

PARK DISTRICT OF OAK PARK
Regular Park Board Meeting
Hedges Administrative Center
218 Madison Street, Oak Park, Illinois 60302
Thursday, May 18, 2023, 7:30pm

AGENDA

I. Call to Order/Roll Call

II. Approval of Agenda

III. Visitor/Public Comment

Each person is limited to three minutes. The Board may set a limit on the total amount of time allocated to public comments.

IV. Consent Agenda

A. Cash and Investment Summary*

B. Warrants and Bills*

C. Minutes*

D. Disposal Ordinance 2023-05-12*

E. Approval of Ethics Ordinance*

F. Approval of IDNR Museum Grant for Oak Park Conservatory

G. Approval of IDNR PARC Grant Resolution – Rehm Pool Improvement Contract*

H. Approval of IDNR OSLAD Grant Resolution – Andersen Park Improvement Project*

I. Park District Citizen Committee Approval – Kavita Vermani*

J. Park District Citizen Committee Approval – Kevin K. Lee*

K. Park District Citizen Committee Approval – Virgil Maurice Woods II*

L. Resolution for Local Government Efficiency Act*

V. Staff Reports

A. Executive Director's Report*

B. Updates and Information*

C. Revenue/Expense Status Reports*

VI. Old Business

A. Recreation and Facility Program Committee – Commissioner Lentz

1. Apparel Bid Approval*

B. Administration and Finance Committee – Commissioner Wick

1. VOP IGA – Naloxone Box Approval*

2. Towing Services Contract for 229, 228-230, and 301 Madison Street Approval*

C. Parks and Planning Committee – Commissioner Worley-Hood

1. Rehm Pool Master Plan Approval*

VII. New Business

VIII. Commissioner's Comments

Commissioner Worley-Hood

Commissioner Lentz

Commissioner Wollmuth

Commissioner Wick

President Porreca

IX. Closed Session

X. Continue Regular Board Meeting to the Committee of the Whole Meeting, June 1, 2023

**Information attached. / **Information to be provided at/prior to the meeting. / Update/Recap – verbal report to be provided at the meeting, no materials attached.*

The Park District of Oak Park welcomes the opportunity to assist residents and visitors with disabilities. If you need special accommodations for this meeting, please call (708) 725-2017 or via email at Edith.Rodriguez@pdop.org.

In partnership with the community, we enrich lives by providing meaningful experiences through programs, parks, and facilities.



Cash and Investment Summary

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org



CASH AND INVESTMENT SUMMARY- April 2023

	Byline	IPDLAF	CD's	PMA - iPRIME	IMET	Apr-23 TOTAL	Mar-23 TOTAL
General Fund							
10 - Corporate	10,443,709	12,781	-	8,736,967	(19,002,586)	190,871	1,039,054
Special Revenue Funds							
15 - IMRF	(1,815,801)	1,603	-	-	2,097,040	282,842	224,773
16 - Liability	(1,734,531)	8,965	-	-	2,416,353	690,787	608,159
17 - Audit	(111,595)	237	-	-	143,951	32,593	26,348
20 - Recreation	(6,549,153)	4,979	-	-	12,747,231	6,203,057	5,123,496
21 - Museum	(150,857)	1,220	-	-	851,946	702,309	601,023
22 - Special Recreation	(2,802,779)	17,121	-	-	3,290,829	505,171	384,919
25 - Special Facilities	1,093,693	3,288	-	-	593,203	1,690,184	1,713,491
85 - Cheney Mansion	295,618	462	-	-	52,326	348,407	360,666
Capital Funds							
70 - Capital Projects	1,071,231	78,051	-	(2,376,583)	7,928,613	6,701,311	6,406,971
Total Cash Available to District	(260,465)	128,706	-	6,360,384	11,118,907	17,347,532	16,488,901
Distribution %:	-1.50%	0.74%	0.00%	36.66%	64.10%	100.00%	100.00%
Other Funds							
50 - Health Insurance Fund	659,732	345	-	-	350,799	1,010,877	930,647
x - Memorial Trust	174,173	-	-	-	-	174,173	174,173
xx - Working Cash	207,870	-	-	-	-	207,870	207,870
Total Cash Across All Funds	781,310	129,051	-	6,360,384	11,469,707	18,740,452	17,801,591



Park District of Oak Park
Cash Status Report
As of April 30, 2023

Operating Accounts

Byline Bank	0.400%	\$	1,022,421
iPrime Liquid Money Market	4.901%	\$	6,360,384
Illinois Metropolitan Investment Fund	4.370%	\$	11,469,707
Illinois Park District Liquid Asset Fund Account	4.680%	\$	129,051
		\$	18,981,563

Operating Investment Accounts

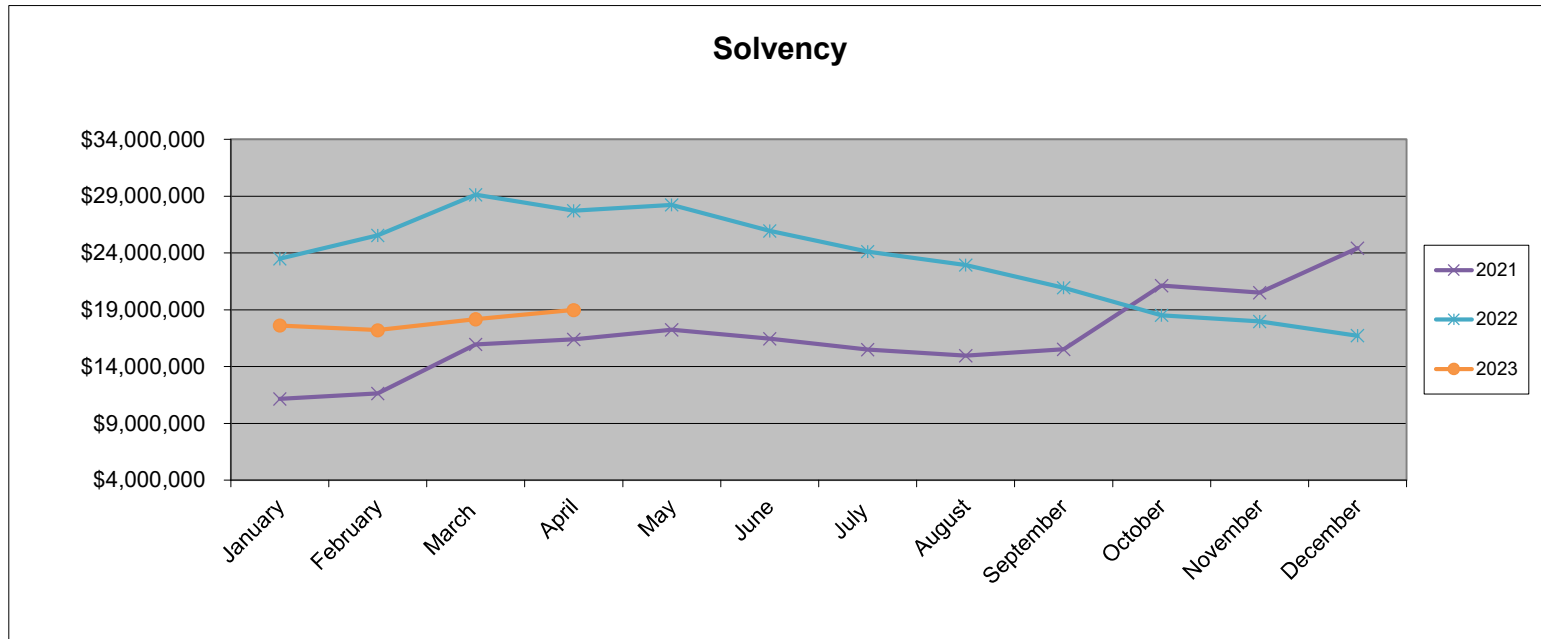
Working Solvency	\$	18,981,563
2022 Solvency	\$	27,715,761



PARK DISTRICT of OAK PARK

Total Solvency

	2021		2022		2023
January	\$ 11,151,063	January	\$ 23,482,489	January	\$ 17,608,293
February	\$ 11,631,539	February	\$ 25,552,059	February	\$ 17,205,649
March	\$ 15,956,382 *amended	March	\$ 29,133,605	March	\$ 18,169,761
April	\$ 16,390,337	April	\$ 27,715,761	April	\$ 18,981,563
May	\$ 17,243,573	May	\$ 28,239,626	May	
As of April : June	\$ 16,449,969	June	\$ 25,944,361	June	
July	\$ 15,478,400	July	\$ 24,132,884	July	
August	\$ 14,948,361	August	\$ 22,938,068	August	
September	\$ 15,513,243	September	\$ 20,946,611	September	
October	\$ 21,118,994	October	\$ 18,511,336	October	
November	\$ 20,505,438	November	\$ 17,963,364	November	
December	\$ 24,415,707	December	\$ 16,721,248	December	





Warrants and Bills

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org

Park District of Oak Park
Voucher List for the Month of April
Presented to the Board of Commissioners
At their Meeting on May 18, 2023

AP ACCOUNT DISTRIBUTION BY ACCOUNT

Check Dates 04/01/2023 To 04/30/2023; Pay Dates 04/01/2023 To 04/30/2023

Both Accruals And Non Accruals

Check Run 0 To 2147483647

PO Number 0 To 2147483647; PO Refr Number 0 To 2147483647

Park District Of Oak Park

FY 2023

Open & Paid Vouchers

R = Reference PO Number

Voucher Number	Vendor	PO Number	Check Number	Pay Date/ Check Date	Amount (\$)
10 CORPORATE FUND					
10-00-21-20109 IMRF WITHHOLDING					
52883	IMRF ILL MUNICIPAL RETIREMENT FUND		55806	04/14/2023	54,700.53
10-00-21-20109 IMRF WITHHOLDING Subtotal					\$54,700.53
10-00-21-20111 HEALTH INSURANCE SECTION 125					
51866	PDRMA PDRMA		55831	04/19/2023	13,280.28
52994	PDRMA PDRMA	20230437	55889	04/28/2023	12,783.90
10-00-21-20111 HEALTH INSURANCE SECTION 125 Subtotal					\$26,064.18
10-00-21-20114 UNION DUES					
53031	SEIU SEIU LOCAL 73		55898	04/28/2023	146.44
53031	SEIU SEIU LOCAL 73		55898	04/28/2023	146.44
10-00-21-20114 UNION DUES Subtotal					\$292.88
10-00-21-20117 AFLAC SECTION 125					
52932	AFLAC AFLAC ATTN: REMITTANCE PROCESSING		55788	04/14/2023	641.70
10-00-21-20117 AFLAC SECTION 125 Subtotal					\$641.70
10-00-21-20118 AFLAC					
52932	AFLAC AFLAC ATTN: REMITTANCE PROCESSING		55788	04/14/2023	428.34
10-00-21-20118 AFLAC Subtotal					\$428.34
10-00-21-20119 I LIFE					
52935	NCPERS NCPERS GROUP LIFE INSURANCE		55812	04/14/2023	6.00
52935	NCPERS NCPERS GROUP LIFE INSURANCE		55812	04/14/2023	6.00
10-00-21-20119 I LIFE Subtotal					\$12.00
10-00-21-20120 ICMA WITHHELD					
52934	ICMA MISSIONSQUARE RETIREMENT		55805	04/14/2023	1,481.72
53030	ICMA MISSIONSQUARE RETIREMENT		55879	04/28/2023	1,837.24
10-00-21-20120 ICMA WITHHELD Subtotal					\$3,318.96
10-00-21-20131 ICMA ROTH IRA WITHHELD					
52934	ICMA MISSIONSQUARE RETIREMENT		55805	04/14/2023	231.77
53030	ICMA MISSIONSQUARE RETIREMENT		55879	04/28/2023	231.77
10-00-21-20131 ICMA ROTH IRA WITHHELD Subtotal					\$463.54
10-00-21-20132 BRIGHT START PROGRAM					
52933	BRIGHTSTA BRIGHT START COLLEGE SAVINGS PRO		55790	04/14/2023	100.00
53029	BRIGHTSTA BRIGHT START COLLEGE SAVINGS PRO		55868	04/28/2023	100.00
10-00-21-20132 BRIGHT START PROGRAM Subtotal					\$200.00
10-00-52-00200 LEGAL COUNSEL					
52880	ELROD ELROD FRIEDMAN LLP	20230358	55798	04/14/2023	3,291.50
10-00-52-00200 LEGAL COUNSEL Subtotal					\$3,291.50
10-00-52-00202 LEGAL PUBLICATIONS					
52949	GROWING GROWING COMMUNITY MEDIA NFP	20230390	55844	04/21/2023	154.00
10-00-52-00202 LEGAL PUBLICATIONS Subtotal					\$154.00
10-00-52-00204 COMPUTER (IT) SERVICE					

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10-00-52-00204 COMPUTER (IT) SERVICE					
52849	NOVEN NOVENTECH, INC	20230123	55780	04/07/2023	9,410.00
52849	NOVEN NOVENTECH, INC	20230123	55780	04/07/2023	225.00
52850	NOVEN NOVENTECH, INC	20230124	55780	04/07/2023	1,696.20
52891	NOVEN NOVENTECH, INC	20230123	55816	04/14/2023	402.50
52903	TRUOI TruOI	20230365	55826	04/14/2023	4,511.00
53022	NOVEN NOVENTECH, INC	20230124	55886	04/28/2023	239.00
53044	PELICAN PELICAN WIRELESS		5512394	04/23/2023	30.00
53070	BASECAMP BASECAMP-37 SIGNALS LTD		5512323	04/23/2023	29.00
53112	ARCHIVE ARCHIVE SOCIAL, INC.		5512322	04/23/2023	199.00
53125	ADOBE ADOBE SYSTEMS, INC		5512312	04/23/2023	505.67
53266	VERI VERIZON		5512433	04/23/2023	1,155.93
10-00-52-00204 COMPUTER (IT) SERVICE Subtotal					\$18,403.30
10-00-52-00205 TOWNSHIP INTERVENTIONIST					
53026	OAKPKTWN OAK PARK-RIVER FOREST TOWNSHIPS	20230438	55887	04/28/2023	3,480.75
10-00-52-00205 TOWNSHIP INTERVENTIONIST Subtotal					\$3,480.75
10-00-52-00208 COPYING AND PRINTING- INTERNAL					
52879	DELAGE DE LAGE LANDEN PUBLIC FINANCE	20221613	55796	04/14/2023	3,763.45
10-00-52-00208 COPYING AND PRINTING- INTERNAL Subtotal					\$3,763.45
10-00-52-00299 CONTRACTUAL SERVICES - OTHER					
52896	PICKENS PICKENS-KANE BUSINESS SERVICES	20230357	55819	04/14/2023	85.00
52899	SAFETYMAP SAFETY MAP LLC	20230351	55823	04/14/2023	5,775.00
10-00-52-00299 CONTRACTUAL SERVICES - OTHER Subtotal					\$5,860.00
10-00-53-00300 OFFICE EXPENSE					
53129	OFFDEP OFFICE DEPOT		5512390	04/23/2023	249.13
53401	AMAZ AMAZON.COM		5512318	04/23/2023	776.08
53402	AMAZ AMAZON.COM		5512318	04/23/2023	-224.82
53417	AMAZ AMAZON.COM		5512318	04/23/2023	81.54
53417	AMAZ AMAZON.COM		5512318	04/23/2023	87.29
53417	AMAZ AMAZON.COM		5512318	04/23/2023	127.02
53422	AMAZ AMAZON.COM		5512318	04/23/2023	29.84
10-00-53-00300 OFFICE EXPENSE Subtotal					\$1,126.08
10-00-53-00301 UNIFORMS					
52983	ARAMARKC ARAMARK CORPORATION ARAMARK SF	20230405	55865	04/28/2023	1,679.40
10-00-53-00301 UNIFORMS Subtotal					\$1,679.40
10-00-53-00400 OFFICE EQUIPMENT					
53397	AMAZ AMAZON.COM		5512318	04/23/2023	38.98
53397	AMAZ AMAZON.COM		5512318	04/23/2023	161.98
10-00-53-00400 OFFICE EQUIPMENT Subtotal					\$200.96
10-00-53-00405 COMPUTER EQUIPMENT					
52897	PLASTIC PLASTIC CARD SOLUTIONS INC.	20230340	55820	04/14/2023	2,195.00
52898	PLASTIC PLASTIC CARD SOLUTIONS INC.	20230355	55820	04/14/2023	28.53
53107	NOVEN NOVENTECH, INC		5512389	04/23/2023	904.00

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10-00-53-00405 COMPUTER EQUIPMENT					
53391	NOVEN NOVENTECH, INC		5512389	04/23/2023	1,779.00
53418	AMAZ AMAZON.COM		5512318	04/23/2023	156.99
53418	AMAZ AMAZON.COM		5512318	04/23/2023	98.78
10-00-53-00405 COMPUTER EQUIPMENT Subtotal					\$5,162.30
10-00-56-00605 CONFERENCE AND TRAINING					
53063	SPOTHERO SPOT HERO		5512416	04/23/2023	18.99
53316	IAPD ILLINOIS ASSOCIATION OF PARK DISTRICTS		5512367	04/23/2023	840.00
10-00-56-00605 CONFERENCE AND TRAINING Subtotal					\$858.99
10-00-56-00615 EMPLOYEE TRAVEL REIMBURSEMENT					
52919	MARROTTA JOE MARROTTA		55809	04/14/2023	74.02
10-00-56-00615 EMPLOYEE TRAVEL REIMBURSEMENT Subtotal					\$74.02
10-00-56-00621 DIRECTOR EXPENSE					
53055	CHICTRIB CHICAGO TRIBUNE CAREER BUILDER		5512333	04/23/2023	27.72
53056	POORPHUL POOR PHIL		5512396	04/23/2023	37.23
53057	HARVARD HARVARD BUSINESS REVIEW		5512360	04/23/2023	120.00
53058	CHICTRIB CHICAGO TRIBUNE CAREER BUILDER		5512333	04/23/2023	27.72
53442	PARKING PARKING		5512391	04/23/2023	5.35
53442	PARKING PARKING		5512391	04/23/2023	12.35
53442	PARKING PARKING		5512391	04/23/2023	4.00
10-00-56-00621 DIRECTOR EXPENSE Subtotal					\$234.37
10-00-56-00655 RECRUITMENT					
53201	CRAIG CRAIGSLIST.COM		5512336	04/23/2023	270.00
53202	IPRA ILLINOIS PARKS & RECREATION ASSOCIATION		5512370	04/23/2023	305.00
53203	NEIU NORTHEASTERN ILLINOIS UNIVERSITY		5512387	04/23/2023	100.00
53204	PAYPAL PAYPAL		5512393	04/23/2023	100.00
53205	CRAIG CRAIGSLIST.COM		5512336	04/23/2023	45.00
53372	ILIPRA.ORG ILIPRA.ORG		5512368	04/23/2023	305.00
53373	ROOSEVELT ROOSEVELT UNIVERSITY EDU		5512402	04/23/2023	125.00
53374	UOFI U OF IL ONLINE PAYMENT		5512429	04/23/2023	150.00
53375	EMPLOYERC EMPLOYERCENTRAL.COM		5512345	04/23/2023	199.00
10-00-56-00655 RECRUITMENT Subtotal					\$1,599.00
10-00-58-00820 TELECOMMUNICATIONS					
52977	VERI VERIZON	20230433	55858	04/21/2023	2,430.90
10-00-58-00820 TELECOMMUNICATIONS Subtotal					\$2,430.90
10-35-52-00265 FLEET SERVICE					
52926	VILFLE VILLAGE OF OAK PARK-FLEET	20230377	55828	04/14/2023	93.88
52972	VILFLE VILLAGE OF OAK PARK-FLEET	20230417	55859	04/21/2023	88.28
10-35-52-00265 FLEET SERVICE Subtotal					\$182.16
10-35-53-00313 SUPPLIES - BUILDING MATERIALS					
53262	ACEHAR ACE HARDWARE		5512311	04/23/2023	9.36
10-35-53-00313 SUPPLIES - BUILDING MATERIALS Subtotal					\$9.36

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10-35-53-00320 MISCELLANEOUS SUPPLIES					
53419	AMAZ AMAZON.COM		5512318	04/23/2023	14.99
10-35-53-00320 MISCELLANEOUS SUPPLIES Subtotal					\$14.99
10-35-53-00330 ANIMAL CARE					
53409	AMAZ AMAZON.COM		5512318	04/23/2023	17.00
53410	AMAZ AMAZON.COM		5512318	04/23/2023	106.87
53420	AMAZ AMAZON.COM		5512318	04/23/2023	159.96
53420	AMAZ AMAZON.COM		5512318	04/23/2023	20.99
53420	AMAZ AMAZON.COM		5512318	04/23/2023	42.75
10-35-53-00330 ANIMAL CARE Subtotal					\$347.57
10-35-53-00340 SUPPLIES-HORTICULTURAL CONTROL					
53260	KOPPERT KOPPERT BIOLOGICAL SYSTEMS, INC.		5512374	04/23/2023	1,011.87
10-35-53-00340 SUPPLIES-HORTICULTURAL CONTROL Subtotal					\$1,011.87
10-35-53-11105 CONSERVATORY SPECIAL EVENTS					
53444	AMAZ AMAZON.COM		5512318	04/23/2023	11.00
10-35-53-11105 CONSERVATORY SPECIAL EVENTS Subtotal					\$11.00
10-35-53-14400 BIRTHDAY PARTY SUPPLIES					
53331	SAFARI SAFARI LAND		5512403	04/23/2023	307.44
10-35-53-14400 BIRTHDAY PARTY SUPPLIES Subtotal					\$307.44
10-35-56-00605 CONFERENCE AND TRAINING					
53240	ERIKSONIN ERIKSON INSTITUTE		5512347	04/23/2023	600.00
53263	AMERAIR AMERICAN AIRLINES		5512319	04/23/2023	372.80
10-35-56-00605 CONFERENCE AND TRAINING Subtotal					\$972.80
10-35-56-00610 DUES AND SUBSCRIPTIONS					
52853	ILLDPTAG ILLINOIS DEPT OF AGRICULTURE	20230334	55773	04/07/2023	60.00
52854	ILLDPTAG ILLINOIS DEPT OF AGRICULTURE	20230335	55773	04/07/2023	60.00
53332	APGA AMERICAN PUBLIC GARDEN ASSOCIATION		5512320	04/23/2023	235.06
53369	MARTINONE MARTIN ONE SOURCE		5512381	04/23/2023	28.00
53370	UOFICROP U OF I CROP SCIENCE		5512428	04/23/2023	45.00
10-35-56-00610 DUES AND SUBSCRIPTIONS Subtotal					\$428.06
10-35-56-11100 GIFT SHOP - SALES TAX					
52974	ILLTAX ILLINOIS DEPT. OF REVENUE	20230420	55846	04/21/2023	124.00
10-35-56-11100 GIFT SHOP - SALES TAX Subtotal					\$124.00
10-35-58-00800 ELECTRICITY					
52914	COMED COMED	20230129	55794	04/14/2023	1,114.40
10-35-58-00800 ELECTRICITY Subtotal					\$1,114.40
10-35-58-00810 NATURAL GAS					
52832	NICOR NICOR GAS	20230134	55779	04/07/2023	1,243.69
10-35-58-00810 NATURAL GAS Subtotal					\$1,243.69
10-35-58-00830 WATER					
53145	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	297.98

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10-35-58-00830 WATER Subtotal					\$297.98
10-50-52-00260 PROPERTY REPAIR					
52851	ARROW ARROW LOCKSMITH SERVICE	20230266	55765	04/07/2023	1,041.00
52936	ALLTYPES ALL TYPES ELEVATORS, INC.	20230397	55833	04/21/2023	344.00
52937	ALLTYPES ALL TYPES ELEVATORS, INC.	20230398	55833	04/21/2023	171.00
52938	ANDERSONE SOUTH WEST INDUSTRIES, INC.	20230401	55834	04/21/2023	170.00
52950	ILLST ILLINOIS OFFICE OF THE STATE FIRE MARSH/	20230393	55848	04/21/2023	560.00
52955	VISTEEN VISTEEN PLUMBING INC.	20230389	55860	04/21/2023	340.00
52970	ALADEC ALARM DETECTION SYSTEMS, INC.	20230419	55832	04/21/2023	340.00
52982	ANDLOCK ANDERSON LOCK	20230412	55864	04/28/2023	5,093.81
52992	DEPENDABL DEPENDABLE FIRE EQUIPMENT, INC.	20230444	55875	04/28/2023	5,297.90
10-50-52-00260 PROPERTY REPAIR Subtotal					\$13,357.71
10-50-52-00265 FLEET SERVICE					
52901	VILFLE VILLAGE OF OAK PARK-FLEET	20230348	55828	04/14/2023	1,399.30
52901	VILFLE VILLAGE OF OAK PARK-FLEET	20230348	55828	04/14/2023	8,395.67
52925	VILFLE VILLAGE OF OAK PARK-FLEET	20230376	55828	04/14/2023	290.75
52925	VILFLE VILLAGE OF OAK PARK-FLEET	20230376	55828	04/14/2023	79.90
52973	VILFLE VILLAGE OF OAK PARK-FLEET	20230418	55859	04/21/2023	202.10
52987	CDEBODYSH C.D.E BODY SHOP II, INC.	20230447	55870	04/28/2023	800.00
53000	VILFLE VILLAGE OF OAK PARK-FLEET	20230431	55903	04/28/2023	4,172.17
53068	ILLSEC ILLINOIS SECRETARY OF STATE		5512369	04/23/2023	9.00
10-50-52-00265 FLEET SERVICE Subtotal					\$15,348.89
10-50-52-00270 LANDSCAPING SERVICE					
52991	DAVI DAVIS TREE CARE & LANDSCAPING INC	20230446	55874	04/28/2023	21,398.75
53004	DAVI DAVIS TREE CARE & LANDSCAPING INC	20230458	55874	04/28/2023	3,575.00
10-50-52-00270 LANDSCAPING SERVICE Subtotal					\$24,973.75
10-50-52-00280 SCAVENGER SERVICE					
52958	WESTCOOK WEST COOK COUNTY SOLID WASTE AC	20230404	55862	04/21/2023	431.55
53010	LRS LAKESHORE RECYCLING SYSTEMS, LLC	20230462	55882	04/28/2023	1,300.65
10-50-52-00280 SCAVENGER SERVICE Subtotal					\$1,732.20
10-50-52-00285 PORTABLE RESTROOMS					
53053	LRS LAKESHORE RECYCLING SYSTEMS, LLC		5512379	04/23/2023	87.00
10-50-52-00285 PORTABLE RESTROOMS Subtotal					\$87.00
10-50-52-00286 SPORTS FIELD IMPROVEMENTS					
52981	ADVANTURF ADVANCED TURF SOLUTIONS	20230429	55863	04/28/2023	3,241.00
52990	CONSER CONSERVE FS, INC.	20230411	55873	04/28/2023	5,160.00
10-50-52-00286 SPORTS FIELD IMPROVEMENTS Subtotal					\$8,401.00
10-50-53-00301 UNIFORMS					
52984	ARAMARK ARAMARK UNIFORMS	20230440	55866	04/28/2023	556.20
52996	POIRIER ROBERT POIRIER		55891	04/28/2023	403.14
52999	ULINE ULINE INC	20230441	55901	04/28/2023	252.97
53001	ARAMARK ARAMARK UNIFORMS	20230461	55866	04/28/2023	342.26
53435	AMAZ AMAZON.COM		5512318	04/23/2023	125.93

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10-50-53-00301 UNIFORMS Subtotal					\$1,680.50
10-50-53-00310 SUPPLIES-PARKS					
52951	MUSCO MUSCO CORPORATION	20230391	55851	04/21/2023	2,190.00
52985	BALL BALL HORTICULTURAL CO.	20230451	55867	04/28/2023	894.54
52986	BALL BALL HORTICULTURAL CO.	20230452	55867	04/28/2023	169.91
52999	ULINE ULINE INC	20230441	55901	04/28/2023	228.00
53267	HOME HOME DEPOT		5512365	04/23/2023	160.03
53344	HOME HOME DEPOT		5512365	04/23/2023	284.96
53414	AMAZ AMAZON.COM		5512318	04/23/2023	-5.99
53415	AMAZ AMAZON.COM		5512318	04/23/2023	10.45
53415	AMAZ AMAZON.COM		5512318	04/23/2023	10.63
53415	AMAZ AMAZON.COM		5512318	04/23/2023	29.55
53415	AMAZ AMAZON.COM		5512318	04/23/2023	67.63
53430	AMAZ AMAZON.COM		5512318	04/23/2023	617.10
53432	AMAZ AMAZON.COM		5512318	04/23/2023	59.99
10-50-53-00310 SUPPLIES-PARKS Subtotal					\$4,716.80
10-50-53-00311 SUPPLIES- CLEANING & HOUSEHOLD					
52957	WAREHOUS WAREHOUSE DIRECT OFFICE	20230396	55861	04/21/2023	27.03
53425	AMAZ AMAZON.COM		5512318	04/23/2023	47.98
10-50-53-00311 SUPPLIES- CLEANING & HOUSEHOLD Subtotal					\$75.01
10-50-53-00313 SUPPLIES - BUILDING MATERIALS					
52948	GRAINGER GRAINGER, INC.	20230403	55843	04/21/2023	39.90
52953	STATECHEM STATE CHEMICAL SOLUTIONS	20230392	55854	04/21/2023	426.73
52954	ULINE ULINE INC	20230394	55857	04/21/2023	208.87
53040	GRAINGER GRAINGER, INC.		5512359	04/23/2023	110.25
53041	DRINKING DRINKING WATER LABS		5512341	04/23/2023	875.00
53042	RESTROOMD RESTROOM DIRECT		5512400	04/23/2023	96.00
53045	HOME HOME DEPOT		5512365	04/23/2023	151.76
53047	GRAINGER GRAINGER, INC.		5512359	04/23/2023	10.19
53048	HOME HOME DEPOT		5512365	04/23/2023	139.35
53049	AIRFILTER AIR FILTERS CO		5512313	04/23/2023	603.60
53066	HOME HOME DEPOT		5512365	04/23/2023	63.13
53067	SCHAU SCHAUER'S HARDWARE		5512406	04/23/2023	42.38
53069	SCHAU SCHAUER'S HARDWARE		5512406	04/23/2023	93.81
53124	JBENTERPR JB ENTERPRISES		5512372	04/23/2023	91.98
53309	SCHAU SCHAUER'S HARDWARE		5512406	04/23/2023	39.55
53310	JACKS JACK'S RENTAL INC.		5512371	04/23/2023	162.34
53311	SHERWIN SHERWIN-WILLIAMS CO.		5512408	04/23/2023	10.52
53313	SCHAU SCHAUER'S HARDWARE		5512406	04/23/2023	62.44
53314	GEM GEM ELECTRIC SUPPLY, INC.		5512352	04/23/2023	18.00
53337	NORTHERN NORTHERN TOOL & EQUIPMENT CATAL		5512388	04/23/2023	86.59
53340	BEACON BEACON ATHLETICS		5512324	04/23/2023	1,144.60
53341	NORTHERN NORTHERN TOOL & EQUIPMENT CATAL		5512388	04/23/2023	534.36
53343	LOWES LOWES		5512378	04/23/2023	287.85

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10-50-53-00313 SUPPLIES - BUILDING MATERIALS					
53359	HOME HOME DEPOT		5512365	04/23/2023	36.15
53360	SHERWIN SHERWIN-WILLIAMS CO.		5512408	04/23/2023	22.99
53387	SOUTH SOUTH SIDE CONTROL SUPPLY CO.		5512414	04/23/2023	-163.92
53388	SOUTH SOUTH SIDE CONTROL SUPPLY CO.		5512414	04/23/2023	195.26
53424	AMAZ AMAZON.COM		5512318	04/23/2023	34.99
53426	AMAZ AMAZON.COM		5512318	04/23/2023	89.06
53429	AMAZ AMAZON.COM		5512318	04/23/2023	39.98
53431	AMAZ AMAZON.COM		5512318	04/23/2023	35.63
53433	AMAZ AMAZON.COM		5512318	04/23/2023	106.63
53436	AMAZ AMAZON.COM		5512318	04/23/2023	301.95
53443	SOUTH SOUTH SIDE CONTROL SUPPLY CO.		5512414	04/23/2023	1,182.19
53443	SOUTH SOUTH SIDE CONTROL SUPPLY CO.		5512414	04/23/2023	1,188.90
10-50-53-00313 SUPPLIES - BUILDING MATERIALS Subtotal					\$8,369.01
10-50-53-00410 EQUIPMENT					
52952	NUTOYS NUTOYS LEISURE PRODUCTS	20230400	55853	04/21/2023	58.44
52997	REIN REINDERS, INC	20230428	55894	04/28/2023	349.89
53336	BURRI BURRIS EQUIPMENT COMPANY		5512328	04/23/2023	725.30
53434	AMAZ AMAZON.COM		5512318	04/23/2023	117.89
10-50-53-00410 EQUIPMENT Subtotal					\$1,251.52
10-50-56-00610 DUES AND SUBSCRIPTIONS					
52993	MIPE MIDWEST INSTITUTE OF PARK EXECUTIVES	20230439	55884	04/28/2023	15.00
10-50-56-00610 DUES AND SUBSCRIPTIONS Subtotal					\$15.00
10-50-58-00800 ELECTRICITY					
52835	COMED COMED	20230129	55769	04/07/2023	226.14
52835	COMED COMED	20230129	55769	04/07/2023	60.61
52840	COMED COMED	20230092	55769	04/07/2023	173.72
52871	CLEARWAY GIP III ZEPHYR ACQUISITION PARTNERS	20230343	55768	04/07/2023	42.53
52875	COMED COMED	20230129	55794	04/14/2023	29.41
52914	COMED COMED	20230129	55794	04/14/2023	3,558.59
52924	CLEARWAY GIP III ZEPHYR ACQUISITION PARTNERS	20230372	55793	04/14/2023	70.71
52927	CLEARWAY GIP III ZEPHYR ACQUISITION PARTNERS	20230370	55793	04/14/2023	232.30
52928	CLEARWAY GIP III ZEPHYR ACQUISITION PARTNERS	20230371	55793	04/14/2023	1,322.10
52929	CLEARWAY GIP III ZEPHYR ACQUISITION PARTNERS	20230375	55793	04/14/2023	111.87
52930	CLEARWAY GIP III ZEPHYR ACQUISITION PARTNERS	20230373	55793	04/14/2023	42.53
52988	COMED COMED	20230129	55872	04/28/2023	134.86
52989	COMED COMED	20230139	55872	04/28/2023	102.20
10-50-58-00800 ELECTRICITY Subtotal					\$6,107.57
10-50-58-00810 NATURAL GAS					
52884	NICOR NICOR GAS	20230094	55814	04/14/2023	1.70
52885	NICOR NICOR GAS	20230097	55814	04/14/2023	341.96
52887	NICOR NICOR GAS	20230090	55814	04/14/2023	137.61
52888	NICOR NICOR GAS	20230093	55814	04/14/2023	951.58
52890	NICOR NICOR GAS	20230101	55814	04/14/2023	44.61

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10-50-58-00810 NATURAL GAS Subtotal					\$1,477.46
10-50-58-00820 TELECOMMUNICATIONS					
53105	COMCAST COMCAST		5512334	04/23/2023	116.85
53114	COMCAST COMCAST		5512334	04/23/2023	197.85
10-50-58-00820 TELECOMMUNICATIONS Subtotal					\$314.70
10-50-58-00830 WATER					
53131	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	11.00
53132	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	11.00
53133	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	11.00
53134	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	11.00
53135	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	11.00
53136	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	11.00
53137	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	22.00
53138	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	27.00
53139	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	31.50
53140	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	34.00
53141	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	43.72
53142	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	57.14
53143	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	70.52
53148	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	83.90
53149	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	83.90
53150	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	43.76
53151	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	43.76
53152	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	43.76
53153	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	30.38
53154	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	30.38
53158	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53159	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53160	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53161	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53162	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53163	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53164	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53165	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53166	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53168	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53169	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
10-50-58-00830 WATER Subtotal					\$898.72
Fund 10 Subtotal					\$229,313.31
16 LIABILITY					
16-00-52-00514 EMPLOYEE SCREENINGS					
52881	FASTEST FASTEST LABS OF NW CHICAGO	20230356	55799	04/14/2023	699.60
53064	PROTECT PROTECT YOUTH SPORTS PRIORITY RES		5512397	04/23/2023	89.55
16-00-52-00514 EMPLOYEE SCREENINGS Subtotal					\$789.15

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16-00-53-00350 RISK CARE MANAGEMENT					
52845	JKKELLER JJ KELLER & ASSOCIATES	20230330	55774	04/07/2023	780.00
52846	JKKELLER JJ KELLER & ASSOCIATES	20230331	55774	04/07/2023	110.88
52960	NAVIGATE NAVIGATE360 LLC	20230409	55852	04/21/2023	3,426.00
52976	AT&TAED AT&T MOBILITY	20230432	55836	04/21/2023	135.00
53283	FRAUD FRAUD			04/23/2023	-11.99
53416	AMAZ AMAZON.COM		5512318	04/23/2023	101.75
53416	AMAZ AMAZON.COM		5512318	04/23/2023	304.00
53416	AMAZ AMAZON.COM		5512318	04/23/2023	46.74
16-00-53-00350 RISK CARE MANAGEMENT Subtotal					\$4,892.38
Fund 16 Subtotal					\$5,681.53
20 RECREATION					
20-00-21-20135 REFUNDS DUE					
52847	MATHISAUD AUDREY MATHIS		55766	04/07/2023	200.00
52869	RILEYMARY MARY FRAN RILEY		55776	04/07/2023	100.00
20-00-21-20135 REFUNDS DUE Subtotal					\$300.00
20-00-52-00265 FLEET SERVICE					
52971	VILFLE VILLAGE OF OAK PARK-FLEET	20230416	55859	04/21/2023	117.82
20-00-52-00265 FLEET SERVICE Subtotal					\$117.82
20-00-53-00399 SUPPLIES - OTHER					
53274	SALER SALERNO'S PIZZA		5512405	04/23/2023	74.04
20-00-53-00399 SUPPLIES - OTHER Subtotal					\$74.04
20-00-56-00605 CONFERENCE AND TRAINING					
53059	ERIKSONIN ERIKSON INSTITUTE		5512347	04/23/2023	600.00
53275	ERIKSONIN ERIKSON INSTITUTE		5512347	04/23/2023	600.00
20-00-56-00605 CONFERENCE AND TRAINING Subtotal					\$1,200.00
20-00-58-00820 TELECOMMUNICATIONS					
53379	TWILIO TWILIO		5512424	04/23/2023	10.50
53380	TWILIO TWILIO		5512424	04/23/2023	20.00
20-00-58-00820 TELECOMMUNICATIONS Subtotal					\$30.50
20-05-52-00209 Copying and Printing - External					
53081	SIGNEXP SIGN EXPRESS		5512409	04/23/2023	22.95
20-05-52-00209 Copying and Printing - External Subtotal					\$22.95
20-05-52-00221 Brochure					
53072	UBERFLIP UBERFLIP		5512425	04/23/2023	19.95
20-05-52-00221 Brochure Subtotal					\$19.95
20-05-56-00222 Marketing					
52848	N2 N2 STUDIOS	20230332	55778	04/07/2023	710.00
53073	FACEBOOK FACEBOOK		5512348	04/23/2023	69.99
53076	SIGNEXP SIGN EXPRESS		5512409	04/23/2023	246.00 A
53078	SIGNEXP SIGN EXPRESS		5512409	04/23/2023	60.00
53080	SIGNEXP SIGN EXPRESS		5512409	04/23/2023	82.00

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20-05-56-00222 Marketing					
53083	HERECOMES HERE COMES THE GUIDE.COM		5512361	04/23/2023	2,880.00
53386	SNAPINC SNAP INC.		5512412	04/23/2023	100.01
53398	AMAZ AMAZON.COM		5512318	04/23/2023	76.72
20-05-56-00222 Marketing Subtotal					\$4,224.72
20-05-56-00225 Advertising					
53308	GOOGLE GOOGLE		5512357	04/23/2023	11.99
20-05-56-00225 Advertising Subtotal					\$11.99
20-05-56-00605 CONFERENCE AND TRAINING					
53441	ERIKSONIN ERIKSON INSTITUTE		5512347	04/23/2023	600.00
20-05-56-00605 CONFERENCE AND TRAINING Subtotal					\$600.00
20-25-52-13050 FITNESS EXERCISE					
53128	LESMILLS LES MILLS UNITED STATES TRADING INC.		5512376	04/23/2023	287.00
20-25-52-13050 FITNESS EXERCISE Subtotal					\$287.00
20-25-52-13170 MARTIAL ARTS PROGRAMS					
52968	ILLSHOTO ILLINOIS SHOTOKAN KARATE INC	20230413	55847	04/21/2023	21,982.50
52969	TAEKWOND KH KIM TAEKWONDO	20230410	55855	04/21/2023	3,822.00
20-25-52-13170 MARTIAL ARTS PROGRAMS Subtotal					\$25,804.50
20-26-52-13750 YOUTH SPORTS LEAGUES					
52863	OAKPARK OAK PARK DISTRICT 97	20230339	55781	04/07/2023	4,199.00
20-26-52-13750 YOUTH SPORTS LEAGUES Subtotal					\$4,199.00
20-26-52-13860 YOUTH SPORTS DAY CAMPS					
52864	WINDYNIN WINDY CITY NINJAS-ELMHURST LLC	20230338	55787	04/07/2023	150.00
53276	CHGODOGS CHICAGO DOGS		5512331	04/23/2023	100.00
53277	CHGOSKY CHICAGO SKY		5512332	04/23/2023	675.00
53366	URBANAIRA URBAN AIR ADVENTURE PARK		5512430	04/23/2023	254.99
20-26-52-13860 YOUTH SPORTS DAY CAMPS Subtotal					\$1,179.99
20-26-52-13870 YOUTH SPORTS CLINICS					
52912	FINDLAY MURRAY FINDLAY	20230350	55800	04/14/2023	7,033.60
53002	CHGOFIRE CHICAGO FIRE SOCCER LLC	20230450	55871	04/28/2023	1,813.00
53003	CHGOFIRE CHICAGO FIRE SOCCER LLC	20230449	55871	04/28/2023	1,687.00
53014	UNG DIANA S. UNGER	20230448	55902	04/28/2023	2,590.00
53015	WINDYNIN WINDY CITY NINJAS-ELMHURST LLC	20230453	55904	04/28/2023	2,520.00
20-26-52-13870 YOUTH SPORTS CLINICS Subtotal					\$15,643.60
20-26-53-13750 YOUTH SPORTS LEAGUES					
52905	BSNSPORT BSN SPORT INC	20230349	55791	04/14/2023	5,128.45
53413	AMAZ AMAZON.COM		5512318	04/23/2023	95.90
20-26-53-13750 YOUTH SPORTS LEAGUES Subtotal					\$5,224.35
20-27-52-13585 ADULT SPORTS PROGRAMS					
53014	UNG DIANA S. UNGER	20230448	55902	04/28/2023	1,295.00
53015	WINDYNIN WINDY CITY NINJAS-ELMHURST LLC	20230453	55904	04/28/2023	720.00

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20-27-52-13585 ADULT SPORTS PROGRAMS Subtotal					\$2,015.00
20-27-52-13660 ADULT SOCCER LEAGUES					
53005	RICARDOGO RICARDO GONZALEZ	20230463	55895	04/28/2023	105.00
53011	MELENDEZ ELMER MELENDEZ	20230457	55883	04/28/2023	240.00
20-27-52-13660 ADULT SOCCER LEAGUES Subtotal					\$345.00
20-27-52-13670 ADULT VOLLEYBALL LEAGUES					
52904	ALTIER NICHOLAS A. ALTIER	20230369	55813	04/14/2023	52.00
52906	KASAK ARTHUR KASAK	20230368	55808	04/14/2023	78.00
20-27-52-13670 ADULT VOLLEYBALL LEAGUES Subtotal					\$130.00
20-27-53-13670 ADULT VOLLEYBALL LEAGUES					
52911	WENZELJR ROBERT F. WENZEL JR.	20230367	55829	04/14/2023	250.00
20-27-53-13670 ADULT VOLLEYBALL LEAGUES Subtotal					\$250.00
20-28-53-13428 CRC MATERIALS & SUPPLIES					
52966	BSNSPORT BSN SPORT INC	20230408	55838	04/21/2023	247.96
52967	BSNSPORT BSN SPORT INC	20230407	55838	04/21/2023	1,109.97
20-28-53-13428 CRC MATERIALS & SUPPLIES Subtotal					\$1,357.93
20-29-52-13290 TEEN CAMPS					
53365	GIZMOSFUN GIZMOS FUN FACTORY		5512353	04/23/2023	320.00
20-29-52-13290 TEEN CAMPS Subtotal					\$320.00
20-29-53-13280 TEEN CLASSES					
53288	TARGET TARGET STORES, INC		5512419	04/23/2023	19.37
53289	SAFESIT SAFE SITTER, INC		5512404	04/23/2023	387.00
53325	WALG WALGREENS CO.		5512438	04/23/2023	38.52
20-29-53-13280 TEEN CLASSES Subtotal					\$444.89
20-61-52-12030 COMMUNITY DAY CAMPS					
52942	FIRSTSTUD FIRST STUDENT, INC	20230388	55842	04/21/2023	270.00
52943	FIRSTSTUD FIRST STUDENT, INC	20230387	55842	04/21/2023	210.00
52944	FIRSTSTUD FIRST STUDENT, INC	20230386	55842	04/21/2023	232.00
52945	FIRSTSTUD FIRST STUDENT, INC	20230385	55842	04/21/2023	304.50
52946	FIRSTSTUD FIRST STUDENT, INC	20230384	55842	04/21/2023	319.00
52947	FIRSTSTUD FIRST STUDENT, INC	20230383	55842	04/21/2023	275.00
53189	BOWLERO BOWLERO RIVER GROVE		5512326	04/23/2023	565.34
53190	TRAVELING TRAVELING REPTILES		5512423	04/23/2023	350.00
53191	SAFARI SAFARI LAND		5512403	04/23/2023	684.00
53198	MAIN MAIN EVENT ENTERTAINMENT, LP		5512380	04/23/2023	482.80
53364	GIZMOSFUN GIZMOS FUN FACTORY		5512353	04/23/2023	200.00
20-61-52-12030 COMMUNITY DAY CAMPS Subtotal					\$3,892.64
20-61-52-12040 AFTERSCHOOL PROGRAMS					
52892	OAKPARKTO OAK PARK TOWNSHIP ILLINOIS	20230344	55817	04/14/2023	1,000.00
20-61-52-12040 AFTERSCHOOL PROGRAMS Subtotal					\$1,000.00
20-61-52-12050 ACTIVE ADULTS PROGRAMS					
53377	THESHANTY THE SHANTY		5512407	04/23/2023	300.70

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20-61-52-12050 ACTIVE ADULTS PROGRAMS Subtotal					\$300.70
20-61-52-12340 SPECIAL INTEREST PROGRAMS					
52874	CHESS FAMBRO MANAGEMENT LLC	20230345	55792	04/14/2023	1,332.00
52902	JOHNSONST STEVEN JOHNSON	20230359	55807	04/14/2023	5,515.00
20-61-52-12340 SPECIAL INTEREST PROGRAMS Subtotal					\$6,847.00
20-61-52-12350 NATURE AND ADVENTURE PROGRAMS					
53348	DUPAGEFOR DUPAGE FOREST		5512342	04/23/2023	50.00
20-61-52-12350 NATURE AND ADVENTURE PROGRAMS Subtotal					\$50.00
20-61-53-12010 COMMUNITY SPECIAL EVENTS					
53400	AMAZ AMAZON.COM		5512318	04/23/2023	185.96
20-61-53-12010 COMMUNITY SPECIAL EVENTS Subtotal					\$185.96
20-61-53-12040 AFTERSCHOOL PROGRAMS					
53193	BOWLERO BOWLERO RIVER GROVE		5512326	04/23/2023	565.34
53196	WALMART WALMART STORES, INC.		5512439	04/23/2023	59.18
53197	COSTCO COSTCO		5512335	04/23/2023	1,958.91
53199	JEWELS JEWEL - OSCO		5512373	04/23/2023	132.65
53200	TARGET TARGET STORES, INC		5512419	04/23/2023	65.92
53286	SKYHIGH SKY HIGH SPORTS		5512410	04/23/2023	801.05
53287	DOLL DOLLARTREE		5512339	04/23/2023	26.25
53290	HOBB HOBBY LOBBY		5512362	04/23/2023	30.95
53291	TARGET TARGET STORES, INC		5512419	04/23/2023	5.40
53293	JEWELS JEWEL - OSCO		5512373	04/23/2023	53.65
53295	DOLL DOLLARTREE		5512339	04/23/2023	85.00
53296	TARGET TARGET STORES, INC		5512419	04/23/2023	-19.99
53297	TARGET TARGET STORES, INC		5512419	04/23/2023	178.36
53298	TARGET TARGET STORES, INC		5512419	04/23/2023	132.47
53361	TARGET TARGET STORES, INC		5512419	04/23/2023	205.18
53382	TARGET TARGET STORES, INC		5512419	04/23/2023	9.09
53427	AMAZ AMAZON.COM		5512318	04/23/2023	-9.98
53428	AMAZ AMAZON.COM		5512318	04/23/2023	20.96
53428	AMAZ AMAZON.COM		5512318	04/23/2023	38.96
20-61-53-12040 AFTERSCHOOL PROGRAMS Subtotal					\$4,339.35
20-61-53-12060 Teen Programs					
53192	DOLL DOLLARTREE		5512339	04/23/2023	16.35
53194	SALER SALERNO'S PIZZA		5512405	04/23/2023	100.49
53195	SAFESIT SAFE SITTER, INC		5512404	04/23/2023	315.00
20-61-53-12060 Teen Programs Subtotal					\$431.84
20-61-53-12350 NATURE AND ADVENTURE PROGRAMS					
53351	GOODWILL GOODWILL		5512356	04/23/2023	18.81
53352	USAARCH USA ARCHERY		5512431	04/23/2023	40.00
53421	AMAZ AMAZON.COM		5512318	04/23/2023	20.89
53421	AMAZ AMAZON.COM		5512318	04/23/2023	14.99
20-61-53-12350 NATURE AND ADVENTURE PROGRAMS Subtotal					\$94.69

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20-61-53-12360 NATURE AND ADVENTURE CAMPS					
53347	JEWELS JEWEL - OSCO		5512373	04/23/2023	85.99
53423	AMAZ AMAZON.COM		5512318	04/23/2023	89.99
20-61-53-12360 NATURE AND ADVENTURE CAMPS Subtotal					\$175.98
20-62-52-12390 ARTS & CRAFTS					
52964	HUMPHREYT TARA HUMPHREY	20230426	55845	04/21/2023	399.00
20-62-52-12390 ARTS & CRAFTS Subtotal					\$399.00
20-62-52-12610 PERFORMING ARTS					
52857	BOYD PHALLON BOYD	20230325	55767	04/07/2023	1,200.00
20-62-52-12610 PERFORMING ARTS Subtotal					\$1,200.00
20-62-53-12390 ARTS & CRAFTS					
53354	BLICK BLICK ART MATERIALS		5512325	04/23/2023	101.64
53355	MICH MICHAELS STORE		5512384	04/23/2023	32.38
53356	BLICK BLICK ART MATERIALS		5512325	04/23/2023	335.00
53357	GLOWFORGE GLOWFORGE STORE		5512355	04/23/2023	50.00
53358	MICH MICHAELS STORE		5512384	04/23/2023	78.97
53378	NEIGHBORH NEIGHBORHOOD POTTERS		5512386	04/23/2023	74.95
20-62-53-12390 ARTS & CRAFTS Subtotal					\$672.94
20-62-53-12610 PERFORMING ARTS					
53399	AMAZ AMAZON.COM		5512318	04/23/2023	62.95
20-62-53-12610 PERFORMING ARTS Subtotal					\$62.95
20-63-53-12700 PRESCHOOL					
53050	LAKE-FOR LAKE & FOREST PARKING		5512375	04/23/2023	31.00
53051	TRADER TRADER JOES		5512422	04/23/2023	24.73
53052	TRADER TRADER JOES		5512422	04/23/2023	66.44
53060	PETESFR PETE'S FRESH MARKET ROOSEVELT COR		5512395	04/23/2023	2.21
53061	MICH MICHAELS STORE		5512384	04/23/2023	5.00
53265	COSTCO COSTCO		5512335	04/23/2023	320.82
53284	JEWELS JEWEL - OSCO		5512373	04/23/2023	164.93
53285	CARNIVAL CARNIVAL GROCERY		5512329	04/23/2023	12.97
53306	FARMERFRE FARMER FRESH MARKET PLACE		5512350	04/23/2023	63.50
53307	EPIC EPIC SPORTS INC		5512346	04/23/2023	67.04
53384	TARGET TARGET STORES, INC		5512419	04/23/2023	39.89
53392	LAKE-FOR LAKE & FOREST PARKING		5512375	04/23/2023	3.00
53393	AMAZ AMAZON.COM		5512318	04/23/2023	21.98
53412	AMAZ AMAZON.COM		5512318	04/23/2023	272.26
20-63-53-12700 PRESCHOOL Subtotal					\$1,095.77
20-63-53-12740 EARLY CHILDHOOD CLASSES					
53241	LAKE-FOR LAKE & FOREST PARKING		5512375	04/23/2023	2.00
53244	FARMERFRE FARMER FRESH MARKET PLACE		5512350	04/23/2023	43.14
53371	DOJEPAYRE DOJ EPAY RECORDS CHECK		5512338	04/23/2023	10.00
53408	AMAZ AMAZON.COM		5512318	04/23/2023	7.99
53411	AMAZ AMAZON.COM		5512318	04/23/2023	93.15

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20-63-53-12740 EARLY CHILDHOOD CLASSES Subtotal					\$156.28
Fund 20 Subtotal					\$84,708.33
21 MUSEUM					
21-00-53-00311 PH SUPPLIES- CLEANING & HOUSEHOLD					
53036	AIRFILTER AIR FILTERS CO		5512313	04/23/2023	519.96
21-00-53-00311 PH SUPPLIES- CLEANING & HOUSEHOLD Subtotal					\$519.96
21-00-58-00800 ELECTRICITY					
52914	COMED COMED	20230129	55794	04/14/2023	1,671.99
21-00-58-00800 ELECTRICITY Subtotal					\$1,671.99
21-00-58-00830 WATER					
53155	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	30.38
21-00-58-00830 WATER Subtotal					\$30.38
Fund 21 Subtotal					\$2,222.33
25 SPECIAL FACILITIES					
25-00-58-00820 TELECOMMUNICATIONS					
53106	COMCAST COMCAST		5512334	04/23/2023	161.85
53117	COMCAST COMCAST		5512334	04/23/2023	209.85
25-00-58-00820 TELECOMMUNICATIONS Subtotal					\$371.70
25-19-52-00299 CONTRACTUAL SERVICES - OTHER					
53272	WHENTO WHEN TO WORK, INC		5512441	04/23/2023	520.00
25-19-52-00299 CONTRACTUAL SERVICES - OTHER Subtotal					\$520.00
25-19-53-00301 UNIFORMS					
53270	LIFGUA LIFEGUARD STORE, INC.		5512377	04/23/2023	520.00
25-19-53-00301 UNIFORMS Subtotal					\$520.00
25-19-53-00318 GUARD EQUIPMENT AND SUPPLIES					
53271	LIFGUA LIFEGUARD STORE, INC.		5512377	04/23/2023	3,533.23
25-19-53-00318 GUARD EQUIPMENT AND SUPPLIES Subtotal					\$3,533.23
25-19-53-11600 LEARN TO SWIM					
53437	AMAZ AMAZON.COM		5512318	04/23/2023	27.99
25-19-53-11600 LEARN TO SWIM Subtotal					\$27.99
25-20-52-00650 BANK SERVICE CHARGE					
53383	HUNTINGBK HUNTINGTON BANK		5512366	04/23/2023	25.00
25-20-52-00650 BANK SERVICE CHARGE Subtotal					\$25.00
25-20-52-11960 YOUTH HOCKEY					
53006	GOODMAN GOODMAN TRAINING, LLC	20230454	55876	04/28/2023	340.00
25-20-52-11960 YOUTH HOCKEY Subtotal					\$340.00
25-20-52-11965 TRAVEL HOCKEY					
52922	SCHULZ REBECCA SCHULZ	20230346	55824	04/14/2023	380.00
52931	MCDONALDM MICHAEL MCDONALD		55811	04/14/2023	61.00
53006	GOODMAN GOODMAN TRAINING, LLC	20230454	55876	04/28/2023	680.00

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25-20-52-11965 TRAVEL HOCKEY Subtotal					\$1,121.00
25-20-52-11985 ICE SHOW					
53185	WEISS WEISSMAN'S THEATRICAL SUPPLY INC.		5512440	04/23/2023	110.96
53188	ULTIRENT ULTIMATE RENTAL SERVICES, INC.		5512427	04/23/2023	493.00
53376	DRAPEKIN DRAPE KNIGS RENTAL		5512340	04/23/2023	217.14
25-20-52-11985 ICE SHOW Subtotal					\$821.10
25-20-53-00301 UNIFORMS					
53367	BRODERICK BRODERICK LOGISTICS		5512327	04/23/2023	311.97
53368	VERIFIEDB VERIFIEDBLU		5512434	04/23/2023	307.00
25-20-53-00301 UNIFORMS Subtotal					\$618.97
25-20-53-00320 MISCELLANEOUS SUPPLIES					
53184	SALER SALERNO'S PIZZA		5512405	04/23/2023	118.72
53247	GORDON GORDON FOOD SERVICES		5512358	04/23/2023	59.96
53250	GORDON GORDON FOOD SERVICES		5512358	04/23/2023	202.82
53269	STAR STARSHIP CATERING		5512418	04/23/2023	287.55
53381	SLACK SLACK		5512411	04/23/2023	105.00
53404	AMAZ AMAZON.COM		5512318	04/23/2023	14.69
53405	AMAZ AMAZON.COM		5512318	04/23/2023	19.88
25-20-53-00320 MISCELLANEOUS SUPPLIES Subtotal					\$808.62
25-20-53-11950 LEARN TO SKATE					
53438	AMAZ AMAZON.COM		5512318	04/23/2023	33.47
25-20-53-11950 LEARN TO SKATE Subtotal					\$33.47
25-20-53-11960 YOUTH HOCKEY					
53017	PROKOP JANA PROKOP		55892	04/28/2023	172.70
53018	HASCHKE TRACY HASCHKE		55877	04/28/2023	282.70
53020	SCALISE VINCE SCALISE		55897	04/28/2023	205.70
53363	URBANAIRA URBAN AIR ADVENTURE PARK		5512430	04/23/2023	254.99
25-20-53-11960 YOUTH HOCKEY Subtotal					\$916.09
25-20-53-11965 TRAVEL HOCKEY					
52843	FORPRI FOREST PRINTING CO. INC.	20230329	55771	04/07/2023	487.50
53016	PROTUFF PRO-TUFF DECALS, INC.	20230455	55893	04/28/2023	47.88
53268	PROTUFF PRO-TUFF DECALS, INC.		5512398	04/23/2023	3,740.88
53317	4IMPRINT 4IMPRINT INC.		5512310	04/23/2023	983.85
25-20-53-11965 TRAVEL HOCKEY Subtotal					\$5,260.11
25-20-53-11980 RINK SPECIAL EVENTS					
53019	BROWNCATH CATHERINE A. BROWN		55869	04/28/2023	25.00
53019	BROWNCATH CATHERINE A. BROWN		55869	04/28/2023	53.46
25-20-53-11980 RINK SPECIAL EVENTS Subtotal					\$78.46
25-20-53-11985 ICE SHOW					
52831	ULINE ULINE INC	20230161	55786	04/07/2023	727.58
53180	REVDANCE REVDANCE.TENTH HOUSE			04/23/2023	-660.81
53183	HOME HOME DEPOT		5512365	04/23/2023	41.56

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25-20-53-11985 ICE SHOW					
53239	MENARDS MENARD'S		5512383	04/23/2023	116.80
53248	DOLL DOLLARTREE		5512339	04/23/2023	5.00
53249	TARGET TARGET STORES, INC		5512419	04/23/2023	4.99
53302	MENARDS MENARD'S		5512383	04/23/2023	290.90
53318	TRADER TRADER JOES		5512422	04/23/2023	43.92
53319	WALMART WALMART STORES, INC.		5512439	04/23/2023	212.00
53320	REVOLDAN REVOLUTION DANCEWEAR		5512401	04/23/2023	47.99
53407	AMAZ AMAZON.COM		5512318	04/23/2023	50.07
53439	AMAZ AMAZON.COM		5512318	04/23/2023	75.46
53440	AMAZ AMAZON.COM		5512318	04/23/2023	600.20
25-20-53-11985 ICE SHOW Subtotal					\$1,555.66
25-20-56-00600 EMPLOYEE RECOGNITION					
53187	SALER SALERNO'S PIZZA		5512405	04/23/2023	109.29
53406	AMAZ AMAZON.COM		5512318	04/23/2023	23.59
25-20-56-00600 EMPLOYEE RECOGNITION Subtotal					\$132.88
25-20-56-00646 SKATE SHOP SUPPLIES					
53353	ULINE ULINE INC		5512426	04/23/2023	75.42
25-20-56-00646 SKATE SHOP SUPPLIES Subtotal					\$75.42
25-24-52-11275 Gymnastics GI Joe					
52913	WINSTEADN NIKKO WINSTEAD		55815	04/14/2023	15.35
52913	WINSTEADN NIKKO WINSTEAD		55815	04/14/2023	7.30
53021	RINKSETTE RIPLEY INKSETTER		55896	04/28/2023	442.91
25-24-52-11275 Gymnastics GI Joe Subtotal					\$465.56
25-24-53-00315 SUPPLIES- PRO SHOP					
53258	ELITE ELITE SPORTSWEAR, L.P.		5512344	04/23/2023	-8.73
53259	ELITE ELITE SPORTSWEAR, L.P.		5512344	04/23/2023	200.39
25-24-53-00315 SUPPLIES- PRO SHOP Subtotal					\$191.66
25-24-56-00050 BOOSTER CLUB EXPENSE					
52907	MENDEZ TAMARA MENDEZ		55810	04/14/2023	35.04
52907	MENDEZ TAMARA MENDEZ		55810	04/14/2023	35.24
52908	MENDEZ TAMARA MENDEZ		55810	04/14/2023	161.40
52913	WINSTEADN NIKKO WINSTEAD		55815	04/14/2023	126.28
52913	WINSTEADN NIKKO WINSTEAD		55815	04/14/2023	33.30
52913	WINSTEADN NIKKO WINSTEAD		55815	04/14/2023	252.57
53257	HOLIDAY HOLIDAY INN ANAHEIM RESORTS		5512363	04/23/2023	187.61
25-24-56-00050 BOOSTER CLUB EXPENSE Subtotal					\$831.44
25-24-56-00600 EMPLOYEE RECOGNITION					
53255	DINI DINICO'S PIZZA		5512337	04/23/2023	40.00
25-24-56-00600 EMPLOYEE RECOGNITION Subtotal					\$40.00
25-24-56-00605 CONFERENCE AND TRAINING					
53256	USA USA GYMNASTICS		5512432	04/23/2023	775.00

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25-24-56-00605 CONFERENCE AND TRAINING Subtotal					\$775.00
25-24-56-00675 SALES TAX					
52974	ILLTAX ILLINOIS DEPT. OF REVENUE	20230420	55846	04/21/2023	47.00
25-24-56-00675 SALES TAX Subtotal					\$47.00
25-50-52-00261 PROPERTY REPAIR - POOL					
52828	TRANE TRANE PARTS CENTER	20230319	55785	04/07/2023	677.50
52873	AUTOMATDO AUTOMATIC DOOR AUTHORITY INC	20230336	55789	04/14/2023	1,062.87
25-50-52-00261 PROPERTY REPAIR - POOL Subtotal					\$1,740.37
25-50-52-00262 PROPERTY REPAIR - RINK					
52828	TRANE TRANE PARTS CENTER	20230319	55785	04/07/2023	677.50
52868	TRANE TRANE PARTS CENTER	20230308	55785	04/07/2023	3,420.50
52873	AUTOMATDO AUTOMATIC DOOR AUTHORITY INC	20230336	55789	04/14/2023	1,062.87
52915	DUALTEMP DUAL TEMP ILLINOIS INC	20230366	55797	04/14/2023	453.01
53007	HOH H-O-H CHEMICALS, INC.	20221591	55878	04/28/2023	2,627.68
25-50-52-00262 PROPERTY REPAIR - RINK Subtotal					\$8,241.56
25-50-52-00263 PROPERTY REPAIR - GRC					
52939	ARROW ARROW LOCKSMITH SERVICE	20230399	55835	04/21/2023	177.00
25-50-52-00263 PROPERTY REPAIR - GRC Subtotal					\$177.00
25-50-52-00267 FLEET SERVICE - RINK					
53024	NATIONAL NATIONAL LIFT TRUCK INC.	20230430	55885	04/28/2023	580.00
25-50-52-00267 FLEET SERVICE - RINK Subtotal					\$580.00
25-50-52-00301 CONTRACTUAL SERVICES- OTHER - RINK					
53254	MOOD MOOD MEDIA NO AMERICA HOLDINGS CP		5512385	04/23/2023	26.95
25-50-52-00301 CONTRACTUAL SERVICES- OTHER - RINK Subtotal					\$26.95
25-50-52-00412 RINK EQUIPMENT-MAINTENANCE					
52900	AUTOMATE SHOWCO AV	20230337	55825	04/14/2023	297.00
25-50-52-00412 RINK EQUIPMENT-MAINTENANCE Subtotal					\$297.00
25-50-52-00416 POOL EQUIPMENT RENTAL					
53023	NATIONAL NATIONAL LIFT TRUCK INC.	20230381	55885	04/28/2023	730.00
53027	OLEARYS O'LEARY'S CONTRACTORS EQUIPMENT &	20230443	55888	04/28/2023	1,110.00
25-50-52-00416 POOL EQUIPMENT RENTAL Subtotal					\$1,840.00
25-50-52-00417 RINK EQUIPMENT-RENTAL					
53025	NATIONAL NATIONAL LIFT TRUCK INC.	20230380	55885	04/28/2023	715.00
25-50-52-00417 RINK EQUIPMENT-RENTAL Subtotal					\$715.00
25-50-53-00314 SUPPLIES- BUILDING MATERIALS - POOL					
52830	GRAINGER GRAINGER, INC.	20230314	55772	04/07/2023	132.36
52844	GRAINGER GRAINGER, INC.	20230328	55772	04/07/2023	104.36
52916	GRAINGER GRAINGER, INC.	20230157	55803	04/14/2023	12.13
52921	RECR RECREONICS INC.	20230213	55822	04/14/2023	1,513.14
53008	INK INK SMITH INC.	20230442	55880	04/28/2023	343.10
53182	RAINDROP RAIN DROP PRODUCTS, LLC		5512399	04/23/2023	364.00

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25-50-53-00314 SUPPLIES- BUILDING MATERIALS - POOL					
53186	SHERWIN SHERWIN-WILLIAMS CO.		5512408	04/23/2023	53.44
53206	HOME HOME DEPOT		5512365	04/23/2023	49.23
53207	SHERWIN SHERWIN-WILLIAMS CO.		5512408	04/23/2023	13.59
53237	HOME HOME DEPOT		5512365	04/23/2023	12.24
53299	SHERWIN SHERWIN-WILLIAMS CO.		5512408	04/23/2023	9.84
53300	JACKS JACK'S RENTAL INC.		5512371	04/23/2023	38.80
25-50-53-00314 SUPPLIES- BUILDING MATERIALS - POOL Subtotal					\$2,646.23
25-50-53-00315 SUPPLIES - CLEANING&HOUSEHOLD - RIN					
52827	SEAWAY SEAWAY SUPPLY COMPANY	20230326	55782	04/07/2023	53.65
53304	MENARDS MENARD'S		5512383	04/23/2023	95.79
25-50-53-00315 SUPPLIES - CLEANING&HOUSEHOLD - RIN Subtotal					\$149.44
25-50-53-00316 SUPPLIES - BUILDING MATERIALS - RIN					
53181	HOME HOME DEPOT		5512365	04/23/2023	185.39
53238	MENARDS MENARD'S		5512383	04/23/2023	113.37
53301	MCMASTER MCMASTER-CARR SUPPLY CO.		5512382	04/23/2023	176.54
53303	MENARDS MENARD'S		5512383	04/23/2023	95.14
53403	AMAZ AMAZON.COM		5512318	04/23/2023	11.99
25-50-53-00316 SUPPLIES - BUILDING MATERIALS - RIN Subtotal					\$582.43
25-50-53-00317 SUPPLIES-CLEANING & HOUSEHOLD - GRC					
52956	WAREHOUS WAREHOUSE DIRECT OFFICE	20230406	55861	04/21/2023	1,041.83
25-50-53-00317 SUPPLIES-CLEANING & HOUSEHOLD - GRC Subtotal					\$1,041.83
25-50-53-00335 FUELS AND LUBRICANTS					
52852	FERRELL FERRELLGAS	20230333	55770	04/07/2023	12.00
52866	FERRELL FERRELLGAS	20230148	55770	04/07/2023	230.36
25-50-53-00335 FUELS AND LUBRICANTS Subtotal					\$242.36
25-50-53-00340 POOL CHEMICALS					
52858	AQUA AQUA PURE ENTERPRISES, INC	20230208	55764	04/07/2023	4,866.72
52865	AQUA AQUA PURE ENTERPRISES, INC	20230159	55764	04/07/2023	11,110.27
52918	HALOGEN HALOGEN SUPPLY COMPANY INC	20230209	55804	04/14/2023	2,749.20
25-50-53-00340 POOL CHEMICALS Subtotal					\$18,726.19
25-50-53-00501 EQUIPMENT-OTHER - POOL					
52917	HALOGEN HALOGEN SUPPLY COMPANY INC	20230210	55804	04/14/2023	756.62
52920	RECR RECREONICS INC.	20230341	55822	04/14/2023	158.24
25-50-53-00501 EQUIPMENT-OTHER - POOL Subtotal					\$914.86
25-50-58-00801 REHM ELECTRICITY					
52842	COMED COMED	20230137	55769	04/07/2023	293.64
25-50-58-00801 REHM ELECTRICITY Subtotal					\$293.64
25-50-58-00802 RIDGELAND ELECTRICITY					
52837	COMED COMED	20230136	55769	04/07/2023	9,013.72
25-50-58-00802 RIDGELAND ELECTRICITY Subtotal					\$9,013.72
25-50-58-00803 GYMNASTICS ELECTRICITY					

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25-50-58-00803 GYMNASTICS ELECTRICITY					
52876	COMED COMED	20230130	55794	04/14/2023	1,606.69
25-50-58-00803 GYMNASTICS ELECTRICITY Subtotal					\$1,606.69
25-50-58-00811 REHM NATURAL GAS					
52833	NICOR NICOR GAS	20230095	55779	04/07/2023	356.69
25-50-58-00811 REHM NATURAL GAS Subtotal					\$356.69
25-50-58-00812 RIDGELAND NATURAL GAS					
52889	NICOR NICOR GAS	20230131	55814	04/14/2023	2,972.67
25-50-58-00812 RIDGELAND NATURAL GAS Subtotal					\$2,972.67
25-50-58-00813 GYMNASTICS NATURAL GAS					
52886	NICOR NICOR GAS	20230132	55814	04/14/2023	905.48
25-50-58-00813 GYMNASTICS NATURAL GAS Subtotal					\$905.48
25-50-58-00831 REHM WATER					
53156	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
53157	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	17.00
25-50-58-00831 REHM WATER Subtotal					\$34.00
25-50-58-00832 RIDGELAND WATER					
53147	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	873.34
25-50-58-00832 RIDGELAND WATER Subtotal					\$873.34
25-50-58-00833 GYMNASTICS WATER					
53144	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	110.66
25-50-58-00833 GYMNASTICS WATER Subtotal					\$110.66
Fund 25 Subtotal					\$73,198.47
50 INSURANCE FUND					
50-00-21-20112 LIFE INSURANCE 125 K					
51866	PDRMA PDRMA		55831	04/19/2023	1,331.20
52994	PDRMA PDRMA	20230437	55889	04/28/2023	1,331.20
50-00-21-20112 LIFE INSURANCE 125 K Subtotal					\$2,662.40
50-00-55-00550 HEALTH INSURANCE - PPO					
51866	PDRMA PDRMA		55831	04/19/2023	55,221.82
52994	PDRMA PDRMA	20230437	55889	04/28/2023	53,104.33
50-00-55-00550 HEALTH INSURANCE - PPO Subtotal					\$108,326.15
50-00-55-00551 HEALTH INSURANCE - HMO					
51866	PDRMA PDRMA		55831	04/19/2023	15,168.34
52994	PDRMA PDRMA	20230437	55889	04/28/2023	14,537.64
50-00-55-00551 HEALTH INSURANCE - HMO Subtotal					\$29,705.98
50-00-55-00552 LIFE INSURANCE					
51866	PDRMA PDRMA		55831	04/19/2023	318.41
52994	PDRMA PDRMA	20230437	55889	04/28/2023	318.41
50-00-55-00552 LIFE INSURANCE Subtotal					\$636.82
50-00-55-00553 DENTAL INSURANCE					

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50-00-55-00553 DENTAL INSURANCE					
51866	PDRMA PDRMA		55831	04/19/2023	3,215.29
52994	PDRMA PDRMA	20230437	55889	04/28/2023	3,131.33
50-00-55-00553 DENTAL INSURANCE Subtotal					\$6,346.62
50-00-55-00554 EMPLOYEE ASSISTANCE PROGRAM					
51866	PDRMA PDRMA		55831	04/19/2023	145.35
52994	PDRMA PDRMA	20230437	55889	04/28/2023	142.80
50-00-55-00554 EMPLOYEE ASSISTANCE PROGRAM Subtotal					\$288.15
50-00-55-00557 VISION INSURANCE					
51866	PDRMA PDRMA		55831	04/19/2023	936.99
52994	PDRMA PDRMA	20230437	55889	04/28/2023	936.31
50-00-55-00557 VISION INSURANCE Subtotal					\$1,873.30
Fund 50 Subtotal					\$149,839.42
70 CAPITAL PROJECTS					
70-11-72-70100 ANDERSEN SITE PLAN					
52995	PLANNING PLANNING RESOURCES, INC.	20230434	55890	04/28/2023	10,205.00
70-11-72-70100 ANDERSEN SITE PLAN Subtotal					\$10,205.00
70-12-72-70250 BARRIE PARK IMPROVEMENTS					
52836	LAND LANDSCAPE STRUCTURES INC.	20230300	55775	04/07/2023	288,542.00
70-12-72-70250 BARRIE PARK IMPROVEMENTS Subtotal					\$288,542.00
70-18-72-70200 PLEASANT HOME BUILDING IMPROVEMENTS					
52941	EBERLINE LINE & LEVEL, LLC	20230402	55840	04/21/2023	2,990.00
53009	JOHNSONFL JOHNSON FLOOR COMPANY, INC.	20230467	55881	04/28/2023	77,680.00
53012	SPANNUTH SPANNUTH BOILER COMPANY INC.	20230459	55899	04/28/2023	1,910.00
70-18-72-70200 PLEASANT HOME BUILDING IMPROVEMENTS Subtotal					\$82,580.00
70-20-72-70150 REHM MASTER PLAN IMPROVEMENTS					
52894	PERKINS PERKINS & WILL, INC.	20230360	55818	04/14/2023	8,181.25
70-20-72-70150 REHM MASTER PLAN IMPROVEMENTS Subtotal					\$8,181.25
70-20-72-70200 REHM BUILDING IMPROVEMENTS					
52829	SYSCAB SYSTEMS & CABLING SOLUTIONS, INC.	20230315	55784	04/07/2023	1,925.00
52838	SPEAR SPEAR CORPORATION	20230172	55783	04/07/2023	27,083.58
70-20-72-70200 REHM BUILDING IMPROVEMENTS Subtotal					\$29,008.58
70-35-72-70200 CONSERVATORY BUILDING IMPROVEMENTS					
52856	MICROGRO MICRO GROW GREENHOUSE SYSTEMS	20230327	55777	04/07/2023	5,500.00
70-35-72-70200 CONSERVATORY BUILDING IMPROVEMENTS Subtotal					\$5,500.00
70-79-72-70100 CRC SITE PLAN					
52895	PERKINS PERKINS & WILL, INC.	20230361	55818	04/14/2023	17,223.56
70-79-72-70100 CRC SITE PLAN Subtotal					\$17,223.56
70-79-72-70150 CRC MASTER PLAN IMPROVEMENTS					
52834	COMED COMED	20221582	55769	04/07/2023	1,489.21
52878	CRUZA ALEXANDER CRUZ	20230353	55795	04/14/2023	7,488.00

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70-79-72-70150 CRC MASTER PLAN IMPROVEMENTS					
52957	WAREHOUS WAREHOUSE DIRECT OFFICE	20230396	55861	04/21/2023	864.62
52959	KS STATEB KS STATEBANK		55830	04/18/2023	1,180.00
52980	MCCARTHY MAUREEN MCCARTHY		55850	04/21/2023	916.72
52998	SUNBOLT SUNBOLT	20230414	55900	04/28/2023	25,825.00
53013	ULINE ULINE INC	20230460	55901	04/28/2023	738.14
53032	BULLY BULLEY & ANDREWS LLC BULLEY & ANDREW		55905	04/27/2023	1,345,921.00
53037	GLOBAL GLOBAL INDUST/ EQUIPMENT COMPANY		5512354	04/23/2023	1,112.15
53038	HOME HOME DEPOT		5512365	04/23/2023	499.00
53043	GLOBAL GLOBAL INDUST/ EQUIPMENT COMPANY		5512354	04/23/2023	3,929.59
53074	FOSSIL FOSSIL INDUSTRIES INC		5512351	04/23/2023	707.00
53108	NOVEN NOVENTECH, INC		5512389	04/23/2023	4,714.00
53122	SPORTSART SPORTSART		5512415	04/23/2023	13,647.00
70-79-72-70150 CRC MASTER PLAN IMPROVEMENTS Subtotal					\$1,409,031.43
70-80-72-70200 JH ADMIN CENTER BUILDING IMPROVEMEN					
52963	DME DME ACCESS, INC.	20230415	55839	04/21/2023	34,980.80
70-80-72-70200 JH ADMIN CENTER BUILDING IMPROVEMEN Subtotal					\$34,980.80
70-85-72-70200 CHENEY BUILDING IMPROVEMENTS					
53035	HOME HOME DEPOT		5512365	04/23/2023	1,084.98
70-85-72-70200 CHENEY BUILDING IMPROVEMENTS Subtotal					\$1,084.98
Fund 70 Subtotal					\$1,886,337.60
85 CHENEY MANSION					
85-00-49-11185 CHENEY ADULT PROGRAMS					
52882	GALAS TRICIA GALAS		55801	04/14/2023	18.00
85-00-49-11185 CHENEY ADULT PROGRAMS Subtotal					\$18.00
85-00-52-00260 CHENEY PROPERTY REPAIR					
52851	ARROW ARROW LOCKSMITH SERVICE	20230266	55765	04/07/2023	127.00
52975	EZTENT EZ TENT RENTALS LLC	20230425	55841	04/21/2023	702.45
85-00-52-00260 CHENEY PROPERTY REPAIR Subtotal					\$829.45
85-00-52-00299 CHENEY CONTRACTUAL SVC - OTHER					
53093	SOCIALTAB SOCIAL TABLES PRO		5512413	04/23/2023	199.00
53100	SPOTIFY SPOTIFY		5512417	04/23/2023	9.99
85-00-52-00299 CHENEY CONTRACTUAL SVC - OTHER Subtotal					\$208.99
85-00-52-11155 CHENEY HOLIDAY EVENTS					
53086	CATEREDBY CATERED BY DESIGNS		5512330	04/23/2023	846.50
85-00-52-11155 CHENEY HOLIDAY EVENTS Subtotal					\$846.50
85-00-52-11185 CHENEY ADULT PROGRAMS					
52909	PREMTROLL PREMIER TROLLEY AND LIMO INC.	20230364	55821	04/14/2023	1,050.00
52923	WOLSKIGER GERALD WOLSKI	20230378	55802	04/14/2023	650.00
52965	HUMPHREYT TARA HUMPHREY	20230424	55845	04/21/2023	273.00
85-00-52-11185 CHENEY ADULT PROGRAMS Subtotal					\$1,973.00
85-00-52-12020 CHENEY FAMILY EVENTS					

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85-00-52-12020 CHENEY FAMILY EVENTS					
52965	HUMPHREY TARA HUMPHREY	20230424	55845	04/21/2023	182.00
85-00-52-12020 CHENEY FAMILY EVENTS Subtotal					\$182.00
85-00-53-00311 CHENEY SUPPLIES - CLEANING/HH					
53102	GORDON GORDON FOOD SERVICES		5512358	04/23/2023	52.97
53395	AMAZ AMAZON.COM		5512318	04/23/2023	76.64
85-00-53-00311 CHENEY SUPPLIES - CLEANING/HH Subtotal					\$129.61
85-00-53-00313 CHENEY SUPPLIES - BUILDING MATERIAL					
53088	TARGET TARGET STORES, INC		5512419	04/23/2023	55.93
53091	TENTAND TENT AND TABLE.COM		5512420	04/23/2023	224.31
85-00-53-00313 CHENEY SUPPLIES - BUILDING MATERIAL Subtotal					\$280.24
85-00-53-11185 CHENEY ADULT PROGRAMS					
52910	TWOMAY TWOMAYTOZ, INC.	20230363	55827	04/14/2023	112.50
53085	GORDON GORDON FOOD SERVICES		5512358	04/23/2023	65.95
53089	ACEHAR ACE HARDWARE		5512311	04/23/2023	38.67
53103	GORDON GORDON FOOD SERVICES		5512358	04/23/2023	83.91
53170	PETESFR PETE'S FRESH MARKET ROOSEVELT COF		5512395	04/23/2023	2.99
53177	GORDON GORDON FOOD SERVICES		5512358	04/23/2023	80.77
85-00-53-11185 CHENEY ADULT PROGRAMS Subtotal					\$384.79
85-00-53-12020 CHENEY FAMILY EVENTS					
53087	TARGET TARGET STORES, INC		5512419	04/23/2023	64.91
53179	JEWELS JEWEL - OSCO		5512373	04/23/2023	33.54
85-00-53-12020 CHENEY FAMILY EVENTS Subtotal					\$98.45
85-00-58-00800 ELECTRICITY					
52841	COMED COMED	20230089	55769	04/07/2023	30.23
52877	COMED COMED	20230088	55794	04/14/2023	43.19
52914	COMED COMED	20230129	55794	04/14/2023	325.12
85-00-58-00800 ELECTRICITY Subtotal					\$398.54
85-00-58-00830 WATER					
53146	VILLWAT VILLAGE OF OAK PARK-WATER WATER/SEV		5512437	04/23/2023	653.24
85-00-58-00830 WATER Subtotal					\$653.24
85-21-52-11185 PH ADULT PROGRAMS					
52961	LALBERELL L'ALBERELLO, INC.	20230422	55849	04/21/2023	673.93
53097	EINNIMLLC EINNIM LLC		5512343	04/23/2023	892.50
53178	AMERIIMM AMERICAN IMMERSION THEATER		5512321	04/23/2023	499.50
85-21-52-11185 PH ADULT PROGRAMS Subtotal					\$2,065.93
85-21-52-12020 PH FAMILY EVENTS					
53094	STAR STARSHIP CATERING		5512418	04/23/2023	330.90
53098	STAR STARSHIP CATERING		5512418	04/23/2023	750.50
53099	FAIRY FAIRYTALE ENTERTAINMENT		5512349	04/23/2023	261.00
53171	TONYSFINE TONY'S FRESH MARKET		5512421	04/23/2023	20.88
53172	HOME HOME DEPOT		5512365	04/23/2023	10.00

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85-21-52-12020 PH FAMILY EVENTS					
53173	HOME HOME DEPOT		5512365	04/23/2023	39.76
53174	HOBB HOBBY LOBBY		5512362	04/23/2023	6.99
53175	GORDON GORDON FOOD SERVICES		5512358	04/23/2023	14.99
53176	PARCI PARTY CITY		5512392	04/23/2023	17.50
85-21-52-12020 PH FAMILY EVENTS Subtotal					\$1,452.52
85-21-53-00311 PH SUPPLIES - CLEANING/HH					
53396	AMAZ AMAZON.COM		5512318	04/23/2023	76.64
85-21-53-00311 PH SUPPLIES - CLEANING/HH Subtotal					\$76.64
85-21-53-00313 PH SUPPLIES - BUILDING MATERIALS					
53092	TENTAND TENT AND TABLE.COM		5512420	04/23/2023	224.31
85-21-53-00313 PH SUPPLIES - BUILDING MATERIALS Subtotal					\$224.31
85-21-53-11185 PH ADULT PROGRAMS					
52962	TWOMAY TWOMAYTOZ, INC.	20230421	55856	04/21/2023	101.25
85-21-53-11185 PH ADULT PROGRAMS Subtotal					\$101.25
85-21-53-12020 PH FAMILY EVENTS					
53394	AMAZ AMAZON.COM		5512318	04/23/2023	34.40
53394	AMAZ AMAZON.COM		5512318	04/23/2023	62.79
85-21-53-12020 PH FAMILY EVENTS Subtotal					\$97.19
Fund 85 Subtotal					\$10,020.65
99 MEMORIAL TRUST					
99-20-53-00320 MISCELLANEOUS SUPPLIES					
52940	BRON BRONZE MEMORIAL COMPANY INC.	20230395	55837	04/21/2023	153.49
99-20-53-00320 MISCELLANEOUS SUPPLIES Subtotal					\$153.49
Fund 99 Subtotal					\$153.49
GRAND TOTAL					\$2,441,475.13

Corporate Fund	\$	229,313.31
IMRF Fund	\$	-
Liability Fund	\$	5,681.53
Audit Fund	\$	-
Recreation Fund	\$	84,708.33
Museum Fund	\$	2,222.33
Special Recreation Fund	\$	-
Special Facilities Fund	\$	73,198.47
Insurance Fund	\$	149,839.42
Capital Projects	\$	1,886,337.60
Cheney Mansion Fund	\$	10,020.65
Memorial Trust	\$	153.49
TOTAL	\$	2,441,475.13

To the Executive Director,

The Payment of the above listed accounts has been approved by the Board of
Commissioners at their meeting held May 18, 2023

And you are hereby authorized to pay them from the appropriate funds.

(Treasurer)

(Secretary)

Commissioner



Minutes



PARK DISTRICT of OAK PARK

**Park District of Oak Park
Continued Regular Board Meeting from March 16, 2023
John Hedges Administrative Center
218 Madison Street
Oak Park, Illinois 60302**

Thursday, April 6, 2023

Minutes

The meeting was called to order at 7:30pm.

I. ROLL CALL

Present: Commissioners Lentz, Wick, Wollmuth, Worley-Hood, and President Porreca.

Park District Staff Present: Jan Arnold, Executive Director; Mitch Bowlin, Director of Finance; Chris Lindgren, Superintendent of Parks & Planning; Bill Hamilton, Superintendent of Special Facilities & Customer Service; Maureen McCarthy, Superintendent of Recreation; and Edith Wood, Executive Assistant.

Others Present: Caitlyn Culbertson, Elrod Friedman (Park District Attorney)

II. APPROVAL OF AGENDA

The motion was passed by a roll call vote of 5:0.

III. OLD BUSINESS

A. Administration and Finance Committee – Commissioner Wick

1. ARPA IGA Discussion – Executive Director Arnold noted that a series of emails were sent between her and the Village of Oak Park Manager, Kevin Jackson. Executive Director Arnold also connected with Village Manager Jackson via phone call that day as well. She did inform Village Manager Jackson that she would share the information discussed in their conversation with the Board during the Continued Regular Board Meeting.

Executive Director Arnold noted that she is planning on meeting with Village Manager Jackson on Wednesday April 12th to further discuss on this issue and to see if there is any way that the two agencies can come to an agreement.

The Board had a discussion on the comments made by Village Manager Jackson via email, and also noted that since the two agencies have not come to an agreement with the IGA, the Board opted to table the vote for approval on the IGA at this time until further notice.

B. Recreation and Special Facilities Program Committee – None

C. Parks and Planning Committee – None

IV. NEW BUSINESS – None

V. CLOSED SESSION – None

VI. ADJOURNMENT

At 8:31pm, the Continued Regular Board Meeting was adjourned. **The motion was passed by a voice vote of 5:0.**

Secretary
Board of Park Commissioners

May 18, 2023
Date

President
Board of Park Commissioners

May 18, 2023
Date



PARK DISTRICT of OAK PARK

PARK DISTRICT OF OAK PARK
Committee of the Whole Meeting
John Hedges Administrative Center
218 Madison Street
Oak Park, Illinois 60302

Thursday, April 6, 2023

Minutes

The meeting was called to order at 8:33pm.

I. ROLL CALL

Present: Commissioners Lentz, Wick, Wollmuth, Worley-Hood, and President Porreca.

Park District Staff Present: Jan Arnold, Executive Director; Mitch Bowlin, Director of Finance; Chris Lindgren, Superintendent of Parks & Planning; Bill Hamilton, Superintendent of Special Facilities & Customer Service; Maureen McCarthy, Superintendent of Recreation; and Edith Wood, Executive Assistant.

Others Present: Caitlyn Culbertson, Elrod Friedman (Park District Attorney)

II. PUBLIC COMMENT – None

III. ADMINISTRATION AND FINANCE COMMITTEE

- A. Beverage and Snack Vending Services Agreement – Executive Director Arnold and Bill Hamilton noted that the Park District went out to bid on March 30th for Beverage and Snack Vending Services for RCRC, GRC, Rehm and Ridgeland Common Pools. Four bids were received in which Yami Fresh of Morton Grove was best positioned to provide the quality of service and best fit for the Park District. Yami Fresh was also reviewed and graded by staff which scored the highest. In addition, Yami Fresh did offer the highest commission for the sales of drinks and snacks based on gross revenue. Yami Fresh has been in business for 16 years and is a Women-Owned business. **This item will be brought before the Board on the regular agenda at the April Regular Board Meeting.**
- B. Barrie Park Playground Construction Contract – Executive Director Arnold and Chris Lindgren noted that a master plan was created for Barrie Park in 2015, which includes future upgrades to the playground, sled hill, and the addition of a natural play area. In June of 2022, the Board approved a contract with Terra Engineering Ltd. to provide both the landscape architectural services and civil engineering services. Drawings and specifications along with the bid packet were completed, and the project went out to bid on March 24th. An on-site pre-bid meeting was held on April 6th and bids are due on April 14th. Staff will be bringing a recommendation for contract for the Board's review and consideration. **This item will be brought before the Board on the regular agenda at the April Regular Board Meeting.**

- C. VOP IGA and Easement Agreement – Executive Director Arnold and Chris Lindgren noted that during the construction and planning process for the CRC, a number of things have been placed in the public right of way thus needing easements and an IGA. The IGA states that we will maintain the portion of the alley that we own similar to how the VOP maintains all other alleys in town. Secondly, since the Park District chose to install a bioswale in line with our environmental stewardship in the VOP’s right of way to help manage stormwater, we will have to maintain that space similar to our other bioswales in the public right of way. Next, we installed a conduit from the solar canopy in the west lot, under Highland Avenue, to the CRC, as well as a conduit from 218 Madison to the CRC, crossing Madison Street with our connected fiber internet. Lastly, the entry canopy at the CRC, driveway exit gate at Harvey Avenue, sewer and water connections in the right-of-way are all included in the agreement. Park District legal counsel has reviewed and approved the IGA and Easement Agreement. **This item will be brought before the Board on the regular agenda at the April Regular Board Meeting.**

IV. Parks and Planning Committee – None

V. Recreation and Facility Program Committee – None

VI. New Business

- D. Authorization to Purchase Barrie Park Playground Surfacing Materials – Executive Director Arnold and Chris Lindgren noted that a master plan was created for Barrie Park in 2015, which includes future upgrades to the playground, sled hill, and the addition of a natural play area. After looking into the lead times of our critical items, staff determined that ordering the playground surfacing ahead of bidding was needed in order to get the equipment in time to complete the project in the Fall of 2023. Specifically, the custom-made mounds and ramps are currently tracking longer lead times. Purchasing this equipment would result in a financial savings to the project. ForeverLawn Chicago is on the competitively bid contract through Sourcewell for playground surfacing which provides a 10% discount on the manufacturer’s retail pricing. Staff will be bringing a recommendation for purchasing the playground surfacing for the Board’s review and consideration. **This item will be brought before the Board on the regular agenda at the April Regular Board Meeting.**

VII. Closed Session – None

VIII. Adjournment

At 8:33pm, the Committee of the Whole Meeting was adjourned. **The motion was passed by a voice vote of 5:0.**

Secretary
Board of Park Commissioners

May 18, 2023
Date

President
Board of Park Commissioners

May 18, 2023
Date

**Park District of Oak Park (PDOP)
Regular Board Meeting
John Hedges Administrative Center
218 Madison Street
Oak Park, Illinois 60302**

Thursday, April 20, 2023 at 7:30pm

Minutes

The meeting was called to order at 7:30pm.

I. ROLL CALL

Present: Commissioners Lentz (arrived at 7:33pm), Wick, Worley-Hood, and Wollmuth.

Absent: President Porreca

Park District Staff Present: Jan Arnold, Executive Director; Mitch Bowlin, Director of Finance; Bill Hamilton, Superintendent of Special Facilities & Customer Service; Chris Lindgren, Superintendent of Parks & Planning; Nelson Acevedo, Buildings Supervisor; and Edith Wood, Executive Assistant.

II. APPROVAL OF AGENDA

The motion was passed by a roll call vote of 3:0.

III. VISITOR/PUBLIC COMMENTS – None

IV. CONSENT AGENDA

A motion was made by Commissioner Wick, and seconded by Commissioner Wollmuth to approve the Consent Agenda which included the Cash and Investment Summary, and Warrants and Bills for the month of March 2023; approval of the minutes from the Closed Session meeting for February 16, 2023; Committee of the Whole meeting for March 2, 2023; Closed Session meeting for March 2, 2023; and Regular Board meeting for March 16, 2023. **The motion was passed by a roll call vote of 3:0.**

V. STAFF REPORTS

A. Executive Director's Report – In addition to the Executive Director Report (which is included in the Board Packet), Executive Director Arnold informed the Board that the pool season will start again, with repairs and painting of the pools starting on May 1, and swim tests occurring on May 12 and 19. The CRC ribbon cutting will take place on Sunday, May 21 from 2pm – 5:30pm. The Spring Park Tour will take place on May 11th in which the Board and staff will visit Longfellow Park, Lindberg Park, and Field Center.

B. Updates & Information – Written report included in the Board Packet.

C. Revenue/Expense Status Report – No questions asked.

VI. OLD BUSINESS

A. Recreation and Facility Program Committee – None

B. Administration and Finance Committee

1. 2023 Performance Measure – 1st Quarter Review: Mitch Bowlin provided the Board with the 1st Quarter 2023 Performance Measures. Overall all 2023 Strategic Plan Goals are currently in progress. Budget Goals for 2023 are 12.33% complete. For 2023 there has been an increase in accident/incident claims submitted due to lack of backup cameras on the older Park District trucks. Staff have since hired a full-time Risk Manager and have a Safety Committee to be more involved in all departments. Staff will also plan to resume vehicle replacements in 2023. Staff wellness has increased as well. In 2022 training satisfaction was down but has since had a sharp rebound in 2023. Staff has since hired a Training and Innovation Manager, and have offered more in person and virtual trainings as well. The Board was happy to see that scores have been getting better in 2023.
2. Beverage and Snack Vending Services Contract Approval: Executive Director Arnold and Bill Hamilton noted that the Park District went out to bid on March 30th for Beverage and Snack Vending Services for RCRC, GRC, Rehm and Ridgeland Common Pools. Four bids were received in which Yami Fresh of Morton Grove was best positioned to provide the quality of service and best fit for the Park District. Yami Fresh was also reviewed and graded by staff which scored the highest. In addition, Yami Fresh did offer the highest commission for the sales of drinks and snacks based on gross revenue. Yami Fresh has been in business for 16 years and is a Women-Owned business. A motion was made by Commissioner Wick and seconded by Commissioner Wollmuth to approve a 3-year agreement with Yami Fresh for vending services. **The motion was passed by a roll call vote of 4:0.**
3. Barrie Park Playground Construction Contract Approval: Executive Director Arnold and Chris Lindgren noted that a master plan was created for Barrie Park in 2015, which includes future upgrades to the playground, sled hill, and the addition of a natural play area. In June of 2022, the Board approved a contract with Terra Engineering Ltd. to provide both the landscape architectural services and civil engineering services. Drawings and specifications along with the bid packet were completed, and the project went out to bid on March 24th. An on-site pre-bid meeting was held on April 6th and bids were due on April 14th. One bidder was received for this project. Executive Director Arnold noted that there is a \$1,500,000 identified in the CIP for the work. The Board previously approved a contract for the playground equipment and surfacing totaling \$560,295.70. Thus, resulting in a total project cost of \$1,583,220.95. Staff recommended that the Park Board approve the authorization for Executive Director Arnold to sign the contract with Innovation Landscape, Inc. for a contract not to exceed \$1,022,925.25 with includes \$40,000 for contingency. The Board asked when was the project to begin, in which it is anticipated to begin on June 1st. A motion was made by Commissioner Wick and seconded by Commissioner Wollmuth to approve the authorization for Executive Director Arnold to sign the contract with Innovation Landscape, Inc. from Oswego, IL for a contract not to exceed \$1,022,925.25 with includes \$40,000 for contingency. **The motion was passed by a roll call vote of 4:0.**
4. VOP IGA and Easement Agreement Approval: Executive Director Arnold and Chris Lindgren noted that during the construction and planning process for the CRC, a number of things have been placed in the public right of way thus needing easements and an IGA. The IGA states that

we will maintain the portion of the alley that we own similar to how the VOP maintains all other alleys in town. Secondly, since the Park District chose to install a bioswale in line with our environmental stewardship in the VOP's right of way to help manage stormwater, we will have to maintain that space similar to our other bioswales in the public right of way. Next, we installed a conduit from the solar canopy in the west lot, under Highland Avenue, to the CRC, as well as a conduit from 218 Madison to the CRC, crossing Madison Street with our connected fiber internet. Lastly, the entry canopy at the CRC, driveway exit gate at Harvey Avenue, sewer and water connections in the right-of-way are all included in the agreement. Park District legal counsel has reviewed and approved the IGA and Easement Agreement. A motion was made by Commissioner Wick and seconded by Commissioner Wollmuth to approve the Easement Agreement and IGA for the items listed as part of the CRC's construction. **The motion was passed by a roll call vote of 4:0.**

5. Authorization to Purchase Barrie Park Playground Surfacing Materials: Executive Director Arnold and Chris Lindgren noted that a master plan was created for Barrie Park in 2015, which includes future upgrades to the playground, sled hill, and the addition of a natural play area. After looking into the lead times of our critical items, staff determined that ordering the playground surfacing ahead of bidding was needed in order to get the equipment in time to complete the project in the Fall of 2023. Specifically, the custom-made mounds and ramps are currently tracking longer lead times. Purchasing this equipment would result in a financial savings to the project. ForeverLawn Chicago is on the competitively bid contract through Sourcewell for playground surfacing which provides approximately a 10% discount on the manufacturer's retail pricing. Staff recommended the approval for the authorization for Executive Director Arnold to sign the contract with ForeverLawn Chicago, LLC from Rockford, IL for a contract not to exceed \$271,753.70. A motion was made by Commissioner Wick and seconded by Commissioner Wollmuth to approve the authorization for Executive Director Arnold to sign the contract with ForeverLawn Chicago, LLC from Rockford, IL for a contract not to exceed \$271,753.70. **The motion was passed by a roll call vote of 4:0.**

C. Parks and Planning Committee – None

VII. NEW BUSINESS – None

VIII. COMMISSIONER'S COMMENTS

Commissioner Wick: Commissioner Wick attended the FOPCON meeting which was a very positive meeting. FOPCON is looking for additional member to join their team. FOPCON will also plan on doing a social media meeting on May 6th.

Commissioner Worley-Hood: Commissioner Worley-Hood noted that it has been another busy week. Park District staff have been handling everything great and wished that more people would be supportive.

Commissioner Lentz: Commissioner Lentz is looking forward to the IGOV meeting as they will be discussing how to manage social media.

Commissioner Wollmuth: Commissioner Wollmuth wanted to echo what Commissioner Worley-Hood mentioned and gives his thanks to Executive Director Arnold and staff for their efforts.

IX. CLOSED SESSION – None

X. ADJOURMENT

At 8:10pm, the Regular Board Meeting was adjourned. **The motion was passed by a voice vote of 4:0.**

Secretary
Board of Park Commissioners

May 18, 2023
Date

President
Board of Park Commissioners

May 18, 2023
Date



Disposal Ordinance 2023-05-12

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org

PARK DISTRICT OF OAK PARK

ORDINANCE NO. 2023-05-12

AN ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY
OWNED BY THE PARK DISTRICT OF OAK PARK

WHEREAS, in the opinion of the Park District of Oak Park, it is no longer necessary, useful, or in the best interests of the Park District to retain ownership of the personal property described in this Ordinance; and

WHEREAS, it has been determined by the President and the Board of Commissioners of the Park District of Oak Park to dispose of said personal property in the manner described in this Ordinance;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Commissioners of the Park District of Oak Park, Cook County and State of Illinois, as follows:

Section 1. Recitals. The foregoing recitals are hereby incorporated into this Ordinance as findings of the President and Board of Commissioners.

Section 2. Disposal of Surplus Property. The President and Board of Commissioners find that the personal property described in Exhibit A attached to this Ordinance and by this reference incorporated into this Ordinance (the “Surplus Property”) is no longer necessary or useful to the Park District, and thus the Executive Director of the Park District is hereby authorized to direct the sale or disposal of the Surplus Property in the manner most appropriate to the Park District. The Surplus Property shall be sold or disposed of in “as is” condition.

Section 3. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this 18th day of May, 2023.

AYES:

NAYS:

ABSENT:

APPROVED this 18th day of May, 2023.

By: _____
Kassie Porreca, Park Board President

ATTEST:

Chris Wollmuth, Secretary

(See Other Side)

DESCRIPTION OF SURPLUS PROPERTY

- | | |
|----|---|
| 1 | Black Rectangular Table at Pleasant Home (not original to the home) |
| 15 | Retired American Flags |
| 2 | Preschool Toys |



Approval of Ethics Ordinance

Memo

To: David Wick, Chair, Administration and Finance Committee
Board of Park Commissioners

From: Jan Arnold, Executive Director

Date: May 12, 2023

Re: Ethics Ordinance Review



Statement

The Park District of Oak Park is required to have and review an Ethics Ordinance on a continuing basis. The Ethics Ordinance sets forth standards Park District employees and Park District elected officials are to follow in their day-to-day activity on behalf of the District.

Discussion

The District's Ethics Ordinance includes discussion about many topics ranging from the gift ban act and the definition of prohibited political activities. The ordinance is subject to any changes in Illinois law and the District updates the policy as these changes occur. The ordinance was last updated in 2015. There are no updates to the policy at this point as there have been no legal changes since the last update.

Conclusion

The Administration and Finance Committee recommends the approval of Ethics Ordinance 2015-05-01.

Attached: 2015-05-01 Park District of Oak Park Ethics Ordinance

ORDINANCE NO. 2015-05-01

PARK DISTRICT OF OAK PARK ETHICS ORDINANCE

PREAMBLE

WHEREAS, the Illinois General Assembly has enacted the State Officials and Employees Ethics Act (Public Act 93-615, effective November 19, 2003, as amended by Public Act 93-617, effective December 9, 2003), which is a comprehensive revision of State statutes regulating ethical conduct, political activities and the solicitation and acceptance of gifts by State officials and employees; and

WHEREAS, the Act requires all units of local government and school districts, within six months after the effective date of Public Act 93-615, to adopt ordinances or resolutions regulating the political activities of, and the solicitation and acceptance of gifts by, the officers and employees of such units "in a manner no less restrictive" than the provisions of the Act; and

WHEREAS, it is the clear intention of the Act to require units of local government and school districts to implement regulations that are at least as restrictive as those contained in the Act, and to impose penalties for violations of those regulations that are equivalent to those imposed by the Act, notwithstanding that such penalties may exceed the general authority granted to units of local government to penalize ordinance violations; and

WHEREAS, it is the clear intention of the Act to provide units of local government with all authority necessary to implement its requirements on the local level regardless of any general limitations on the power to define and punish ordinance violations that might otherwise be applicable; and

WHEREAS, because the Act provides for the imposition of significant penalties for violations of said local regulations, it is necessary to adopt the required regulations by Ordinance rather than by Resolution;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE PARK DISTRICT OF OAK PARK, AS FOLLOWS:

SECTION 1: The Code of Ordinances of Park District of Oak Park is hereby amended by the addition of the following provisions:

ARTICLE 1

DEFINITIONS

Section 1-1. For purposes of this ordinance, the following terms shall be given these definitions:

"Campaign for elective office" means any activity in furtherance of an effort to influence the selection, nomination, election, or appointment of any individual to any federal, State, or local public office or office in a political organization, or the selection, nomination, or election of Presidential or Vice-Presidential electors, but does not include activities (i) relating to the support

or opposition of any executive, legislative, or administrative action, (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person's official duties.

"Candidate" means a person who has filed nominating papers or petitions for nomination or election to an elected office, or who has been appointed to fill a vacancy in nomination, and who remains eligible for placement on the ballot at a regular election, as defined in section 1-3 of the Election Code (10 ILCS 5/1-3).

"Collective bargaining" has the same meaning as that term is defined in Section 3 of the Illinois Public Labor Relations Act (5 ILCS 315/3).

"Compensated time" means, with respect to an employee, any time worked by or credited to the employee that counts toward any minimum work time requirement imposed as a condition of his or her employment, but for purposes of this Ordinance, does not include any designated holidays, vacation periods, personal time, compensatory time off or any period when the employee is on a leave of absence. With respect to officers or employees whose hours are not fixed, "compensated time" includes any period of time when the officer is on premises under the control of the employer and any other time when the officer or employee is executing his or her official duties, regardless of location.

"Compensatory time off" means authorized time off earned by or awarded to an employee to compensate in whole or in part for time worked in excess of the minimum work time required of that employee as a condition of his or her employment.

"Contribution" has the same meaning as that term is defined in section 9-1.4 of the Election Code (10 ILCS 5/9-1.4).

"Employee" means a person employed by the Park District of Oak Park, whether on a fulltime or part-time basis or pursuant to a contract, whose duties are subject to the direction and control of an employer with regard to the material details of how the work is to be performed, but does not include an independent contractor.

"Employer" means the Park District of Oak Park.

"Gift" means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of an officer or employee.

"Leave of absence" means any period during which an employee does not receive (i) compensation for employment, (ii) service credit towards pension benefits, and (iii) health insurance benefits paid for by the employer.

"Officer" means a person who holds, by election or appointment, an office created by statute or ordinance, regardless of whether the officer is compensated for service in his or her official capacity.

"Political activity" means any activity in support of or in connection with any campaign for elective office or any political organization, but does not include activities (i) relating to the support or opposition of any executive, legislative, or administrative action, (ii) relating to collective bargaining, or (iii) that are otherwise in furtherance of the person's official duties.

"Political organization" means a party, committee, association, fund, or other organization (whether or not incorporated) that is required to file a statement of organization with the State Board of Elections or a county clerk under Section 9-3 of the Election Code (10 ILCS 5/9-3), but only with regard to those activities that require filing with the State Board of Elections or a county clerk.

"Prohibited political activity" means:

- (1) Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
- (2) Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
- (3) Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
- (4) Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
- (5) Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
- (6) Assisting at the polls on election day on behalf of any political organization or candidate for elective office or for or against any referendum question.
- (7) Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
- (8) Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
- (9) Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
- (10) Preparing or reviewing responses to candidate questionnaires.
- (11) Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
- (12) Campaigning for any elective office or for or against any referendum question.
- (13) Managing or working on a campaign for elective office or for or against any referendum question.

(14) Serving as a delegate, alternate, or proxy to a political party convention.

(15) Participating in any recount or challenge to the outcome of any election.

"Prohibited source" means any person or entity who:

(1) is seeking official action (i) by an officer or (ii) by an employee, or by the officer or another employee directing that employee;

(2) does business or seeks to do business (i) with the officer or (ii) with an employee, or with the officer or another employee directing that employee;

(3) conducts activities regulated (i) by the officer or (ii) by an employee, or by the officer or another employee directing that employee; or

(4) has interests that may be substantially affected by the performance or non-performance of the official duties of the officer or employee.

ARTICLE 5

PROHIBITED POLITICAL ACTIVITIES

Section 5-1. Prohibited political activities. (a) No officer or employee shall intentionally perform any prohibited political activity during any compensated time, as defined herein. No officer or employee shall intentionally use any property or resources of the Park District of Oak Park in connection with any prohibited political activity.

(b) At no time shall any officer or employee intentionally require any other officer or employee to perform any prohibited political activity (i) as part of that officer or employee's duties, (ii) as a condition of employment, or (iii) during any compensated time off (such as holidays, vacation or personal time off).

(c) No officer or employee shall be required at any time to participate in any prohibited political activity in consideration for that officer or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise, nor shall any officer or employee be awarded additional compensation or any benefit in consideration for his or her participation in any prohibited political activity.

(d) Nothing in this Section prohibits activities that are permissible for an officer or employee to engage in as part of his or her official duties, or activities that are undertaken by an officer or employee on a voluntary basis which are not prohibited by this Ordinance.

(e) No person either (i) in a position that is subject to recognized merit principles of public employment or (ii) in a position the salary for which is paid in whole or in part by federal funds and that is subject to the Federal Standards for a Merit System of Personnel Administration applicable to grant-in-aid programs, shall be denied or deprived of employment or tenure solely because he or she is a member or an officer of a political committee, of a political party, or of a political organization or club.

ARTICLE 10

GIFT BAN

Section 10-1. Gift ban. Except as permitted by this Article, no officer or employee, and no spouse of or immediate family member living with any officer or employee (collectively referred to herein as "recipients"), shall intentionally solicit or accept any gift from any prohibited source, as defined herein, or which is otherwise prohibited by law or ordinance. No prohibited source shall intentionally offer or make a gift that violates this Section.

Section 10-2. Exceptions. Section 10-1 is not applicable to the following:

(1) Opportunities, benefits, and services that are available on the same conditions as for the general public.

(2) Anything for which the officer or employee, or his or her spouse or immediate family member, pays the fair market value.

(3) Any (i) contribution that is lawfully made under the Election Code or (ii) activities associated with a fundraising event in support of a political organization or candidate.

(4) Educational materials and missions.

(5) Travel expenses for a meeting to discuss business.

(6) A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.

(7) Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (i) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (ii) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (iii) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other officers or employees, or their spouses or immediate family members.

(8) Food or refreshments not exceeding \$75 per person in value on a single calendar day; provided that the food or refreshments are (i) consumed on the premises from which they were purchased or prepared or (ii) catered. For the purposes of this Section, "catered" means food or refreshments that are purchased ready to consume which are delivered by any means.

(9) Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of an officer or

employee), if the benefits have not been offered or enhanced because of the official position or employment of the officer or employee, and are customarily provided to others in similar circumstances.

(10) Intra-governmental and inter-governmental gifts. For the purpose of this Act, "intragovernmental gift" means any gift given to an officer or employee from another officer or employee, and "inter-governmental gift" means any gift given to an officer or employee by an officer or employee of another governmental entity.

(11) Bequests, inheritances, and other transfers at death.

(12) Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than \$100.

Each of the exceptions listed in this Section is mutually exclusive and independent of every other.

Section 10-3. Disposition of gifts. An officer or employee, his or her spouse or an immediate family member living with the officer or employee, does not violate this Ordinance if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501 (c)(3) of the Internal Revenue Code of 1986, as now or hereafter amended, renumbered, or succeeded.

ARTICLE 15

ETHICS ADVISOR

Section 15-1. The Executive Director, with the advice and consent of the Board of Commissioners shall designate an Ethics Advisor for the Park District of Oak Park. The duties of the Ethics Advisor may be delegated to an officer or employee of the Park District of Oak Park.

Section 15-2. The Ethics Advisor shall provide guidance to the officers and employees of the Park District of Oak Park concerning the interpretation of and compliance with the provisions of this Ordinance and State ethics laws. The Ethics Advisor shall perform such other duties as may be delegated by the Board of Park Commissioners.

ARTICLE 20

ETHICS COMMISSION

Section 20-1. There is hereby created a commission to be known as the Ethics Commission of Park District of Oak Park. The Commission shall be comprised of three members appointed by the President of the Board with the advice and consent of the Board of Commissioners. No person shall be appointed as a member of the Commission who is related, either by blood or by marriage up to the degree of first cousin, to any elected officer of Park District of Oak Park.

Section 20-2. All commissioners shall be appointed to 1-year terms. Commissioners may be reappointed to serve subsequent terms. At the first meeting of the Commission, the commissioners shall choose a chairperson from their number. Meetings shall be held at the call of the chairperson or any 2

commissioners. A quorum shall consist of two commissioners, and official action by the commission shall require the affirmative vote of two members.

Section 20-3. The President of the Board, with the advice and consent of the Board of Commissioners, may remove a commissioner in case of incompetency, neglect of duty or malfeasance in office after service on the commissioner by certified mail, return receipt requested, of a copy of the written charges against the commissioner and after providing an opportunity to be heard in person or by counsel upon not less than 10 days' notice. Vacancies shall be filled in the same manner as original appointments.

Section 20-4. The Commission shall have the following powers and duties:

(1) To promulgate procedures and rules governing the performance of its duties and the exercise of its powers.

(2) Upon receipt of a signed, notarized, written complaint, to investigate, conduct hearings and deliberations, issue recommendations for disciplinary actions, impose fines in accordance with Section 25-1(c) of this Ordinance and refer violations of Article 5 or Article 10 of this Ordinance to the appropriate attorney for prosecution. The Commission shall, however, act only upon the receipt of a written complaint alleging a violation of this Ordinance and not upon its own prerogative.

(3) To receive information from the public pertaining to its investigations and to require additional information and documents from persons who may have violated the provisions of this Ordinance.

(4) To compel the attendance of witnesses and to compel the production of books and papers pertinent to an investigation. It is the obligation of all officers and employees of the Park District of Oak Park to cooperate with the Commission during the course of its investigations. Failure or refusal to cooperate with requests by the Commission shall constitute grounds for discipline or discharge.

(5) The powers and duties of the Commission are limited to matters clearly within the purview of this Ordinance.

Section 20-5. (a) Complaints alleging a violation of this Ordinance shall be filed with the Ethics Commission.

(b) Within 3 business days after the receipt of a complaint, the Commission shall send by certified mail, return receipt requested, a notice to the respondent that a complaint has been filed against him or her and a copy of the complaint. The Commission shall send by certified mail, return receipt requested, a confirmation of the receipt of the complaint to the complainant within 3 business days after receipt by the commission. The notices to the respondent and the complainant shall also advise them of the date, time, and place of the meeting to determine the sufficiency of the complaint and to establish whether probable cause exists to proceed.

(c) Upon not less than 48 hours' public notice, the Commission shall meet to review the sufficiency of the complaint and, if the complaint is deemed sufficient to allege a violation of this Ordinance, to determine whether there is probable cause, based on the evidence presented by the complainant, to proceed. The meeting may be closed to the public to the extent authorized by the Open Meetings Act. The Commission shall issue notice to the complainant and the respondent of the Commission's ruling on the sufficiency of the complaint and, if necessary, on probable cause to proceed within 7 business days after receiving the complaint. If the complaint is deemed sufficient to allege a violation of Article 10 of this Ordinance and there is a determination of probable cause, then the

Commission's notice to the parties shall include a hearing date scheduled within 4 weeks after the complaint's receipt. Alternatively, the Commission may elect to notify in writing the attorney designated by the Board of Park Commissioners to prosecute such actions and request that the complaint be adjudicated judicially. If the complaint is deemed not sufficient to allege a violation or if there is no determination of probable cause, then the Commission shall send by certified mail, return receipt requested, a notice to the parties of the decision to dismiss the complaint, and that notice shall be made public. If the complaint is deemed sufficient to allege a violation of Article 5 of this Ordinance, then the Commission shall notify in writing the attorney designated by the Board of Park Commissioners to prosecute such actions and shall transmit to the attorney the complaint and all additional documents in the custody of the Commission concerning the alleged violation.

(d) On the scheduled date and upon at least 48 hours' public notice of the meeting, the Commission shall conduct a hearing on the complaint and shall allow both parties the opportunity to present testimony and evidence. The hearing may be closed to the public only if authorized by the Open Meetings Act.

(e) Within 30 days after the date the hearing or any recessed hearing is concluded, the Commission shall either (i) dismiss the complaint or (ii) issue a recommendation for discipline to the alleged violator and to the Executive Director or President of the Board of Commissioners, or impose a fine upon the violator, or both. The particular findings in the case, any recommendation for discipline, and any fine imposed shall be a matter of public information.

(f) If the hearing was closed to the public, the respondent may file a written demand for a public hearing on the complaint within 7 business days after the issuance of the recommendation for discipline or imposition of a fine, or both. The filing of the demand shall stay the enforcement of the recommendation or fine. Within 14 days after receiving the demand, the Commission shall conduct a public hearing on the complaint upon at least 48 hours' public notice of the hearing and allow both parties the opportunity to present testimony and evidence. Within 7 days thereafter, the Commission shall publicly issue a final recommendation to the alleged violator and to the Executive Director or President of the Board of Commissioners or impose a fine upon the violator, or both.

(g) If a complaint is filed during the 60 days preceding the date of any election at which the respondent is a candidate, the Commission shall render its decision as required under subsection (e) within 7 days after the complaint is filed, and during the 7 days preceding that election, the Commission shall render such decision before the date of that election, if possible.

(h) The Commission may fine any person who intentionally violates any provision of Article 10 of this Ordinance in an amount of not less than \$1,001 and not more than \$5,000. The Commission may fine any person who knowingly files a frivolous complaint alleging a violation of this Ordinance in an amount of not less than \$1,001 and not more than \$5,000. The Commission may recommend any appropriate discipline up to and including discharge.

(i) A complaint alleging the violation of this Act must be filed within one year after the alleged violation.

ARTICLE 25

PENALTIES

Section 25-1. Penalties. (a) A person who intentionally violates any provision of Article 5 of this Ordinance may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days, and may be fined in an amount not to exceed \$2,500.

(b) A person who intentionally violates any provision of Article 10 of this Ordinance is subject to a fine in an amount of not less than \$1,001 and not more than \$5,000.

(c) Any person who intentionally makes a false report alleging a violation of any provision of this Ordinance to the local enforcement authorities, the State's Attorney or any other law enforcement official may be punished by a term of incarceration in a penal institution other than a penitentiary for a period of not more than 364 days, and may be fined in an amount not to exceed \$2,500.

(d) A violation of Article 5 of this Ordinance shall be prosecuted as a criminal offense by an attorney for the Park District of Oak Park by filing in the circuit court information, or sworn complaint, charging such offense. The prosecution shall be under and conform to the rules of criminal procedure. Conviction shall require the establishment of the guilt of the defendant beyond a reasonable doubt. A violation of Article 10 of this Ordinance may be prosecuted as a quasi-criminal offense by an attorney for the Park District of Oak Park, or, if an Ethics Commission has been created, by the Commission through the designated administrative procedure.

(e) In addition to any other penalty that may be applicable, whether criminal or civil, an officer or employee who intentionally violates any provision of Article 5 or Article 10 of this Ordinance is subject to discipline or discharge.

SECTION 2: This Ordinance shall be in effect upon its passage and approval as provided by law.



Approval of IDNR PARC Grant Resolution – Rehm Pool Improvement Contract

Memo



To: David Wick, Chair, Administration and Finance Committee
Board of Park Commissioners

From: Jan Arnold, Executive Director

Date: May 12, 2023

Re: Illinois Department of Natural Resources PARC Grant Resolution
of Authorization for Rehm Pool Improvement Project

Statement

To complete the PARC grant application to request funding for the Rehm Pool Improvement Project, a Resolution of Authorization must be adopted by the Park Board.

Discussion

Staff engaged Perkins&Will to conduct a Rehm Pool Master Planning process. The plan generally addresses three goals: 1) repurposing the existing diving well into a safer more engaging space, 2) exploring options to convert the wading pool area to a splash pad, 3) repurposing the existing bathhouse with a focus on improving accessibility, creating an inclusive, non-binary locker and changing space, and providing a new customer check-in area, guard office, improved storage and vending space.

Once IDNR releases the PARC applications, Park District staff will complete the application and submit. Funding will more than likely not be announced until early 2024.

Conclusion

The Administration and Finance Committee recommends that the Park Board adopt the Resolution of Authorization for the State of Illinois Department of Natural Resources PARC grant application for the Rehm Pool Improvement Project and authorize Executive Director Arnold to sign the agreement.

1. Project Sponsor: Park District of Oak Park
2. Project Title: Rehm Pool Improvement Project

The Park District of Oak Park hereby certifies and acknowledges that it has 100% of the funds
(local project sponsor)
necessary to complete the pending PARC project within the timeframes specified herein for project execution, and that failure to adhere to the specified project timeframe or failure to proceed with the project because of insufficient funds or change in local recreation priorities is sufficient cause for project grant termination which will also result in the ineligibility of the local project sponsor for subsequent Illinois DNR indoor or outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles following project termination.

ALL Projects
It is understood that the project should be completed within the timeframe established in the project agreement and the Final Billing reimbursement request must be submitted within one year of the expiration date. Failure to do so will result in the Project Sponsor forfeiting all project reimbursements, and relieves DNR from further payment obligations on the grant.

The Park District of Oak Park further acknowledges and certifies that it will comply with
(local project sponsor)
all terms, conditions and regulations of 1) the Park and Recreational Facility Construction Grant Program (PARC) (17 IL Adm. Code 3070) 2) the federal Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 (P.L. 91-646) and/or the Illinois Displaced Persons Relocation Act (310 ILCS 40 et.seq.), as applicable, 3) the Illinois Human Rights Act (775 ILCS 5/1-101 et.seq.), 4) Title VI of the Civil Rights Act of 1964, (P.L. 83-352), 5) the Age Discrimination Act of 1975 (P.L. 94-135), 6) the Civil Rights Restoration Act of 1988, (P.L. 100-259) and 7) the Americans with Disabilities Act of 1990 (PL 101-336); and will maintain the project area in an attractive and safe condition, keep the facilities open to the general public during reasonable hours consistent with the type of facility, cease any farming operations, and obtain from the Illinois DNR written approval for any change or conversion of approved outdoor recreation use of the project site prior to initiating such change or conversion; and for property acquired with PARC assistance, agree to place a covenant restriction on the project property deed at the time of recording that stipulates the property must be used, in perpetuity, for public indoor or outdoor recreation purposes in accordance with the PARC programs and cannot be sold or exchanged, in whole or part, to another party without approval from the Illinois DNR.

BE IT FURTHER PROVIDED that the Park District of Oak Park certifies to the best of its
(local project sponsor)
knowledge that the information provided within the attached application is true and correct.

This Resolution of Authorization has been duly discussed and adopted by the Park District of Oak Park
(local project sponsor)
at a legal meeting held on the _____ day of _____, 2023.

(Authorized Signature)

(Title)

ATTESTED BY: _____



Approval of IDNR OSLAD Grant Resolution – Andersen Park Improvement Project

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org

Memo



To: David Wick, Chair, Administration and Finance Committee
Board of Park Commissioners

From: Jan Arnold, Executive Director

Date: May 12, 2023

Re: Illinois Department of Natural Resources OSLAD Grant Resolution
of Authorization for Andersen Park Improvement Project

Statement

To complete the OSLAD grant application to request funding for Andersen Park Improvement Project, a Resolution of Authorization must be adopted by the Park Board.

Discussion

Planning Resources Inc. (PRI) was hired in 2006, to create the Andersen Park Master Plan. This was accomplished through a series of community meetings. Phase one improvements were completed at Andersen Park in 2006.

The PDOP engaged PRI to assist in facilitating the master plan review for Andersen Park. A community meeting was held on October 27, at the Andersen Park Center to review the existing master plan and to collect input from the community regarding additional improvements. Approximately 15 community members attended the meeting.

Adjustments were made to include providing an option for the area under the Elm tree if it has to be removed before this plan is implemented per the request of the Park Board. PRI also added an additional bike rack and curb cut near the south entrance of the park.

Staff will plan to submit an OSLAD grant application for 50% of the cost of the project up to \$600,000, as soon as IDNR releases the application. Awards will not likely be made until early 2024.

Conclusion

The Administration and Finance Committee recommends that the Park Board adopt the Resolution of Authorization for the State of Illinois Department of Natural Resources OSLAD grant application for Andersen Park Improvement Project and authorize Executive Director Arnold to sign the agreement.

1. Project Sponsor: **Park District of Oak Park**
2. Project Title: **Andersen Park Improvement Project**

The **Park District of Oak Park** hereby certifies and acknowledges that it has 100% of the funds
(local project sponsor)
necessary (includes cash and value of donated land) to complete the pending OSLAD/LWCF project within the timeframes specified herein for project execution, and that failure to adhere to the specified project timeframe or failure to proceed with the project because of insufficient funds or change in local recreation priorities is sufficient cause for project grant termination which will also result in the ineligibility of the local project sponsor for subsequent Illinois DNR outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles following project termination.

Acquisition Projects

It is understood that the project sponsor has up to twelve (12) months following project approval to acquire the subject property (*petition to condemn must be filed for acquisitions involving eminent domain*) and three (3) months following acquisition closing to submit a final reimbursement billing request to the IDNR (*excluding eminent domain cases*).

Development Projects

It is understood that the local project sponsor has six (6) months following project approval to initiate project development and a total of 24 months to complete said development with a Final Billing request submitted to IDNR within three (3) months following completion.

The **Park District of Oak Park** further acknowledges and certifies that it will comply with all
(local project sponsor)
terms, conditions and regulations of 1) the Open Space Lands Acquisition and Development (OSLAD) program (17 IL Adm. Code 3025) or federal Land & Water Conservation Fund (LWCF) program (17 IL Adm. Code 3030), as applicable, 2) the federal Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 (P.L. 91-646) and/or the Illinois Displaced Persons Relocation Act (310 ILCS 40 et. seq.), as applicable, 3) the Illinois Human Rights Act (775 ILCS 5/1-101 et. seq.), 4) Title VI of the Civil Rights Act of 1964, (P.L. 83-352), 5) the Age Discrimination Act of 1975 (P.L. 94-135), 6) the Civil Rights Restoration Act of 1988, (P.L. 100-259) and 7) the Americans with Disabilities Act of 1990 (PL 101-336); and will maintain the project area in an attractive and safe conditions, keep the facilities open to the general public during reasonable hours consistent with the type of facility, and obtain from the Illinois DNR written approval for any change or conversion of approved outdoor recreation use of the project site prior to initiating such change or conversion; and for property acquired with OSLAD/LWCF assistance, agree to place a covenant restriction on the project property deed at the time of recording that stipulates the property must be used, in perpetuity, for public outdoor recreation purposes in accordance with the OSLAD/LWCF programs and cannot be sold or exchanged, in whole or part, to another party without approval from the Illinois DNR.

BE IT FURTHER PROVIDED that the **Park District of Oak Park** certifies to the best of its
(local project sponsor)
knowledge that the information provided within the attached application is true and correct.

This Resolution of Authorization has been duly discussed and adopted by the **Park District of Oak Park**
(local project sponsor)
at a legal meeting held on the _____ day of _____, **2023**.

(Authorized Signature)

(Title)

ATTESTED BY: _____



Park District Citizen Committee Approval – Kavita Vermani

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org

Memo

To: David Wick, Chair, Administration and Finance Committee
Board of Park Commissioners

From: Jan Arnold, Executive Director

Date: May 12, 2023

Re: Park District Citizen Committee Application – Kavita Vermani



Statement

The Park District Citizen Committee (PDCC) was established in Fall 2003, to oversee the development of the Comprehensive Master Plan. Since the plan's completion, the responsibility of the PDCC has been to oversee the implementation of the Comprehensive Master Plan and the development and ongoing review of the park site plans, as well as to provide a valuable communication channel between the Park District and the citizens of Oak Park. The Mission and Guiding Principles of the Park District Citizen Committee state the committee should include 13 members.

Discussion

There are currently only 11 members on the committee. Kavita Vermani has expressed interest in joining the Park District Citizen Committee. Kavita has been a member of the Oak Park community for almost 13 years. Kavita also has two young children and has participated in a wide variety of Park District programs. Kavita has also been involved with NextUp Chicago, OPRF South Asian Group Lead, PTO Volunteer at Hatch, Housing Forward and Beyond Hunger, and is an OPPD Co-Ed Softball Player. Kavita has a strong interest in being a voice of the community to the Park District. Kavita also has experience in serving non-profit boards which includes fundraising and long-range mission/vision planning. Kavita attended the April PDCC meeting and expressed her desire to join the committee.

Conclusion

The Administration and Finance Committee recommends that the Park Board approve the appointment of Kavita Vermani as a member of the Park District Citizen Committee to serve a three-year term.

Attachment: PDCC Application



PARK DISTRICT OF OAK PARK

218 Madison Street • Oak Park, IL 60302 • (708) 725-2000 (info) • (708) 725-2301 (fax) • www.pdop.org

In partnership with the community, we enrich lives by providing meaningful experiences through programs, parks and facilities.

Committee Interest Application

Thank you for your willingness to serve your community on one of our volunteer citizen's committees. The following information will assist the Park District in determining the best position for you to utilize your experience, abilities and interests.

INSTRUCTIONS: Please complete and submit this application for review to the location listed above.

Committee you are interested in joining: (please check all that apply)

☒ Park District Citizen Committee (PDCC)

☐ Greening Advisory Committee (GAC)

☐ Senior Advisory Committee (SAC)

☐ Art Advisory Committee (AAC)

APPLICANT INFORMATION Please note, Oak Park residency is required to apply.

Applicant Name Kavita Vermani

Address 1225 Fair Oaks Ave

City Oak Park State IL Zip 60302

Email Address KDVERMANI@GMAIL.COM

Daytime Phone 612-237-7974 Evening Phone 612-237-7974

Age of Applicant: ☐ Up to 29 years ☒ 30- 54 years ☐ 55 years & up

What park and public space are closest to your residence? Taylor Park, Hatch and Mann Schools, Lindberg Park

AVAILABILITY

Please indicate your availability on a regular basis: **CHOOSE ONE:** ☐ Daytime ☒ Evening ☐ Anytime (as needed)

CHOOSE ONE: ☐ Weekly ☐ Semi-monthly ☒ Monthly ☐ Intermittently

EDUCATIONAL DATA

Degrees (if any) MBA: Marketing/Social Enterprise

Other Educational Experience _____

COMMUNITY ACTIVITIES, PROFESSIONAL ORGANIZATIONS OR OTHER INTERESTS

Please list any activities you are currently involved with: NextUp Chicago- Chapter Member; OPRF South Asian Group Lead

PTO Volunteer at Hatch, Housing Forward and Beyond Hunger; OPPD Co-Ed Softball Player

Please indicate how you can best be of service to the Park District of Oak Park: I am a big proponent of community programming and have a strong interest in being a voice of the community to the Park District while keeping an equity lens on how the PD delivers against their mission/vision. I have experience serving on Non-Profit boards, including fundraising and long range mission/vision planning. I will leverage my project management expertise, including experience working with crossfunctional teams to be a productive committee member.

Applicant's Signature: Kavita Vermani

Date 4/17/2023

You are welcome to attach additional information in a resume or write on the back of this form.



Park District Citizen Committee Approval – Kevin K. Lee

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org

Memo

To: David Wick, Chair, Administration and Finance Committee
Board of Park Commissioners

From: Jan Arnold, Executive Director

Date: May 12, 2023

Re: Park District Citizen Committee Application – Kevin K. Lee



Statement

The Park District Citizen Committee (PDCC) was established in Fall 2003, to oversee the development of the Comprehensive Master Plan. Since the plan's completion, the responsibility of the PDCC has been to oversee the implementation of the Comprehensive Master Plan and the development and ongoing review of the park site plans, as well as to provide a valuable communication channel between the Park District and the citizens of Oak Park. The Mission and Guiding Principles of the Park District Citizen Committee state the committee should include 13 members.

Discussion

There are currently only 11 members on the committee. Kevin K. Lee has expressed interest in joining the Park District Citizen Committee. Kevin has been involved with Calvary Memorial Church in Oak Park, pickleball, and various children's programs. Kevin has an interest in being a voice to the community for their demographic as his kids are in middle school and also attend OPRF. Kevin attended the March PDCC meeting and expressed his desire to join the committee.

Conclusion

The Administration and Finance Committee recommends that the Park Board approve the appointment of Kevin K. Lee as a member of the Park District Citizen Committee to serve a three-year term.

Attachment: PDCC Application



PARK DISTRICT
of OAK PARK

PARK DISTRICT OF OAK PARK

218 Madison Street • Oak Park, IL 60302 • (708) 725-2000 (info) • (708) 725-2301 (fax) • www.pdop.org

In partnership with the community, we enrich lives by providing meaningful experiences through programs, parks and facilities.

Committee Interest Application

Thank you for your willingness to serve your community on one of our volunteer citizen's committees. The following information will assist the Park District in determining the best position for you to utilize your experience, abilities and interests.

INSTRUCTIONS: Please complete and submit this application for review to the location listed above.

Committee you are interested in joining: (please check all that apply)

☒ Park District Citizen Committee (PDCC)

☐ Greening Advisory Committee (GAC)

☐ Senior Advisory Committee (SAC)

☐ Art Advisory Committee (AAC)

APPLICANT INFORMATION Please note, Oak Park residency is required to apply.

Applicant Name KEVIN K. LEE

Address 1120 EDMER AVE

City OAK PARK, IL State IL Zip 60302

Email Address KEVIN K LEE 123 @ YAHOO.COM

Daytime Phone (773) 405-8213 Evening Phone _____

Age of Applicant: ☐ Up to 29 years ☒ 30- 54 years ☐ 55 years & up

What park and public space are closest to your residence? TAYLOR PARK

AVAILABILITY

Please indicate your availability on a regular basis:

CHOOSE ONE: ☐ Daytime ☒ Evening ☐ Anytime (as needed)

CHOOSE ONE: ☐ Weekly ☐ Semi-monthly ☒ Monthly ☐ Intermittently

EDUCATIONAL DATA

Degrees (if any) BACHELOR

Other Educational Experience _____

COMMUNITY ACTIVITIES, PROFESSIONAL ORGANIZATIONS OR OTHER INTERESTS

Please list any activities you are currently involved with: CANARY MEMORIAL CHURCH, PICKISBANK,
VARIOUS CHILDRENS PROGRAMS

Please indicate how you can best be of service to the Park District of Oak Park: I'LL PROVIDE A COMMUNITY VOICE
FOR MY DEMOGRAPHIC (KIDS ARE IN MIDDLE SCHOOL & APT)

Applicant's Signature: [Signature] Date 2/28/23

You are welcome to attach additional information in a resume or write on the back of this form.



Park District Citizen Committee Approval – Virgil Maurice Woods II

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org

Memo

To: David Wick, Chair, Administration and Finance Committee
Board of Park Commissioners

From: Jan Arnold, Executive Director

Date: May 12, 2023

Re: Park District Citizen Committee Application – Virgil Maurice Woods II



Statement

The Park District Citizen Committee (PDCC) was established in Fall 2003, to oversee the development of the Comprehensive Master Plan. Since the plan's completion, the responsibility of the PDCC has been to oversee the implementation of the Comprehensive Master Plan and the development and ongoing review of the park site plans, as well as to provide a valuable communication channel between the Park District and the citizens of Oak Park. The Mission and Guiding Principles of the Park District Citizen Committee state the committee should include 13 members.

Discussion

There are currently only 11 members on the committee. Virgil Maurice Woods II has expressed interest in joining the Park District Citizen Committee. Virgil lives in Oak Park and closest to the Community Recreation Center. Virgil attended the April PDCC meeting and expressed his desire to join the committee.

Conclusion

The Administration and Finance Committee recommends that the Park Board approve the appointment of Virgil Maurice Woods II as a member of the Park District Citizen Committee to serve a three-year term.

Attachment: PDCC Application



PARK DISTRICT
of OAK PARK

PARK DISTRICT OF OAK PARK

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In partnership with the community, we enrich lives by providing meaningful experiences through programs, parks and facilities.

Committee Interest Application

Thank you for your willingness to serve your community on one of our volunteer citizen's committees. The following information will assist the Park District in determining the best position for you to utilize your experience, abilities and interests.

INSTRUCTIONS: Please complete and submit this application for review to the location listed above.

Committee you are interested in joining: (please check all that apply)

☒ Park District Citizen Committee (PDCC)

☐ Greening Advisory Committee (GAC)

☐ Senior Advisory Committee (SAC)

☐ Art Advisory Committee (AAC)

APPLICANT INFORMATION Please note, Oak Park residency is required to apply.

Applicant Name Virgil Maurice Woods II

Address 32 Washington Blvd Unit 3A

City Oak Park State Illinois Zip 60302

Email Address v2creative@outlook.com

Daytime Phone 773-746-8109 Evening Phone 773-746-8109

Age of Applicant: ☒ Up to 29 years ☐ 30- 54 years ☐ 55 years & up

What park and public space are closest to your residence? Community Recreation Center

AVAILABILITY

Please indicate your availability on a regular basis: CHOOSE ONE: ☐ Daytime ☒ Evening ☐ Anytime (as needed)

CHOOSE ONE: ☐ Weekly ☒ Semi-monthly ☒ Monthly ☐ Intermittently

EDUCATIONAL DATA

Degrees (if any) BA in Advertising, Minor Art History Studies

Other Educational Experience _____

COMMUNITY ACTIVITIES, PROFESSIONAL ORGANIZATIONS OR OTHER INTERESTS

Please list any activities you are currently involved with: _____

Please indicate how you can best be of service to the Park District of Oak Park: _____

Applicant's Signature: _____

Date 4/24/23

You are welcome to attach additional information in a resume or write on the back of this form.



Resolution for Local Government Efficiency Act

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org

RESOLUTION NO. 2023-05-18

A RESOLUTION FORMING A COMMITTEE ON LOCAL GOVERNMENT EFFICIENCY

PARK DISTRICT OF OAK PARK, COOK COUNTY, ILLINOIS

WHEREAS, the Park District of Oak Park (“Park District”) is required to form a Committee on Local Government Efficiency (“Efficiency Committee”) pursuant to 50 ILCS 70/1 *et seq.* (the Act); and

WHEREAS, pursuant to the Act, the Efficiency Committee shall: (1) study the Park District’s governing statutes, ordinances, rules, procedures, powers, jurisdiction, shared services, intergovernmental agreements, and interrelationships with other governmental units and the State of Illinois, (2) collect data, research, and analysis as necessary to prepare a written report that includes recommendations with respect to increased accountability and efficiency, and (3) provide a written report to the administrative office of each county board of the county in which the governmental unit is located; and

WHEREAS, the Efficiency Committee shall consist of the elected or appointed members of the Board of Commissioners of the Park District, at least two residents from the district appointed by the President of the Board of Commissioners and approved by the Board of Commissioners, and the chief executive officer or other officer of the Park District, if any; and

WHEREAS, The President desires to appoint Jake Vest and Mike Baiardo as the two resident members of the Efficiency Committee, with the advice and consent of the Board of Commissioners; and

WHEREAS, the Efficiency Committee shall meet at least three times and shall operate as a public body pursuant to the Open Meetings Act and Freedom of Information Act; and

WHEREAS, the Efficiency Committee shall provide a written report to the administrative office of the Cook County Board no later than eighteen months after the day of the Efficiency Committee’s formation; and

WHEREAS, the Efficiency Committee will be dissolved after it has made a written report to the Cook County Board and all other statutory requirements have been satisfied;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE PARK DISTRICT OF OAK PARK, COOK COUNTY, ILLINOIS as follows:

SECTION 1: That the Board of Commissioners hereby forms its Committee on Local Government Efficiency consisting of the following individuals:

- Kassie Porreca [NAME OF BOARD PRESIDENT]
- Jake Worley-Hood [NAME OF COMMISSIONER]

- Sandy Lentz _____ [NAME OF COMMISSIONER]
- David Wick _____ [NAME OF COMMISSIONER]
- Chris Wollmuth _____ [NAME OF COMMISSIONER]
- Jake Vest _____ [NAME OF RESIDENT MEMBER]
- Mike Baiardo _____ [NAME OF RESIDENT MEMBER]
- Jan Arnold – Executive Director, Park District of Oak Park _____ [NAME OF CHIEF EXECUTIVE OFFICER OR OTHER OFFICER AS APPLICABLE]

SECTION 2: That Kassie Porreca shall serve as the chairperson of the Efficiency Committee; and

SECTION 3: That the Park District’s Board Secretary, Open Meetings Act Officer, and Freedom of Information Act Officer shall serve the Efficiency Committee in those respective roles; and

SECTION 4: That the Efficiency Committee shall perform its duties in accordance with 50 ILCS 70/1 *et seq.*; and

SECTION 5: That the Board of Commissioners shall provide a written report to the Cook County Board no later than November 18, 2024, which is eighteen months after the day of the Efficiency Committee’s formation.

DATED this 18th day of May, 2023.

PARK DISTRICT OF OAK PARK

[SEAL]

By: _____
Board President

ATTEST:

Board Secretary



Executive Director's Report

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org



Executive Director's Report

From the desk of Jan Arnold

Friday, May 12, 2023

- 1. Upcoming Board Meetings** – The Regular Board Meeting is scheduled for Thursday, May 18, 2023 at 7:30pm. The Committee of the Whole Meeting is scheduled for Thursday, June 1, 2023 at 7:30pm. The Regular Board Meeting is scheduled for Thursday, June 15, 2023 at 7:30pm. All meetings will take place at the John Hedges Administrative Center. At the end of my report, there are some events you may consider stopping by.
- 2. CRC Ribbon Cutting Ceremony & Grand Opening!** – On Sunday May 21, from 2-5PM everyone is welcome to explore all the Community Recreation Center has to offer, including games, giveaways, and fun for the whole family. You can also tour the fitness center, explore the Esports Lounge and Playzone child-care room, play some games in the Gymnasium, take a walk on the track, enjoy a health screening from Rush Oak Park staff, and purchase your CRC membership! Everyone is welcome to come!
- 3. Community Recreation Center (CRC)** – Perkins and Will (Architects); Bulley and Andrews (Construction Manager). The CRC will be constructed as a net-zero energy facility. The facility will include two community rooms, a multi-purpose room, kids play zone, e-sports room, fitness room, fitness center, walking track, basketball/sport courts, and the office space for the Community Mental Health Board. Construction began March 21, 2022, and will be completed on May 17th, 2023. The elevator passed final inspection on May 9th and all other building inspections are ongoing through the 17th. Multiple building specific trainings are taking place on mechanicals, electric, solar, battery, gym equipment and controls, security and much more. Staff hiring's are going well and will continue through the grand opening. Landscaping is finishing up on May 12th along with the exterior painting. We have finalized our permit RFI with MWRD with VOP's approval. Building final cleaning will take place over the next week in preparation for the donor event on the 19th. Staff have walked the building and site to create a punch list of items to be completed by the contractor. The Grand Opening is on Sunday, May 21st at 2:00pm.
- 4. CRC Tribute Pavers** – Currently 179 pavers totaling \$94,750 have been ordered. The first batch is with the engraver for install prior to the grand opening. PDOP will continue to allow pavers to be purchased. However, they will only be installed twice per year until all sizes are sold.
- 5. Summer Hiring** – The Park District is actively recruiting part-time staff for parks and planning, day camps and our pools. We encourage you to share the word with neighbors and friends that we are looking for a few additional lifeguards, last swim test will be held on May 19!
- 6. Volunteering with the Conservatory** – Again this year, the Conservatory will be preparing kits that can be picked up by groups or individuals to help with park cleanup. The kits can be picked up at the Conservatory.
- 7. Pool Openings** – Rehm pool opens on Saturday, May 27, for the 2023 season. RCRC pool opens on Tuesday, May 30.
- 8. Splash pads** – All splash pads will open on Friday, May 26 for the summer.

9. **Summer Concerts** – Concerts in the Park will kick off on June 11 and will run through August 20 on Sundays at Scoville Park. Music will run from 6-7:30pm.
10. **Rehm Pool Master Planning** – Perkins and Will lead the master planning process for improvement at Rehm Pool. The process kicked off in February 14, 2023, which will consist of two community zoom meetings in the Spring. First meeting was held on March 8 with over 50 participants. Second community input session was held on Wednesday, April 12 with approximately 35 attendees. The presentation and recording of the meeting have been placed on the PDOP website for residents to review and provide feedback. Perkins and Will presented the draft master plan to the Park Board at their meeting on Thursday, May 4. Staff are planning to submit a portion of the pool project for a PARC grant.
11. **228-230 Madison Parking Lot** – Innovation Landscaping (General Contractor), Terra Engineering (Civil Engineer). After multiple bids dating back to Fall of 2022, the Park District awarded a contract with Innovation Landscaping for the work. Site construction fencing was put up on May 10th and layout work will began on May 12th. The parking lot work and drainage will start on May 15th and should be completed by August 15th. The solar charging stations will be installed later this year as the park district is waiting to hear back on a couple of grant applications for them.
12. **Barrie Park Improvements** – Terra has been engaged to lead the park improvements for Barrie Park. The project went out to bid on March 24 with a pre-bid meeting on April 6. Bids will be due on April 14 and construction will take place in the summer. The project will include the north side retaining walls, both playgrounds, natural play area, rain gardens, and sled hill improvements. Contract was approved and construction will begin June 1 and be completed by December 1, 2023. Letters will be distributed to homeowners around the park as well as signs posted at the playground.

Calendar of Events

May 18, 2023 – Regular Board Meeting, Hedges Administrative Center, 7:30pm

May 19, 2023 – Movies in the Park: Puss in Boots, Scoville Park, movie begins at dusk

May 21, 2023 – Spring Plant & Tool Exchange, Conservatory, Drop Off (9:30am), Pick Up (11:00am)

May 21, 2023 – CRC Grand Opening & Ribbon Cutting Ceremony, CRC – 229 Madison Street, 2-5pm

May 26, 2023 – Splash Pads open for the 2023 season

May 27, 2023 – Rehm Pool Opens for the 2023 season

May 30, 2023 – RCRC Pool Opens for the 2023 season

June 1, 2023 – Committee of the Whole Meeting, Hedges Administrative Center, 7:30pm

June 15, 2023 – Regular Board Meeting, Hedges Administrative Center, 7:30pm

Please visit the PDOP Website for online activities and programming.



Updates and Information

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org



May 2023

ADMINISTRATION AND FINANCE

Mitch Bowlin, Director of Finance

- Staff have sent the final audit files to Lauterbach and Amen to complete the Annual Comprehensive Financial Report (ACFR). A representative from L&A will attend the June COW meeting to present the ACFR to the Board.
- Staff have begun preliminary work on the 2024-2028 Capital Improvement Plan to kick off the 2024 budget process.
- IDNR staff have reported that the District's museum grant payment request for Pleasant Home has been approved and sent to the states' finance department for processing.
- Staff made the first quarterly reports to DCEO for the CRC mechanical systems grant. With the upcoming completion of the project, staff anticipate requesting reimbursement in June pending the scheduling of the grant audit.

Ann Marie Buczek, Communication and Community Engagement Manager

- We are excited to welcome Saif Alavi, who joined the team on May 2 as our Social Media Specialist. He comes with experience working with non-profit organizations who serve west and south-side Chicago residents, especially youth.
- Emmanuel Flores will join the team this summer as the Communications Intern and will work to create and implement a survey to measure and evaluate our marketing and communication efforts.
- All print marketing and communications for the CRC were developed and distributed, including a special insert in the OP/FYI, a postcard delivered to all Oak Park residents, a press release, banners, flyers, and signage.
- Digital marketing and communication for the CRC included a social media marketing campaign entitled the 21 Days of the CRC aimed at raising awareness, highlighting features and amenities, and generating excitement. Traditional digital marketing tactics were also employed including PDOP enews marketing, social media advertising, and website landing pages.
- Work has commenced on the Gold Medal Video production which will be submitted on May 25.
- Staff continue to work on the Fall/Winter program guide which will be delivered to Oak Park residents at the end of July.

Scott Sekulich, Registration and Customer Support Manager

- Total scholarships used in the month of April were \$4,874.
- 52 dog park memberships were purchased in January. Only 17 were renewals.
- Migration of accounts in MINDBODY into Amilia have been completed. All fitness classes May 1st and beyond can be reserved within Amilia.
- Automated welcome emails and registration confirmation emails have been setup for all CRC memberships to provide more information on the CRC building, amenities, and check-in processes.

Paula Bickel, Director of Human Resources

- Held CRC Job Fair in which 49 applicants attended.
- Desiree Hines represented PDOP job fairs at Roosevelt University, North Eastern Illinois University, and Governor State University.
- Conducted on-boarding/benefit sessions with two new full-time staff members.
- Actively recruiting for PT Program Coordinator for Afterschool/Teens, PT Landscape Specialist, FT General Maintenance Worker, and Facility Coordinator.
- Promoted Abby Meachum to Program Supervisor – Afterschool/Teens.
- Completed monthly inspections.
- Malika Jones attended the Decolonizing Data and Language Part 2: Aligning Intentions with Impact held by the Erikson Institute.
- Joseph Marrotta attended PDRMA's Aquatic Rink Training.
- Finalized the plan for Driver's Challenge in May/June.
- Trained 21 employees in First Aid and CPR/AED Training.
- Conducted safety on-boarding with four new staff members.
- Malika and Joseph visited St. Charles Park District to view New Hire Orientation and the Safety Orientation Program.
- Installed and tested new lightning detection service at Rehm and RCRC.
- Put together and distributed 80+ first aid kits, ice packs, gloves and other PPE for summer camps.
- Trained 58 employees in Unconscious/Conscious Bias Training.
- Filmed the leadership team and key staff in the New Hire Welcome Video and Employee Experience Video.

PARKS AND PLANNING**Chris Lindgren, Superintendent of Parks and Planning**

- Energized comfort stations and exterior drinking fountains.
- Cleaned up the storm damage at Scoville, Cheney & Mills.
- Participated in the PDOP/ VOP Arbor Day tree planting.
- Staff installed player bench sunshades for the baseball fields.
- At Barrie Park Sport Court, the pickleball lines were repainted.
- Irrigation systems are being turned on and filled with water in preparation for the summer months.
- Water cisterns at Longfellow Park, Field Park, Austin Gardens, and Conservatory have been connected to begin harvesting water to supply irrigation systems.
- Infield conditioner has been top dressed on baseball fields to improve playability during rainy events.
- It is dandelion season, and staff are busy mowing trying to keep up with all the dandelion blooms throughout the parks.
- Preventative maintenance was performed on HVAC units for startup.
- Installed storage cabinets at the Austin Gardens Environmental Education Center.
- Hired 6 custodians for the CRC.
- We welcomed FT General Maintenance Workers, Jose Montoya and Leonardo Carter, to the Parks Planning department.

HISTORIC PROPERTIES

Susan Crane, Historical Properties & Special Events Manager

Cheney Mansion

- April kicked off with Bunny events. We had a full house for Sensitive Sensory Treats with the Bunny as well as our brunch with the Bunny during the first weekend of April. We had numerous private events from weddings, retirement parties, memorials, and showers from the middle of the month through the end of April. Our adult events throughout the month were very popular as well. Rentals continue to be brisk with weddings hitting budgeted numbers for the year and 2024 weddings continue to book.
- The West Suburban Consortium for Art Education returned for their annual Art Show the last weekend in April. The event was one of the best attended since having it here. There were over 2500 visitors for the event running from 10 am to 2 pm. Over 500 pieces of student art were in display throughout the indoor and outdoor space of Cheney. The Consortium also generously donated \$1,500 to the Parks Foundation.

Pleasant Home

- We were able to host a couple of private events prior to the floors being updated, and thankfully the floors were finished in time for our planned events at the end of the month. Rentals at Pleasant Home also continue to be strong. We have attained wedding rental numbers for the year with opportunities still available this year.

Community Events

- April brought our annual Egg, Dash and Scramble and Doggie Egg Scramble to Maple Park on April 8th. It was a beautiful morning to scramble. Our time slots were mostly full and we had wonderful sponsors on hand to support activities for families near the playground. We had about 1,500 "Scramblers" and in total about 2,500 attendees throughout the morning. The Animal Care League partnered with us again this year for the Doggie Egg Scramble with about 50 puppies hunting for doggie treat filled eggs!

Patti Staley, Director of Horticulture and Conservatory Operations

- The Conservatory welcomed 3,445 visitors during the month of April.
- Free Learn & Grow lectures welcomed 268 participants.
- Quick Sketch Garden Design sold out with 6 households served.
- Free Story time at the Conservatory were held on Wednesdays with 36 people registered.
- 3 children's birthday party packages, 3 photo shoots, and 2 rentals were held in March.
- The free KidsFest event was held on April 16 with 433 registered participants. Life under a log was the theme with presentations from The Frog Lady, the Book Bike, Forest Preserve District of Cook County, and Field Museum artifacts.
- FOPCON hosted 8 tours in April.
- 46 registered for Free Toddler Exploration Time in April.

SPECIAL FACILITIES

Bill Hamilton, Superintendent of Special Facilities

Administration

- Staff is currently recruiting for the full-time Facility Coordinator Position at Ridgeland Common.
- The new vending service provider, Yami Fresh, was scheduled to install machines at Ridgeland Common Recreation Complex, Rehm Pool and the Gymnastics and Recreation Center on May 10th.

Maintenance

- The filter pump and motor that were refurbished have been re-installed at Rehm Pool, the work was performed by Thomas Pump Company.
- The Neptune Benson filter at Rehm was rebuilt by Spear Corporation. Critical parts, including 1500 filter elements were replaced.
- After a significant amount of crack repair, concrete repair, and touch up painting on the main pools and diving wells at Rehm and Ridgeland Common, these were completed and the pools were filled by May 3rd. The pool was also filtered, heated and chemically treated by May 7th. The first lifeguard training was scheduled at Ridgeland Common on May 12th.
- Once the pools were up and running, staff continued their work on a lengthy list of tasks in preparation of Opening day on May 27th.
- Two Emergency Exit gates were installed at Rehm pool, one in the diving well area and one in the grass area at the east end of the site. This was a facility maintenance goal for 2023. The new gates will give patrons quick access from 5 locations located around the site.

Kayla Lindgren, Program & Operations Manager

Aquatics

- Lifeguard training began May 12 outdoors at Ridgeland Common. Currently we have 90 guards registered to take the class over the May 12 and May 19 weekend with approximately 30 attending a swim test on May 19 that will train on June 7 before regular season.
- All seasonal staff have been participating in the Welcome Meeting since May 1 before they can begin work/e-learning. We have seen an increase of communication with the implementation of these meetings to help staff understand how to get started this summer.
- We are working to increase numbers for swim lessons that have a high demand.
- Ian completed the Ellis Instructor school in order to play a bigger role in assisting with guard training and development.

Ice Arena

- We are hoping to hire 1-2 additional Zamboni drivers within the next month to fill out shifts, especially with the pool season encroaching.
- We are hiring additional camp counselors beyond what we had planned in order to help fill the overwhelming need for summer camps this year.
- The Village's Youth Services will be coming May 15 to train the pre-teen and teen Ice Bears on how they can help prevent bullying, increase sportsmanship and create a enjoyable environment for all of their teammates.
- Room rentals are picking up quite a bit for the summer months.

Jamie Lapke, Program & Operations Manager**Gymnastics**

- The first day of classes were held on April 3rd, beginning the 9-week Spring 2023 session.
- The GRC was closed for Easter on April 9th.
- On April 16, the GJO Boys participated in their final competition of the season. These boys had an extremely successful season winning first place as a team in the 3 prior competitions as well as the final competition as a team.
- On April 29, two GRC's level 9 boys, Trevor Rice and Jae Newman qualified to compete at Eastern Nationals. Both boys had a good showing and Trevor placed 5th overall on High Bar.
- All USAG Team Boys in levels 4 and up qualified and participated at Regional Championships. All boys had a good showing. Top performers were Max Kafel winning 3rd in the level 4 all-around competition against 28 other gymnasts. Jae Newman qualified to Easterns on Floor and Trevor Rice in the All-Around. Renny Barnitz qualified to Nationals and Josh Oser not only qualified to Nationals but is representing Illinois on the National Team.
- The XCEL Girls participated in their final competition of the season and did a fabulous job. The Bronze level Sr. Girls won a 1st place banner and a 3rd place banner in all age groups at the Bronze level. State champs include Victoria Treadwell on Vault, Lila Cohen on Vault, Madison Collins on Bars and Margot Bailey on Beam. Not only was Margot Bailey state champ on Beam, but she also scored a perfect 10.0. This is a first for any gymnast in Oak Park Gymnastics History going back to 1988.

RECREATION**Joe Lilly, Program Manager****Camps**

- Camp Trainings will begin the week of May 29th. Trainings have been revamped and will feature more in person trainings.
- First Day of Camp is scheduled for June 12th.

Afterschool/Teens

- Abby Meachum has been promoted to Program Supervisor after Tj Eichwald left the organization last Friday (5/5). Abby has been with the agency for 5 years and started as a camp counselor.
- We are actively looking to hire an Afterschool/Teen Coordinator. This is an IMRF approved position.
- Esports open lab times will begin with the opening of the CRC!
- The Afterschool year will come to an end on June 9th.

Early Childhood:

- We are closing in on the end of the school year (5/26).
- Indoor playground closed for the season at the end of last month. We will reopen in October.

Arts/Active Adults

- Spring Dance Recital is scheduled for June 3rd.
- Active Adult memberships continue to climb with 356 current members.

Nature/Adventure:

- Brews and Botany made a comeback with a tour of the Plant & Whiner Beer Company.
- Arbor day took place on April 29th. Poor weather in the morning did not stop a crowd gathering to celebrate at Scoville Park in the afternoon with games and giveaways.

Chad Drufke, Program Manager**CRC**

- Training of PT staff will take place the week of May 15th.
- FT staff have been busy putting together CRC sports equipment such as bleachers, pickleball nets, and ball carts.
- The May open gym schedule was finalized and will be available at the CRC and online.
- The youth committee is being finalized with interviews taking place for potential candidates.

Sports/Martial Arts/Facility Attendants

- We have 29 adults enrolled in our new ultimate frisbee program. We will be offering a summer program as well.
- 223 children (ages 3-6) are participating in our youth spring soccer league on Saturdays.
- Belt testing will take place for karate and taekwondo in late May for all students wishing to advance in belt level.
- Facility attendants have been scheduled for supervision of the Rehm trains on the weekends.



Revenue/Expense Status Report

Park District of Oak Park

218 Madison Street ▪ Oak Park, Illinois 60302 ▪ ph: (708) 725-2000 ▪ fx: (708) 383-5702 ▪ www.pdop.org

Memo

To: David Wick, Chair, Administration and Finance Committee
Board of Park Commissioners

From: Miriam Armstrong, Finance Manager

CC: Jan Arnold, Executive Director; Mitch Bowlin, Director of Finance

Date: May 12, 2023

Re: April 2023 Revenue Expense Report



Statement

Attached with this memo are the Revenue and Expense summary charts and reports. The 2023 Budget vs Actual chart shows total year-to-date (YTD) operating revenues, expenses, and net income compared to the YTD Budget. The Month Actual - 3 Year Comparison chart compares the month's actuals against the actuals for April 2021 and April 2022.

Operating revenue is approximately 29% above budget YTD, due to property taxes being received earlier than expected. Last month this figure was 63%, so the excess has significantly reduced this month. Without property taxes included, operating revenue is running at approximately 13% above budget (last month, 23%).

Fees and charges received are somewhat below budget (10%) given that the CRC is opening a bit later than originally expected. In addition, sponsorships and donations are approximately 50% below budget due to timing issues. All remaining categories are above budget.

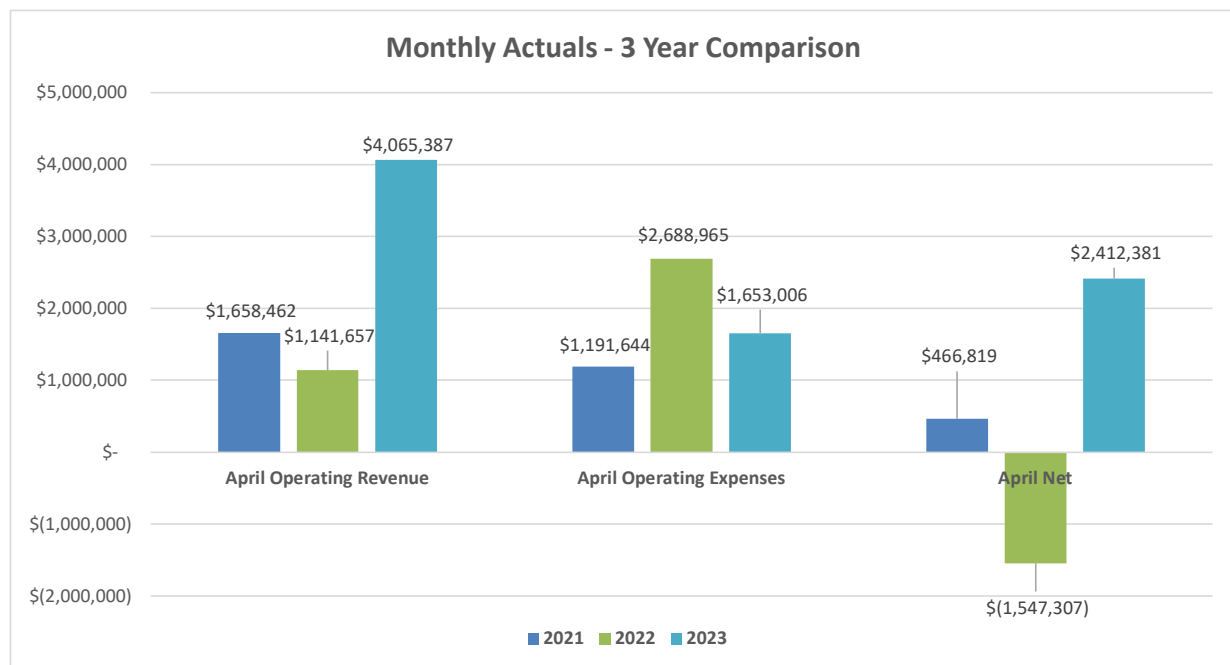
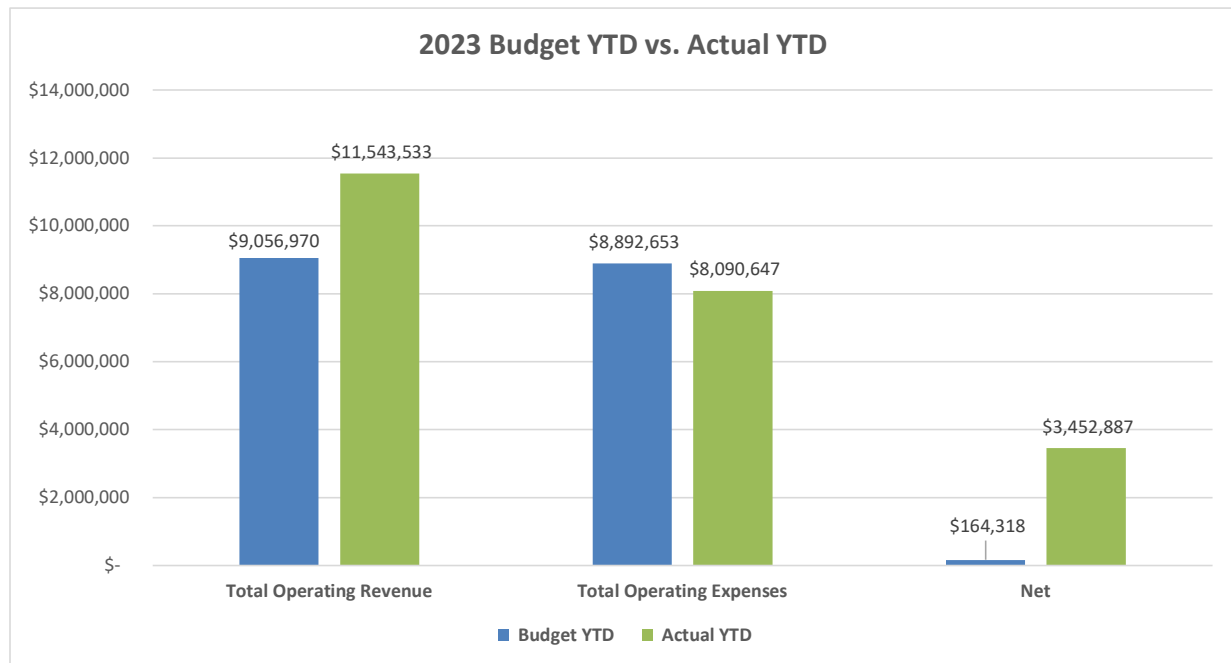
Expenses are below budget in all categories except capital projects, which is ever so slightly above budget (2%).

The April Revenue Expense Reports highlights the following departments and programs which have performed better than budget through March:

- Pool camp
- RAT time hockey, skating passes, ice rink birthday parties, skate shop sales, learn to skate, youth, travel and adult hockey, rink special events
- Playtime daily fees, open gym daily fees
- Catering fees, Cheney kids cooking, Cheney adult programs, Cheney family events
- Youth sports leagues,

Attached: April 2023 Expense/Revenue Report

Revenue and Expense Summary Charts - April 2023



April 2023 Summarized Revenue Expense Report



PARK DISTRICT of OAK PARK

		April-23	Budget YTD	Actual YTD	Prior YTD
<u>Operating Funds</u>					
Corporate Fund					
10-00- Administration					
	Revenue	\$1,536,543	\$2,044,123	\$3,016,147	\$2,871,667
	Expense	(\$236,567)	(\$1,170,009)	(\$932,867)	(\$826,520)
	Net	\$1,299,976	\$874,114	\$2,083,280	\$2,045,147
10-35- Conservatory					
	Revenue	\$10,455	\$90,550	\$38,120	\$49,817
	Expense	(\$26,273)	(\$149,471)	(\$131,072)	(\$122,844)
	Net	(\$15,818)	(\$58,921)	(\$92,951)	(\$73,027)
10-50- Parks and Planning					
	Revenue	\$6,637	\$24,013	\$23,945	\$48,162
	Expense	(\$208,179)	(\$862,296)	(\$752,368)	(\$668,283)
	Net	(\$201,543)	(\$838,283)	(\$728,423)	(\$620,121)
Total Corporate					
	Revenue	\$1,553,635	\$2,158,686	\$3,078,212	\$2,969,646
	Expense	(\$471,020)	(\$2,181,776)	(\$1,816,307)	(\$1,617,647)
	Net	\$1,082,615	(\$23,090)	\$1,261,905	\$1,351,999
IMRF Fund					
15-00-					
	Revenue	\$58,068	\$56,257	\$106,445	\$107,407
	Expense	\$1,427	(\$77,873)	(\$61,378)	(\$86,169)
	Net	\$59,495	(\$21,616)	\$45,067	\$21,238
Liability Fund					
16-00-					
	Revenue	\$82,628	\$104,951	\$151,540	\$152,834
	Expense	(\$10,740)	(\$65,731)	(\$37,966)	(\$35,484)
	Net	\$71,888	\$39,220	\$113,574	\$117,350
Audit Fund					
17-00-					
	Revenue	\$6,245	\$7,932	\$11,447	\$11,551
	Expense	\$0	(\$29,015)	(\$19,100)	(\$16,660)
	Net	\$6,245	(\$21,083)	(\$7,653)	(\$5,109)
Recreation Fund					
20-00- Administration					
	Revenues	\$1,325,266	\$1,700,756	\$2,435,621	\$2,462,238
	Expense	(\$308,442)	(\$1,376,281)	(\$1,281,453)	(\$1,254,152)
	Net	\$1,016,824	\$324,476	\$1,154,169	\$1,208,086

April 2023 Summarized Revenue Expense Report



PARK DISTRICT of OAK PARK

	April-23	Budget YTD	Actual YTD	Prior YTD
20-05- Communications				
Revenue	\$0	\$20,000	\$6,058	\$20,250
Expense	(\$20,946)	(\$172,834)	(\$140,789)	(\$145,416)
Net	(\$20,946)	(\$152,834)	(\$134,731)	(\$125,166)
20-51- Customer Service				
Revenues	\$0	\$0	\$0	\$0
Expense	(\$14,797)	(\$88,546)	(\$67,443)	(\$72,773)
Net	(\$14,797)	(\$88,546)	(\$67,443)	(\$72,773)
20-25- Fitness				
Revenue	\$8,995	\$96,400	\$103,436	\$101,314
Expense	(\$30,340)	(\$52,394)	(\$46,814)	(\$44,147)
Net	(\$21,345)	\$44,006	\$56,622	\$57,167
20-26- Youth Athletics				
Revenue	\$36,431	\$581,867	\$615,956	\$575,290
Expense	(\$31,207)	(\$77,060)	(\$84,635)	(\$64,359)
Net	\$5,224	\$504,807	\$531,321	\$510,931
20-27- Adult Athletics				
Revenue	\$7,493	\$68,967	\$74,693	\$57,389
Expense	(\$3,950)	(\$15,807)	(\$7,956)	(\$7,379)
Net	\$3,543	\$53,160	\$66,737	\$50,009
20-28 CRC				
Revenue	\$0	\$16,667	\$0	\$0
Expense	(\$1,358)	(\$10,873)	(\$2,235)	\$0
Net	(\$1,358)	\$5,794	(\$2,235)	\$0
20-61- Community Programs				
Revenue	\$101,682	\$960,762	\$1,085,367	\$871,303
Expense	(\$55,660)	(\$272,369)	(\$214,663)	(\$184,932)
Net	\$46,022	\$688,393	\$870,704	\$686,371
20-62- Fine Arts				
Revenue	\$18,733	\$166,537	\$415,674	\$379,765
Expense	(\$10,673)	(\$74,069)	(\$37,958)	(\$56,115)
Net	\$8,060	\$92,468	\$377,717	\$323,651

April 2023 Summarized Revenue Expense Report



PARK DISTRICT of OAK PARK

		April-23	Budget YTD	Actual YTD	Prior YTD
20-63- Early Childhood					
	Revenue	\$35,626	\$192,601	\$172,888	\$142,092
	Expense	(\$13,505)	(\$81,679)	(\$58,591)	(\$62,084)
	Net	\$22,121	\$110,922	\$114,297	\$80,008
Total Recreation					
	Revenue	\$1,534,225	\$3,804,557	\$4,909,693	\$4,609,640
	Expense	(\$490,876)	(\$2,221,912)	(\$1,942,535)	(\$1,891,356)
	Net	\$1,043,349	\$1,582,645	\$2,967,158	\$2,718,284
Museum Fund					
21-00-					
	Revenue	\$101,286	\$23,650	\$185,666	\$187,345
	Expense	(\$2,222)	(\$34,700)	(\$7,903)	(\$10,283)
	Net	\$99,063	(\$11,050)	\$177,763	\$177,062
Special Recreation Fund					
22-00-					
	Revenue	\$120,252	\$154,315	\$220,434	\$222,427
	Expense	(\$1,256)	(\$268,987)	(\$219,011)	(\$194,680)
	Net	\$118,996	(\$114,672)	\$1,423	\$27,747
Special Facilities Fund					
25-00- Administration					
	Revenue	\$0	\$1,488	\$1,529	\$539
	Expense	(\$43,658)	(\$213,403)	(\$180,854)	(\$107,881)
	Net	(\$43,658)	(\$211,915)	(\$179,324)	(\$107,342)
25-19- Pools					
	Revenue	\$199,852	\$517,217	\$472,152	\$419,167
	Expense	(\$10,738)	(\$34,275)	(\$49,521)	(\$22,482)
	Net	\$189,114	\$482,941	\$422,631	\$396,684
25-20- Rink					
	Revenue	\$67,539	\$465,681	\$594,171	\$471,932
	Expense	(\$31,904)	(\$166,579)	(\$140,307)	(\$89,497)
	Net	\$35,635	\$299,102	\$453,864	\$382,435

April 2023 Summarized Revenue Expense Report



PARK DISTRICT of OAK PARK

	April-23	Budget YTD	Actual YTD	Prior YTD
25-24- Gymnastics				
Revenue	\$24,548	\$461,990	\$480,172	\$415,336
Expense	(\$44,181)	(\$260,619)	(\$223,028)	(\$207,466)
Net	(\$19,633)	\$201,371	\$257,144	\$207,870
25-50- Maintenance				
Revenue	\$410	\$986	\$1,433	\$1,360
Expense	(\$81,128)	(\$285,148)	(\$269,056)	(\$215,816)
Net	(\$80,718)	(\$284,162)	(\$267,623)	(\$214,456)
Total Special Facilities				
Revenue	\$292,350	\$1,447,362	\$1,549,458	\$1,308,333
Expense	(\$211,610)	(\$960,025)	(\$862,767)	(\$643,143)
Net	\$80,740	\$487,337	\$686,691	\$665,190
Capital Projects Fund				
70-xx-				
Revenue	\$294,638	\$1,177,361	\$1,187,397	\$1,034,709
Expense	(\$428,364)	(\$2,918,657)	(\$2,975,512)	(\$1,518,574)
Net	(\$133,726)	(\$1,741,296)	(\$1,788,115)	(\$483,865)
Historic Properties Fund				
85-00-				
Revenue	\$22,060	\$121,900	\$143,239	\$146,615
Expense	(\$38,345)	(\$133,978)	(\$148,167)	(\$83,260)
Net	(\$16,284)	(\$12,078)	(\$4,928)	\$63,355
<u>Non-Operating Funds</u>				
Health Insurance Fund				
50-00-				
Revenue	\$93,941	\$404,080	\$377,635	\$403,900
Expense	(\$84,708)	(\$312,442)	(\$276,003)	(\$252,353)
Net	\$9,232	\$91,638	\$101,632	\$151,547



Memo

Apparel Bid Approval



Memo

To: Sandy Lentz, Chair, Recreation and Facility Program Committee
Board of Park Commissioners

From: Maureen McCarthy, Superintendent of Recreation

CC: Jan Arnold, Executive Director

Date: May 12, 2023

Re: 2023 Apparel Bid



Statement

The Park District Recreation Department and other departments order a large volume of apparel throughout the year. Park District apparel is used to facilitate programs, services, and operations. Items generally include, but are not limited to, participant short and long-sleeve t-shirts, staff collared shirts, pool staff tank tops, and staff sweatshirts. All of these items combined require the Park District to initiate a competitive bidding process.

The Park District of Oak Park began soliciting bids on April 17, 2023, which were publicly posted in local media outlets and sent via email to 10 companies. Bidders were asked to provide unit costs and service charges on all types of apparel that are typically ordered throughout the year. (Vendors were not provided any guarantees of the quantity of items to be ordered in 2022.)

Discussion

Maureen McCarthy, Superintendent of Recreation, and Mitch Bowlin, Director of Finance, were responsible for assembling the bid specifications. The bid was made available to potential vendors via the Park District's website.

The Park District received four bids, 3 of which met the minimum requirements and were therefore, eligible for the review process. Maureen and Mitch were both present at the bid opening which took place on February 2, 2022. Price quotes were entered into a pricing matrix and then evaluated for lowest cost. As there were multiple line items in the bid, the low bidder varied on individual line items. However, the clear low bidder for the items purchased most frequently, was Custom Promos. The staff also took into consideration the following:

- Process to place orders
- Shipping and delivery service
- Artwork service capability (having a graphic artist on staff and the ability to provide artwork)
- Location of the business - Oak Park, regional, state of Illinois, out of State
- Recommendation by other Park Districts

Conclusion

The Recreation and Facility Program Committee recommends that the Park Board approve the apparel bid with Custom Promos of Addison, IL for screen printed apparel for a one-year agreement beginning May 18, 2023, through May 17, 2024 with the option to renew two additional years.

Attachment: Apparel Services Letter of Agreement



PARK DISTRICT of OAK PARK

218 Madison Street
Oak Park, IL 60302
Phone: 708.725.2000
Fax: 708.725.2301
www.pdop.org

May 9, 2023

Letter of Understanding

M&M Sports/Custompromos.com:

This document is intended to serve as confirmation of our acceptance of your bid for Screen Printed Apparel and to outline the conditions of this acceptance.

It is understood that M&M Sports/Custompromos.com will adhere to the apparel specifications, pricing calculations, shipping procedure and staff communications outlined in the bid for May 18, 2023 through May 17, 2024 with renewal options May 18, 2024 through May 17, 2025 and May 18, 2025 through May 17, 2026.

Operation and Communication Standards:

A. Communication

- (a) The Park District is committed to having one staff member serve as the point of contact (POC) for all apparel purchases: the Recreation Department Assistant. If the Recreation Department Assistant is unavailable, Maureen McCarthy, Superintendent of Recreation (708.725.2021, Maureen.McCarthy@pdop.org), will be the POC. In turn, it is our expectation that M&M Sports/Custompromos.com will provide a single point of contact that processes orders, submits invoices and addresses any questions/issues that may arise.
- (b) M&M Sports/Custompromos.com will provide the Park District with a catalog of apparel options (as specified in the bid package) along with color choices for each item. The catalog should be submitted electronically.
- (c) All invoices are to be sent to the Recreation Department Assistant via email (Peggy.Vogt@pdop.org)

B. Ordering Process

- (a) As stated in the bid, all communication/orders are to be sent via email.
- (b) Park District staff will provide an electronic form for each apparel order which specifies quantity, item(s), description of item, delivery deadline date, etc. – submission of the order will effectuate the beginning of the order process, hence, "starting the clock" on delivery.
- (c) M&M Sports/Custompromos.com will provide an invoice of the order and artwork for approval.
 - 1. Artwork is to include sizing for each item.
 - 2. M&M Sports/Custompromos.com will accept electronic approval of artwork proofs (i.e. an emailed reply stating that the artwork proof is or is not approved for production).
- (d) Final delivery of all items is to take place within two (2) weeks of the original order date. A longer turnaround time (not to exceed four [4] weeks) for larger orders or for specialty items is acceptable, and must be noted at the time the order is placed.

(Continued on next page.)



If this meets with your understanding, please sign this letter and return it to my office. Upon our receipt of this verified letter, we will forward one original back to you for your records.

The Park District of Oak Park looks forward to this continued relationship with M&M Sports/Custompromos.com.

Sincerely,

Maureen McCarthy

Superintendent of Recreation

Representative of M&M Sports/Custompromos.com

Date

Maureen McCarthy
Superintendent of Recreation

Date



Memo

VOP IGA – Naloxone Box Approval

Memo

To: David Wick, Chair, Administration and Finance Committee
Board of Park Commissioners

From: Maureen McCarthy, Superintendent of Recreation

CC: Jan Arnold, Executive Director

Date: May 12, 2023

Re: Intergovernmental agreement between the
Park District and Village of Oak Park – Naloxone Box



Statement

The Village of Oak Park reached out to the Park District to request permission to install a box on the side of the Maple Park Comfort Station and stock it with Naloxone for the public to be able to access.

Discussion

The Village is installing Naloxone boxes through the Village of Oak Park to allow citizens to access Naloxone in the case of an overdose or if they have a loved one who is a drug user and they would like to have this lifesaving item available in case of an overdose. The Village of Oak Park will maintain and stock the boxes weekly.

Conclusion

The Administration and Finance Committee recommend entering into this agreement to allow the Village of Oak Park to install, stock and maintain a Naloxone box on the side of the comfort station in Maple Park.

Attachment: VOP IGA – Naloxone Box

**NALOXONE BOX INTERGOVERNMENTAL AGREEMENT BETWEEN
THE PARK DISTRICT OF OAK PARK AND THE VILLAGE OF OAK PARK**

THIS NALOXONE BOX INTERGOVERNMENTAL AGREEMENT (hereinafter referred to as the “Agreement”) is made as of _____ 2023 (hereinafter referred to as the “Effective Date”) by the Park District of Oak Park, an Illinois municipal corporation (hereinafter referred to as the “Park District”) and the Village of Oak Park, an Illinois home rule municipal corporation (hereinafter referred to as the “Village”).

WHEREAS, Article VII, Section 10, of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* (hereinafter referred to as the “Act”) also authorizes intergovernmental cooperation and agreements; and

WHEREAS, the Village and the Park District are public agencies as that term is defined by the Act; and

WHEREAS, the Village wishes a Naloxone box (hereinafter referred to as the “Box”) to be installed on Park District property within Maple Park, 1105 South Maple Avenue, in the Village (hereinafter referred to as the “Property”); and

NOW, THEREFORE, in consideration of the terms of this Agreement, the Park District and the Village agree as follows:

Section 1. Recitals Incorporated. The foregoing recitals are incorporated into this Agreement by this reference as findings of the Park District and the Village.

Section 2. Box Procurement. The Village shall purchase and install the Box at no charge to the Park District on the wall of the bathroom facility at the Property. The Village shall perform any and all necessary modifications to the Box prior to the box being installed.

Section 3. Box Installation. The Park District shall allow the Village to enter onto the Property at a mutually convenient time in order for the Village install the Box. Upon the Box’s installation, the Village will continue to maintain ownership and control of the Box.

Section 4. Box Maintenance. The Village shall solely be responsible for any and all maintenance of the Box upon its installation by the Village. This includes being responsible for routinely checking and refilling the contents of the Box on a regular basis and replacing, at its own expense, the Box if it is damaged or vandalized.

Section 5. Village Indemnification of Park District. The Village shall indemnify, hold harmless, and defend the Park District from any and any and all claims, causes of actions, damages, lawsuits, administrative proceedings, and costs and expenses including without limitation all reasonable attorney fees, that are caused by, arise from, or relate to the installation of the Box under this Agreement and the maintenance thereof, except for the negligent or willful acts or omissions of the Park District.

Section 6. Amendments. The terms of this Agreement may be amended only by a written amendment approved by the corporate authorities of the Park District and the Village.

Section 7. Entire Agreement. This Agreement is the entire agreement between the Park District and the Village related to the Box. Any oral representations related to the Box have no force or effect, and modifications to this Agreement must be in writing and must be signed by all parties to this Agreement. No right or interest in this Agreement shall be assigned, in whole or in part, by either party without the prior written consent of the other party.

Section 9. No Assignment of Rights; No Third-Party Rights. Neither the Village nor the Park District may assign any of its rights or benefits under this Agreement to any entity or person. The rights and benefits under this Agreement are exclusive to the Village and the Park District and do not inure to any successors of the Village or the Park District. This Agreement is not intended to, and does not, confer any rights on any third party.

Section 10. Notices. Any notice under this Agreement will be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service, or by e-mail to the persons and addresses indicated below:

If to the Village:

Village Manager
Village of Oak Park
123 Madison Street
Oak Park, Illinois 60302
E-mail: villagemanager@oak-park.us

If to the Park District:

Executive Director
Park District of Oak Park
218 Madison Street
Oak Park, Illinois 60302
E-mail: jan.arnold@pdop.org

Notice by certified mail and notice by e-mail will be deemed effective on the first business day after the notice is sent.

Section 11. Waiver. No waiver by either the Village or the Park District of any breach of this Agreement will be deemed to imply or be a waiver of any other breach at any time of this Agreement.

Section 12. Governing Law. The laws of the State of Illinois will apply to the interpretation of this Agreement.

Section 13. Binding Authority. The Village and the Park District each represent that the persons signing this Agreement have been properly authorized by the corporate authorities to do so.

Section 14. Severability. If any of the provisions of this License shall be deemed illegal, invalid, unconstitutional or unenforceable by any court of law having competent jurisdiction, such decisions shall not invalidate or negate the other remaining provisions of this License.

Section 15. Effective Date. The effective date of this Agreement as reflected above shall be the last date of its execution by either the Village or the Park District.

Section 16. Headings and Titles. The headings and titles provided in this Agreement are for convenience only and shall not be deemed a part of this Agreement.

Section 17. Counterparts; Facsimile or PDF Signatures. This Agreement shall be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement. A facsimile or pdf/email copy of this Agreement and any signatures thereon will be considered for all purposes as an original.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK –
SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the Village and the Park District have caused this Agreement to be signed by their duly authorized representatives on the dates set forth below.

VILLAGE OF OAK PARK

PARK DISTRICT OF OAK PARK

Kevin J. Jackson, Village Manager

Kassie Porreca, Park Board President

Date: _____, 2023

Date: _____, 2023

ATTEST

ATTEST

Christina M. Waters, Village Clerk

Sandy Lentz, Park Board Secretary

Date: _____, 2023

Date: _____, 2023



Memo

Towing Services Contract for 229, 228-230, and 301 Madison Street Approval

Memo

To: David Wick, Chair, Administration and Finance Committee
Board of Park Commissioners

From: Jan Arnold, Executive Director

Date: May 12, 2023

Re: Towing Services Contract for 229, 228-230, and 301 Madison Street



Statement

As staff are preparing for the opening of the Community Recreation Center (CRC) on May 22nd, staff have reviewed a contract with Team Towing & Recovery, Inc. for towing services for vehicles parked at 229, 228-230, and 301 Madison Street after CRC closing times.

Discussion

The Park District will not allow overnight parking at any of its three lots that are to support the CRC since the facility opens at 5:30am for our members. Vehicles that are in the lot 30 minutes after closing will be called in for relocation at the owner's expense.

The relocation contract with Team Towing & Recovery, Inc. includes relocation or towing of all un-authorized or trespassing vehicles from 229, 228-230, and 301 Madison Street after CRC closing times. Four signs warning un-authorized or trespassing vehicles will be provided by Team Towing & Recovery, Inc. for the duration of the agreement. These warning signs will also be periodically cleaned, repaired (when damage is noted), and replaced (if stolen or unusable) by Team Towing & Recovery. A one-time installation fee of \$150 will be charged to the Park District per sign.

Conclusion

The Administration and Finance Committee recommend that the Park Board review and consider the relocation contract with Team Towing & Recovery, Inc. for towing services for vehicles parked at 229, 228-230, and 301 Madison Street after CRC closing times.

Attachment: Team Towing & Recovery, Inc. Relocation Contract

TEAM TOWING & RECOVERY, INC.

RELOCATION CONTRACT

RELOCATOR

Team Towing & Recovery, Inc.

2755 Division St

Melrose Park, IL 60160

Phone (847)451-8001

2424 Wisconsin Ave

Downers Grove, IL 60515

3535 S. State St

Lockport, IL 60441

ILL.C.C. 90 RTV-R/97558

PROPERTY OWNER OR AGENT

Jan Arnold

Name of Signatory (Please Print)

Park District of Oak Park

Name of Company (Please Print)

218 Madison

Oak Park, IL 60302

Company Mailing Address

218 Madison, Oak Park, IL 60302

Company Area Code and Telephone No.

708-725-2020

Fax No.

jan.arnold@pdop.org

Email

RELOCATOR and PROPERTY OWNER OR AGENT, for good and valuable consideration, including the promises contained herein, the receipt and sufficiency of which is hereby acknowledged, agree to the following terms and conditions:

1. Type of Contract: ☒ Call ☐ Patrol ☐ Other: _____
2. PROPERTY OWNER OR AGENT hereby authorizes and direct RELOCATOR to relocate or tow all un-authorized or trespassing vehicles from the following private property(s):
229 Madison St., Oak Park, IL 60302
301 Madison St., Oak Park, IL 60302
228-230 Madison St., Oak Park, IL 60302
See Attached Sheet for Additional Details

3. The parking limits for these property(s) are as follows, and all vehicles parked in violation of these limits are un-authorized or trespassing vehicles:

Parked in space after Community Recreation Center closing times, which varies by day of week.

See Attached Sheet for Additional Details

4. PROPERTY OWNER OR AGENT authorizes the following person(s) to make calls and issue orders to RELOCATOR to relocate or tow un-authorized or trespassing vehicles from said property(s):

Chris Lindgren, Chad Drufke, Annie Banuet, Chris Evans, Maureen McCarthy, Nelson Acevedo

Paula Bickel, Joe Marrotta, Jan Arnold, and Mitch Bowlin

See Attached Sheet for Additional Details

5. PROPERTY OWNER OR AGENT shall be responsible for correct and proper identification of vehicles to be relocated or towed.
6. PROPERTY OWNER OR AGENT understands that any temporary orders to not relocate or tow a particular vehicle(s), or to not relocate or tow from a particular property(s), cannot exceed fourteen(14) days in duration, and that it is the responsibility of PROPERTY OWNER OR AGENT to renew temporary orders when necessary.
7. 4 sign(s) warning that un-authorized or trespassing vehicles will be relocated or towed from the above-described property(s) shall be provided by RELOCATOR to PROPERTY OWNER OR AGENT for the duration of this Agreement, and installed at such address(s) by RELOCATOR.
8. Said warning signs will remain the property of RELOCATOR. RELOCATOR shall periodically clean each sign installed under this Agreement, repair any such signs that are damaged, and replace any such signs which are stolen or unusable.
9. RELOCATOR will make every effort to remove such warning signs from the property within fourteen (14) days after termination of this Agreement.
10. RELOCATOR shall have the absolute right to enter upon said property(s) to install, clean, maintain, replace, or remove warning signs.

11. RELOCATOR shall charge all fees for relocation or towing under this Agreement to the owner or operator of relocated or towed vehicles in accordance with applicable law.
12. PROPERTY OWNER OR AGENT assigns any and all rights, claims, liens, and causes of action it may have concerning vehicles relocated or towed under this Agreement, or their owners or operators, in law or equity, directly or by counterclaim, for such damages or other relief as may be allowed by applicable law.
13. PROPERTY OWNER OR AGENT shall pay to RELOCATOR the following fees:
 - a. A one-time installation fee of \$ 150.00 per sign;
 - b. An annual sign maintenance fee of \$ 0.00 for each calendar year or portion thereof during which this Agreement is in effect; and
 - c. An annual contract fee of \$ 0.00 for each calendar year or portion thereof during which this Agreement is in effect.
14. Such fees shall be no later than the tenth (10th) calendar day following the execution of this Agreement. Annual fees shall also be due on each anniversary date thereof. All fees shall be non-refundable. It is understood that these fees are assessed to partially defray the expense of executing this Agreement and deterring illegally parked or trespassing vehicles by use of warning signs.
15. RELOCATOR will indemnify and hold PROPERTY OWNER OR AGENT, its employees and agents, harmless from and against any and all claims, demands, actions, causes of action, proceedings of any kind, orders, decrees, judgements, losses, damages, reasonable expenses (including without limitation attorney's fees and court costs), and other liabilities to the extent arising out of the negligent or unlawful acts of omissions of RELOCATOR, its employees or agents;
16. PROPERTY OWNER OR AGENT will indemnify and hold RELOCATOR, its employees and agents, harmless from and against any and all claims, demands, actions, causes of action, proceedings of any kind, orders, decrees, judgements, losses, damages, reasonable expenses (including without limitation attorney's fees and court costs), and other liabilities to the extent arising out of the negligent or unlawful acts of omissions of PROPERTY OWNER OR AGENT, its employees or agents;
17. In addition to any other fees or costs provided by this Agreement or applicable law, the non-prevailing party agrees to pay the prevailing party's reasonable attorney's fees, court costs, and other expenses incurred by that party in enforcing this Agreement
18. RELOCATOR will secure and maintain in effect, at its own expense, all licenses, permits, or approvals required under applicable law pertaining to its activities under this Agreement.
19. This Agreement takes effect upon execution and shall remain in effect until terminated in accordance with provisions herein.
20. This Agreement may be terminated by either party only upon ten (10) days written notice by certified or registered mail, return receipt requested, to the Illinois Commerce Commission and to the relocater at the address shown above.

21. General Provisions.

a. This Agreement may be amended or otherwise modified only by signed, written agreement of all parties hereto.

b. This Agreement sets forth the entire, final and exclusive Agreement and understanding of the parties in respect to the matters covered hereby.

c. All payments, notices and other correspondence related to this Agreement shall be given to the appropriate party in writing at the address shown above. Shall be deemed to have been given and effective as follows:

(i) When delivered personally, or

(ii) If mailed, four (4) days after being deposited in the U.S. mail, registered or certified, return receipt requested, to the address shown above, or

(iii) If deposited with a commercial courier for next day delivery, two (2) days after being deposited.

d. This Agreement shall be binding upon the successors of the respective parties hereto, including any person or entity who succeeds the PROPERTY OWNER OR AGENT as property owner or agent.

e. This Agreement and all disputes hereunder shall be governed by the laws of the State of Illinois. Venue and jurisdiction over all disputes arising under or in connection with this Agreement shall reside in the courts of Cook County, Illinois, and the parties hereby consent to removal of any proceeding filed elsewhere to the courts of Cook County, Illinois.

f. The failure of any party at any time to require the performance of any provision of this Agreement shall not affect its right to enforce the provision at a later time. No waiver of any nature by any party, whether by conduct or otherwise, shall be deemed to be a continuing waiver.

IN WITNESS WHEREOF, the parties have set their hands this 5 day of May, 2023

RELOCATOR:

PROPERTY OWNER OR AGENT:

Signature

By: _____

Jan R. Arnold Digitally signed by Jan R. Arnold
Date: 2023.05.09 14:17:25
-05'00'

Signature

By: Jan R. Arnold

EMAIL



Memo

Rehm Pool Master Plan Approval

Memo



To: Jake Worley-Hood, Chair, Parks and Planning Committee
Board of Park Commissioners

From: Jan Arnold, Executive Director

Date: May 12 2023

Re: Rehm Pool Master Plan Approval

Statement

Rehm Pool, originally built in 1966, received a partial renovation in 1997, a new pool filter and pump/motor was installed in 2010, a play feature was added to the zero edge in 2013, 3 family changing rooms were added to the locker rooms in 2013, new main pool drains were installed and diving well gutter repairs made in 2022. Throughout these renovations and improvements, numerous issues persist. Both pool tanks remain largely the same and with the exception of repairs, retain the majority of the original concrete work. There is also the need for additional modern recreational amenities such as slides and zero depth spray features to meet the needs of our recreational swimming community. The bathhouse has significant outdated plumbing/electric service and significant functional obsolescence, including ingress and egress difficulties, modern locker room amenities and insufficient staff spaces. Although the building currently meets ADA guidelines, there are accessible upgrades needed to improve the experience along with other more inclusive elements.

Discussion

Staff engaged Perkins&Will to conduct a Rehm Pool Master Planning process. The plan generally addresses three goals: 1) repurposing the existing diving well into a safer more engaging space, 2) exploring options to convert the wading pool area to a splash pad, 3) repurposing the existing bathhouse with a focus on improving accessibility, creating an inclusive, non-binary locker and changing space, and providing a new customer check-in area, guard office, improved storage and vending space.

Two community meetings were held, one on March 8 and the other on April 12. There were approximately 35 people in attendance at both meetings. However, over 100 people were registered for both meetings and were sent the link to view, and to participate in the survey. Additionally, all pool pass holders were also emailed the survey for their input. Perkins&Will provided the Board with a draft presentation of the Rehm Pool Master Plan featuring recommendations at the May Committee of the Whole meeting.

Conclusion

The Parks and Planning Committee recommend the approval of the Rehm Pool Master Plan.