth Soccer Association Tournament Fees		1,000.00	02/02/2026	Check Sequence: 7 20-21-000-525500-1127	ACH Enabled: False
		Check Total:	1,000.00			
Vendor: 145940 14U	JP Sports Tournament Fees		1,985.00	02/02/2026	Check Sequence: 8 20-21-000-525500-1233	ACH Enabled: False
		Check Total:	1,985.00			
Vendor: 201098 Reimbursement	Renee Konzelman Teamsnap Subscription		63.96	02/02/2026	Check Sequence: 9 20-21-000-525500-1161	ACH Enabled: False
		Check Total:	63.96			
Vendor: 203095	Events Worldwide MarkyBooth Event Entertainment		575.00	02/02/2026	Check Sequence: 10 20-26-000-525500-6816	ACH Enabled: False
		Check Total:	575.00			
Vendor: 156599 67163	Menard's, Inc. TV Mounting Supplies		83.25	02/02/2026	Check Sequence: 11 20-30-450-530300-0000	ACH Enabled: True
		Check Total:	83.25			
Vendor: 203295 9U	Roma Sport Club Tournament Fees		495.00	02/02/2026	Check Sequence: 12 20-21-000-525500-1233	ACH Enabled: False
		Check Total:	495.00			
Vendor: 201768	S-NET Communications District-Wide Phones February 2026 District-Wide Phones February 2026 District-Wide Phones February 2026		57.55 665.58 665.58	02/02/2026 02/02/2026 02/02/2026	Check Sequence: 13 20-30-500-570300-0000 20-00-000-570300-0000 10-00-000-570300-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	District-Wide Phones February 2026	407.50	02/02/2026	20-30-100-570300-0000	
	District-Wide Phones February 2026	137.53	02/02/2026	10-10-000-570300-0000	
	District-Wide Phones February 2026	108.78	02/02/2026	20-30-300-570300-0000	
	District-Wide Phones February 2026	19.33	02/02/2026	20-30-150-570300-0000	
	Check Total:	2,061.85			
Vendor: 137161	The Home Depot CRC/GECF			Check Sequence: 14	ACH Enabled: False
	Supplies	322.50	02/02/2026	20-30-100-530300-0000	
	Tools	229.00	02/02/2026	10-10-000-530300-0000	
	Supplies	27.97	02/02/2026	10-10-000-530300-0000	
	Check Total:	579.47			
Vendor: 199170 12U	US LAX Events			Check Sequence: 15	ACH Enabled: False
	Tournament Fees	899.00	02/02/2026	20-21-000-525500-1172	
	Check Total:	899.00			
	Total for Check Run:	27,218.24			
	Total of Number of Checks:	15			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
Printed: 01/27/2026 - 8:45AM
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Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 169850	Constellation New Energy - Gas LLC			Check Sequence: 1	ACH Enabled: False
	12/2025 Gas	5,058.57	01/27/2026	20-30-100-570200-0000	
	12/2025 Gas	894.08	01/27/2026	20-30-300-570200-0000	
	12/2025 Gas	304.39	01/27/2026	20-30-150-570200-0000	
	12/2025 Gas	2,507.15	01/27/2026	20-30-450-570200-0000	
	12/2025 Gas	1,444.18	01/27/2026	20-30-350-570200-0000	
	12/2025 Gas	701.82	01/27/2026	20-30-500-570200-0000	
	12/2025 Gas	2,413.63	01/27/2026	20-30-200-570200-0000	
	Check Total:	13,323.82			
Vendor: 203313	Kluber, Inc.			Check Sequence: 2	ACH Enabled: False
9576	Professional Services	1,875.00	01/27/2026	94-90-920-575180-0000	
	Check Total:	1,875.00			
Vendor: 193185	WDSRA			Check Sequence: 3	ACH Enabled: False
239	Inclusion Fees	1,113.26	01/27/2026	55-00-000-575350-0000	
	Check Total:	1,113.26			
	Total for Check Run:	16,312.08			
	Total of Number of Checks:	3			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 01/26/2026 - 9:08AM
 Batch: 00009.01.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 202129	AEP Energy 12/12-1/15/2026 Electric	513.51	01/26/2026	Check Sequence: 1 20-30-300-570100-0000	ACH Enabled: False
	Check Total:	513.51			
Vendor: 203490	Athletx Sports Group 11U Tournament Fees	1,745.00	01/26/2026	Check Sequence: 2 20-21-000-525500-1233	ACH Enabled: False
	Check Total:	1,745.00			
Vendor: 198979	Ferguson Enterprises LLC #1550 1191017 Repairs	99.74	01/26/2026	Check Sequence: 3 20-30-450-550300-0000	ACH Enabled: False
	Check Total:	99.74			
Vendor: 145940	JP Sports 11U Tournament Fees 12U Tournament Fees	975.00 475.00	01/26/2026 01/26/2026	Check Sequence: 4 20-21-000-525500-1233 20-21-000-525500-1112	ACH Enabled: False
	Check Total:	1,450.00			
Vendor: 161205	Nicor Gas 12/10-1/10/2026 Gas	903.97	01/26/2026	Check Sequence: 5 10-00-000-570200-0000	ACH Enabled: False
	Check Total:	903.97			
Vendor: 170852	Pioneer Manufacturing Company 279932 Nozzle	112.05	01/26/2026	Check Sequence: 6 10-10-000-530210-0000	ACH Enabled: False
	Check Total:	112.05			
Vendor: 173930	Reinders, Inc. 6086781/01 Toro Repairs	2,219.73	01/26/2026	Check Sequence: 7 10-10-000-530210-0000	ACH Enabled: True

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	2,219.73			
Vendor: 203265 9891983.001	Sunrise Electric Lightbulbs	54.24	01/26/2026	Check Sequence: 8 20-30-100-530300-0000	ACH Enabled: False
	Check Total:	54.24			
Vendor: 203506 082520255	TapWorx, LLC Platform Remote Heaters	5,059.80	01/26/2026	Check Sequence: 9 20-30-350-530210-0000	ACH Enabled: True
	Check Total:	5,059.80			
Vendor: 200963	T-Mobile 12/12-1/11/2026 AED Monitoring	58.00	01/26/2026	Check Sequence: 10 10-00-000-585815-0000	ACH Enabled: False
	Check Total:	58.00			
Vendor: 200595	Ann Torralba Event Entertainment	550.00	01/26/2026	Check Sequence: 11 20-26-000-525500-6801	ACH Enabled: False
	Check Total:	550.00			
Vendor: 203207	Wasco Warriors Tournament Fees	675.00	01/26/2026	Check Sequence: 12 20-21-000-525500-1112	ACH Enabled: False
	Check Total:	675.00			
Vendor: 200515 14U	Wheaton Park District Tournament Fees	595.00	01/26/2026	Check Sequence: 13 20-21-000-525500-1233	ACH Enabled: False
	Check Total:	595.00			
	Total for Check Run:	14,036.04			
	Total of Number of Checks:	13			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 01/21/2026 - 9:15AM
 Batch: 00008.01.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 202129	AEP Energy			Check Sequence: 1	ACH Enabled: False
	12/11-1/13/2026 Electric	38.44	01/19/2026	20-00-000-570100-0000	
	12/11-1/13/2026 Electric	45.60	01/19/2026	10-00-000-570100-0000	
	12/11-1/13/2026 Electric	301.92	01/19/2026	20-30-350-570100-0000	
	12/11-1/13/2026 Electric	1,627.58	01/19/2026	20-30-450-570100-0000	
	12/11-1/13/2026 Electric	614.25	01/19/2026	10-00-000-570100-0000	
	12/11-1/13/2026 Electric	148.94	01/19/2026	20-30-150-570100-0000	
	12/11-1/13/2026 Electric	1,374.76	01/19/2026	20-00-000-570100-0000	
	12/11-1/13/2026 Electric	11,248.09	01/19/2026	20-30-100-570100-0000	
	12/11-1/13/2026 Electric	222.32	01/19/2026	20-00-000-570100-0000	
	12/11-1/13/2026 Electric	335.41	01/19/2026	20-30-350-570100-0000	
	12/11-1/13/2026 Electric	88.88	01/19/2026	20-00-000-570100-0000	
	12/11-1/13/2026 Electric	302.38	01/19/2026	10-00-000-570100-0000	
	12/11-1/13/2026 Electric	63.75	01/19/2026	10-00-000-570100-0000	
	12/11-1/13/2026 Electric	2,048.54	01/19/2026	20-30-200-570100-0000	
	12/11-1/13/2026 Electric	1,903.11	01/19/2026	20-30-500-570100-0000	
	12/11-1/13/2026 Electric	42.55	01/19/2026	20-00-000-570100-0000	
	Check Total:	20,406.52			
Vendor: 199217	Bloomingdale Park District			Check Sequence: 2	ACH Enabled: False
	Meet Fees	430.00	01/19/2026	20-30-100-530400-0000	
	Check Total:	430.00			
Vendor: 112920	Carol Stream Park District			Check Sequence: 3	ACH Enabled: False
	Meet Fees	430.00	01/19/2026	20-30-100-530400-0000	

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
	Check Total:	430.00			
Vendor: 115285	ComEd 12/11/2025-1/13/2026 Gas	85.15	01/19/2026	Check Sequence: 4 10-00-000-570100-0000	ACH Enabled: False
	Check Total:	85.15			
Vendor: 119690	DuPage Co. Public Works 9/29-11/28/2025 Water	211.22	01/20/2026	Check Sequence: 5 20-00-000-570400-0000	ACH Enabled: False
	Check Total:	211.22			
Vendor: 199338	IPDGC Meet Fees	600.00	01/19/2026	Check Sequence: 6 20-30-100-530400-0000	ACH Enabled: False
	Check Total:	600.00			
Vendor: 199475	Joliet Park District Event Shirts	736.00	01/19/2026	Check Sequence: 7 20-30-100-530400-0000	ACH Enabled: False
	Check Total:	736.00			
Vendor: 161205	Nicor Gas 12/15/2025-1/14/2026 Gas	509.52	01/19/2026	Check Sequence: 8 10-00-000-570200-0000	ACH Enabled: False
	Check Total:	509.52			
Vendor: 203504	Premier Gymnastics West Meet Fees	930.00	01/19/2026	Check Sequence: 9 20-30-100-530400-0000	ACH Enabled: False
	Check Total:	930.00			
Vendor: 203502 12U	SGS Tune-Up 2026 Tournament Fees	735.00	01/19/2026	Check Sequence: 10 20-21-000-525500-1112	ACH Enabled: False
	Check Total:	735.00			
Vendor: 203503 12U	Stingers Tournament Fees	650.00	01/19/2026	Check Sequence: 11 20-21-000-525500-1112	ACH Enabled: False
	Check Total:	650.00			

Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 203505	Trinity Academy of Gymnastics LLC			Check Sequence: 12	
	Meet Fees	685.00	01/19/2026	20-30-100-530400-0000	ACH Enabled: False
	Check Total:	685.00			
Vendor: 189350 11225232	V3 Companies			Check Sequence: 13	ACH Enabled: True
	Professional Services	18,452.50	01/20/2026	94-91-815-575110-0000	
	Check Total:	18,452.50			
Vendor: 200738 34731	Webster, McGrath & Ahlberg, Ltd			Check Sequence: 14	ACH Enabled: False
	Professional Services	2,000.00	01/20/2026	94-91-870-575110-0000	
	Check Total:	2,000.00			
	Total for Check Run:	46,860.91			
	Total of Number of Checks:	14			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
 Printed: 01/19/2026 - 8:20AM
 Batch: 00007.01.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 202369 91670	Backyard rinks by Iron Sleek, Inc. Ice Rink Liner	1,716.00	01/19/2026	Check Sequence: 1 10-10-000-530300-0000	ACH Enabled: False
	Check Total:	1,716.00			
Vendor: 202043	BIG3 Sports Fall Classes	4,950.00	01/19/2026	Check Sequence: 2 20-21-000-525500-1141	ACH Enabled: True
	Check Total:	4,950.00			
Vendor: 115370 6447078	Conserv FS, Inc. Salt	1,339.20	01/19/2026	Check Sequence: 3 10-10-000-530620-0000	ACH Enabled: False
	Check Total:	1,339.20			
Vendor: 199378 W0809	Race Time Race Timing	750.00	01/19/2026	Check Sequence: 4 20-30-100-535700-0000	ACH Enabled: False
	Check Total:	750.00			
Vendor: 202015 6318	Village of Glen Ellyn Alarms False Alarms	100.00	01/19/2026	Check Sequence: 5 20-30-300-521600-0000	ACH Enabled: False
	Check Total:	100.00			
	Total for Check Run:	8,855.20			
	Total of Number of Checks:	5			

Accounts Payable

Computer Check Proof List by Vendor

User: cyocum
Printed: 01/15/2026 - 10:11AM
Batch: 00005.01.2026



Invoice No	Description	Amount	Pmt Date	Acct Number	Reference
Vendor: 199285 Final	Amoonjump4u.inc Event Entertainment	2,630.32	01/15/2026	Check Sequence: 1 20-30-100-525500-0000	ACH Enabled: False
	Check Total:	2,630.32			
	Total for Check Run:	2,630.32			
	Total of Number of Checks:	1			

**Glen Ellyn Park District
Board of Commissioners
Regular Meeting Minutes
January 20, 2026
185 Spring Avenue**

I. Call to Order

President Nephew called the meeting to order at 7:02 p.m.

II. Roll Call of Commissioners

Upon roll call, those answering present were Commissioners Stortz, Boynton, Ward, Crickmore, and President Nephew. Commissioner Cornell and Durham arrived at 7:05 p.m.

Roll Call: Aye: Commissioners Stortz, Boynton, Ward, Crickmore, and President Nephew
Nay: *None*

Motion Carried

Staff members present were Executive Director Dave Thommes, Deputy Executive Director Cinquegrani, Director of Planning and Natural Resources Troia, Director of Recreation and Facilities Lim, Superintendent of Recreation Services MacDonald, and Board Secretary & Directors' Assistant Dikker participated via Zoom.

III. Pledge of Allegiance

President Nephew led the pledge of allegiance.

IV. Changes to the Agenda

It was stated that item IX G will be moved to right after the Consent Agenda.

V. Public Participation

None.

VI. Consent Agenda

Commissioner Ward moved, seconded by Commissioner Crickmore, to approve the Consent Agenda including the Voucher List of Bills totaling \$972,043.74 and minutes from the December 9, 2025, Regular Meeting.

*Roll Call: Aye: Commissioners Ward, Crickmore, Stortz, Boynton, and President Nephew
Nay: None*

Motion Carried.

VII. New Business

A. Consideration of an ordinance providing for the issue and sale of approximately \$6,105,000 General Obligation Limited Tax Park Bonds for the payment of land condemned or purchased for parks, for the building, maintaining, improving, and protecting of the same and the existing land and facilities of the District and for the payment of the expenses thereto.

The meeting was called to order by the President Nephew, and upon the roll being called, Julia Nephew, the President, and the following Park Commissioners were physically present at said location: Commissioners Cornell, Stortz, Boynton, Ward, Crickmore, Durham and President Nephew

The following Park Commissioners were allowed by a majority of the members of the Board of Park Commissioners in accordance with and to the extent allowed by rules adopted by the Board of Park Commissioners to attend the meeting by video or audio conference: None

No Park Commissioner was not permitted to attend the meeting by video or audio conference.

The following Park Commissioners were absent and did not participate in the meeting in any manner or to any extent whatsoever: None

The President announced that a proposal had been received from Jeffries LLC for the purchase of the District's non-referendum general obligation limited park bonds to be issued by the District pursuant to Section 6-4 of the Park District Code for the payment of land condemned or purchased for parks, for the building, maintaining, improving and protecting of the same and the existing land and facilities of the District and for the payment of the expenses incident thereto, and that the Board of Park Commissioners would consider the adoption of an ordinance providing for the issue of said bonds and the levy of a direct annual tax to pay the principal and interest thereon.

Whereupon Park Commissioner Boynton presented and the Secretary read by title an ordinance as follows, a copy of which was provided to each Park Commissioner prior to said meeting and to everyone in attendance at said meeting who requested a copy:

Park Commissioner Boynton moved and Park Commissioner Ward seconded the motion that said ordinance as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said ordinance.

Upon the roll being called, the following Park Commissioners voted AYE: Commissioners Cornell, Stortz, Boynton, Ward, Crickmore, Durham, and President Nephew

The following Park Commissioners voted NAY: None

Whereupon the President declared the motion carried and said ordinance adopted, approved and signed the same in open meeting and directed the Secretary to record the same in full in the records of the Board of Park Commissioners of the Glen Ellyn Park District, DuPage County, Illinois, which was done.

VIII. Adjourn to Executive Session

At 7:20 p.m., Commissioner Ward moved, seconded by Commissioner Stortz, to move into Executive Session under Section 2 (c) 8 discussion of the emergency security procedures and the use of personnel and equipment to respond to the following actual danger to the safety of employees, staff or public property for building safety.

Roll Call: *Aye: Commissioners Ward, Stortz, Cornell, Boynton, Crickmore, Durham, and President Nephew*
Nay: None

Motion Carried.

IX. Reconvene to Open Session

The Park Board reconvened open session at 8:11 p.m.

X. New Business continued

B. First Amendment to Executive Director Thommes Employment Agreement

Per the direction of Counsel at the December 9, 2025, Regular Meeting, an Amendment was proposed to be added to the Executive Director, Dave Thommes, Employment Agreement. The Amendment will allow for a rolling three-year contract and updated severance terms per the Amendment to the Agreement. Following, Commissioner Durham moved, seconded by Commissioner Crickmore, to approve the First Amendment to Employment Agreement Between the Board of Park Commissioners of the Glen Ellyn Park District and Dave Thommes effective as of January 1, 2026.

Roll Call: *Aye: Commissioners Durham, Crickmore, Cornell, Stortz, Boynton, Durham and President Nephew.*
Nay: None

Motion Carried.

C. Sale of Surplus Property - Ordinance 26-01

Commissioner Ward moved, seconded by Commissioner Crickmore, to approve the trade in of Unit 427, the 2008 Ford F-450 to Bob Ridings Fleet sales in the amount of \$5,000 to offset the cost of the new replacement vehicle and Board approval of Ordinance 26-01, Sale of Surplus Property of the Glen Ellyn Park District.

Roll Call: *Aye: Commissioners Ward, Crickmore, Cornell, Boynton, Stortz, Durham and President Nephew*

Nay: None

Motion Carried.

D. Purchase of 2025 Budgeted Maintenance Vehicle

The Equipment Replacement Fund, ERF, has designated truck 427, the 2008 Ford F-450, to be replaced from the fleet in 2026. This vehicle would be traded in for \$5,000 to offset the cost of the new vehicle, a 2026 Ford F350 Super Cab 4x4 Pickup w/8ft long bed. Commissioner Stortz inquired if this was within budget and Director of Parks and Planning Trois shared that it was.

Following, Commissioner Ward moved, seconded by Commissioner Boynton, to approve the purchase of one (1) 2026 Ford F350 Super Cab 4x4 Pickup w/8ft long bed from Bob Ridings Fleet Sales of Taylorville, Illinois for a price of \$47,303.00 before the offset of the trade in vehicle.

Roll Call: Aye: Commissioners Ward, Cornell, Boynton, Stortz, Crickmore, Durham, and President Nephew

Nay: None

Motion Carried.

E. First Amendment to the Intergovernmental Lease Agreement, Between the Village of Glen Ellyn and the Glen Ellyn Park District

The Glen Ellyn Park District and the Village of Glen Ellyn entered into an Intergovernmental Lease Agreement governing the use and operation of Panfish Park on March 26, 2025. The First Amendment to the Lease Agreement adds clarifying language to Section 3.1 to permit the Park District to use the pond at Panfish Park for ice skating activities during the winter season.

Following, Commissioner Cornell moved, seconded by Commissioner Ward, to approve the First Amendment to the Intergovernmental Lease Agreement dated March 26, 2025, Between the Village of Glen Ellyn and the Glen Ellyn Park District.

Roll Call: Aye: Commissioners Cornell, Ward, Boynton, Stortz, Crickmore, Durham and President Nephew

Nay: None

Motion Carried.

F. Intergovernmental Cooperation Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District Regarding Enforcement of Park District Ordinances, Rules, and Regulations

The proposed Intergovernmental Cooperation Agreement (IGA) establishes a framework for the Village of Glen Ellyn Police Department to assist with enforcement of Glen Ellyn Park District ordinances, rules and regulations on Park District property. Commissioner Stortz inquired if this was in place prior and Director Thommes declared there was a verbal agreement, and this provides a formal agreement for all.

Following Commissioner Crickmore moved, seconded by Commissioner Ward, to approve the Intergovernmental Cooperation Agreement Between the Village of Glen Ellyn and the Glen Ellyn Park District Regarding Enforcement of Park District Ordinances, Rules and Regulations.

Roll Call: *Aye: Commissioners Crickmore, Ward, Cornell, Boynton, Stortz, Durham and President Nephew*
Nay: None

Motion Carried.

G. Downtown Park Bid Results

Director of Planning and Natural Resources Troia shared that since fruition of the first drawing of the Downtown Community Park in 2021, plans have been finalized and prior to the Holidays went out to bid for Construction. The plans included construction of a park and two alternates including a small playground area and a shelter. Troia shared information on the alternates stating that the shelter will serve as a useful backdrop for future activities within the park as the mobile stage is nearing the end of its useful life. The park will serve as a nice area for families not only within the park but as a stopping point along the Prairie Path. Troia reviewed the previous estimates of the base bid which were \$2.6MM and stated that the District received 13 bids, while they were slightly over the estimates, staff was happy with the result. Troia shared that staff is recommending awarding the Base bid plus alternates to E.P. Doyle as they submitted the lowest bid in the amount of \$3,121,362.00. Troia shared information on specifications and contingency and while amount is over the previous estimate, Troia stated that donations and proceeds from the bond sale will help in the delta.

The Park Board inquired on the slim contingency, details of the shelter, and difference in price from previous estimate as well as discussed the donations received and pending. Troia shared that the fundraising campaign is ongoing and the Board relayed that proceeding with the alternates and completing all now is a good decision. Commissioner Ward inquired on the permit fees for the project, which Troia share were approximately \$66,000.00, and Ward hoped there would be a collaborative effort with the Village since they are both serving the same constituents. Commissioner Crickmore was extremely happy they were moving forward with both alternates and Commissioner Cornell was thrilled to begin this project.

Following Commissioner Stortz moved, seconded by Commissioner Crickmore, to award the Downton Park Construction bid, including Alternates A and B to E.P. Doyle for the amount of \$3,121,362.

Roll Call: *Aye: Commissioners Stortz, Crickmore, Cornell, Boynton, Ward, Durham and President Nephew*
Nay: None

Motion Carried.

XI. Unfinished Business

A. Preschool Security Updates

Executive Director Thommes provided an update on the concerns regarding preschool. Thommes said that a letter was shared with the preschool parents in early January and that he would be sharing some information this evening that would not compromise the security of the facilities and/or programs discussed per the guidance from legal counsel. Thommes shared the security items that are currently in place within preschool rooms including panic buttons, intercom system, and window coverings to name a few. He discussed training that staff completes as well as relationship with local police department and school district to share guidance. Thommes shared that a chime has been implemented to alert staff when someone has entered the building and also that the south entrance doors have now been locked thus now having one point of entry for all patrons to the facility. Thommes shared they have instituted an RSVP system for all preschool events as well as increasing security walk through times within the building. Interior window film and door reinforcements have also been installed. Thommes is recommending to the Board the installation of six security cameras within Main Street Recreation Center which will be monitored by office staff and which will be saved to the cloud. This will allow staff to see who is entering the building in real time. Staff is also moving forward with exterior window film which is a shatter resistant clear film. Timeline of these items should be 6-8 weeks following a signed contract. The District will also hire a security consultant to provide feedback on the facility.

Bill Costello, a preschool parent who resides in Glen Ellyn, was happy to hear of the items that were put in place. He inquired why the cameras were not installed prior. He discussed the authorized personnel signage and the security items in place prior to meetings. He would like to continue to be informed of the timeline of these security items. He would like the Board to continue to assess the security concerns of the parents.

Sabina Horrocks, a preschool parent and member of the community, spoke and was thankful to receive the update to the preschool security concerns and is happy to hear that the shatter resistant film will be put in place. Sabina discussed the now closed glass doors at Main Street Recreation Center but would like them locked. She believes locking them would be a greater security measure vs. just closing them, especially during preschool hours. Horrocks also addressed priorities that while she feels its wonderful to improve playgrounds, offer future ice skating, and maintain our infrastructure within the District she would like, as would the parents group, improvements to security for preschool students. While she appreciates the steps taken, she would truly like the doors locked and the safety of the preschool children taken as a priority.

Sarah Costello, a preschool parent, supported the previous speakers. She stated other parents are evaluating preschools for next year and were surprised to hear that doors were not locked to preschool wings. Costello was happy to hear of the addition of cameras to the facility but feels that the locking the doors to the Preschool wing would be the most logical security enhancement.

Kate Wolfe, a longtime resident, and is the local lead of Moms Demand Action. Wolf is in support of these folks who have spoken earlier and is pleased of the progress so far but does agree that locking the doors to the Preschool wings would be the most beneficial. Wolf spoke of past school shootings and provided statistics and asked for further efforts.

Jessica, parent of preschooler, suggested that the Board experience preschool drop off in the AM. Jessica worries of future targeting of our communities and urged the Board to familiarize the building during these times. Jessica shared stories of other facilities who have secured their facilities and while she is happy with the action taken thus far, she would like additional efforts to be made as she feels this is a wonderful community but a community that can be targeted in the future. She also stated she would not prefer woodchips at playgrounds.

XII. Staff Reports

- A. Finance Report (For information only)
- B. Staff Reports

Executive Director Thommes mentioned that the WDSRA 50th Annual Bash will take place on March 7th, and he will forward an informational email to those that may have interest in attending. Director of Planning and Natural Resources Troia shared that the District received an OSLAD grant, worth \$600,000 for the Village Green project. Ice skating should open at Sunset Park and staff is monitoring skating conditions at Lake Ellyn and Panfish Park. Commissioner Stortz inquired on the timeline of the Village Green project and if fields would be taken out of commission to which Troia stated that permitting/bid process would take approximately one year so construction would not begin until 2027. Deputy Executive Director Cinquegrani stated that signatures will be needed from President Nephew and Commissioner Ward for the bond purchase and he will send out an email to set up a time to complete. Board Secretary Dikker shared that Statements of Economic Interest emails will be sent out sometime in March and will be due back by early May so Commissioners should watch for that email.

XIII. Commissioners' Reports

Commissioner Cornell was very impressed that there was an anonymous donor for the Downtown Community Park. Commissioner Stortz commended the patrons that spoke tonight regarding Preschool security. Stortz also commended Ackerman staff saying there was plenty of staff present for the first day of basketball and appreciated their guidance. Commissioner Crickmore shared how busy Ackerman was over the Holidays and appreciated the gymnastics center for kids and parents alike as a place to socialize. Crickmore also appreciates the pickleball that is offered to the community. Commissioner Durham thanked staff for all of staffs hard work on the Downtown Community Park.

XIV. Adjourn

There being no further business, Commissioner Stortz moved, seconded by Commissioner Crickmore to adjourn the January 20, 2026, Regular Meeting at 9:09 p.m.

Roll Call: *Aye: Commissioners Stortz, Crickmore, Cornell, Boynton, Ward, Durham and President Nephew*
Nay: None

Motion Carried.

Respectfully submitted,
Kimberly Dikker
Board Secretary & Directors' Assistant



MEMO

February 17, 2026

TO: Park District Board of Commissioners
FROM: Nathan Troia, CPRP, Director of Planning and Natural Resources
CC: Dave Thommes, Executive Director
RE: Downtown Park Donation

We are pleased to inform the Board that Glen Ellyn Bank and Trust, A Wintrust Community Bank, has generously contributed a Silver Level Donation of \$20,000 over two years to support the construction of our Downtown Park Project. This significant donation demonstrates continued commitment and partnership with Wintrust Bank to enhancing our community's green spaces and improving recreational opportunities for residents and visitors alike.

The Downtown Park Project will transform a central area of Glen Ellyn into a vibrant, accessible green space for all ages. It will provide a welcoming environment for community gatherings, outdoor recreation, and cultural events, while promoting sustainability and beautifying our downtown district. This park will serve as a lasting asset that strengthens community connections and improves quality of life for generations to come.

At our upcoming Board meeting, we would like to formally recognize Wintrust Bank for their generosity and partnership. Their contribution will play an important role in bringing this project to life and advancing the mission of the Glen Ellyn Parks Foundation. Additionally, Wintrust Bank will have the opportunity to have an inscription on the Donor Pillar Sign at the Downtown Park.

Please join us in expressing our gratitude and acknowledging Glen Ellyn Bank and Trust's, a Wintrust Community Bank, outstanding support and partnership during the meeting.



MEMO

February 17, 2026

TO: Park District Board of Commissioners
FROM: Nathan Troia, CPRP, Director of Planning and Natural Resources
CC: Dave Thommes, Executive Director
RE: Forestry Management Policy

Staff are proposing a Forestry Management Policy to be adopted by the Board. This will be part of the Policy Manual, final chapter and section number to be determined as manual is updated.

The Forestry Management Policy establishes a formal framework for protecting and enhancing the Glen Ellyn Park District's urban forest. The policy recognizes trees as essential park infrastructure and outlines standards for preservation, care, removals, planting, and long-term management.

A Forestry Management Policy is also a requirement of a grant the District received through the Chicago Green Tree Initiative (CRTI) through the Morton Arboretum.

Key components of the Policy include:

- Tree Preservation and Management
- Tree Diversity and Species Selection
- Planting, Removal and Pruning Procedures
- Roles and Authority

Budget impact is minimal, including the costs to maintain a tree inventory, and a higher standard of care for Forestry.

Attachments:

- Proposed Forestry Management Policy

Recommendations: Staff recommends that the Board approve the Forestry Management Policy as presented. The policy formalizes current best practices, reinforces environmental stewardship, and ensures consistent protection of the District's natural assets.

Motion: I make the motion to approve the Forestry Management Policy as presented, pending final review from the Morton Arboretum.

GLEN ELLYN PARK DISTRICT
POLICY MANUAL
CHAPTER xx. FORESTRY MANAGEMENT

1.00 Forestry Management Policy

1.01 Statement of Purpose

The purpose of the tree preservation policy is to protect and preserve the urban forest on property owned or operated by the Glen Ellyn Park District in order to enhance the quality of life for residents and visitors. The Glen Ellyn Park District recognizes that trees are essential components of parks and should receive the same care as other critical infrastructure. This applies to the protection, preservation, management, removals, care and pruning, selection, and planting requirements.

1.02 Definitions

The following definitions only apply to the Tree Preservation Policy and have no binding effect on any other policy of the Glen Ellyn Park District.

ARBORIST: Any individual experienced in the profession of forestry or a related field and is licensed or certified in forestry by an accredited forestry industry body, e.g., International Society of Arboriculture.

CONSTRUCTION: Any proposed change in the use or character of land, including, but not limited to the replacement of any structure or site improvements, e.g., irrigation installation, driveway replacement, installation of a retaining wall, among others.

CONTRACTOR: A company or individual contracted to perform tree services.

DESTRUCTION: Impact or loss of function to any tree including but not limited to removal, root compaction, root removal, girdling, soil contamination, topping, pruning more than 20% of the trees, canopy removal, bark removal, poisoning and or/ actions resulting in the decline or death of a tree.

INFRASTRUCTURE: The basic underlying framework or features that provide collective services, including but not limited to roads, waterlines, storm sewers, bioswales, and trees.

INVASIVE SPECIES: An introduced or exotic species that significantly modifies or disrupts the ecosystem in which it colonizes (e.g., buckthorn).

MANAGEMENT PLAN: A plan approved by the Glen Ellyn Park District outlining the strategies for care and management of a specific type of landscape.

TREE: Any self-supporting woody plant, together with its root system, trunk and canopy; growing upon the earth usually with one trunk, or a multi-stemmed trunk system, supporting a definitely formed crown.

TREE REMOVAL: The cutting down, destruction, removal or relocation of any tree, including damaging by poison or other direct or indirect action.

URBAN FOREST: A collection of trees that grow within a city, town or suburb. In a wider sense, it would include any kind tree that is planted and inventoried in the Glen Ellyn Park District. As opposed to a forest, whose ecosystems are inherited from natural growth and selection.

1.03 Tree Preservation and Protection Applicability

Glen Ellyn Park District shall take all reasonable steps to preserve and protect trees on Park District property through active forest management. This includes:

- Create and maintain a tree inventory.
- Employ a certified arborist on staff, if possible or utilize a certified arborist consultant.
- Trees of the appropriate height will be planted under utility lines.
- Develop a strategy for managing trees on Park District property.
- Replace trees from our inventory of park trees that are lost to attrition, construction, or accident.
- Should a tree be damaged by a contractor or resident, they must be charged with the replacement of said tree. Replacement(s) will be proportional to the total dbh (diameter at breast height) lost, which may constitute multiple smaller trees to replace a mature tree.
- Follow standard tree planting, tree care, pruning, and other maintenance procedures as established in the American National Standards (ANSI) publications A300 and the ANSI Z60.1 standard for tree production/selection.
- Monitor trees for risk and mitigate potential hazards in a timely manner.
- Protect trees during construction by establishing a temporary barrier using brightly colored construction fencing at the tree's drip line to keep construction activity and equipment away from the root zone.
- Selection for tree replacements shall exclude any tree species identified by the USDA National Invasive Species Information Center as invasive.
- Tree planting shall only occur within the appropriate season.
- New trees will receive additional care during their first year of establishment.
- Identify and take reasonable steps to cure, isolate or remove trees infected with serious environmental issues.
- Use technical specifications when hiring contractors that ensure work will be done in compliance with ANSI A300, Z60.1, and Z133.
- Hiring preferences will be given to arborists that are certified through the International Society of Arboriculture whenever possible.
- In times of extreme weather-related emergencies, the Park District may perform tree maintenance and care operations outside of the District's standards.

1.04 Tree Species and Diversity

- Utilize a strategy for tree diversity in each park location by limiting the ratio to no more than 10% to any one genus or 5% to any one species.
- No trees outside those listed in The Morton Arboretum's Northern Illinois Tree Species List will be planted on lands within the Park District.
(https://mortonarb.org/app/uploads/2021/05/Northern_Illinois_Tree_Species_List.pdf)
- Species selection will take into consideration adaptability to projected future climate conditions of northeastern Illinois.
- No trees designated as having Invasive Traits will be planted. In addition, Amur Corktree and White Mulberry will not be planted.

1.05 Tree Planting, Removal and Pruning

Tree care within the Glen Ellyn Park District shall comply with all Best Management Practices. As the sole property owner of all Park District-owned land in Glen Ellyn, Glen Ellyn Park District shall have sole discretion as to trees to be planted, maintained, or removed on its property. The district shall be responsible for holding its contractors and vendors to its internal standards. Contractors will have to show proof of insurance, general liability, workman compensation, and a certificate of insurance. The Superintendent of Parks - Grounds, or their designee shall approve tree removals only when other mitigation options are unavailable or unacceptable.

1.06 Authority

The Superintendent of Parks - Grounds under the direction of the Director of Planning and Natural Resources, Executive Director of the Glen Ellyn Park District, and the governance of the Board of Commissioners shall be responsible for making decisions about trees including the development and implementation of any management plans under the Tree Preservation Policy. If the Superintendent of Parks- Grounds is not a certified arborist, they will consult with an arborist on the matter of tree management and care. The Executive Director shall be responsible for the enforcement of this policy.

1.07 Permits, Penalties & Enforcement

The Glen Ellyn Park District is committed to protecting its natural resources through adoption and enforcement of its Governing Ordinances, Section 4.10 states:

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.

All fines, penalties and civil remedies within the Governing Ordinances, Section 4.39 shall apply to this Forestry Management Policy, and shall be enforced by the Glen Ellyn Park District Board of Commissioners.

Any person found guilty of violating section 4.10A of these Governing Ordinances shall be fined not less than \$100 or more than \$250 for each offense.

Should one see the need to appeal a penalty or fine, they could do so through the Executive Director.

Any tree planting or maintenance done by residents on park district property without express written permission by the Executive Director would be considered a violation under Section 4.10 of the Districts Governing Ordinances.

Should any part or provision of this policy be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of the policy as a whole or any part thereof other than the part held to be invalid.

APPROVAL

GLEN ELLYN PARK DISTRICT – FORESTRY MANAGEMENT POLICY

President Signature

Date

Executive Director's Signature

Date

Approved by Board of Commissioners: February 17, 2026



MEMO

February 12, 2026

TO: Park District Board of Commissioners
FROM: Stacey Lim, Director of Recreation & Facilities
RE: Vending Services License Agreement

Currently, the Park District contracts with two third-party vendors to operate vending machines at Ackerman SFC and Spring Avenue Recreation Center. Staff issued an RFP to identify a sole vending services provider to increase revenue, improve product selection and customer satisfaction, and ensure vendor consistency Park District-wide.

Two proposals were received and are included in the packet. Staff proposes expanding vending from three to seven machines, with four at Ackerman SFC, one at Spring Avenue Recreation Center, and two at Main Street Recreation Center. The Park District currently earns a 10% commission on vending sales, which totaled approximately \$1,700 in 2025.

Pew Pew Guru, LLC proposes increased revenue sharing of 25% on beverages and 12% on snacks, with annual escalators. The proposal also includes \$1,000 in annual sponsorship support and discounted product pricing for Park District programs and events.

Recommendation: After reviewing references, staff determined that Pew Pew Guru's proposal is the best fit for the Park District.

Motion: A motion to approve the Vending License Services Agreement between the Glen Ellyn Park District and Pew Pew Guru, LLC.

VENDING SERVICES LICENSE AGREEMENT

THIS VENDING SERVICES LICENSE AGREEMENT (“Agreement”) is entered into as of February 17, 2026 (“Effective Date”) by and between Pew Pew Guru, LLC (“Vendor”) and the GLEN ELLYN PARK DISTRICT (“District”).

WHEREAS, the District desires to grant the Vendor certain rights to sell food and beverages to District patrons as set forth in the Proposal of the Vendor responding to the District’s Request for Proposal, all of which are collectively attached hereto as Exhibit A (hereafter “Vendor’s Proposal”) to provide the scope of services set forth therein (hereafter “Vending Services”) at the Facilities listed therein; and

WHEREAS, Vendor has represented to the District that Vendor is an experienced and licensed vending company capable of providing quality food and beverage vending services for District patrons.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the District and Vendor hereby agree as follows:

- 1) **Contract Services**. The Vendor hereby agrees to provide Vending Services at the Facilities set forth in the Vendor’s Proposal upon the terms and conditions set forth in this Agreement and the Vendor’s Proposal attached hereto and incorporated herein as Exhibit A (collectively “**Vending Services**”). Any conflict between the terms of this Agreement and any exhibit attached hereto shall be resolved in favor of this Agreement.
- 2) **Contract Documents**. The Contract Documents consist of this Agreement between the District and the Vendor and the Vendor’s Proposal and any modifications made in writing and endorsed by the Parties after the execution of this Agreement. All of the terms, conditions and specifications contained in the Contract Documents are incorporated herein.
- 3) **Scope of Designation**. Vendor’s license to provide Vending Services shall be exclusive for the term of the Agreement, unless sooner terminated in accordance with the terms of this Agreement. In order to (a) control the quality of the products and services at the Facilities, (b) ensure the safety of patrons, and (c) protect Facilities as assets, the District agrees to take reasonable efforts to prohibit and prevent unauthorized vendors from operating within the Facilities designated in the Vendor’s Proposal.
- 4) **Third Party Agreements**. Vendor is not permitted to utilize third party services or products under any circumstance without the written consent of the District.
- 5) **Term**. This License Agreement shall commence on March 30, 2026, and shall continue for 1 year until 10 p.m. on March 30, 2027, subject to earlier termination. The District shall have the option to renew on the terms as set forth in the Vendor’s Proposal for up to two additional 1 year terms.

6) **Termination.** Without prejudice to any other rights or remedies that the District may have, the District may terminate this Agreement immediately by delivery of notice to Vendor at its last known address at any time if any of the following events shall occur:

- (a) Vendor materially breaches any term of this Agreement (including the terms set forth in the Vendor's Proposal) and fails to cure the same within seven (7) days of receipt of notice of breach.
- (b) Vendor: (1) makes an assignment for the benefit of creditors, (2) is adjudicated bankrupt, (3) files a volunteer petition in bankruptcy or a voluntary petition or an answer seeking reorganization, arrangement, readjustment of its debts or for any other relief under Title 11 of the United States Code of any successor or other federal or state insolvency law ("Bankruptcy Law"), (4) has filed against it an involuntary petition of Bankruptcy Law, which petition is not discharged within thirty (30) days or (5) applies for a permit for the appointment of a receiver or trustee for its assets;
- (c) Any of the representations or warranties made by Vendor in this Agreement shall prove to be untrue or inaccurate in any material respect.

The District may terminate this Agreement upon 30 (30) days prior written notice delivered by the District to the Vendor at its last known address for the District's convenience.

In the event of termination pursuant to this Section 6, all rights of Vendor and obligations of the District shall cease upon the effective date of the termination.

7) **Indemnification.** Vendor shall defend, indemnify and hold harmless the District, its elected officials, officers, employees, agents and volunteers from and against all liabilities, judgments, settlements, damages, losses, claims, fines, demands, causes of action of any nature, including costs of suit and reasonable expert witness and attorneys' fees, that may at any time arise or be claimed by any person, entity or governmental agency, including the elected officials, officers, agents and employees of the District as a result of bodily injury, sickness, death, or property damage or as a result of any other claim or suit of any nature whatsoever arising out of or in any manner connected with, directly or indirectly, Vendor's rights, responsibilities or actions under this Agreement when caused by an act or omission to act on the part of the Vendor, its officers, agents, contractors or employees, that allegedly constitutes, without limitation, negligence, intentional infliction of harm, or a violation of any federal, state or local law, rule or regulation. Vendor shall similarly defend, indemnify and hold harmless the District, its elected officials, officers, employees, agents and volunteers from and against any and all liabilities, judgments, settlements, damages, losses, claims, fines, demands, causes of action of any nature, including costs of suit and reasonable expert witness and attorneys' fees, incurred by reason of Vendor's breach of any of its obligations under, or Vendor's default of, any provision of this Agreement.

8) Insurance, Licenses and Permits. At or prior to the execution of this Agreement, Vendor shall deliver the following documents and certificate requirements to District:

- (a) Workers' Compensation
- (b) Comprehensive General Liability
- (c) Comprehensive Automobile Liability
- (d) Product Liability
- (e) Fire & Theft Insurance
- (f) Certificate of Insurance naming the District as an additional insured for each of the coverage types and amounts listed in (b) through (e) above.

9) Operating Standards.

9.1 Product and Service Quality. All food products sold at Facilities by Vendor shall conform to all applicable federal, state, county, and District food laws, ordinances and regulations and the representations made in Vendor's Proposal.

9.2 Compliance with all Laws. Vendor agrees to comply with all laws and regulations that apply to the services it performs hereunder.

10) Use of Premises.

10.1 License Only. This Agreement is a grant of a bare, revocable license solely for Vending within the Facilities in a manner consistent with the terms and conditions of this Agreement. Vendor shall not have any right to occupy or use the Facilities as a tenant or lessee at law, in equity or otherwise, or in a manner which is inconsistent with the terms and conditions of this Agreement.

10.2 Access to Facilities. Vendor shall be responsible for making specific arrangements with the District regarding each special event and coordinating with other Vendors concerning specific location. The Vendor and its agents, employees, suppliers and other persons necessary for Vendor to render vending services shall have reasonable access to Facilities as necessary or appropriate to provide such services within the hours of 8:00 a.m. and 10:00 p.m.

10.3 Cleaning. Vendor shall be responsible for maintaining orderly, clean and sanitary conditions for their machines and the area immediately surrounding their vending areas at the Facilities.

11) Damage or Destruction. If the Facilities are damaged by fire or other casualty caused by Vendor's equipment, then Vendor will notify the District immediately. The Vendor will be responsible for damages to the Facilities caused by the Vendor. The District is not responsible or liable for any injury, damages, loss or costs sustained or incurred by any person including without limitation to Vendor's employees, or for any damage to, destruction, theft or misappropriation of any property, relating in any way, directly or

indirectly, to Vendor's services and operations under this Agreement. The District is not liable for acts or omissions of Vendor or any of the Vendor's employees, contractor's agents or other persons purporting to act at the direction or request, on behalf, or with the implied or actual consent, of Vendor.

- 12) No Duty to Third Parties. This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and entity who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the District and/or Vendor, and/or any of their respective officials, officers and/or employees.
- 13) No Joint Venture or Partnership. Nothing in this Agreement shall be construed to place the parties in a relationship or partnership, joint ventures, principal and agent, employer-employee or similar relationship between Vendor and the District.
- 14) FOIA. Vendor agrees to maintain all records and documents for projects of the District in compliance with the Freedom of Information Act, 5 ILCS 140/1, et seq. ("FOIA"). In addition, Vendor shall produce records which are responsive to a request received by the District under the FOIA so that the District may provide records to those requesting them within the time frames required. If additional time is necessary to compile records in response to a request, then Vendor shall so notify the District and if possible, the District shall request an extension so as to comply with the Act. In the event that the District is found to have not complied with the FOIA due to Vendor's failure to produce documents or otherwise appropriately respond to a request under the Act, then Vendor shall indemnify and hold the District harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorneys' fees and penalties.
- 15) Taxes. On the Effective Date, the District's properties on which the Facilities are located are exempt from real estate and other taxes by virtue of its status as a unit of local government. The District and Vendor intend this Agreement to be a license which will not subject any of the properties to real estate taxes. The District does not intend to report the existence of this Agreement to any County officials because the Agreement is not a lease and the District believes that this transaction creates no event which will result in a real estate tax liability. In the event that, despite of the efforts of Vendor and District, a court of competent jurisdiction should determine that the arrangement between the Vendor and the District results in the obligation to pay real estate taxes on one or more of the properties regarding the rights transferred to the Vendor, the payment of any such taxes shall be apportioned between the Vendor and the District on a pro rata basis (by multiplying the tax liability by the number of days during which Vendor used that property, then dividing that product by 365 days) and then (multiplying that result by the square footage of the space used by the Vendor for its services on the taxed property and dividing that product by the total square footage

used by the assessor in calculating the tax). The District shall give the Vendor notice of any challenge to the exempt status of the properties or any property tax assessment based upon the activities under this Agreement and the parties shall cooperate in the defense in the exemption.

16) **Notices.** All notices shall be in writing and shall be given by certified mail, return receipt requested, postage prepaid, to the parties at the respective addresses set forth below or at such other address (es) as the parties may formally designate, in writing, from time to time.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized signatories.

GLEN ELLYN PARK DISTRICT

PEW PEW GURU LLC

Signature

Julia Nephew

Print Name

President

Title

February 17, 2026

Date

Signature

Print Name

Title

Date

4833-5600-6691, v. 1



Cover Letter

Dear Ms. Lim,

Pew Pew Guru LLC is pleased to submit this proposal for the **exclusive vending license** at the Glen Ellyn Park District. We are a **Service-Disabled Veteran-Owned Small Business (SDVOSB)** certified company proudly serving municipal, corporate, and manufacturing clients across Illinois.

Our mission is to deliver **wellness-focused vending** that promotes healthy choices, convenience, and community engagement while maintaining the highest operational and service standards.

We currently provide vending and concessions for:

- **Oak Brook Park District**, which averages over **30,000 distinct visitors each month**.
- **Oak Brook Tennis Center**, a regional indoor tennis and pickleball facility.
- **Glendale Heights Park District**, including the **Sports Hub, Camera Park, and Glendale Heights Aquatic Center**.
- Additional clients such as **Meadowvale Inc. (food manufacturing facility)**, **The John Buck Company**, **Hartford Insurance Company**, **Harris Theater**, and **Skokie Village Hall**.

Our experience managing high-traffic municipal sites makes us uniquely equipped to deliver the Glen Ellyn Park District's goal of reliable, health-conscious vending across its facilities.

Sincerely,
Kevin Flowers
Owner, Pew Pew Guru LLC
Service-Disabled Veteran-Owned Small Business (SDVOSB)

Reference Sheet — Park District and Municipal Accounts

Oak Brook Park District

Contact: Valerie Lothan – *Superintendent of Facilities*

Phone: (630) 990-4233

Location: 1450 Forest Gate Rd, Oak Brook, IL 60523

Scope of Work:

- Full-service snack and beverage vending across Park District facilities.
- Primary provider at the **Oak Brook Tennis Center**, which averages **30,000 monthly visitors**.
- Services include: machine installation, stocking, cashless payments, and preventive maintenance.

Performance Highlights:

- 100% service uptime maintained through remote monitoring.
- Active partnership with Park District events and wellness initiatives.

Oak Brook Tennis Center

Contact: Michelle Terrazas – *Facility Supervisor*

Phone: (630) 990-4660

Location: 1300 Forest Gate Rd, Oak Brook, IL 60523

Scope of Work:

- Beverage and snack vending, plus concessions support for tournaments and daily programming.
- High-volume indoor sports complex serving youth, adult, and league players.

Performance Highlights:

- Year-round vending and concessions support.
- Wellness and low-sugar product options aligned with athletic clientele.

Glendale Heights Park District

Contact: **Tracy Claudio** – *Assistant to the Director*

Phone: (630) 260-6060

Location: 250 Civic Center Plaza, Glendale Heights, IL 60139

Scope of Work:

- Snack and beverage vending across multiple Park District facilities including the **Sports Hub, Camera Park, and Glendale Heights Aquatic Center**.
- Focus on family-friendly, wellness-oriented product selections.

Performance Highlights:

- Seamless seasonal operation and inventory rotation for indoor/outdoor locations.
- Consistent uptime and customer satisfaction through proactive service schedule.

Glendale Heights Sports Hub / Camera Park / Aquatic Center

Contacts:

- **Tracy Claudio** – *Assistant to the Director* (Sports Hub & Aquatic Center)
- **Vince Cassata** – *Parks and Facilities Division Manager* (Camera Park)

Phone: (630) 260-6060
Location: 250 Civic Center Plaza, Glendale Heights, IL 60139

Scope of Work:

- Vending and concessions across three high-traffic sites:
 - **Sports Hub:** Year-round sports and recreation facility.
 - **Camera Park:** Outdoor events, sports leagues, and community gatherings.
 - **Aquatic Center:** Summer operations serving families and youth programs.

Performance Highlights:

- Reliable daily restocking during peak summer months.
- Wellness vending and hydration product emphasis for recreational users.

Summary

Pew Pew Guru LLC — a **Service-Disabled Veteran-Owned Small Business (SDVOSB)** and **Minority Business Enterprise (MBE)** — proudly partners with multiple park districts to provide transparent, technology-driven vending services that promote community wellness.

Our vending partnerships emphasize:

- **Accountability & Transparency** in revenue reporting
- **Community Wellness Alignment** through 50% healthy product offerings
- **Technology-Enabled Operations** ensuring reliability and freshness

**Glen Ellyn Park District
Request for Proposal**

License for Vending Services

The Glen Ellyn Park District is accepting proposals from organizations whose purpose is to provide the installation, operation, and maintenance of health-conscious, non-alcoholic beverage and snack machine products and services at various locations within the Park District. The Park District anticipates that the successful applicant will (i) pay to the Park District a percentage of revenue collected from the vending machines, and (ii) an annual up-front sponsorship fee for Park District projects or programs in exchange for an exclusive vending license.

Information and proposal forms are available by contacting Stacey Lim, slim@gepark.org or via the Park District's website at <https://gepark.org/bids-rfps/>.

Each proposal must be placed in a sealed, opaque envelope clearly marked **“Sealed Proposal: License for Vending Services”** and addressed to **Glen Ellyn Park District, Spring Avenue Recreation Center, 185 Spring Avenue, Glen Ellyn, IL 60137** **Attention: Stacey Lim.** Proposals will be received until 1:00pm, December 5, 2025.

The Glen Ellyn Park District Board of Commissioners reserves the right to waive any technicalities or irregularities, to accept or reject any or all proposals, to accept only portions of a proposal and reject the remainder without disclosure for any reason. Failure to make such a disclosure will not result in accrual of any right, claim, or cause of action by any Applicant against the Glen Ellyn Park District.

By order of the Glen Ellyn Park District Board of Park Commissioners, 185 Spring Avenue, Glen Ellyn, IL 60137.

Published on October 31, 2025

Dave Thommes
Executive Director

**REQUEST FOR PROPOSAL
VENDING SERVICES
GLEN ELLYN PARK DISTRICT**

I. Introduction

The Glen Ellyn Park District is seeking proposals from qualified firms interested in obtaining a license from the Park District for the installation, operation, and maintenance of non-alcoholic beverage and snack vending machine products and services at various facilities operated by the Park District. Coinciding with the Park District's vision and core value of wellness, an important aspect this service includes providing healthy product options to the community.

The Board of Park Commissioners deems it to be in the best interest of the Park District and the users of its parks and facilities to grant an exclusive concession license for vending services.

II. General Conditions and Requirements

This Request for Proposal (RFP) is only an invitation to submit a proposal and does not commit the Park District in any way to enter into a license for non-alcoholic beverage and snack vending services. In addition, the RFP does not obligate the Park District to pay any costs incurred by any respondent in conjunction with the preparation of a response to this request.

The Park District intends to select a qualified vending company and negotiate a license agreement for vending services including, without limitation the following provisions:

- A. Licensee to provide non-alcoholic beverage vending machines at Park District facilities as outlined in Appendix A.
- B. Licensee to provide snack vending machines at Park District facilities as outlined in Appendix A.
- C. Licensee to maintain all associated vending machines on a seven-day per week basis. If not, provide specifications and explanation of the days of availability. Likewise, Licensee to provide a description of its procedures for keeping inventory in machines fresh and within best-by dates for sale.
- D. Licensee to pay to Park District a percentage of revenue collected from the vending machines. Licensee's proposal should state the percentage that will be provided to the Park District, based upon gross revenue. The minimum agreement term is 12 months, with an annual renewal option including two additional years. Licensee should include an annual

escalation provision for years following the initial 12-month term. Licensee should also disclose if any pricing is subject to minimum quantity volumes.

- E. Licensee to provide to the Park District an annual up-front fee for sponsorship of Park District projects or programs in exchange for an exclusive vending license. An annual sponsorship fee will apply to each year within the term of the agreement.

The up-front fee will be non-refundable unless the license is terminated by the Park District without cause. In the event of termination by the Park District without cause, the license fee refunded will be reduced by ten (10) percent for each year or part thereof that the license is in effect.

- F. Licensee to allow the Park District to participate in the licensee's purchase of beverages and snacks at a reduced cost for the Park District's use in connection with Park District-operated non-vending concession areas, programs, events, rentals, and staff meetings.
- G. Licensee to maintain insurance coverage in amounts, types, and with insurers approved by the Park District.
- H. Licensee to fully indemnify and hold harmless the Park District from and against claims and liabilities associated directly or indirectly with the license or licensee's vending operations.
- I. Licensee to comply with all applicable Federal, State, and local laws, rules, and regulations, including, but not limited to: the Illinois Human Rights Act; the federal Equal Employment Opportunity Act; and the Illinois Drug-Free Workplace Act.

Documents submitted in response to the RFP become the exclusive property of the Park District and accordingly are considered public records under the Freedom of Information Act. The Act specifically exempts proposals from disclosure until a final award is made.

Financial information that the firm considers being proprietary, privileged, or confidential should be stamped "Confidential".

The Park District expressly reserves the right at any time and from time to time, for its convenience, and without notice to do any of all the following:

- Waive or correct any defect or technical error in any response, proposal, or proposal procedure, as part of the RFP or any subsequent negotiation process.
- Reject any proposals, with or without cause, and without obligations to indicate any reason for such rejection.
- Modify the selection procedure, the scope of the proposed license, minimum requirements, or the required responses.
- Negotiate with any, all, or none of the respondents to the RFP.

III. Qualifications

The selected firm will demonstrate a proven record in providing comparable services in the operation of similar facilities.

Proof of achievement in the following areas:

- A. Provide health-conscious options for non-alcoholic beverage and snack vending products. National guidelines and the following organization may be used as a resource for healthy snacks: eatright.org. At least 50% of the products are preferred to be health-conscious.
- B. Ability to provide services 7 days per week, year round.
- C. The ability to provide timely maintenance and repair of machines, within 24-48 hours of a service call as reported by Park District staff, on an as needed basis.
- D. Provision of clean, safe, and sanitary machines that meet or exceed government or industry standards.
- E. Provision of trained personnel to properly service the machines.
- F. Maintenance of an approved system of retaining accurate readings and records of the amount of product dispensed from and supplied to the machines in a manner requested and approved by the Park District.
- G. Establish a refund process for dealing with situations in which products do not properly dispense as expected, are incorrect, or no change is made from the machine.
- H. Proof of insurance coverage in amounts, types, and with insurers reasonably acceptable to the Park District for:

1. Workers' Compensation
2. Comprehensive General Liability
3. Comprehensive Automobile Liability
4. Product Liability
5. Fire & Theft Insurance

- I. Provide three (3) to five (5) acceptable reference.
- J. Provide a list of available products as well as suggested sample product lists of non-alcoholic beverage and snack vending items, including health-conscious products. List each product along with coinciding suggested customer cost/item.

IV. Response to the Request for Proposal (RFP)

Questions concerning this request must be submitted in writing to the e-mail address below.

The Park District will respond to all questions in writing making all questions and responses available to all interested firms.

Interested firms must respond to this RFP no later than 1:00pm, December 5, 2025. Proposals should be submitted in an enclosed packet, in writing and must include the completed documents contained within the RFP packet. Additional supporting documents may be included.

The RFP should be mailed and/or delivered to the Glen Ellyn Park District, Spring Avenue Recreation Center:

Stacey Lim, Director of Recreation and Facilities Glen Ellyn Park District
185 Spring Avenue
Glen Ellyn, IL 60137

General Questions: slim@gepark.org

Facility Location Site Visits

Main Street or Spring Avenue Rec. Center: dmacdonald@gepark.org
Ackerman Sports & Fitness Center: bthomas@gepark.org

The Board of Park Commissioners will evaluate all proposals submitted. The firm will be awarded a License on December 10, 2025. Such license will commence on January 1, 2026 (negotiable).

APPENDIX A
Vending Request for Proposal (RFP)

Proposals will be considered for exclusive vending operations on all or any part of vending services.

Locations

Ackerman Sports & Fitness Center
800 St. Charles Road
Glen Ellyn, IL 60137

- One Beverage Vending Machine
- One Snack Vending Machine

Spring Avenue Recreation Center
185 Spring Avenue
Glen Ellyn, IL 60137

- One Beverage Vending Machine
- One Snack Vending Machine

Main Street Recreation Center
501 Hill Avenue
Glen Ellyn, IL 60137

- One Beverage Vending Machine
- One Snack Vending Machine

PROPOSAL FORM

SPONSORSHIP

Annual Exclusive Vending Rights Sponsorship: \$ 1,000 Annually

VENDING PRODUCTS

Specify product item with coinciding customer cost/item below and/or attach supporting documents with requested information. Include health-conscious options among product list.

Available Beverage Product List:

See Attached

Suggested Beverage Product List:

See Attached

Beverage Vending Commission Paid to the Park District: 25 %

Annual Escalation (Year 2): 28 %

Annual Escalation (Year 3): 30 %

Product Discount Per Case (See Section II: F): 15 %

Available Snack Product List:

See Attached

Suggested Snack Product List:

See Attached

Snack Vending Commission Paid to the Park District: 12 %

Annual Escalation (Year 2): 14 %

Annual Escalation (Year 3): 16 %

Product Discount Per Case (See Section II: F): 15 %

Additional Product Services Provided to the Glen Ellyn Park District:

See Attached

Name: Kevin Flowers

Signature:

A handwritten signature in blue ink, appearing to read "Kevin Flowers".

Company Name: Pew Pew Guru LLC

Address: 504 White Owl Ln
Oswego, IL 60543

Phone Number: 630-699-5776

Date: 11/9/2025

**GLEN ELLYN PARK DISTRICT
LICENSE FOR VENDING SERVICES
REFERENCES**

Please provide a description of and contact information from at least three organizations for which your organization has provided previous/similar uses or services or with which your organization has collaborated with to provide the similar uses or services:

Organization: Oak Brook Park District
Address: 1450 Forest Gate Rd.
City, State, Zip Code: Oak Brook, IL 60523
Telephone Number: 630-990-4233
Contact Person: Valerie Lothan
Date and Description of Services: 2023- Current Vending and Concessions

Organization: Oak Brook Tennis Center
Address: 1300 Forest Gate Rd.
City, State, Zip Code: Oak Brook, IL 60523
Telephone Number: 630-990-4660
Contact Person: Michelle Terrazaz
Date and Description of Services: 2023- Current Vending and Concessions

Organization: Glendale Heights Sports Hub

Address: 250 Civic Center Plaza

City, State, Zip Code: Glendale Heights, IL 60139

Telephone Number: 630-260-6060

Contact Person: Tracy Claudio

Date and Description of Services: 2023- Current Vending and Concessions

Organization: Glendale Heights Aquatic Center

Address: 260 Civic Center Plaza

City, State, Zip Code: Glendale Heights, IL 60139

Telephone Number: 630-260-6060

Contact Person: Tracy Claudio

Date and Description of Services: 2023- Current Vending and Concessions

Organization: Glendale Heights Camera Park

Address: 101 E. Fullerton

City, State, Zip Code: Glendale Heights, IL 60139

Telephone Number: 630-260-6000

Contact Person: Vince Cassata

Date and Description of Services: 2025- Current Vending and Concessions

Complete this form and submit with Form of Proposal

Applicant's Name: Kevin Flowers, CEO

Signature: 

Pew Pew Guru LLC — Beverage Product Line



Traditional Carbonated Beverages

(High-volume selections across park, recreation, and corporate sites)

Brand / Product	Flavors / Variants	Notes
Coca-Cola	Original, Diet Coke, Coke Zero Sugar	Top-selling national brand; includes zero-calorie options
Pepsi	Regular, Diet Pepsi, Pepsi Zero Sugar	Widely recognized; dependable performer
Dr Pepper	Original, Diet Dr Pepper	Cross-age favorite
Sprite	Regular, Zero Sugar	Caffeine-free; youth and family appeal
Mountain Dew	Original, Code Red	Strong youth market; recreation favorite

Water & Hydration

(Core wellness and fitness category for public recreation sites)

Brand / Product	Flavors / Variants	Notes
Dasani Water	20 oz, 16.9 oz	Flagship purified bottled water
Aquafina Water	20 oz	Pepsi counterpart; rotational
Smartwater	20 oz, 1 L	Premium vapor-distilled option
Vitaminwater Zero	XXX Acai-Blueberry, Squeezed Lemonade, Power-C Dragonfruit	Electrolyte water; zero sugar
Propel Fitness Water	Grape, Kiwi Strawberry, Watermelon	Low-calorie electrolyte hydration
Powerade	Mountain Berry Blast (Blue), Fruit Punch (Red), Grape (Purple), Orange	Core sports drink line; perfect for active locations

Appendix B

Healthy Snacks

Snack	Calories (per serving)	Saturated Fat (g)	Sodium (mg)	Sugar (g)	Protein (g)	Whole Grain / Fiber	Compliance Level	Comments
KIND Bars	200	1.5	125	5	6	Yes	✓	Excellent option, low sugar and high protein Moderate sugar and sodium, choose low sugar flavors
Nature Valley Protein Bars	190	2	190	7	10	Yes	!	High sugar content; choose unsalted or protein mix
Kar's Trail Mix	150	1.5	150	10	6	Yes	!	Exceeds calorie limit; use mini version
Clif Bars	250	2.5	230	12	10	Yes	!	Low fat and sodium, great traditional healthy snack
Baked Chips	140	1.5	200	2	2	Yes	✓	High sodium; Original flavor acceptable
Sun Chips	160	1.5	240	3	2	Yes	!	Slightly high sodium, use Sea Salt version
Smartfood Popcorn	150	2	240	5	2	Yes	!	Whole grain and low sugar; ideal healthy chip
PopCorners	120	1	110	3	2	Yes	✓	High protein and whole grain; excellent fit
Kodiak Granola Bars	180	1	160	8	10	Yes	✓	High sugar; moderate choice
Nutri-Grain Bars	140	0.5	180	12	2	Partial	!	Low calorie, whole grain, perfect sweet healthy option
Drizzilicious Mini Rice Cakes	100	0.5	60	5	2	Yes	✓	Excellent nut and fruit mix, low sodium, moderate sugar; fully compliant with EatRight.org guidelines
Second Nature Wholesome Medley	150	1.5	50	6	4	Yes	✓	

Snack	Calories (per serving)	Saturated Fat (g)	Sodium (mg)	Sugar (g)	Protein (g)	Whole Grain / Fiber	Compliance Level	Comments
KiND Bars	200	1.5	125	5	6	Yes	<input checked="" type="checkbox"/>	Excellent option, low sugar and high protein
Nature Valley Protein Bars	190	2	190	7	10	Yes	<input type="checkbox"/>	Moderate sugar and sodium, choose low sugar flavors
Kat's Trail Mix	150	1.5	150	10	6	Yes	<input type="checkbox"/>	High sugar content; choose unsalted or protein mix
Clif Bars	250	2.5	230	12	10	Yes	<input type="checkbox"/>	Exceeds calorie limit; use mini version
Baked Chips	140	1.5	200	2	2	Yes	<input checked="" type="checkbox"/>	Low fat and sodium, great traditional healthy snack
Sun Chips	160	1.5	240	3	2	Yes	<input type="checkbox"/>	High sodium; Original flavor acceptable
Smartfood Popcorn	150	2	240	5	2	Yes	<input type="checkbox"/>	Slightly high sodium; use Sea Salt version
PopCorners	120	1	110	3	2	Yes	<input checked="" type="checkbox"/>	Whole grain and low sugar; Ideal healthy chip
Kodiak Granola Bars	180	1	160	8	10	Yes	<input checked="" type="checkbox"/>	High protein and whole grain; excellent fit
Nutri-Grain Bars	140	0.5	180	12	2	Partial	<input type="checkbox"/>	High sugar; moderate choice
Drizzilicious Mini Rice Cakes	100	0.5	60	5	2	Yes	<input checked="" type="checkbox"/>	Low calorie, whole grain, perfect sweet healthy option

Refund Policy

Purpose:

To ensure that all customers who experience a vending malfunction receive prompt and accurate refunds, while maintaining accountability of petty cash and proper reconciliation procedures across all Glen Ellyn Park District vending locations.

1. Refund Method

Refunds may be issued in two ways depending on the original method of purchase:

A. Cash Purchases

- A petty cash fund will be maintained **onsite at each of the three Park District facilities:**
 - Ackerman Sports & Fitness Center
 - Spring Avenue Recreation Center
 - Main Street Recreation Center
- Refunds for cash purchases may be issued **immediately** by designated **front desk personnel.**
- Each refund must be **logged** in the **Vending Refund Log**, which will include:
 - Customer's name
 - Date of refund
 - Amount refunded
 - Machine location or number
 - Employee initials authorizing refund

B. Credit/Debit Purchases

- Refunds for **credit or debit card transactions** will **not** be issued from petty cash.
- When a card transaction fails to complete a vend (e.g., product does not drop or sensor does not confirm delivery), the **transaction automatically reverses ("falls off") within 1-3 business days**, depending on the customer's bank.
- Customers should be advised that **no further action is required**, and the charge will disappear or be credited automatically.

2. Accounting Controls

- Each petty cash box will be reconciled **monthly** against the refund log and replenished as needed.
- All refund logs will be kept for **12 months** for audit purposes.
- Pew Pew Guru LLC will review and report any unusual refund trends to the Park District for investigation.

3. Customer Support Contact

For questions or refund assistance beyond petty cash processing, customers may contact:

Pew Pew Guru LLC Customer Service

Email: pewpewguru@outlook.com

Phone: 630-699-5776

Response time: **within 24 hours**

Pew Pew Guru LLC — Complete Snack Product Line

◆ Healthy Snack Selections (EatRight.org-Compliant)

(Minimum 50% of product mix for wellness and park district sites)

Product Name	Description / Flavor Examples	Notes
KIND Bars	Almond & Coconut, Peanut Butter Dark Chocolate	Low sugar, high protein
Nature Valley Protein Bars	Peanut Butter Dark Chocolate, Salted Caramel Nut	High protein, moderate sugar
Kar's Protein / Unsalted Mix	Original Unsalted, Protein Medley	Low sodium, great for energy
Clif Mini Bars	Chocolate Chip, White Chocolate Macadamia	Mini size under 200 calories
Baked Chips	Lay's Baked Original, Ruffles Baked Cheddar	Low fat, crisp texture
Sun Chips (Original)	Whole Grain Multigrain	Whole grain, moderate sodium
Smartfood Popcorn (Sea Salt)	Air-popped Sea Salt flavor	Lighter alternative to cheddar
PopCorners	Sea Salt, Kettle Corn, White Cheddar	Whole grain popped corn crisps
Kodiak Granola Bars	Chocolate Chip, Peanut Butter	Protein-packed and whole grain
Nutri-Grain Bars	Strawberry, Blueberry	Light breakfast bar; moderate sugar
Drizzilicious Mini Rice Cakes	Birthday Cake, Chocolate, Salted Caramel	Whole grain, low-calorie sweet option
Second Nature Wholesome Medley	Almonds, Cashews, Cranberries	Fruit & nut mix, low sodium

◆ Traditional / Popular Snacks

(Classic vending selections with strong sales performance)

Product Name	Description / Flavor Examples
Doritos	Nacho Cheese, Cool Ranch, Spicy Sweet Chili
Cheetos	Crunchy, Jalapeño Cheddar, Flamin' Hot
Ruffles	Cheddar & Sour Cream, Original
Lay's Potato Chips	Classic, BBQ, Sour Cream & Onion
Munchies Snack Mix	Cheese Fix, Classic Blend
Fritos	Original, Honey BBQ Twists

Cheez-It Crackers	Original, White Cheddar
Famous Amos Cookies	Chocolate Chip, Double Chocolate
Pop-Tarts	Strawberry, Brown Sugar Cinnamon
Rice Krispies Treats	Original, Chocolate Drizzle
Grandma's Cookies	Peanut Butter, Chocolate Chip
Snickers	Regular, Almond, Peanut Butter
Reese's	Peanut Butter Cups, Fast Break
M&M's	Plain, Peanut, Peanut Butter
Twix	Caramel, Cookies & Cream
Kit Kat	Standard, White Chocolate
Trail Mix Standard	Sweet & Salty or Chocolate Blend
Pretzels	Snyder's Mini Twists, Honey Mustard
Cracker Jack	Original Caramel Popcorn & Peanuts

Specialty / Premium & Seasonal Items

(Rotated quarterly or for specific client locations such as parks, gyms, or offices)

Product Name	Category	Notes
Quest Protein Chips	Protein Snack	High-protein baked chips
BelVita Soft Baked Bars	Whole Grain Snack	Great for breakfast vending
RXBar Minis	Protein Bar	Clean ingredients, no added sugar
Bare Apple Chips	Fruit Snack	100% fruit, no added sugar
Stretch Island Fruit Leather	Fruit Snack	No preservatives, all natural
PopCorners Flex Protein Crisps	Healthy Chip	Protein-enhanced version of PopCorners
Pure Protein Bar	Protein Bar	High-protein, low-carb option
Quaker Oatmeal Squares	Whole Grain Cereal	Fiber-rich snack-size portions
SkinnyPop Popcorn	Popcorn	Low-calorie, light salt
Wonderful Pistachios (No Shells)	Nut Snack	Low sodium, heart healthy

Summary of Product Mix

Category	Approx. % of Machine Inventory
Healthy Snacks (EatRight-compliant)	50%
Traditional / Popular Snacks	35%
Specialty / Premium Items	15%

Bid Tabulation Form
RFP Vending Services, Summary
12/5/2025 1:00 pm

Company	Annual Sponsorship	Commission w/escalation	Product Discount/Case	Products Provided
Yami Fresh	\$500	Bev: 15.5%, 17.5%, 19.5% Snack: 15.5%, 17.5%, 19.5%	Bev: 10% Snack: 10%	Beverages, non-perishable snacks
Pew Pew Guru	\$1,000	Bev: 25%, 28%, 30% Snack: 12%, 14%, 16%	Bev: 15% Snack: 15%	Bev: Snack: Bev: Snack: Bev: Snack:

Opened by:

Witnessed by:



MEMO

February 17, 2026

TO: Park District Board of Commissioners
FROM: Nathan Troia, CPRP, Director of Planning and Natural Resources
CC: Dave Thommes, Executive Director
RE: Downtown Park Update

The Glen Ellyn Park District and the Village are collaborating on the purchase, development, and operation of the downtown park. The property, formally the U.S. Bank site, located at 453 Forest Avenue in downtown Glen Ellyn, is now owned by the Park District.

The Park District's plan is to transform this site and expand the existing Prairie Path Park into a dynamic open space at the heart of Glen Ellyn's downtown area. The site will create a "front yard" for commuters, Prairie Path users, Downtown residents, and the entire Glen Ellyn community. The project will fulfill an initiative driven by the Village's Downtown Plan and Comprehensive Plans, which call for the addition of green space within the Downtown area. Development of the site will also serve as a catalyst for improvements to adjacent properties and bring new events to the area.

During the Board meeting, staff will provide an update on the progress of the project. Following this presentation, the team will be available to answer any questions you may have and listen to your comments.

Glen Ellyn Park District

Investment Report

January 31, 2026

Bank Balances	Prior Year		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Current Year January 2026
	January 2025	March 2025	March 2025	June 2025	September 2025	December 2025					
Glen Ellyn Bank & Trust	\$ 416,668.08	\$ 1,005,587.14	\$ 603,241.64	\$ 492,586.91	\$ 908,501.94	\$ 521,838.25					
Illinois Funds - 9347	5,036,345.40	5,086,584.13	4,506,180.53	3,389,858.26	3,241,675.16	3,288,088.25					
Illinois Park District Liquid Asset Fund	236,999.21	238,605.70	241,076.00	243,584.26	245,940.66	246,682.91					
Illinois Metropolitan Investment Fund	6,750,566.59	6,795,575.56	9,525,322.84	12,168,299.94	8,883,783.92	8,334,238.24					
Total Bank Balance	\$ 12,440,579.28	\$ 13,126,352.53	\$ 14,875,821.01	\$ 16,294,329.37	\$ 13,279,901.68	\$ 12,390,847.65					
Interest Rates											
Illinois Funds - 9347	4.56%	4.44%	4.43%	4.37%	3.95%	3.83%					
Illinois Park District Liquid Asset Fund	4.24%	4.16%	4.11%	4.08%	3.68%	3.55%					
Illinois Metropolitan Investment Fund	4.24%	4.26%	4.30%	4.21%	3.73%	3.65%					
Interest (1)											
Illinois Funds - 9347	\$ 20,257.22	\$ 19,073.45	\$ 18,616.97	\$ 12,126.46	\$ 11,037.87	\$ 10,629.41					
Illinois Park District Liquid Asset Fund	851.05	840.56	812.13	813.60	765.94	742.25					
Illinois Metropolitan Investment Fund	25,310.83	22,909.95	29,588.24	37,936.07	31,371.03	26,354.32					
Total Interest	\$ 46,419.10	\$ 42,823.96	\$ 49,017.34	\$ 50,876.13	\$ 43,174.84	\$ 37,725.98					

(1) Interest shown is for only the month stated.



General Ledger
Consolidated Budget By
Account Type



User: ncinquegrani
Printed: 2/10/2026 8:12:35 AM
Period 01 - 01
Fiscal Year 2025 - 2026

Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
Revenue				
Property Tax Receipts	0.00	7,683,950.00	0.00	7,933,950.00
Other Taxes	33,421.31	164,000.00	35,783.68	183,540.00
Charges for Services	344,102.39	2,331,170.00	356,701.72	2,466,627.00
Program Fees	2,237,196.65	6,264,751.00	2,398,618.77	6,725,411.00
Rentals	366,535.28	1,012,850.00	310,103.06	976,800.00
Concessions	2,500.00	118,000.00	770.75	124,750.00
Interest Income	46,419.10	224,000.00	37,725.98	294,000.00
Licenses & Permits	6,945.00	26,345.00	5,445.00	20,275.00
Grants & Donations	1,900.00	2,228,000.00	26,325.00	1,798,000.00
Debt Proceeds	0.00	4,050,000.00	124,100.00	6,500,000.00
Miscellaneous Income	5,061.21	56,000.00	18,363.65	52,800.00
Transfers Received	0.00	3,616,518.00	0.00	1,398,087.00
Chargeback Revenue	0.00	<u>756,220.00</u>	0.00	<u>800,800.00</u>
Revenue	3,044,080.94	28,531,804.00	3,313,937.61	29,275,040.00

General Ledger
Consolidated Budget By
Account Type



User: ncinquegrani
Printed: 2/10/2026 8:12:35 AM
Period 01 - 01
Fiscal Year 2025 - 2026

Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
Expense				
Salaries & Wages	457,463.97	4,953,032.00	420,229.73	5,162,815.00
Salaries & Wages - Programs	48,442.91	877,622.50	43,399.13	1,011,306.00
Contractual Labor	0.00	12,000.00	0.00	8,000.00
Contractual Services - Other	12,079.03	738,976.00	45,133.37	740,990.00
Contractual Services- Programs	364,553.97	2,546,296.75	289,005.34	2,709,393.85
Materials & Supplies	14,595.17	615,450.00	15,160.16	630,500.00
Materials & Supplies -Programs	2,110.13	547,493.50	0.00	565,310.00
Computer SoftHardware Equip.	0.00	57,500.00	0.00	59,500.00
Other Equipment	12,344.80	322,250.00	0.00	360,500.00
Building & Landscaping	196.08	131,300.00	163.70	129,000.00
Insurance Expenses (PCL)	1,500.00	214,314.00	0.00	245,499.00
Employment Expenses	62,392.53	1,422,837.00	57,135.34	1,603,650.00
Utilities	22,222.53	680,530.00	24,481.54	681,160.00
Capital	6,744.85	9,469,241.00	1,750.00	7,915,228.00
Debt Service	850.00	2,790,741.00	0.00	2,825,832.00
Miscellaneous Expenses	31,459.28	589,500.00	35,011.36	587,325.00
Transfers Out	0.00	3,616,518.00	0.00	1,398,087.00
Chargebacks & Indirect Expense	0.00	756,219.58	0.00	800,799.62
Expense	1,036,955.25	30,341,821.33	931,469.67	27,434,895.47

General Ledger
Consolidated Budget By
Account Type



User: ncinquegrani
Printed: 2/10/2026 8:12:35 AM
Period 01 - 01
Fiscal Year 2025 - 2026

Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
Revenue Total	3,044,080.94	28,531,804.00	3,313,937.61	29,275,040.00
Expense Total	1,036,955.25	30,341,821.33	931,469.67	27,434,895.47
Grand Total	2,007,125.69	-1,810,017.33	2,382,467.94	1,840,144.53

General Ledger
Consolidated Budget By
Account Type



User: ncinquegrani
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Period 01 - 01
Fiscal Year 2025 - 2026

Fund	Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
10	Corporate Fund				
10	Revenue				
10	Property Tax Receipts	0.00	2,356,200.00	0.00	2,488,920.00
10	Other Taxes	16,710.65	82,000.00	17,891.84	91,770.00
10	Interest Income	10,851.05	100,000.00	18,742.25	125,000.00
10	Grants & Donations	0.00	0.00	0.00	55,000.00
10	Miscellaneous Income	0.00	7,500.00	6,975.91	4,800.00
10	Transfers Received	0.00	104,144.00	0.00	385,713.00
10	Revenue	27,561.70	2,649,844.00	43,610.00	3,151,203.00
10	Expense				
10	Salaries & Wages	172,722.72	1,629,838.00	155,992.77	1,723,226.00
10	Contractual Labor	0.00	12,000.00	0.00	8,000.00
10	Contractual Services - Other	2,988.00	323,322.00	24,367.66	337,171.00
10	Materials & Supplies	9,536.75	220,300.00	2,411.66	227,300.00
10	Computer SoftHardware Equip.	0.00	34,000.00	0.00	36,500.00
10	Other Equipment	0.00	5,000.00	0.00	5,000.00
10	Building & Landscaping	0.00	120,000.00	63.96	117,200.00
10	Insurance Expenses (PCL)	1,500.00	214,314.00	0.00	245,499.00
10	Employment Expenses	22,365.88	565,620.00	20,216.66	586,000.00
10	Utilities	2,524.90	57,700.00	3,328.14	59,600.00
10	Miscellaneous Expenses	4,149.35	73,950.00	7,529.22	70,350.00
10	Transfers Out	0.00	122,374.00	0.00	2,374.00
10	Expense	215,787.60	3,378,418.00	213,910.07	3,418,220.00
Revenue Total		27,561.70	2,649,844.00	43,610.00	3,151,203.00
Expense Total		215,787.60	3,378,418.00	213,910.07	3,418,220.00
Grand Total		-188,225.90	-728,574.00	-170,300.07	-267,017.00
10	Corporate Fund	-188,225.90	-728,574.00	-170,300.07	-267,017.00

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Fund	Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
20	Recreation Fund				
20	Revenue				
20	Property Tax Receipts	0.00	1,885,000.00	0.00	1,897,780.00
20	Other Taxes	16,710.66	82,000.00	17,891.84	91,770.00
20	Charges for Services	344,102.39	2,331,170.00	356,701.72	2,466,627.00
20	Program Fees	2,237,196.65	6,264,751.00	2,398,618.77	6,725,411.00
20	Rentals	366,535.28	1,012,850.00	310,103.06	976,800.00
20	Concessions	2,500.00	118,000.00	770.75	124,750.00
20	Interest Income	10,000.00	100,000.00	18,983.73	125,000.00
20	Licenses & Permits	6,945.00	26,345.00	5,445.00	20,275.00
20	Grants & Donations	1,900.00	43,000.00	1,325.00	43,000.00
20	Miscellaneous Income	5,061.21	24,500.00	5,177.14	24,000.00
20	Chargeback Revenue	0.00	756,220.00	0.00	800,800.00
20	Revenue	2,990,951.19	12,643,836.00	3,115,017.01	13,296,213.00
20	Expense				
20	Salaries & Wages	277,751.15	3,273,194.00	257,412.95	3,389,589.00
20	Salaries & Wages - Programs	48,442.91	877,622.50	43,399.13	1,011,306.00
20	Contractual Services - Other	9,091.03	390,654.00	20,765.71	378,819.00
20	Contractual Services- Programs	364,553.97	2,546,296.75	289,005.34	2,709,393.85
20	Materials & Supplies	5,058.42	395,150.00	12,748.50	403,200.00
20	Materials & Supplies -Programs	2,110.13	547,493.50	0.00	565,310.00
20	Computer SoftHardware Equip.	0.00	23,500.00	0.00	23,000.00
20	Other Equipment	0.00	32,250.00	0.00	29,500.00
20	Building & Landscaping	196.08	11,300.00	99.74	11,800.00
20	Employment Expenses	39,055.92	838,967.00	35,995.56	998,350.00
20	Utilities	19,697.63	622,830.00	21,153.40	621,560.00
20	Miscellaneous Expenses	27,309.93	515,550.00	27,482.14	516,975.00
20	Transfers Out	0.00	1,406,144.00	0.00	1,392,713.00
20	Chargebacks & Indirect Expense	0.00	756,219.58	0.00	800,799.62
20	Expense	793,267.17	12,237,171.33	708,062.47	12,852,315.47
Revenue Total		2,990,951.19	12,643,836.00	3,115,017.01	13,296,213.00
Expense Total		793,267.17	12,237,171.33	708,062.47	12,852,315.47
Grand Total		2,197,684.02	406,664.67	2,406,954.54	443,897.53
20	Recreation Fund	2,197,684.02	406,664.67	2,406,954.54	443,897.53

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Fund	Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
45	Debt Service Fund				
45	Revenue				
45	Property Tax Receipts	0.00	2,642,750.00	0.00	2,697,250.00
45	Interest Income	0.00	<u>3,000.00</u>	0.00	<u>3,000.00</u>
45	Revenue	0.00	2,645,750.00	0.00	2,700,250.00
45	Expense				
45	Debt Service	850.00	2,645,750.00	0.00	2,700,250.00
45	Transfers Out	0.00	<u>3,000.00</u>	0.00	<u>3,000.00</u>
45	Expense	850.00	2,648,750.00	0.00	2,703,250.00
Revenue Total		0.00	2,645,750.00	0.00	2,700,250.00
Expense Total		850.00	2,648,750.00	0.00	2,703,250.00
Grand Total		-850.00	-3,000.00	0.00	-3,000.00
45	Debt Service Fund	-850.00	-3,000.00	0.00	-3,000.00

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Fund	Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
55	Special Recreation Fund				
55	Revenue				
55	Property Tax Receipts	<u>0.00</u>	800,000.00	<u>0.00</u>	850,000.00
55	Revenue	0.00	800,000.00	0.00	850,000.00
55	Expense				
55	Salaries & Wages	6,990.10	50,000.00	6,824.01	50,000.00
55	Employment Expenses	970.73	18,250.00	923.12	19,300.00
55	Capital	1,800.00	761,442.00	1,750.00	908,521.00
55	Expense	9,760.83	829,692.00	9,497.13	977,821.00
Revenue Total		0.00	800,000.00	0.00	850,000.00
Expense Total		9,760.83	829,692.00	9,497.13	977,821.00
Grand Total		-9,760.83	-29,692.00	-9,497.13	-127,821.00
55	Special Recreation Fund	-9,760.83	-29,692.00	-9,497.13	-127,821.00

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Fund	Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
85	Asset Replacement Fund				
85	Revenue				
85	Miscellaneous Income	0.00	4,000.00	0.00	4,000.00
85	Transfers Received	0.00	<u>1,427,374.00</u>	0.00	<u>1,012,374.00</u>
85	Revenue	0.00	1,431,374.00	0.00	1,016,374.00
85	Expense				
85	Contractual Services - Other	0.00	25,000.00	0.00	25,000.00
85	Other Equipment	12,344.80	285,000.00	0.00	326,000.00
85	Capital	0.00	68,000.00	0.00	175,200.00
85	Transfers Out	0.00	<u>2,085,000.00</u>	0.00	<u>0.00</u>
85	Expense	12,344.80	2,463,000.00	0.00	526,200.00
Revenue Total		0.00	1,431,374.00	0.00	1,016,374.00
Expense Total		12,344.80	2,463,000.00	0.00	526,200.00
Grand Total		-12,344.80	-1,031,626.00	0.00	490,174.00
85	Asset Replacement Fund	-12,344.80	-1,031,626.00	0.00	490,174.00

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Fund	Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
94	Capital Improvements Fund				
94	Revenue				
94	Interest Income	25,568.05	20,000.00	0.00	40,000.00
94	Grants & Donations	0.00	2,185,000.00	25,000.00	1,700,000.00
94	Debt Proceeds	0.00	4,050,000.00	124,100.00	6,500,000.00
94	Transfers Received	0.00	2,085,000.00	0.00	0.00
94	Revenue	25,568.05	8,340,000.00	149,100.00	8,240,000.00
94	Expense				
94	Capital	4,944.85	8,299,799.00	0.00	6,615,607.00
94	Debt Service	0.00	<u>144,991.00</u>	0.00	<u>125,582.00</u>
94	Expense	4,944.85	8,444,790.00	0.00	6,741,189.00
Revenue Total		25,568.05	8,340,000.00	149,100.00	8,240,000.00
Expense Total		4,944.85	8,444,790.00	0.00	6,741,189.00
Grand Total		20,623.20	-104,790.00	149,100.00	1,498,811.00
94	Capital Improvements Fund	20,623.20	-104,790.00	149,100.00	1,498,811.00

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Fund	Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
96	Cash In Lieu of Land Fund				
96	Revenue				
96	Interest Income	0.00	1,000.00	0.00	1,000.00
96	Miscellaneous Income	0.00	20,000.00	6,210.60	20,000.00
96	Revenue	0.00	21,000.00	6,210.60	21,000.00
96	Expense				
96	Capital	0.00	340,000.00	0.00	215,900.00
96	Expense	0.00	340,000.00	0.00	215,900.00
Revenue Total		0.00	21,000.00	6,210.60	21,000.00
Expense Total		0.00	340,000.00	0.00	215,900.00
Grand Total		0.00	-319,000.00	6,210.60	-194,900.00
96	Cash In Lieu of Land Fund	0.00	-319,000.00	6,210.60	-194,900.00

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Fund	Description	2025 End Bal	2025 Budget	2026 End Bal	2026 Budget
Revenue Total		3,044,080.94	28,531,804.00	3,313,937.61	29,275,040.00
Expense Total		1,036,955.25	30,341,821.33	931,469.67	27,434,895.47
Grand Total		2,007,125.69	-1,810,017.33	2,382,467.94	1,840,144.53

Facility Budget Summary Report
January 31, 2026

Description	2025 Period Amt	2025 End Bal	2025 Budget	2025 % YTD	2026 Period Amt	2026 End Bal	2026 Budget	2026 % YTD
Ackerman Sports & Fitness Cent								
Revenue	\$ 485,595	\$ 485,595	\$ 2,040,336	23.80%	\$ 440,955	\$ 440,955	\$ 2,220,699	19.86%
Expense	116,186	116,186	1,902,250	6.11%	109,895	109,895	2,085,593	5.27%
Ackerman Sports & Fitness Cent	369,409	369,409	138,086		331,060	331,060	135,106	
Boathouse								
Revenue	89,105	89,105	269,425	33.07%	86,830	86,830	205,250	42.30%
Expense	4,692	4,692	156,615	3.00%	3,338	3,338	140,880	2.37%
Boathouse	84,413	84,413	112,810		83,492	83,492	64,370	
Main Street Recreation Center								
Revenue	33,197	33,197	160,000	20.75%	37,204	37,204	145,000	25.66%
Expense	14,347	14,347	246,635	5.82%	15,044	15,044	233,150	6.45%
Main Street Recreation Center	18,850	18,850	(86,635)		22,159	22,159	(88,150)	
Maryknoll - Clubhouse								
Revenue	5,400	5,400	242,000	2.23%	4,690	4,690	221,000	2.12%
Expense	4,312	4,312	198,716	2.17%	7,515	7,515	198,385	3.79%
Maryknoll - Clubhouse	1,088	1,088	43,284		(2,825)	(2,825)	22,615	
Maryknoll - Platform								
Revenue	93,849	93,849	168,000	55.86%	99,308	99,309	183,000	54.27%
Expense	7,690	7,690	170,410	4.51%	17,500	17,500	146,570	11.94%
Maryknoll - Platform	86,159	86,159	(2,410)		81,809	81,809	36,430	
Maryknoll - Splash Pad								
Expense	1,748	1,748	29,300	5.97%	1,615	1,615	31,550	5.12%
Maryknoll - Splash Pad	1,748	1,748	29,300		1,615	1,615	31,550	
Spring Ave Recreation Center								
Revenue	165	165	70,000	0.24%	601	601	69,250	0.87%
Expense	17,333	17,333	268,596	6.45%	14,445	14,445	273,682	5.28%
Spring Ave Recreation Center	(17,168)	(17,168)	(198,596)		(13,844)	(13,844)	(204,432)	
Spring Ave Dog Park								
Revenue	19,152	19,152	40,000	47.88%	18,818	18,818	44,310	42.47%
Expense	-	-	4,000	0.00%	-	-	4,000	0.00%
Spring Ave Dog Park	19,152	19,152	36,000		18,818	18,818	40,310	
Sunset Pool								
Revenue	-	-	794,895	0.00%	623	623	771,000	0.08%
Expense	8,886	8,886	967,250	0.92%	8,140	8,140	998,150	0.82%
Sunset Pool	(8,886)	(8,886)	(172,355)		(7,516)	(7,516)	(227,150)	