

**PARK DISTRICT OF LA GRANGE
REGULAR BOARD MEETING
MONDAY, AUGUST 11, 2014
7:00 P.M.**

The Board of Commissioners of the Park District of La Grange will meet at 7:00 pm on Monday, August 11, 2014 at the Park District's Administrative/Recreation Facility in the De Sitter Room located at 536 East Avenue, La Grange, Illinois

1.0 CONVENING THE MEETING

- 1.1 Roll Call, President's Introduction, Announcements & Changes to the Agenda

2.0 COMMUNICATIONS, PRESENTATIONS & DECLARATIONS

- 2.1 Public Comments/Participation (Board Manual Section #152)
- 2.2 Presentation Community Service Award to Boy Scout Tommy Penicook

3.0 CONSENT AGENDA

- 3.1 Approval of the Minutes of the Regular Board Meeting of July 14, 2014
- 3.2 Approval of the Financial Report dated July 31, 2014
- 3.3 Approval of the Consolidated Vouchers for August dated August 11, 2014

4.0 STAFF REPORTS

- 4.1 Director's Report
 - 4.1.1 Update on Gordon Park Project
 - 4.1.2 Update on PDLG/LGBA Endless Summerfest
 - 4.1.3 Update of Other Park District Matters
- 4.2 Staff Comments

5.0 ATTORNEY REPORT

6.0 TREASURER REPORT

7.0 ACTION ITEMS

**8.0 BOARD BUSINESS
OLD BUSINESS**

NEW BUSINESS

9.0 COMMITTEE REPORTS

- 9.1 Administration Committee
- 9.2 Public Relations Committee
- 9.3 Finance & Capital Project Committee
- 9.4 User Group Committee

10.0 PUBLIC COMMENTS (Board Manual Section #152)

11.0 BOARD COMMENTS

12.0 EXECUTIVE SESSION

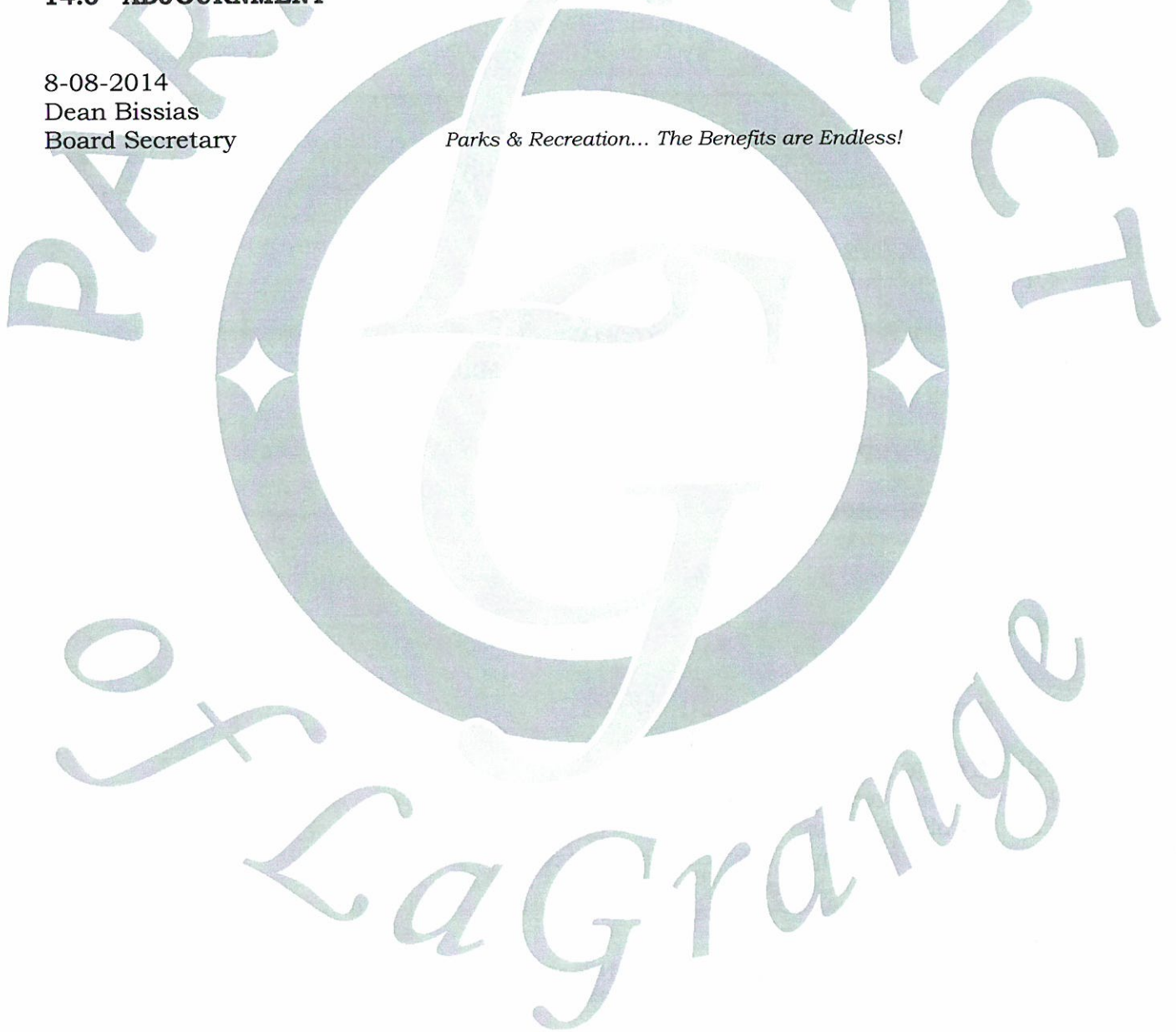
- 12.1 Potential Claims and/or Litigation, 5 ILCS 120/2 (c) 11
- 12.2 Acquisition of Real Property, 5 ILCS 120/2 (c)(5)
- 12.3 Setting the Price of Real Property, 5 ILCS 120/2 (c)(6)
- 12.4 Personnel, 5 ILCS 120/2 (c)(1)
- 12.5 Selection of a Person to Fill a Vacancy of a Public Officer 5 ILCS 120/2 (c) (3)
- 12.6 Review of Closed Executive Session Minutes, 5 ILCS 120/2 (c)(21)
- 12.7 Security Procedures & Response Plans 5 ILCS 120/2 (c)(8)

13.0 ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION (If Necessary)

14.0 ADJOURNMENT

8-08-2014
Dean Bissias
Board Secretary

Parks & Recreation... The Benefits are Endless!



PARK DISTRICT OF LA GRANGE

SECTION #152

PUBLIC PARTICIPATION

The Park District of La Grange has established two "Public Comment" agenda items for its meetings. The Board has a responsibility to conduct the business of the Park District in an orderly and efficient manner and to establish reasonable procedures for public participation at its meetings.

The President (or other Commissioner acting as Chair in the President's absence) shall assure the orderly conduct of the meeting and shall rule on the appropriateness of the time, place and manner of public presentation issues which may arise. The Board, as a whole, shall have the final decision in determining the appropriateness of all such rulings.

These procedures shall be followed to maintain the orderly conduct of meetings and assure fairness to those who wish to address the Board:

1. Public participation shall take place only during the "Public Comment" portions of the Agenda, unless an agenda item includes a specific presentation by an individual or group.
2. The Chair may require speakers during the first Public Comment portion of the Agenda to limit their remarks to matters on the Agenda, and those during the second Public Comment portion of the Agenda to limit their remarks to all other matters.
3. Only one person shall speak at a time.
4. Because the meetings of the Park District are a matter of public record, each speaker, when recognized by the Chair, shall give his/her name and address and announce the topic of his/her presentation before addressing the Board.
5. Questions are to be directed to the Park District Board as a whole and not to individual Commissioners or to the staff. Questions may be deferred to a subsequent meeting to allow time for adequate study and response.
6. Each speaker shall be allotted a maximum of three minutes, and no more than twenty minutes shall be allotted to each subject under discussion, unless the majority of the Board extends the discussion by motion. The Chair may deny a person who has previously addressed the Board to speak again on the same topic.
7. The total time allotted for Public Comment at meetings shall not exceed 45 minutes, unless extended by the Board by motion.
8. During Public Comment, Board Members may ask questions of the speaker for clarification, if recognized by the President. The Board need not answer questions from the speaker during the Public Comment portion of the agenda.

9. If an audience member has a question for the Board, the questioner may be asked to submit the question in writing. The Board will determine the manner in which the question will be answered by the Board or District staff.
10. Disruptive conduct or abusive remarks will not be tolerated. The Chair will rule on whether remarks made are in violation of this policy.
11. The Park District of La Grange has the authority to determine procedural matters regarding public participation not otherwise defined in Park District of La Grange policy.

Table of Contents

1	MEETING NOTICE & CALENDAR
2	COMMUNICATIONS & FOIA
3	CONSENT AGENDA
4	STAFF REPORTS
5	ATTORNEY REPORT
6	TREASURER REPORT
7	ACTION ITEMS
8	BOARD BUSINESS
9	COMMITTEE REPORTS & MBO/SPECIAL REPORTS
10	VILLAGE OF LA GRANGE & SEASPAR INFORMATION



Section 1



MEETING NOTICE & CALENDAR

**PARK DISTRICT OF LA GRANGE
536 EAST AVENUE
LA GRANGE, ILLINOIS 60525**

MEETING NOTICE

The regular meeting of the Board of Commissioners will take place at:
7:00 PM
Monday, August 11, 2014
Park District of La Grange Recreation Center
536 East Avenue
La Grange, Illinois

Attached is this month's board packet, which has been broken down into the following sections:

SECTION 1	Meeting Notice/Calendar
SECTION 2	Communications/FOIA
SECTION 3	Consent Agenda
SECTION 4	Staff Reports
SECTION 5	Attorney Report
SECTION 6	Treasurer Report
SECTION 7	Action Items
SECTION 8	Board Business
SECTION 9	Committee Reports/MBO Reports/Special Reports
SECTION 10	Village of La Grange/SEASPAR Information

If you are unable to attend please contact Dean Bissias, Executive Director at (708) 352-1762.

Dean Bissias
8/8/14



Park District of La Grange... Your Fun Destination!

Park District of La Grange SUSPENSE CALENDAR

Regular, Annual & Biannual Reviews			
Date to be Addressed	Issue/Topic	Assigned Party/Individual	Date of Entry
January	Semi- Annual Review of Closed Executive Session Minutes	Staff and Board of Commissioners	11/19/2009
February	Establish upcoming fiscal year MBO's	Staff and Board of Commissioners	11/19/2009
	Review of salary ranges (Every Two Years)	Administration Committee	12/28/2001
	Approval of MBO's For the Upcoming Fiscal Year	Board of Commissioners	11/19/2009
March	Presentation of Upcoming Fiscal Year Annual General Operation Budget	Executive Director	11/19/2009
April	Rview of bylaws (Every Three Years)	Administration Committee	12/28/2001
	Approval of Annual General Operating Budget	Board of Commissioners	11/19/2009
May	Annual review of SEASPAR draft budget	Board of Commissioners	12/28/2001
	Approval of Capital Budget	Board of Commissioners	11/19/2009
June	Annual review of personnel & safety policies (PDRMA)	Administrative Staff	12/28/2001
	Commissioners to Submit Names for Board Positions 9 President, Vice President, Treasurer, Secretary)	Board of Commissioners	11/19/2009
July	Board Elections	Board of Commissioners	11/19/2009
	Semi- Annual Review of Closed Executive Session Minutes	Staff and Board of Commissioners	11/19/2009
October	Review appointment of auditor (3 Years Intervals)	Board of Commissioners	12/28/2001
November	Publish annual financial summary report for residents	Administrative Staff	12/28/2001
	Approval of PDLG Tax Levy	Board of Commissioners	11/19/2009
	Approval of Ordinance to county Clerk to Reduce Funds in Recreation Fund	Board of Commissioners	11/19/2009
	Approval of Abatement Ordinance regarding General Obligation Bonds	Board of Commissioners	11/19/2009
	Approval of SEASPAR Tax Levy	Board of Commissioners	11/19/2009
December	Annual evaluation of Executive Director	Board of Commissioners	12/28/2001
	Review Mission Statement	Board of Commissioners	12/28/2001
	Approve agency goals	Board of Commissioners	3/15/2007

**Park District of La Grange
BOARD OF COMMISSIONERS
REGULAR BOARD MEETINGS
YEAR 2014**

Monthly meetings of the Board of Commissioners of the Park District of La Grange are regularly scheduled for the second Monday of the month (except where noted) at 7:00 P.M. in the DeSitter Room located in Administrative\Recreation Facility at 536 East Avenue, La Grange, Illinois.

Monday, January 13

Monday, February 10

Monday, March 10

***Monday, April 14** (2014-2015 Budget will have been on display 35 days)

Monday, May 12

Monday, June 9

Monday, July 14

Monday, August 11

Monday, September 8

Monday, October 13 (Columbus Day)

****Monday, November 17**

Monday, December 8

****Note: This date is to accommodate the minimum requirement of 30 day viewing of the 2014-2015 General Operational Budget***

***** Note: This meeting date is the third Monday to accommodate Veterans Day Holiday***

Section 2



COMMUNICATIONS & FOIA

Section 3



CONSENT AGENDA

PARK DISTRICT OF LA GRANGE
536 EAST AVENUE
LA GRANGE, IL 60525

MEMORANDUM

TO: BOARD OF COMMISSIONERS
FROM: DEAN BISSIAS - EXECUTIVE DIRECTOR\BOARD SECRETARY
RE: CONSENT AGENDA ITEMS
DATE: AUGUST 11, 2014

The matters included in this consent agenda require a roll call vote.

CONSENT AGENDA ITEM 1: Approval of the Minutes of the Regular Board Meeting of July 14, 2014

CONSENT AGENDA ITEM 2: Acceptance of the Financial Report Dated July 31, 2014

CONSENT AGENDA ITEM 3: Approval of the Consolidated Vouchers for August dated August 11, 2014

****CONSENT AGENDA:** this agenda item consists of proposals and recommendations, which are likely to be acceptable to all members of the Board. The purpose of the Consent Agenda is to allow one roll call vote for all items instead of separate votes on each item. The procedure is as follows: 1. any commissioner wishing to discuss any item on the consent agenda may request that the item be removed and placed under its usual place on the agenda, or under New Business. 2. At the time of roll call, a commissioner may vote either "aye" for all items, or select items for a "nay" vote. 3. One roll call vote is taken and covers all items on the Consent Agenda.

**MINUTES OF THE REGULAR MEETING
OF THE BOARD OF COMMISSIONERS
OF THE PARK DISTRICT OF LA GRANGE, ILLINOIS
HELD AT THE ADMINISTRATIVE OFFICES
536 EAST AVENUE, LA GRANGE, ILLINOIS**

JULY 14, 2014

President Penicook called the meeting to order at 7:04 P.M.

PRESENT: Commissioners Penicook, Lacey, Walsh, Lynch* ,
Ashby

ABSENT: None

STAFF PRESENT: Executive Director Dean Bissias, Superintendent of
Finance Leynette Kuniej, Superintendent of Recreation
Laura Gallagher, Superintendent of B.A.S.E. Leanna
Hartung, Recording Secretary Ginger Zeman

OTHERS PRESENT: Attorney Jim Rock, Tommy Penicook

* Commissioner Lynch attended remotely by telephone.

President Penicook welcomed everyone to the meeting and asked for changes to the agenda.

Commissioner Lacey motioned to allow Commissioner Lynch to attend remotely by telephone. Commissioner Walsh seconded the motion which passed unanimously by Voice Vote.

Communications, Presentations & Declarations

Public Comments\Participation (Board Manual Section #152)

None

Presentation of Community Service Award to Boy Scout Tommy Penicook

Director Bissias presented Eagle Scout Tommy Penicook with the IAPD and IPRA Community Service Award for his clean up and beautification of the Nadine Troy Memorial at Elm Park. Tommy thanked the Board.

Consent Agenda

Commissioner Walsh motioned to approve Item 3.1 Approval of the Minutes of the Special Board Meeting of June 16, 2014; Item 3.2 Approval of the Minutes of the Executive Session Board Meeting of June 16, 2014; Item 3.3 Approval of the Financial Report dated June 30, 2014; Item 3.5 Approval of the

REGULAR BOARD MEETING – JULY 14, 2014

Consolidated Vouchers for July dated July 14, 2014. Commissioner Lacey seconded the motion, which passed unanimously by Roll Call Vote as follows:

AYES: Commissioners Lacey, Penicook, Lynch, Walsh, Ashby
NAYS: None
ABSENT: None

Staff Reports

Update on Gordon Park Project

Director Bissias stated the Gordon Park project punch list is getting smaller. The bare spots are being seeded. The three dead memorial trees are being replaced. The splash pad was sandblasted because of complaints of being slippery and now it seems fine. Staff cleaned the north fence line of debris. The park is draining well.

Update on PDLG/LGBA Endless Summerfest

Director Bissias stated the committee is looking for volunteers to help with Endless Summerfest.

Update of other Park District Matters

Director Bissias stated he contacted the realtor, Gallagher and Henry, of the property for sale on Bluff and Maple. They are not selling the land at this time and will wait for the economy to change.

Director Bissias stated Denning Park was hydroseeded. It looks better but waiting for the rains to subside.

Director Bissias stated there was one FOIA request from Open Books requesting all paid bills from 2008 to present. That information was given to them electronically.

Director Bissias informed the Board that the request for charcoal grilling in the parks is up to the Director's discretion per PDRMA. He would allow it only for special events because it would be controlled.

Director Bissias updated the Board on the location of the ATT transformer in Waiola Park. They need land that is permanently obligated for this therefore AT&T is looking for another location in the park.

Staff Comments

Superintendent of Recreation Laura Gallagher stated our PDRMA safety review is now in its second phase. This is done every 3 years. They interviewed a few camp staff and were very impressed. The parks will be reviewed in September.

REGULAR BOARD MEETING – JULY 14, 2014

Superintendent of Finance Leynette Kuniej stated the auditors have finished their fieldwork for the current year. She received the first draft of the report for proofing and would also be completing the Management Discussion and Analysis and statistical sections of the report.

Attorney Report

None

Treasurer Report

None

Action Item

Election of Board President, Board Secretary & Board Treasurer

The non contested Board positions of Mary Ellen Penicook for President, Dean Bissias for Secretary, and Rob Metzger for Treasurer were elected.

Election of Board Vice President

The candidates for Vice President, Bob Ashby and Chris Walsh, gave a brief statement prior to voting.

Director Bissias counted the ballots for Vice President.

Commissioner Walsh voted for Walsh.

Commissioner Lacey voted for Ashby.

Commissioner Ashby voted for Walsh.

Commissioner Penicook voted for Ashby.

Commissioner Lynch voted for Ashby.

Commissioner Ashby was elected Vice President by a vote of 3-2.

Board Business

Old Business

None

New Business

Appointment of Committee Chairs

The Board agreed to keep the current Committee Chairs as is.

Committee Reports

Administration Committee

None

Public Relations Committee

Commissioner Lacey stated she has been corresponding with the papers with information about Endless Summerfest.

REGULAR BOARD MEETING – JULY 14, 2014

Finance Committee & Capital Projects Committee

None

User Group Committee

Commissioner Lynch stated he had another proactive scheduling meeting with soccer about a month ago. Their communication and flexibility were welcoming. Commissioner Walsh came across a news article about AYSO giving a sizeable donation to the Glenview Park District. Commissioner Lynch communicated to all the soccer user groups that we would be consistent with other park districts charging fees. We will not stand alone.

Public Comments

None

Board Comments

Commissioner Lacey was very proud of Tommy Penicook receiving the Community Service Award and for proud mom Mary Ellen Penicook.

Commissioner Ashby congratulated Tommy Penicook and Mary Ellen Penicook. He apologized to the community and to staff for being out of town and not being able to attend the Endless Summer event. He hoped the community remembers how the parks flooded in the past and now they are improved.

Commissioner Lynch stated he was sad to be on the phone and not able to see all the smiling faces in person.

President Penicook stated she sponsored a funeral luncheon here in the banquet room. She was proud of staff for helping and for a quick set up. She was also proud of our banquet facility. She reminded the Board and Staff to find friends to volunteer for the Endless Summer event. It will be a fun weekend.

Executive Session

None

Adjournment

Commissioner Walsh moved for adjournment at 7:35 P.M. The motion was seconded by Commissioner Ashby and passed unanimously by Voice Vote.

Mary Ellen Penicook, President

Constantine Bissias, Secretary

Approved 08/11/2014

PARK DISTRICT OF LA GRANGE
STATEMENT OF REVENUES AND EXPENDITURES
July 31, 2014

7/8/2014

FUND	FUND BALANCE 05/01/2014	YEAR TO DATE REVENUE	YEAR TO DATE EXPENSE	REVENUE OVER EXPENDITURES	TRANSFERS	FUND BALANCE 7/31/2014
GENERAL	\$ 220,575	\$ 584,868	\$ 215,876	\$ 368,992	\$ (45,000)	\$ 544,567
RECREATION	655,303	842,472	518,183	324,289	(45,000)	934,592
IMRF	1,209	85,263	28,165	57,098		58,307
PAVING & LIGHTING	64,585	17,743	2,248	15,495		80,080
LIABILITY INSURANCE	54,558	53,153	32,482	20,671		75,229
AUDIT	2,028	7,095	9,770	(2,675)		(647)
SPEC RECREATION	280,179	158,796	76,981	81,815		361,994
FICA/MEDICARE	22,319	56,759	26,601	30,158		52,477
TOTAL OPERATIONS	1,300,756	1,806,149	910,306	895,843		2,106,599
CAPITAL PROJECTS	736,354	-	72,242	(72,242)	90,000	754,112
DEBT SERVICE	336,032	605,652	164,846	440,806		776,838
GRAND TOTAL	\$ 2,373,142	\$ 2,411,801	\$ 1,147,394	\$ 1,264,407	\$ 90,000	\$ 3,637,549

TREASURER'S PROOF, CASH IN BANK:						
ACCOUNT	BALANCE BEG OF MO	CURRENT RECEIPTS	CURRENT DISBURSEMENTS	TRANSFERS	BALANCE END OF MO	
INVESTMENTS	\$ 3,319,357	\$ (9,257)			\$ 3,310,100	
IPDLAF	197,895	468,431	(170,369)		495,957	
FIRST NATL CHKG	212,528	103,875	(202,080)		114,323	
CASH REGISTER BANK	1,610				1,610	
TOTAL CASH	3,731,390				3,921,990	
Taxes Receivable	1,340,145	(468,427)			871,718	
Accounts Receivables	649	988			1,637	
Prepaid expense	2,374		(1,466)		908	
Accounts Payable	(215,284)		(22,495)		(237,779)	
Accrued Payroll	(59,680)		59,680		-	
Deferred Tax Revenue	(1,340,145)	468,427			(871,718)	
Deferred Revenue	(62,381)	13,174			(49,207)	
FUND BALANCE	\$ 3,397,068	\$ 577,211	\$ (336,730)	\$ -	\$ 3,637,549	

GENERAL FUND

STATEMENT OF REVENUES AND EXPENDITURES
FOR THE THREE MONTHS ENDED JULY 31, 2014

REVENUES		PRIOR YEAR CURRENT MONTH	PRIOR YEAR TO DATE	CURRENT MONTH	YEAR TO DATE	FISCAL YEAR BUDGET	% TO CURRENT FY BUDGET
01-5-00-2-40000	Property Taxes	138,182	528,478	130,206	529,133	748,166	71%
01-5-00-2-40100	IL Replacement Tax	7,950	16,085	7,074	14,095	40,000	35%
01-5-00-3-41000	Earned Interest	2,304	6,875	1,447	4,310	15,000	29%
01-5-00-3-42000	Donations					7,500	0%
01-5-00-3-42100	Contractual Services	1,110	1,110	854	2,400	4,000	60%
01-5-00-3-42150	Coop Agreement					6,500	0%
01-5-00-3-42600	White Sox Training	1,939	5,818		5,905	23,621	25%
01-5-00-3-42610	IPRA	1,931	5,794	1,964	5,892	23,775	25%
01-5-00-3-43000	Misc. Income		19	13,545	13,545	600	2258%
01-5-00-3-43100	Snack Machine	491	749	204	493	3,000	16%
01-5-00-3-48000	Facility Rental - Denning	2,981	8,943	3,032	9,095	36,344	25%
	TOTAL GENERAL FUND REVENUE	156,888	573,871	158,326	584,868	908,506	64%

EXPENSES

ADMINISTRATIVE EXPENSES		PRIOR YEAR CURRENT MONTH	PRIOR YEAR TO DATE	CURRENT MONTH	YEAR TO DATE	FISCAL YEAR BUDGET	% TO CURRENT FY BUDGET
01-5-00-5-51100	Administrative Salaries	22,822	48,768	14,981	50,137	204,869	24%
01-5-00-5-51200	Clerical Wages	2,686	6,287	1,867	6,670	35,745	19%
01-5-00-5-53001	Health & Life Insurance	8,759	26,349	9,480	27,899	123,413	23%
01-5-00-5-54010	Education & Training	469	2,248	1,202	1,930	14,973	13%
01-5-00-6-61000	Legal Fees	741	3,127	2,994	6,537	24,300	27%
01-5-00-6-65001	Bank Service Fees	670	2,752	759	2,837	12,899	22%
01-5-00-6-66010	Dues & Subscriptions	494	510	-	49	6,670	1%
01-5-00-6-67010	Communications Services	1,271	3,860	1,035	3,154	14,412	22%
01-5-00-6-68010	Computer Software Contracts	965	4,182	848	4,201	9,175	46%
01-5-00-6-69010	Legal Notices & Publications	673	748	60	431	2,863	15%
01-5-00-6-69110	Printing/Design Services	2,182	3,017	134	754	11,438	7%
01-5-00-7-73010	Office/Administrative Supplies	538	1,037	266	1,098	7,075	16%
01-5-00-7-74010	Computer Supplies/Equipment	104	104	141	141	1,225	12%

PARK DISTRICT OF LA GRANGE

RECREATION FUNDSTATEMENT OF REVENUES AND EXPENDITURES
FOR THE THREE MONTHS ENDED JULY 31, 2014

REVENUES		PRIOR YEAR CURRENT MONTH	PRIOR YEAR TO DATE	CURRENT MONTH	YEAR TO DATE	FISCAL YEAR BUDGET	% TO CURRENT FY BUDGET
13-5-00-2-40000	Property Taxes	113,150	432,667	96,381	392,323	570,375	69%
13-5-00-3-43100	Vending Soda/Water	206	2,957	181	2,613	3,500	75%
13-7-xx-3-48000	Facility Usage Fees (not Rec Ctr)	553	6,469	2,183	7,758	21,900	35%
13-7-00-3-42000	Donations/Sponsorships				50	59,900	0%
13-7-00-3-43000	Misc./ Concession Income		60		20	2,000	1%
13-7-00-3-45000	Registration Assessment	279	2,880	341	2,955	12,000	25%
13-7-xx-3-49000	Activity Fees	49,690	312,304	48,336	298,439	955,912	31%
13-7-09-3-49xxx	Recreation Center	13,392	43,729	11,604	44,171	210,030	21%
	TOTAL RECREATION REVENUE	177,270	801,066	159,026	748,329	1,835,617	41%

EXPENSES**ADMINISTRATIVE EXPENSES**

13-5-00-5-51100	Administrative Salaries	43,618	94,349	30,093	100,697	402,027	25%
13-5-00-5-51200	Clerical Wages	2,686	6,287	1,867	6,670	35,745	19%
13-5-00-5-53001	Health & Life Insurance	8,759	26,349	9,138	27,557	123,413	22%
13-5-00-5-54010	Education & Training	469	2,248	1,202	1,930	14,973	13%
13-5-00-5-55010	Automobile Travel Reimbursement	-	438	24	743	3,420	22%
13-5-00-6-60010	Promotion & Publicity	50	2,321	52	3,525	21,768	16%
13-5-00-6-61000	Legal Fees	741	3,127	2,994	6,537	24,300	27%
13-5-00-6-61020	Background Checks	200	200		500	950	53%
13-5-00-6-65001	Bank Service Fees	670	2,752	758	2,837	12,899	22%
13-5-00-6-66010	Dues & Subscriptions	494	510		49	6,670	1%
13-5-00-6-67010	Communications Services	1,271	3,754	1,035	3,154	14,412	22%
13-5-00-6-68010	Computer Software Contracts	965	4,182	848	4,201	9,175	46%
13-5-00-6-69010	Legal Notices & Publications	673	748	60	431	2,863	15%
13-5-00-6-69110	Printing/Design Service	6,507	9,013	403	2,125	34,313	6%
13-5-00-7-71010	Administrative Expense Account	159	461	84	364	2,400	15%
13-5-00-7-72010	Employee / Public Relations	194	1,528	15	1,429	10,700	13%
13-5-00-7-73010	Office/Administrative Supplies	538	1,037	266	1,097	7,075	16%
13-5-00-7-74010	Computer Supplies & Equipment	104	104	141	141	1,225	12%

EXPENSES

	PRIOR YL CURRENT MONTH	PRIOR YEAR TO DATE	CURRENT MONTH	YEAR TO DATE	FISCAL YEAR BUDGET	% TO CURRENT FY BUDGET
ADMINISTRATIVE EXPENSES (Continued)						
13-5-00-7-75010 Office Equipment	92	623	150	544	4,350	13%
13-5-00-7-76010 Postage & Delivery	1,000	2,086	49	2,275	8,510	27%
13-5-00-7-76400 Banquet Beverage Service	112	147	95	316	700	45%
13-5-00-7-76500 Unforseen Expense	200	200		387	5,000	8%
TOTAL ADMIN EXP	69,502	162,464	49,274	167,509	746,888	22%

REPAIRS AND MAINTENANCE

13-6-00-5-51300 Maintenance Wages	13,725	28,724	8,020	25,860	129,405	20%
13-6-00-5-51400 Part-time Maintenance Wages	5,700	8,887	5,471	10,935	17,000	64%
13-6-00-6-80010 Equipment Rentals					550	0%
13-6-00-6-81010 Maintenance Services	5,255	20,517	14,104	34,574	62,978	55%
13-6-00-6-82010 Vehicle Parts and Repairs	857	2,039	712	1,593	8,500	19%
13-6-00-7-83010 Maintenance Supplies	875	3,074	2,516	4,107	12,753	32%
13-6-00-7-84010 Maintenance Materials	1,046	6,630	750	4,502	17,449	26%
13-6-00-7-85010 Petroleum Products	177	555	54	441	9,750	5%
13-6-00-7-86010 Maintenance Tools/Equipment	41	170	789	1,358	1,525	89%
13-6-00-7-87010 Park Landscaping	328	1,322	1,368	2,401	4,750	51%
13-6-xx-6-88000 Utilities - Electric	4,744	11,327	5,310	12,644	45,000	28%
13-6-xx-6-88100 Utilities - Natural Gas	74	1,151	1,485	3,543	21,150	17%
13-6-xx-6-88200 Utilities - Water	155	830	219	1,032	5,800	18%
13-6-xx-6-89000 Park & Facility Improvements/Repairs	-	619	1,853	1,853	2,750	67%
TOTAL MAINTENANCE EXP	32,977	85,845	42,651	104,843	339,360	31%

RECREATION EXPENSES

13-7-00-5-51500 Facility Rental Supervisors/ Custodians	5,531	12,219	4,039	13,348	73,244	18%
13-7-00-7-77100 Community Support	100	218	100	494	2,500	20%
13-7-00-7-77402 Special Events	6,580	10,612	10,048	14,050	50,925	28%
13-7-00-7-78000 Program & Facility Equipment	50	1,225	224	1,945	13,268	15%
13-7-01-6-63000 Athletic Officials	1,731	2,371			36,612	0%
13-7-10-4-49050 Concession COGS					500	0%
13-7-xx-5-52000 Program Supervisors/Leaders	30,921	46,286	22,296	47,008	199,875	24%
13-7-xx-6-62000 Contracted Instruction & Services	40,232	67,259	33,300	70,008	306,190	23%
13-7-xx-6-63000 Transportation	928	1,594	1,176	1,361	7,425	18%
13-7-xx-7-79000 Program Supplies	4,400	10,909	2,087	8,911	73,053	12%
TOTAL RECREATION EXPENSES	90,473	152,693	73,270	157,125	763,592	21%
TOTAL RECREATION EXPENDITURES	192,952	401,002	165,195	429,477	1,849,840	23%

PARK DISTRICT OF LA GRANGE
BEFORE & AFTER SCHOOL PROGRAM
 STATEMENT OF REVENUES AND EXPENDITURES
 FOR THE THREE MONTHS ENDED JULY 31, 2014

REVENUES		PRIOR YEAR CURRENT MONTH	PRIOR YEAR TO DATE	CURRENT MONTH	YEAR TO DATE	FISCAL YEAR BUDGET	% TO CURRENT FY BUDGET
12-7-xx-3-49000	Tuition	4,850	53,892	3,756	77,553	576,875	13%
	Summer Camp/ School Break Camps	5,170	13,234	6,732	16,290	39,600	41%
	St Frances deposits			60	300		
TOTAL BASE REVENUE		10,020	67,126	10,548	94,143	616,475	15%

EXPENSES

12-7-XX-5-52000	Wages	11,707	42,773	11,049	61,167	427,855	14%
12-7-XX-5-52010	Social Security/ Medicare	896	3,857	845	4,679	32,731	14%
12-7-XX-5-52015	Pension	1,173	4,276	971	4,933	21,100	23%
12-7-XX-5-52020	Health Insurance	528	1,585	571	1,712	6,846	25%
12-7-00-5-54040	Seminars/ Training					4,245	0%
12-7-00-5-55012	Mileage Reimbursement		750		750	1,500	50%
12-7-00-6-60010	Apparel			934	934	2,850	33%
12-7-00-6-67033	Cell Phone Reimbursement				250	1,000	25%
12-7-00-6-68012	Computer Software/ Upgrades/ equip				230	3,000	8%
12-7-00-6-69021	Classified Ads for Staffing		644	607	607	2,800	22%
12-7-00-6-82011	Equipment R&M					1,000	0%
12-7-00-7-71015	Exp Acct - Supt of BASE		76			200	0%
12-7-00-7-72041	Part Time Employee Recognition					1,340	0%
12-7-XX-6-63020	Field Trips	209	550	233	789	5,000	16%
12-7-XX-6-64000	Facility Rental					12	0%
12-7-XX-7-78000	Program Equip			1,563	1,563	15,425	10%
12-7-XX-7-79000	Supplies	11	2,603	5,126	7,330	19,915	37%
12-7-XX-7-79110	Food	198	2,846	371	3,762	39,145	10%
TOTAL BASE EXPENDITURES		14,722	59,960	22,270	88,706	585,964	15%

REVENUE OVER EXPENDITURES (4,702) 7,166 (11,722) 5,437 30,511

SPECIAL REVENUE FUNDS

STATEMENT OF REVENUES AND EXPENDITURES
FOR THE THREE MONTHS ENDED JULY 31, 2014

REVENUES

	PRIOR YEAR CURRENT MONTH	PRIOR YEAR TO DATE	CURRENT MONTH	YEAR TO DATE	FISCAL YEAR BUDGET	% TO CURRENT FY BUDGET
14-5-00-2-40000	16,181	61,935	21,015	85,263	120,510	71%
15-5-00-2-40000	4,762	18,220	4,360	17,743	25,106	71%
16-5-00-2-40000	14,278	54,648	13,028	53,153	76,819	69%
17-5-00-2-40000	1,522	5,828	1,743	7,095	10,043	71%
18-5-00-2-40000	45,052	172,624	38,921	158,796	238,875	66%
19-5-00-2-40000	12,368	47,354	13,948	56,759	80,340	71%
04-5-00-2-40000	159,961	612,043	148,825	605,652	1,139,495	53%
TOTAL SPECIAL FUNDS REVENUE	254,124	972,652	241,840	984,461	1,691,188	58%

EXPENSES

14-5-00-5-53100	13,128	28,885	7,612	28,165	102,895	27%
15-6-00-9-90xxx		8,576	2,248	2,248	23,000	10%
15-6-00-9-90155					50,000	0%
16-6-00-x-xxxx		2,903	781	3,796	11,705	32%
16-5-00-6-61200		23,601		26,019	52,038	50%
16-5-00-6-61210					14,274	0%
16-5-00-6-61220	1,352	3,772	1,333	2,667	20,955	13%
17-5-00-6-61100	10,000	10,370	9,400	9,770	11,800	83%
18-5-00-6-61300		61,061		60,761	110,475	55%
18-5-00-6-61310		891		240	14,900	2%
18-5-00-5-51100	2,712	6,067	1,860	6,230	23,000	27%
18-5-00-6-xxxxx	1,155	10,409	1,320	9,750	25,192	39%
18-5-00-9-93040					120,000	0%
19-5-00-5-53200	11,432	23,384	7,932	26,601	96,950	27%
04-5-00-8-91100					790,000	0%
04-5-00-8-91150		128,376		164,446	332,977	49%
04-5-00-8-91200		400		400	4,100	10%
TOTAL SPECIAL FUNDS EXPENDITURES	39,779	308,695	32,486	341,093	1,804,261	19%

PARK DISTRICT OF LA GRANGE
CAPITAL PROJECTS FUND
 STATEMENT OF REVENUES AND EXPENDITURES
 FOR THE THREE MONTHS ENDED JULY 31, 2014

REVENUES		Bond Issue 2012C	Other Sources	FISCAL YEAR BUDGET	% TO CURRENT FY BUDGET
	Beginning Fund Balance	732,312	4,042	736,354	
36-5-00-3-40200	Bond Proceeds			65,000	0%
36-5-00-3-42200	Grant Proceeds				
36-5-00-4-50200	Transfer from General & Recreation Funds		90,000	90,000	100%
36-5-00-4-50200	Transfer from Special Recreation Fund for Handicapped			28,000	0%
TOTAL CAPITAL PROJECT REVENUE		732,312	94,042	919,354	

EXPENSES					
36-5-00-9-91030	Tree Replacement Plan - Emerald Ash Bore			10,000	0%
36-5-00-9-91106	Picnic Tables/ benches/ garbage cans/ bleachers		9,501	15,000	63%
36-5-00-9-91107	Basketball & Volleyball standards/ backboards			2,000	0%
36-5-00-9-91108	Park regulation/ Information/ ID signs			3,000	0%
36-5-00-9-91109	Recreation & special event equip			3,000	0%
36-5-00-9-91110	Age appropriate Signs			2,000	0%
36-5-00-9-91500	Recycling Program equip/ signs/ containers			3,000	0%
36-5-00-9-91900	Software Upgrades (MSI & Rectrac)			3,000	0%
36-5-00-9-91901	Misc Programs/ Licenses/ Peripherals			2,500	0%
36-5-00-9-91902	Computers Unforeseen			5,000	0%
36-5-00-9-91903	Time management & HR tracking software			10,500	0%
36-5-00-9-91908	Replace 4 computers			4,000	0%
36-5-00-9-93010	Used Recreation Bus			6,000	0%
36-5-00-9-96100	Appraisals/ Site Documents			2,000	0%
36-5-00-9-99000	Reserved For Unforeseen Expense			10,000	0%
36-5-12-9-96110	Sedgewick - East soccer field restoration			8,000	0%
36-5-12-9-96115	Sedgewick - playground			50,000	0%
36-5-14-9-96110	Gordon Park Sale/ Legal		5,957	5,957	100%
36-5-14-9-96120	Gordon Park - Phase I	52,215		180,000	0%
36-5-14-9-96125	Gordon Park - Tilden avenue parking			85,797	0%
36-5-14-9-96130	Gordon Park - Demolition of Buildings			30,000	0%

		Bond Issue 2012C	Other Sources	FISCAL YEAR BUDGET	% TO CURRENT FY BUDGET
36-5-14-9-96135	Gordon Park - fence around tennis court			15,000	0%
36-5-14-9-96137	Gordon Park - resurface tennis courts			15,600	0%
36-5-20-9-92810	RC - replace hanging heater in garage			6,500	0%
36-5-20-9-92814	RC - golf simulator			45,625	3%
36-5-20-9-92817	RC - Install new security cameras	1,381		25,000	0%
36-5-20-9-92900	RC - emergency roof repairs			30,000	0%
36-5-20-9-93015	RC - new vending machine		3,188	4,000	80%
36-5-20-9-94516	RC - paint gymnasium walls			10,000	0%
36-5-20-9-94600	RC - Parking lot repair (split 50/50 with P&L fund)			50,000	0%
	TOTAL CAPITAL PROJECT EXPENSES	52,215	20,027	642,479	3%
	FUND BALANCE REMAINING	680,097	74,015		

PARK DISTRICT OF LA GRANGE
536 EAST AVENUE
LA GRANGE, IL 60525

MEMORANDUM

TO: Finance Chair
FROM: Superintendent of Finance
RE: Consolidated Vouchers dated 8/11/14

If this voucher is removed from the consent agenda, the financial report for the month of JULY should be noted and allowed to stand for audit, and a motion be made and seconded to approve the Consolidated Vouchers dated AUGUST 11, 2014 in the amount of \$ 394,310.09. A roll call vote is required.

CONSOLIDATED VOUCHERS

Accounts Payable vouchers

General Fund	\$	46,321.31
BASE Program		3,967.98
Recreation Fund		82,523.09
Paving & Lighting		2,248.00
Liability Insurance Fund		1,748.86
Audit		9,400.00
Special Recreation for Handicapped		720.00
Capital Projects		30,350.66
		<u>177,279.90</u>
Recreation Refunds		4,509.45
Imprest & Credit Card Expenses - per attached		4,139.19
P Card Purchases - per attached		16,728.11
Payroll for the month of July		191,653.44 *
	\$	<u><u>394,310.09</u></u>

* Includes monthly Social Security, Medicare & IMRF contributions.

PARK DISTRICT OF LA GRANGE
 IMPREST CHECKS & CHARGES
 July 31, 2014

<u>Check #</u>	<u>Paid To</u>	<u>Description</u>	<u>Amount</u>	
4651	Cook County treasurer	taxes on 27 Elder	15.22	
4652	The Runaway Circus	camp field trip	250.00	
4653	Go AEYC	preschool staff workshop	200.00	
4654	Seaspar	sponsorship	600.00	
4655	Endless Summerfest	transfer credit card receipts to jt acct	3,000.00	
4656	Illinois Liquor Commission	permit Endless Summerfest	25.00	
4657	Nancy Sinnolt	replace refund check	47.70	
4658	AT&T	long dist at Sedgewick	1.27	
			<u>4,139.19</u>	4,139.19
	<u>Chase Credit Card</u>			
			<u>-</u>	
			<u><u>4,139.19</u></u>	

JOURNAL DATE: 08/08/14 ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	ITEM DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL							
1	01-0-90-1-10300	ACCOUNTS RECEIVABLE	BE5777	356933213	DVD Player	75.00	
2	01-5-00-3-43115	SNACK MACHINE - NET	SA7597	358467777	Vending Supplies	118.74	
3	01-5-00-5-54030	CONF- PROF - NRPA	NA8010	357770870	NRPA REGIST - FINN	234.50	
4			NA8010	358154578	NRPA REGIST - BISSIAS	234.50	
5	01-5-00-6-67013	COMMUNICATION - GOR	AP3800	357093150	App for Splash Pad	63.74	
6			AT5003	356672766	wireless connect - gordon	49.99	
7			AT5003	356805729	return wireless unit		24.99
8			AT5003	358154577	restocking fee		
9			DY1000	358269278	1 yr subscription	17.50	
10			SP5010	358154576	communication - gordon	12.50	
11	01-5-00-7-74010	COMPUTER DATA STORAGE	AM3560	359102837	Hard Drive	75.00	
12	01-5-00-7-75013	FURNISHINGS - REC CE	SA7597	358834429	Portable A/C	36.99	
13	01-5-00-7-76022	DELIVERY - LEGAL DOC	FE4180	358154580	Delivery	149.98	
14			UPS100	357093160	Brochure proof delivery to pr	43.85	
15	01-6-00-6-81020	DUMPSTER SERVICE	AD2100	357770867	dumpster service	4.67	
16	01-6-00-6-81036	VEHICLE WASHES	BR3452	356805730	VEHICLE WASH	451.53	
17	01-6-00-7-83010	CLEANING SUPPLIES	AM3560	359102836	Soap	14.97	
18	01-6-00-7-83011	BATHROOM SUPPLIES	HO4142	356933214	Cleaning spray and measuring	138.76	
19			AM3560	357361995	Tissue Dispenser	38.38	10.03
20	01-6-00-7-83012	BUILDING SUPPLIES	AM3560	359102835	Soap Dispenser	22.78	
21			BE5777	356672767	Arrow Sign	32.58	
22			BE5777	356933213	Cables	7.99	
23			BE5777	357952869	Wifi	49.99	
24			HO4142	357952869	3m tape	12.39	
25			HO4142	357952870	3m tape	13.94	
26			HO4142	358467778	Washers, Nuts, Screws, 3M hoo	37.60	
27			SA7597	358467777	Batteries	35.95	
28	01-6-00-7-83022	PAINT	HO4142	357770866	paint and supplies	69.40	
29			HO4142	358154579	paint and supplies	56.51	
30			ME6840	357596076	paint supplies	13.92	
31	01-6-00-7-83034	WELDING SUPPLIES	AI6068	357093152	cylinder rental	57.90	
32	01-6-00-7-83038	DEPT SUPPLIES	GM7300	357482542	trim line	55.00	
33	01-6-00-7-84040	ELECTRICAL PARTS	ME6840	358269281	gordon fixture installation	47.95	
34	01-6-00-7-84041	MISC HARDWARE	HO4142	357770869	Misc hardware	8.00	
35			ME6840	356805731	hardware	30.82	
36			ME6840	358467776	hardware	29.94	
37			ME6840	358955513	hardware	6.09	
38	01-6-00-7-85011	PETRO PROD - GASOLIN	SE011	356805728	FUEL	15.94	
39			SE011	357361994	FUEL	17.41	
40			SE011	357770865	FUEL	21.10	
41	01-6-00-7-86015	TOOLS - MAIN - POWER	ME6840	358727643	power drill	9.94	
42	01-0-95-1-21000	ACCOUNTS PAYABLE			ACCRUAL OFFSET		2,378.72
BASE PROGRAM							
43	12-7-26-6-63020	FIELD TRIP FEES & TR	BR8022	357596083	CAMP FIELD TRIP	30.00	
44			ED1118	358467787	CAMP FIELD TRIP	90.00	
45			LE5025	358154584	CAMP FIELD TRIP	113.00	
46	12-7-26-7-79000	SUPPLIES - CAMP	HO2116	356933215	Camp The Dye and art supplies	121.37	

DATE: 08/08/14
 TIME: 10:25:26
 ID: AP140000.WOW

- = Park District of I
 ACCRUAL POSTED JOURNAL AP-080814

PAGE: 2
 F-YR 5

JOURNAL DATE: 08/08/14 ACCOUNTING PERIOD: 03

ITEM ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	ITEM DESCRIPTION	DEBIT AMT	CREDIT AMT
BASE PROGRAM						
47		HO2116	357952868	camp craft supplies	98.65	
48		PA4616	358727644	CAMP - SUPPLIES	5.99	
49	12-7-26-7-79110	JET736	356672768	CAMP - FOOD	5.29	
50		SA7597	356672770	CAMP - FOOD	61.82	
51		SA7597	357287315	CAMP - FOOD	5.98	
52		SA7597	357596078	Camp BBQ	66.62	
53		SA7597	357952871	CAMP - FOOD	21.30	
54		SA7597	358633024	CAMP - FOOD	19.27	
55		WA1892	356672769	CAMP - FOOD	36.72	
56		WA1892	357287316	CAMP - FOOD	32.14	
57		WA1892	357596077	Camp BBQ	28.15	
58		WA1892	357952872	CAMP - FOOD	42.54	
59		WA1892	358633025	CAMP - FOOD	51.42	
60	12-7-27-7-78000	SE1210	358467782	St. Francis Oven and Dishwash	1,011.27	
61		SE1210	358467783	St. Francis Refrigerator	569.23	
62		SE1210	358633019	Refund sales tax		1.25
63		SE1210	358633020	Refund sales tax		58.31
64	12-7-27-7-79000	DI2110	358059688	St. Xavier Supplies	2,961.46	
65		WA1892	358154581	St. Francis Supplies	123.62	
66	12-0-95-1-21000			ACCRUAL OFFSET		5,436.28

RECREATION						
ITEM ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	ITEM DESCRIPTION	DEBIT AMT	CREDIT AMT
67	13-5-00-5-54030	NA8010	357770870	NRPA REGIST - FINN	234.50	
68		NA8010	358154578	NRPA REGIST - BISSIAS	234.50	
69	13-5-00-5-55020	TH0200	358633021	PARKING - LIQUOR PERMIT	24.00	
70	13-5-00-6-60022	OF5010	358269282	Gordon Opening Invitations	46.48	
71		OF5010	358633022	Gordon Opening Invitations	5.97	
72	13-5-00-6-67013	AP3800	357093150	App for Splash Pad	63.75	
73		AP5003	356672766	wireless connect - gordon	49.99	
74		AT5003	356805729	return wireless unit	17.50	
75		AP5003	358154577	restocking fee	12.50	
76		DY1000	358269278	1 yr subscription	75.00	
77		SP5010	358154576	communication - gordon		25.00
78	13-5-00-7-71014	HO4518	359102841	Lunch Fest	21.24	
79	13-5-00-7-72020	TH0100	356805733	Coffee For Endless Summerfest	15.33	
80	13-5-00-7-74010	AM3560	359102837	Hard Drive	36.99	
81	13-5-00-7-75013	SA7597	358834429	Portable A/C	150.00	
82	13-5-00-7-76022	FEA180	358154580	Delivery	43.86	
83		UPS100	357093160	Brochure proof delivery to pr	4.67	
84	13-6-00-6-81020	AD2100	357770867	dumpster service	451.53	
85	13-6-00-6-81036	BR3452	356805730	VEHICLE WASH	14.98	
86	13-6-00-7-83010	AM3560	359102836	Soap	138.76	
87		HO4142	356933214	Cleaning Spray and Measuring	38.38	
88	13-6-00-7-83011	AM3560	357361995	Tissue Dispenser	22.79	10.04
89		AM3560	359102838	Soap Dispenser	32.59	
90	13-6-00-7-83012	AM3560	359102835	Arrow Sign	7.99	
91		BE5777	356672767	Cables		50.00
92		BE5777	356933213	Wifi		

DATE: 08/08/14
 TIME: 10:25:22
 ID: AP140000.WOW

-- Park District of Orange --
 ACCRUAL POSTED JOURNAL AP-080814

PAGE 3
 F-YK 15

JOURNAL DATE: 08/08/14 ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	ITEM DESCRIPTION	DEBIT AMT	CREDIT AMT
RECREATION							
93							
94							
95							
96							
97	13-6-00-7-83022	PAINT	HO4142	357952869	3m tape	12.39	
98			HO4142	357952870	3m tape	13.94	
99			SA7597	358467777	Washers, Nuts, Screws, 3M hoo	37.61	
100			HO4142	357770866	paint and supplies	35.95	
101			HO4142	358154579	paint and supplies	69.40	
102			ME6840	357596076	paint supplies	56.51	
103			AI6068	357093152	cylinder rental	13.93	
104			GM7300	357482542	trim line	57.90	
105			ME6840	358269281	gordon fixture installation	55.00	
106			HO4142	357770869	Misc hardware	47.95	
107			ME6840	356805731	hardware	7.99	
108			ME6840	358467776	hardware	30.82	
109			ME6840	358955513	hardware	29.94	
110			SE011	356805728	FUEL	6.09	
111			SE011	357361994	FUEL	15.94	
112			SE011	357770865	FUEL	17.41	
113			ME6840	358727643	power drill	21.10	
114			VI6341	356805735	Endless Summerfest Lawn Signs	9.94	
115			VI6341	357093168	Endless Summerfest Banner	380.34	
116			VI6341	357596079	Endless Summerfest Tax Refund	129.86	
117			VI6341	357596080	Endless Summerfest Tax Refund		20.19
118			VI6341	357596081	Endless Summerfest Tax Refund		1.07
119			VI6341	357596082	Endless Summerfest Tax Refund		.02
120			VI6341	358269283	Endless Summerfest Tax Refund		1.09
121			BE5777	356933213	Endless Summerfest Country Ba		7.64
122			ME5705	357770872	DVD Player	56.02	
123			ME6840	359102833	Movie in the park	74.99	
124			OR7165	358467781	endless summer supplies	29.95	
125			SA7597	359102840	Prizes for Endless Summerfest	133.97	
126			SA7597	358834429	Candy for Endless Summerfest	1,098.91	
127			SA7597	358467777	Rollercoaster	413.19	
128			WA1892	357361996	paper towel, plates, forks, w	80.37	
129			WA1892	357770868	EC SUPPLIES	30.21	
130			WA1892	358467779	EC SUPPLIES	7.44	
131			WA1892	359102839	COOKING CLASS SUPPLIES	35.11	
132			SP8390	358633023	COOKING CLASS SUPPLIES	7.50	
133			WA1892	358467785	Senior Social	11.95	
134			WA1892	358955516	Senior Social	234.37	
135			JO4200	357093169	Camp Tiny Tots	37.42	
136			FI7715	357093170	Camp Quest Bus	19.99	
137			FI7715	358467786	Camp Quest Bus	185.25	
138			JE7736	358059689	Camp Quest Bus	205.50	
139			WA1892	357770868	Camp Quest Bus	228.00	
140			DI0310	358467780	Camp Quest	557.25	
141			DO1220	358154583	CAMP EQUIPMENT	21.22	
			HO2116	357093155	Pizza for Camp Staff Apprecia	42.16	
					Camp Quest	159.65	
					Day Camp Supplies	23.00	
						47.82	

DATE: 08/08/14
 TIME: 10:25:24
 ID: AP140000.WOW

Journal of Park District of
 ACCRUAL POSTED JOURNAL AP-080814

ACCOUNTING PERIOD: 03

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	ITEM DESCRIPTION	DEBIT AMT	CREDIT AMT
<u>RECREATION</u>							
142			HO2116	358269279	CAMP SUPPLIES	12.32	
143			JE7736	358467784	Camp Ice Cream	19.30	
144			MO7130	356933216	Camp Quest Trip	296.00	
145			PA4616	356805734	Camp Quest	3.35	
146			PA4616	358955514	Camp Quest	45.80	
147			SA7597	358467777	paper towel, plates, forks, w	30.21	
148			SH6505	358154582	Camp Quest Trip	133.50	
149			WA1892	356805732	Camp-A-Palooza Supplies	36.43	
150			WA1892	357093167	Camp Quest	13.78	
151			WA1892	357361996	CAMP SUPPLIES	10.37	
152			WA1892	357770868	CAMP SUPPLIES	48.60	
153			WA1892	358467779	CAMP SUPPLIES	22.71	
154			WA1892	358727642	Camp-A-Palooza Supplies	33.05	
155			WA1892	359102839	CAMP SUPPLIES	12.11	
156			WA1892	359102842	Camp Quest	27.76	
157			SA7597	358834429	Rollercoaster	80.37	
158					ACCRUAL OFFSET		7,345.16

<u>LIABILITY INSURANCE</u>							
159			NA8010	358154585	REGIS NRPA - RAY	469.00	
160			PDRMA	358269280	PDRMA HELP TRAINING	199.00	
161			BA2760	359102834	underground storage tank trai	250.00	
162					ACCRUAL OFFSET		918.00

<u>CAPITAL PROJECTS</u>							
163			LO5969	357952867	ADVERTISE LAND FOR SALE	649.95	
164					ACCRUAL OFFSET		649.95
<u>JOURNAL TOTALS:</u>						<u>16,887.74</u>	<u>16,887.74</u>

INVOICES DUE ON/BEFORE 07/24/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM #	ITEM AMT
30803	BR5050			JMC VENTURES, LLC				
	72114		07/21/14	01 SHIPWRECKED CAMP	13-7-03-6-62000		01	330.00
				02 MINING/CRAFTING CAMP	13-7-03-6-62000		02	1,848.00
								2,178.00 *
								INVOICE TOTAL:
								CHECK TOTAL: 2,178.00
30804	CA9440			CALL ONE				
	071514		07/15/14	01 LOCAL PHONE SERVICE	01-5-00-6-67011		01	141.13
				02 LOCAL PHONE SERVICE	13-5-00-6-67011		02	141.13
				03 LONG DISTANCE	01-5-00-6-67012		03	16.90
				04 LONG DISTANCE	13-5-00-6-67012		04	16.89
				05 FIRE/ELEVATOR/SECURITY/FAX	01-5-00-6-67011		05	104.61
				06 FIRE/ELEVATOR/SECURITY/FAX	13-5-00-6-67011		06	104.60
				07 IPRA LINES	01-0-90-1-10300		07	58.25
								583.51 *
								INVOICE TOTAL:
								CHECK TOTAL: 583.51
30805	CO6347			COMCAST CABLE				
	071214		07/12/14	01 INTERNET SERVICE	01-5-00-6-67040		01	122.18
				02 INTERNET SERVICE	13-5-00-6-67040		02	122.17
								244.35 *
								INVOICE TOTAL:
								CHECK TOTAL: 244.35
30806	CO7550			SALCOM INC				
	CELDP722		07/22/14	01 VIDEO GAME ANIMATION	13-7-03-6-62000		01	850.00
				02 LIGHTS CAMERA ACTION	13-7-03-6-62000		02	382.50
				03 ROCK & ROLL ROBOTICS	13-7-03-6-62000		03	765.00
								1,997.50 *
								INVOICE TOTAL:
								CHECK TOTAL: 1,997.50

INVOICES DUE ON/BEFORE 07/24/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30807	HI5281 70614	07/06/14		01	WATER COOLER RENTAL	01-5-00-7-73030		31.00
				02	WATER COOLER RENTAL	13-5-00-7-73030		31.00
				03	SERVICE MAN FEES	13-5-00-7-73030		7.88
				04	SERVICE MAN FEES	01-5-00-7-73030		7.88
					INVOICE TOTAL:			77.76 *
					CHECK TOTAL:			77.76
30808	KO2997				HINKLEY SPRINGS WATER COMPANY			
	900683579	06/30/14		01	COPY MACHINE COPIES	01-6-00-6-81031		2.73
				02	COPY MACHINE COPIES	13-6-00-6-81031		2.73
				03	COLOR COPIES	01-5-00-6-69120		7.89
				04	COLOR COPIES	13-5-00-6-69120		23.68
					INVOICE TOTAL:			37.03 *
					CHECK TOTAL:			37.03
30809	MI8574				MID AMERICAN ENERGY			
	248617-0718	07/18/14		01	536 EAST AVE.	01-6-20-6-88000		4,191.08
				02	536 EAST AVE.	13-6-20-6-88000		4,191.07
					INVOICE TOTAL:			8,382.15 *
					CHECK TOTAL:			8,382.15
30810	MU8556				THE MUSIC SUITE INC			
	72214	07/22/14		01	PIANO ADVENTURE CAMP	13-7-05-6-62000		490.00
					INVOICE TOTAL:			490.00 *
					CHECK TOTAL:			490.00
30811	NI6060				NICOR GAS CO.			

INVOICES DUE ON/BEFORE 07/24/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30811	NI6060			NICOR GAS CO.			
	071514		07/15/14	01 DENNING 4903 WILLOW SPRINGS RD	01-6-10-6-88100		17.20
				02 DENNING 4903 WILLOW SPRINGS RD	13-6-10-6-88100		17.19
							34.39 *
						INVOICE TOTAL:	
						CHECK TOTAL:	34.39
30812	NO1234			NOVENTECH, INC.			
	071614		07/16/14	01 COMPUTER SUPPORT	01-5-00-6-68020		813.00
				02 COMPUTER SUPPORT	13-5-00-6-68020		813.00
				03 OFFSITE BACKUP (MOZY)	01-5-00-7-74010		104.03
				04 OFFSITE BACKUP (MOZY)	13-5-00-7-74010		104.02
				05 SSL CERTIFICATE	01-5-00-6-68013		35.00
				06 SSL CERTIFICATE	13-5-00-6-68013		34.99
				07 WORK ON RISK MGR COMPUTER	16-0-90-1-10300		83.50
						INVOICE TOTAL:	1,987.54 *
						CHECK TOTAL:	1,987.54
30813	OC0650			RAYMOND K OCHROMOWICZ			
	62714		06/27/14	01 RISK MANAGEMENT SERVICES	16-5-00-6-61220		1,333.33
						INVOICE TOTAL:	1,333.33 *
						CHECK TOTAL:	1,333.33
30814	PR0644			PROMO GEAR PLUS			
	929		07/17/14	01 BASE STAFF PURPLE/GREEN SHIRTS	12-7-00-6-60010		933.69
						INVOICE TOTAL:	933.69 *
						CHECK TOTAL:	933.69
30815	QU5069			QUILL CORPORATION			

INVOICES DUE ON/BEFORE 07/24/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30815	QU5069 4248447	07/07/14	01	CLOROX WIPES FOR FEST	01-5-00-7-73031		13.49
			02	CLOROX WIPES FOR FEST	13-5-00-7-73031		13.48
			03	DESK SUPPLIES	13-5-00-7-73023		19.98
			04	DESK SUPPLIES	01-5-00-7-73023		19.99
			05	INK CARTRIDGES	01-5-00-7-73022		71.79
			06	INK CARTRIDGES	13-5-00-7-73022		71.79
			07	BASE CABINETS	12-7-00-7-79000		1,290.97
			08	FEST PAPER/FLYERS/STAMPS/HAND	13-7-00-7-77412		318.73
				INVOICE TOTAL:			1,820.22 *
				CHECK TOTAL:			1,820.22
30816	RA2075			RAIN DROP PRODUCTS LLC			
	0015895-IN	07/02/14	01	SPLASH PAD CONTROLLER	36-5-14-9-96120		1,063.00
				INVOICE TOTAL:			1,063.00 *
				CHECK TOTAL:			1,063.00
30817	RU1946			THE RUNAWAY CIRCUS			
	71614	07/16/14	01	EC WORKSHOP 6/25/14	13-7-03-6-62000		90.00
				INVOICE TOTAL:			90.00 *
				CHECK TOTAL:			90.00
30818	SO6010			SOTO SEWER AND WATER INC.			
	1012	07/19/14	01	PURCHASE GENERATOR	01-6-00-7-86017		750.00
			02	PURCHASE GENERATOR	13-6-00-7-86017		750.00
				INVOICE TOTAL:			1,500.00 *
				CHECK TOTAL:			1,500.00
				TOTAL AMOUNT PAID:			22,752.47

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30819	AB6053				A. BARR SALES INC.			
	212048		07/25/14	01	REC CTR. BARY SYRUP/GAS	01-5-00-7-76400		95.00
				02	REC CTR. BARY SYRUP/GAS	13-5-00-7-76400		95.00
					INVOICE TOTAL:			190.00 *
					CHECK TOTAL:			190.00
30820	AD2149				ADVANCED FIRE & SECURITY INC.			
	17821		07/11/14	01	FIRE ALARM SERVICE ANNUAL FEES	01-6-00-6-81014		180.00
				02	FIRE ALARM SERVICE ANNUAL FEES	13-6-00-6-81014		180.00
					INVOICE TOTAL:			360.00 *
					CHECK TOTAL:			360.00
30821	AQ1310				AQUA PURE ENTERPRISES INC			
	92097		07/09/14	01	SPLASH PAD CHEMICAL SUPPLIES	36-5-14-9-96120		30.82
				02	SPLASH PAD CHEMICAL SUPPLIES	36-5-14-9-96120		168.84
					INVOICE TOTAL:			199.66 *
					CHECK TOTAL:			199.66
30822	AT5004				AT&T			
	072514		07/25/14	01	GILBERT PARK BLDG. UVERSE	01-5-00-6-67011		41.50
				02	GILBERT PARK BLDG. UVERSE	13-5-00-6-67011		41.50
				03	COM. CTR. UVERSE	01-5-00-6-67011		36.09
				04	COM. CTR. UVERSE	13-5-00-6-67011		36.08
					INVOICE TOTAL:			155.17 *
					CHECK TOTAL:			155.17
30823	AT5005				AT&T			
	072214		07/22/14	01	SEDGWICK	01-5-00-6-67011		39.89

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30823	AT5005				AT&T			
	072214		07/22/14	02	SEDGWICK	13-5-00-6-67011		39.88
				03	GILBERT PARK ACTIVITY BLDG	01-5-00-6-67011		45.01
				04	GILBERT PARK ACTIVITY BLDG	13-5-00-6-67011		45.00
				05	COM. CTR.	01-5-00-6-67011		41.36
				06	COM. CTR.	13-5-00-6-67011		41.36
				07	GORDON PARK	01-5-00-6-67011		29.79
				08	GORDON PARK	13-5-00-6-67011		29.78
				09	E911 SERV ICE	01-5-00-6-67011		17.67
				10	E911 SERV ICE	13-5-00-6-67011		17.66
					INVOICE TOTAL:			347.40 *
					CHECK TOTAL:			347.40

30824	BEL166				BELCASTER REALTY GROUP, LLC			
	10052014		08/04/14	01	REAL ESTATE CONSULTING	36-5-14-9-96110		910.00
					INVOICE TOTAL:			910.00 *
					CHECK TOTAL:			910.00

30825	BL5200				BLUDER'S TREE SERVICE INC			
	3202		07/24/14	01	GORDON EAB REMOVALS	01-6-00-6-81023		8,750.00
				02	GORDON EAB REMOVALS	13-6-00-6-81023		8,750.00
				03	GORD. MAIN. BUILD. EAB REMOVEA	01-6-00-6-81023		750.00
				04	GORD. MAIN. BUILD. EAB REMOVEA	13-6-00-6-81023		750.00
				05	SEDGWUCJ VIKKTBAKK CTS, DAMAG	01-6-00-6-81023		250.00
				06	SEDGWUCJ VIKKTBAKK CTS, DAMAG	13-6-00-6-81023		250.00
					INVOICE TOTAL:			19,500.00 *
					CHECK TOTAL:			19,500.00

30826	B08367				ILONA JOHANSEN-ALWIN			
	2014-7		08/01/14	01	FITNESS CLASSES JULY	13-7-02-6-62000		1,857.00
					INVOICE TOTAL:			1,857.00 *
					CHECK TOTAL:			1,857.00

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30827	BR5050			JMC VENTURES, LLC			
	8514	08/05/14	01	MINING/CRAFTING CAMP II	13-7-03-6-62000		660.00
						INVOICE TOTAL:	660.00 *
					CHECK TOTAL:		660.00
30828	CA6722			CASE LOTS INC			
	57733	07/28/14	01	BATHROOM EQUIPMENT	01-6-00-7-83012		84.95
			02	BATHROOM EQUIPMENT	13-6-00-7-83012		84.95
						INVOICE TOTAL:	169.90 *
					CHECK TOTAL:		169.90
30829	CI0222			CIRCLE W TRACTOR & EQUIPMENT			
	159900	07/22/14	01	JOHN DEERE MOWER PARTS	01-6-00-6-82011		143.20
			02	JOHN DEERE MOWER PARTS	13-6-00-6-82011		143.19
						INVOICE TOTAL:	286.39 *
					CHECK TOTAL:		286.39
30830	CI0599			CIT TECHNOLOGY FIN SERV INC			
	25554422	07/26/14	01	COPIER LEASE	01-6-00-6-81031		173.50
			02	COPIER LEASE	13-6-00-6-81031		173.50
						INVOICE TOTAL:	347.00 *
					CHECK TOTAL:		347.00
30831	CI1551			AT& T MOBILITY			
	072314	07/23/14	01	PARK FORMENA	01-5-00-6-67031		47.71
			02	PARK FORMENA	13-5-00-6-67031		47.70
			03	BASE ST. FRANCIS	12-7-27-7-78000		41.77

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30835	C02038				COMMUNITY DIVERSITY GROUP			
	071514		07/15/14	01	SUPPORTING MEMBERSHIP	13-7-00-7-77300		100.00
							INVOICE TOTAL:	100.00 *
							CHECK TOTAL:	100.00
30836	C05867				COURTNEY'S SAFETY LANE			
	60815		07/28/14	01	SAFETY INSPEC. BUS	16-6-00-7-73230		35.00
							INVOICE TOTAL:	35.00 *
							CHECK TOTAL:	35.00
30837	C06878-1				COM ED			
	072114		07/21/14	01	SPRING PARK			12.55
				02	SPRING PARK			12.55
				03	WAIOLA PARK			26.48
				04	WAIOLA PARK			26.47
				05	DENNING PARK			216.04
				06	DENNING PARK			216.04
				07	GORDON PARK			362.75
				08	GORDON PARK			362.75
				09	SEDGWICK PARK			381.97
				10	SEDGWICK PARK			381.96
				11	GILBERT PARK			118.90
				12	GILBERT PARK			118.89
							INVOICE TOTAL:	2,237.35 *
							CHECK TOTAL:	2,237.35
30838	DE0288				CONSTANTINE BISSIAS			
	08072014		08/07/14	01	MOBILE PHONE USAGE	01-5-00-6-67030		80.00
				02	MOBILE PHONE USAGE	13-5-00-6-67030		80.00

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30838	DE0288				CONSTANTINE BISSIAS			
	08072014		08/07/14	03	BREAKFAST/LUNCH MTG.	13-5-00-7-71010		62.55
								222.55 *

INVOICE TOTAL:

CHECK TOTAL: 222.55

30839 DR5555 40036 DROP ZONE PORTABLE SERVICES,

01	DEINNING 1 ADA	07/11/14			01-6-00-6-81022		37.50
02	DEINNING 1 ADA				13-6-00-6-81022		37.50
03	GILBERT 1 ADA				13-6-00-6-81022		75.00
04	GILBERT 1 ADA				01-6-00-6-81022		75.00
05	GORDON 2 UNITS				01-6-00-6-81022		150.00
06	GORDON 2 UNITS				13-6-00-6-81022		150.00
07	SEDGWICK 1 ADA				13-6-00-6-81022		75.00
08	SEDGWICK 1 ADA				01-6-00-6-81022		75.00
09	SEDGWICK 3 UNITS				01-6-00-6-81022		225.00
10	SEDGWICK 3 UNITS				13-6-00-6-81022		225.00
11	SPRING SCHOOL				13-6-00-6-81022		37.50
12	SPRING SCHOOL				01-6-00-6-81022		37.50
13	WAIOLA 1 ADA				01-6-00-6-81022		37.50
14	WAIOLA 1 ADA				13-6-00-6-81022		37.50

*** VOID---LEADER CHECK ***

30840 DR5555 DROP ZONE PORTABLE SERVICES,

15	DENNING 1 ADA				18-6-00-6-81022		60.00
16	GILBERT 1 ADA				18-6-00-6-81022		120.00
17	SEDGWICK 1 ADA				18-6-00-6-81022		120.00
18	WAIOLA 1 ADA				18-6-00-6-81022		60.00
19	SEDGWICK 1 UNIT L.L. TEMP				01-6-00-6-81022		123.22
20	SEDGWICK 1 UNIT L.L. TEMP				13-6-00-6-81022		123.22

INVOICE TOTAL:

1,881.44 *

40216

07/17/14 01 GORDON HANDBALL TOURN CLEANING 01-6-00-6-81022

12.50

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR # INVOICE #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30843	FI7147				FITZGERALD LIGHTING &			
	25113		07/31/14	01	REPAIR GORDON PARK LIGHTS	01-6-00-6-81040		2,573.21
				02	GORDON PK ATHL LIGHT BULBS	15-6-00-7-73100		2,248.00
								4,821.21 *
								INVOICE TOTAL:
								CHECK TOTAL: 4,821.21
30844	FO9600				FORT DEARBORN ENTERPRISES			
	49012		07/11/14	01	TRASH BAGS	01-6-00-7-83021		300.00
				02	TRASH BAGS	13-6-00-7-83021		300.00
				03	BATHROOM SUPPLIES	01-6-00-7-83011		447.03
				04	BATHROOM SUPPLIES	13-6-00-7-83011		447.03
				05	CLEANING SUPPLIES	01-6-00-7-83010		121.04
				06	CLEANING SUPPLIES	13-6-00-7-83010		121.04
				07	ENDLESS SUMMER TRASH BAGS	13-7-00-7-77412		200.00
								INVOICE TOTAL: 1,936.14 *
49012-2			07/28/14	01	TRASH BAGS	01-6-00-7-83021		242.50
				02	TRASH BAGS	13-6-00-7-83021		242.50
				03	SAFETY SUPPLIES	16-6-00-7-73200		66.54
								INVOICE TOTAL: 551.54 *
49082			07/18/14	01	FENCE POSTS	01-6-00-7-83050		87.60
				02	FENCE POSTS	13-6-00-7-83050		87.60
								*** VOID---LEADER CHECK ***
30845	FO9600				FORT DEARBORN ENTERPRISES			
				03	FENCING	01-6-00-7-83050		297.65
				04	FENCING	13-6-00-7-83050		297.65
				05	CABLE TIES	01-6-00-7-83033		15.76
				06	CABLE TIES	13-6-00-7-83033		15.76
				07	ENDLESS SUMMER TRASH BAGS	13-7-00-7-77412		53.40

DATE: 08/07/14
TIME: 12:16:53
ID: AP211001.W0W

-- Park District of Grange --
PRE-CHECK RUI LT

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30845	FO9600			FORT DEARBORN ENTERPRISES			
	49082	07/18/14	08	DEPT. SUPPLIES	01-6-00-7-83038		57.04
			09	DEPT. SUPPLIES	13-6-00-7-83038		57.03
				INVOICE TOTAL:			969.49 *
	49461	07/28/14	01	SECURITY SAFETY VESTS	13-7-00-7-77412		119.93
			02	BARRICADES	01-6-00-7-84032		152.25
			03	BARRICADES	13-6-00-7-84032		152.25
			04	SAFETY SUPPLIES	16-6-00-7-73220		70.49
				INVOICE TOTAL:			494.92 *
				CHECK TOTAL:			3,952.09
30846	HA2468			HANOVER PARK PARK DISTRICT			
	7242014	07/24/14	01	CAMP QUEST FIELD TRIP	13-7-07-7-79000		312.00
				INVOICE TOTAL:			312.00 *
				CHECK TOTAL:			312.00
30847	HI1411			HINSDALE NURSERIES INCORPORATE			
	1475146	07/16/14	01	GORDON RUSSIAN SAGE	01-6-00-7-87011		38.13
			02	GORDON RUSSIAN SAGE	13-6-00-7-87011		38.12
			03	GORDON TREES	01-6-00-7-87012		871.50
			04	GORDON TREES	13-6-00-7-87012		871.50
				INVOICE TOTAL:			1,819.25 *
				CHECK TOTAL:			1,819.25
30848	HO2110			HORTON'S OF LA GRANGE			
	60200814	07/31/14	01	HARDWARE	01-6-00-7-84041		36.53
			02	HARDWARE	13-6-00-7-84041		36.52
			03	PAINT/SUPPLY	01-6-00-7-83022		6.79

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30848	HO2110				HORTON'S OF LA GRANGE			
	60200814		07/31/14	04	PAINT/SUPPLY	13-6-00-7-83022		6.78
								86.62 *
								INVOICE TOTAL:
								CHECK TOTAL: 86.62
30849	HU6426				CHUCK HUNKA			
	8514		08/05/14	01	CO-REC VBALL AWARD COMPETITIVE	13-7-01-7-79000		200.00
								200.00 *
								INVOICE TOTAL:
								CHECK TOTAL: 200.00
30850	LA1483				LAUTERBACH & AMEN, LLP			
	6669		07/23/14	01	AUDIT SERVICES	17-5-00-6-61100		9,400.00
								9,400.00 *
								INVOICE TOTAL:
								CHECK TOTAL: 9,400.00
30851	LA2903				LA GRANGE MEDICAL CENTER			
	27380		07/21/14	01	PRE EMPLOYMENT PHYSICAL	16-6-00-5-53301		160.00
								160.00 *
								INVOICE TOTAL:
								CHECK TOTAL: 160.00
30852	LA6051				LA GRANGE MATERIALS, INC.			
	69399		07/14/14	01	SCREENING FOR SEDGWICK	01-6-00-7-84013		439.10
				02	SCREENING FOR SEDGWICK	13-6-00-7-84013		439.10
								878.20 *
								INVOICE TOTAL:
								CHECK TOTAL: 878.20
30853	MA5051				MAD BOMBER FIREWORKS			

DATE: 08/07/14
TIME: 12:16:30
ID: AP211001...0W

-- Park District of Grange --
PRE-CHECK RUN

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30853	MA5051	MAD BOMBER FIREWORKS						
	8813-8814-1		08/05/14	01	FIREWORKS DISPLAY	13-7-00-7-77407		7,000.00
								7,000.00 *
								CHECK TOTAL: 7,000.00
30854	MI4425	MIDWEST TENNIS PROGRAMS, LLC						
	LGPDSUM012014		07/14/14	01	SUMMER 1 TENNIS CLASSES			8,372.00
				02	SUMMER 2 TENNIS CLASSES			6,510.00
								14,882.00 *
								CHECK TOTAL: 14,882.00
30855	MU8556	THE MUSIC SUITE INC						
	8114		08/01/14	01	PRIVATE PIANO LESSONS	13-7-05-6-62000		1,150.00
				02	KINDERKEYS	13-7-05-6-62000		130.00
								1,280.00 *
								CHECK TOTAL: 1,280.00
30856	NA4980	NAPA AUTO PARTS						
	64550814		07/31/14	01	EQUIPMENT PARTS	01-6-00-6-82011		106.14
				02	EQUIPMENT PARTS	13-6-00-6-82011		106.14
				03	VEHICLE PARTS	01-6-00-6-82010		106.15
				04	VEHICLE PARTS	13-6-00-6-82010		106.14
								424.57 *
								CHECK TOTAL: 424.57
30857	NI1860	PATRICK NIESLUCHOWSKI						
	8514		08/05/14	01	CO REC COMPET. VBALL AWARD	13-7-01-7-79000		225.00
								225.00 *
								CHECK TOTAL: 225.00

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30858	NI6060				NICOR GAS CO.			
	072214		07/22/14	01	GORDON 90 LOCUST	01-6-14-6-88100		77.35
				02	GORDON 90 LOCUST	13-6-14-6-88100		77.34
				03	SEDGWICK 600 E 48TH	01-6-12-6-88100		16.40
				04	SEDGWICK 600 E 48TH	13-6-12-6-88100		16.39
				05	GILBERT 55 N. GILBERT	01-6-11-6-88100		12.40
				06	GILBERT 55 N. GILBERT	13-6-11-6-88100		12.40
				07	COM. CTR. 200 WASHINGTON	01-6-13-6-88100		43.38
				08	COM. CTR. 200 WASHINGTON	13-6-13-6-88100		43.37
				09	536 EAST AVE.	01-6-20-6-88100		39.19
				10	536 EAST AVE.	13-6-20-6-88100		39.19
				11	536 EAST AVE.	01-6-20-6-88100		1,279.05
				12	536 EAST AVE.	13-6-20-6-88100		1,279.04
								2,935.50 *
								INVOICE TOTAL:
								CHECK TOTAL:
								2,935.50
30859	NU9055				NUTOYS LEISURE PRODUCTS			
	41449		07/09/14	01	GILBERT PLAYGROUND BRIDGE REPL	01-6-11-6-89000		1,853.00
				02	GILBERT PLAYGROUND BRIDGE REPL	13-6-11-6-89000		1,853.00
								3,706.00 *
								INVOICE TOTAL:
								CHECK TOTAL:
								9,501.00
								9,501.00 *
								13,207.00
30860	PD0332				P.D.R.M.A.			
	073114		07/31/14	01	HEALTH INSURANCE	01-5-00-5-53001		9,154.19
				02	HEALTH INSURANCE	13-5-00-5-53001		9,154.18
				03	LIFE INSURANCE	01-5-00-5-53002		19.25
				04	LIFE INSURANCE	13-5-00-5-53002		19.25
				05	DENTAL INSURANCE	01-5-00-5-53003		502.59

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR # INVOICE #	VENDOR #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30860	PD0332	P.D.R.M.A.						
	073114		07/31/14		DENTAL INSURANCE	13-5-00-5-53003		502.58
				06	VISION INSURANCE	01-5-00-5-53004		170.79
				08	VISION INSURANCE	01-5-00-5-53004		170.79
				09	EAP	01-5-00-5-53005		20.09
				10	EAP	13-5-00-5-53005		20.09
				11	BASE PREMIUM	12-7-00-5-52020		570.54
				12	VOLUNTARY LIFE INS.	01-0-95-1-21402		124.81
							INVOICE TOTAL:	20,429.15 *
							CHECK TOTAL:	20,429.15
30861	PO5960	POMP'S TIRE SERVICE, INC						
	470019144		07/11/14		TRAILER TIRES	01-6-00-6-82010		81.59
				02	TRAILER TIRES	13-6-00-6-82010		81.58
							INVOICE TOTAL:	163.17 *
							CHECK TOTAL:	163.17
30862	QU5069	QUILL CORPORATION						
	4798642		07/29/14		PAPER/LABELS	01-5-00-7-73010		29.00
				02	PAPER/LABELS	13-5-00-7-73010		29.00
				03	DESK SUPPLIES	01-5-00-7-73023		19.99
				04	DESK SUPPLIES	13-5-00-7-73023		19.99
				05	INK CARTRIDGES	01-5-00-7-73022		73.19
				06	INK CARTRIDGES	13-5-00-7-73022		73.19
				07	BASE	12-7-00-7-79000		524.11
				08	FEST COUNTERFEIT PENS	13-7-00-7-77412		43.96
							INVOICE TOTAL:	812.43 *
							CHECK TOTAL:	812.43
30863	RU1058	RUSO'S POWER EQUIPMENT INC						

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30863	RUI058			RUSSO'S POWER EQUIPMENT INC			
	2083431	07/24/14	01	PRUNING SAWS	01-6-00-7-86013		28.99
			02	PRUNING SAWS	13-6-00-7-86013		28.99
			03	PUMP FOR SPRAYER TANK	01-6-00-6-82011		275.00
			04	PUMP FOR SPRAYER TANK	13-6-00-6-82011		274.99
			05	TRIMMER LINE	01-6-00-7-83038		29.99
			06	TRIMMER LINE	13-6-00-7-83038		29.99
				INVOICE TOTAL:			667.95 *
				CHECK TOTAL:			667.95
30864	SC6762			SCOUT ELECTRIC SUPPLY CO.			
	156549	07/01/14	01	GORDON CONCESSION FLAG LIGHT	01-6-00-7-83035		191.80
			02	GORDON CONCESSION FLAG LIGHT	13-6-00-7-83035		191.80
				INVOICE TOTAL:			383.60 *
				CHECK TOTAL:			383.60
30865	SH0980			SHAW MEDIA			
	956203	07/09/14	01	NOTICE PREVAILLING WAGE	01-5-00-6-69011		60.30
			02	NOTICE PREVAILLING WAGE	13-5-00-6-69011		60.30
			03	EMPLOYMENT AD	12-7-00-6-69021		606.90
				INVOICE TOTAL:			727.50 *
				CHECK TOTAL:			727.50
30866	SK3509			SKY HAWKS SPORTS ACADEMY INC.			
	42001	07/10/14	01	SKYHAWKS BASEBALL/TENNIS CAMPS	13-7-01-6-62000		753.30
				INVOICE TOTAL:			753.30 *
				CHECK TOTAL:			753.30
30867	SP5940			SPORTS KIDS INC			

DATE: 08/07/14
TIME: 12:16:37
ID: AP211001.W0W

-- Park District of La Grange --
PRE-CHECK RUN EDIT

PAGE: 16

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30870	WH9225				WHITE SOX TRAINING ACADEMY			
	197		07/07/14	01	BULLS SUMMER CAMP	13-7-01-6-62000		4,180.00
				02	BULLS SUMMER CAMP	13-7-01-3-49000		-720.00
				03	BASEBALL CAMP 5-6 YR. OLDS	13-7-01-6-62000		716.00
				04	BASEBALL CAMP 5-6 YR. OLDS	13-7-01-3-49000		-260.00
				05	BASEBALL CAMP 7-8 YR. OLDS	13-7-01-6-62000		1,990.00
				06	BASEBALL CAMP 7-8 YR. OLDS	13-7-01-3-49000		-280.00
				07	BASEBALL CAMP 9-11 YR. OLDS	13-7-01-6-62000		199.00
				08	BASEBALL CAMP 9-11 YR. OLDS	13-7-01-3-49000		-43.90
								5,781.10 *

INVOICE TOTAL:

CHECK TOTAL: 5,781.10

TOTAL AMOUNT PAID: 127,451.96

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30872	AD2333				ADLITE ELECTRIC COMPANY INC			
18			08/08/14	01	GORDON PARK PHASE I	36-5-14-9-96120	GDP1	110.00
							INVOICE TOTAL:	110.00 *
							CHECK TOTAL:	110.00
30873	AN7606				ANCEL, GLINK, DIAMOND, BUSH,			
40483			08/06/14	01	LEGAL SERVICES			2,993.75
				02	LEGAL SERVICES			2,993.75
							INVOICE TOTAL:	5,987.50 *
							CHECK TOTAL:	5,987.50
30874	CO1360				COHN REZNICK LLP			
891129			08/08/14	01	GORDON PARK OFFER EVAL	36-5-14-9-96110		2,500.00
							INVOICE TOTAL:	2,500.00 *
							CHECK TOTAL:	2,500.00
30875	KO2997				KONICA MINOLTA			
9000728638			07/31/14	01	COPY MACHINE B/W			152.77
				02	COPY MACHINE B/W			152.77
				03	COLOR COPIES			126.36
				04	COLOR COPIES			379.07
							INVOICE TOTAL:	810.97 *
							CHECK TOTAL:	810.97
30876	LE3800				LENNY HOFFMAN EXCAVATING			
18			08/08/14	01	GORDON PARK PHASAE I	36-5-14-9-96120	GDP1	4,880.00
							INVOICE TOTAL:	4,880.00 *
							CHECK TOTAL:	4,880.00

DATE: 08/08/14
TIME: 13:19:26
ID: AP211001.W0W

-- Park District of La Grange --
PRE-CHECK RUN EDIT

PAGE: 2

INVOICES DUE ON/BEFORE 08/11/2014

CHECK #	VENDOR # INVOICE #	INVOICE DATE	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
30877	SC3330	18	08/08/14	01	GORDON PHASE I	36-5-14-9-96120	GDP1	5,318.00
							INVOICE TOTAL:	5,318.00 *
							CHECK TOTAL:	5,318.00
30878	SO1020	080114	08/01/14	01	MEMORIAL AT PARK	01-5-00-7-76500		1,600.00
							INVOICE TOTAL:	1,600.00 *
							CHECK TOTAL:	1,600.00
30879	WB3800	18	08/08/14	01	GORDON PARK PHASE I	36-5-14-9-96120	GDP1	5,869.00
							INVOICE TOTAL:	5,869.00 *
							CHECK TOTAL:	5,869.00
							TOTAL AMOUNT PAID:	27,075.47

*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***

Section 4



STAFF REPORTS

Park District of La Grange
August 2014
Board Report

Dean Bissias
Executive Director

1. Please remember that the board meetings for 2014 are the second Monday of the month with the **exception of November** when it will be the third Monday. The November meeting date accommodates the Monday, November 10th Veterans Day holiday.
2. The August board meeting is scheduled for Monday, August 11, 2014. It will commence at **7:00 p.m.** and will be held at the Recreation Facility upstairs in the DeSitter Room at 536 East Avenue.
3. The board packet is available online again this month with the August packet at:
<http://www.pdlg.org/Docs/Board%20Mtg%20Packet%08-11-14.pdf>
4. Under Item 3.0 this month staff is recommending that the Board of Commissioners approve the Consent Agenda as presented. The Consent Agenda consists of minutes from the Regular Board Meeting of July 14, 2014; financial report dated July 31, 2014; and consolidated vouchers for the month of August dated August 11, 2014.
5. Under Item 4.1.1 I will update the Board on the Gordon Park project. As of Monday, August 4th construction has started on the Tilden Avenue parking lot. The trees have been removed and the old fence will be coming down in the upcoming days. The whole process is expected to be completed with the next 60 days.

As it relates to Phase 1 of the Gordon Park project we held off working on the punch list until after the La Grange Endless Summerfest. We are now going back through the punch list to address a wide array of items. The turf problems are scheduled to be addressed in early September in order to get sufficient growth before winter.

6. Under Item 4.1.2 is an update on Endless Summerfest. This event went on without a hitch. We would like to thank everyone who helped put this great event on: PDLG Board, Staff, LGBA members, Village of La Grange and Board, Staff, Police, Fire, family members, friends and the City of Countryside with its Alderman, and their family members and ESDA (Emergency Management and

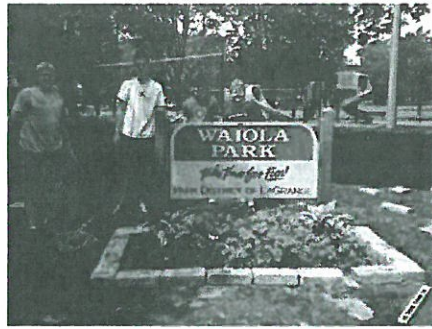
Homeland Security Team) and all the park districts that I borrowed equipment from to help put on this fabulous event.

The fireworks shows on Friday and Sunday were just outstanding and many people have commented on them, as well as how great the event was. Although all the bills are not in, our preliminary financial data indicates that the event made enough to cover its bills and it looks like we will have some seed money for next year's event which has already been scheduled to be held July 31st through August 2nd.

7. Over the past month I have spent my time working on getting all the final items at Gordon Park addressed, worked on the logistics for the Endless Summerfest Event, worked on the Countryside fireworks show and music event which was held July 31st, special projects related to Gordon Park and worked on the board policy manual. I have received the updated board policy manual version from our attorneys addressing the necessary legal requirements and am in the process of adding my comments and changes in preparation to submit them to Commissioner Walsh for his review.
8. I will be in Springfield on August 15th to attend a special meeting with IAPD and IPRA, and will also be working with IDNR at their booth at the Illinois State fair.
9. I am currently scheduled to be out of the office on Wednesday, August 13th; Friday, August 15th; Friday, August 22nd; Tuesday, August 26th; and Wednesday, August 27th. I will be available by cell phone for any commissioner or staff member who might need to talk with me.
10. Please remember to take the time and opportunity to have fun and enjoy life with your family. RECREATE!!! It helps your mind and body. Make the Park District of La Grange "Your Fun Destination".

Park District of La Grange
August 2014
Board Report
Claudia Galla
Park Foreman

1. Thirty three bleachers from Sedgwick and Gordon Parks have been completely painted this past summer. All the dome tops from trash cans have also been painted.
2. Routine mowing continues. Areas cut & trimmed: Sedgwick, Waiola, Spring, Spring School, Denning, Gilbert, Stone, Elm, Community Center, Rotary, Rec Center, Nicor property. Weeds were sprayed at Community Center, Rotary, Denning and Gordon. The ditch running through Denning has been cleared of debris left from excessive rainfall this past month.
3. Two commemorative trees and 5 shrubs were replaced at Gordon Park; they did not survive the past harsh winter. Four commemorative plaques have been installed at Waiola and Gordon.
Emerald ash borer has claimed twenty trees at Gordon Park. These hazardous medium to large trees had to be removed by contractor.
4. Ball fields at Sedgwick and Gordon have been routinely maintained this month up until the last week of July . Fields are dragged daily. Foul lines are painted and turf mowed weekly. Supplies of Turface, chalk, fuel and ball mix are being delivered weekly or as needed.
5. A layer of ½ inch rock had to be added to the ground level around the Community Garden. Heavy rain had washed out a lot of the screenings and created small trenches throughout; making it difficult and hazardous to walk through. Staff continues to water the garden three times a week. The pathway around Sedgwick Park also needed screenings to be added because of washout from heavy rain.
6. An Eagle Scout Project was completed at Waiola Park on August 6th. Low retaining walls were installed to frame the two Waiola Park signs.



8. The Maintenance Department was heavily involved with the Endless Summer preparation the last week in July:
Security fencing was installed throughout Gordon Park.
Our large tent and picnic tables were delivered and set up.
Bleachers moved into specified location.
Trash cans, barricades, generators, misc. supplies & equipment picked up and delivered.
Utility vehicles and golf carts from other districts were picked up and delivered. Our ticket booth was prepped.
Five stumps were removed from Gordon NW parking area.
Rock piles were removed and the ground leveled in the YMCA parking area.
We filled water barrels to anchor all tents.
Staff helped with trash removal and in keeping generators fueled during the event.
After the event, we removed all fencing, supplies, and equipment.
All trash on the ground and trash cans were removed from the park.
The borrowed utility vehicles were returned to other agencies.
9. Heavy use of picnic areas continues this month. Staff visits the location to supply extra trash cans, check playground for safety issues and remove any trash/debris before each picnic. All trash is removed the following day.
10. The annual handball tournament took place at Gordon Park. We supplied picnic tables, trash cans, trash and a water hookup for players and their guests. Trash collection was supplied throughout the weekend.

Routine duties for the month include:

- *Process vouchers
- *Trash & recycling pick-up in all parks, twice a week.
- *Inspections August- playgrounds, buildings.
- *Cleaning the interior of our satellite buildings, daily.

Park District of La Grange
August 2014
Board Report

Leanna Hartung
Superintendent BASE

1. July was a busy month with setting up the new program at St. Francis. I had several meetings with St. Francis staff to set up delivery and confirm space for the BASE program this school year. The appliances were ordered, installation and delivery set up for the first week in August.
2. I ordered all of the arts/crafts, toys, and supplies for the St. Francis programs. I and the Supervisor spent a lot of time organizing and getting things sorted to move to SFX. The first week of August is when we are moving the supplies and cabinets to SFX.
3. We had another successful summer school summer camp. We received a lot of great feedback via mouth from the parents and surveys. Camp ended July 31st.
4. I submitted to Linda Muth all of the specialty camp information for SFX and SD 102 for the 2014-15 School year to be entered into Rec Trak. The two entities have different days when there is no school. We will be offering several more camps this year.
5. I have been working on the menus and lesson plans for the 2014 -15 school year for all of the programs. I hope to have the first 3 months done by the time school starts.
6. I helped out Friday and Saturday at the Endless Summer Fest. What a great community event to be a part of. Everyone did a great job and I am looking forward to next years event!
7. As a member of the safety committee, I was part of the rec review conducted the beginning of July. Looks like we are doing well on the review!
8. I have been conducting interviews and hiring staff for the new school year. I have had some great candidates! I still have more to hire but I think we have a good bunch so far!
9. SD 102 school year starts August 20th and SFX starts August 21st.

Park District of La Grange
August 2014
Board Report

Laura Gallagher
Superintendent of Recreation

1. July was busy with preparations for the La Grange Endless Summerfest. Promoting and marketing the fest as well as coordinating logistics for the community business expo and food vendors occurred. Everything went as planned and staff did an outstanding job putting on the fest. It was a long, hot weekend but it was a success. Sponsors especially Country Financial, the fireworks sponsor, seemed to be very happy with their exposure at the fest.
2. The Fall brochure came out mid July. Fall registration for residents began August 1st. Non-resident registration will start August 11. We are looking forward to all the great new programs and events this season. First sessions of programs start after Labor Day.
3. The Recreation part of the PDRMA review took place in July. We went through policies, procedures, training documentation as well as site visits to a couple of camps with our PDRMA representative. The next phase of the review is in September. At this time the focus will be on the parks department.
4. We are in the final week of our camp program. Camp staff and supervisors have done an outstanding job this year ensuring the children had a safe, fun and memorable experience. Revenue and participation numbers were up compared to last year especially in Camp Quest. We will have a camp review wrap up meeting to discuss improvements for next year.
5. Staff is working on preparations for the Winter/Spring brochure. We are working with program contractors to determine programs for the season. All programs are to be entered into the Rec Trac system mid September.

Park District of La Grange
August 2014
Board Report

Diana Faught
Early Childhood Supervisor

1. As of 8/6/14, Learning Ladders Preschool has 89 of 96 spots filled for the 2014-2015 school year. Seven of eight classes are now full along with 12 kids on waitlists for our offered classes. Last year at this time we were 100% full, however we have added three additional classes to our program for this upcoming school year.
2. The last week of early childhood day camps are underway. The early childhood camp programs numbers have steadily increased over the nine weeks of camp. Camp Tiny Tots is up to 79% full compared to 71% enrollment in the summer of 2013. Camp Mighty Munchkins registrations are currently at 79% enrollment compared to 90% enrollment in the summer of 2013.
3. During the week of August 25th the second session of early childhood classes will wrap up. We have four in house early childhood classes running this session.
4. The Gilbert Park Activity Building and Recreation Center's early childhood rooms are preparing for the beginning of the fall season and new preschool year. Day camp and preschool staff will be working with me in the weeks following day camps end. We will be getting rooms prepped for our Meet n' Greet which will be held on Wednesday, August 27th at both preschool locations and fall early childhood session 1 classes that being the week of September 15th.
5. I have been preparing paperwork and scheduling meetings with preschool teachers regarding the upcoming school year. The Learning Ladders Preschool classes are scheduled to begin on Tuesday, September 2nd.
6. Preparations are underway for the new preschool location held at Sedgwick Park. I have been competitively pricing out and purchasing classroom equipment and supplies.

7. The final Tot Time in the Park event is being held on Wednesday, August 13th at Denning Park from 9:30-10:30 a.m. At these hour long events throughout the summer I was able to help promote Park District programs and events. I think it is a great way to have more exposure to the mission of the Park District of La Grange.
8. La Grange Endless Summer free park district event to the public was held on Saturday, August 2nd from 12-4:30 p.m. The activities included our carnival games, 3 jumpys, 2 face painters, pony rides and petting zoo. Our day camp staff helped run the penny carnival games as well as fun jumps.
9. I am beginning to work on programming for the Winter Spring 2015 season. I am working with contractors and early childhood staff to create new program options for participants.
10. I have been accepted into the 2015 IPRA Leadership Academy. This is a six month nationally recognized leadership program where I will learn relevant industry standards, practical leadership tools, and results-focused applications that will involve me, and those I work with. I am greatly looking forward to participating in this program.

Park District of La Grange
August 2014
Board Report

Kevin Miller
Recreation Supervisor

1. The Ponytail Softball season came to an end on Tuesday, August 22nd. This year ran much smoother than last season due to the quality of the coaches and open communication among the coaches, parents and I. Looking to next year, I will be meeting the Western Springs, La Grange Park and Pleasant Dale about making some changes in divisions, rules, draft procedures, etc. I received some very good feedback from the coaches as well as some very good constructive criticism about aspects of the league that can be improved on, which was mainly focused on scheduling.
2. La Grange Endless Summerfest took place on August 1st-3rd. It was a great event. We had over 10,000 people in attendance over the course of the 3 day event. During the event, I was responsible for staffing, organizing shift changes, doing money drops and filling in at areas that needed coverage. I also worked set-up and tear down of the event. Overall, this was a great first year for the event. I gained a tremendous amount of knowledge in organizing and running an event of this magnitude. I believe everything I learned will greatly benefit the event going forward. We had around 165 volunteers covering over 340 volunteer shifts. Many volunteers worked multiple shifts each day, for which I am truly grateful to them. The volunteers were fantastic and a real pleasure to meet and work with. The turnout of volunteers and their eagerness to help is what made this a special weekend for me. The community did an amazing job of stepping up to help make Endless Summerfest a great success. On Wednesday, August 6th, there will be a volunteer appreciation pizza party.
3. Camp-A-Palooza ended on Friday, August 8th. This summer went very well for camp. The camp staff was phenomenal and the campers really enjoyed them this season. There were a total of 338 campers this summer, down from 362 from last summer. The drop in enrollment is attributed to Camp Quest enlarging their maximum enrollment from 42 to 50 campers. There were more than several families who opted to go to Quest who did not have the opportunity before due to the lower maximum enrollment numbers in previous years.

4. Basketball season is quickly approaching. The Youth Developmental League begins the week of October 13th and Travel Basketball tryouts are on Tuesday and Wednesday, September 16th and 17th. I have been working on promoting the leagues with the families from last season. As the school year starts up in a few weeks, marketing will be ramped up directly with the schools to ensure the community is aware of the leagues and the new format of the Travel program, which is having the Chicago Bulls Academy coaches running the teams.
5. I have been working with several teams over the past few weeks to get a Men's Fall Softball League on Friday nights. The league is tentatively set to begin on Friday, September 12th. This will be a 5-7 week season that includes playoffs. The teams I am working with played in the league last fall.

Park District of La Grange
August 2014
Board Report

Teresa Skrzynski
Community Programs and Marketing Supervisor

1. The second Park Day this year was held on Thursday, July 10th at Gordon Park from 3-4pm. It's a free outdoor event. The location was perfect because kids from the park and splash pad came to have some fun. I had three camp staff with different equipment to play with.
2. Movie in the Park featuring, Monsters University had a nice turnout. The makeup event was held on Friday, July 11th at Sedgwick Park. There were over 50 people in attendance. We gave away popcorn that was enjoyed by everyone. It was a clear night for an outdoor movie but the mosquito's were bothersome.
3. Camp Quest is in its final week and numbers are still strong with 417 of 450 (93%) slots filled. Staff has continued to do a wonderful job and the kids are sad it's coming to an end. My Camp Director Julie and I have been meeting once a week to discuss camps needs and go over expectations. I am currently working on camp staff evaluations.
4. The Senior Hawaiian Social was on Friday, July 18th from 12:00pm to 2:00pm. We had 30 people join us to celebrate. Lunch was catered from Spring Forest II (thanks to Meadowbrook Manor for its donation to help pay for lunch) that was delicious. Before lunch participants were mingling amongst themselves, getting their drinks and filling out activity packets that were placed at each seat. After lunch we played a few rounds of Bingo and that concluded the event.
5. I continued working on marketing for La Grange Endless Summerfest. Ads went out to Chicago Tribune, My Suburban Life and The Doings. I had created a tri-fold brochure that was handed out at the info table during the event. Included in the brochure was a map of the festivals layout that I had created. I worked closely with Joe Wright to keep the fest website up to date with new and changing information. Pictures of the fest are now on our Facebook page.
6. On Friday, August 1st I volunteered to work the beer ticket sales tent at the La Grange Endless Summerfest. It was a great time and a slow start but picked up as the weather cleared.

Participants loved the fact that we were accepting credit cards and had a large selection of beer and wine.

7. Saturday, August 2nd Diana and I were in charge of the Children's Activity area at the La Grange Endless Summerfest. The event was from noon to 4:30pm. We had our camp staff working the penny carnival games and bounce houses. The turnout was not what we expected. We were off to a snail pace start and picked up towards the end of the event. The carnival had their wristband special going on at the same time as our activities.
8. We currently have 518 likes on Facebook and 220 followers on Twitter and 3,556 subscribers on the PDLG FunBytes.

Park District of La Grange
August 2014
Board Report

Chris Finn
Superintendent of Facilities

1. The Recreation Center had a busy month. There were several rentals and multiple specialty camps in the recreation center. We have been busy with open gym and the playground as well. The rentals for the fall have started to come in; the front desk has been busy the last few weeks taking applications for fall rentals.
2. At the end of August we will have multiple contractors in the Recreation Center to work on the flooring. One contractor will be stripping and re-waxing the VCT floors, the other will be skimming and resurfacing the floor in the gym & room 110/111, and the office carpet will be cleaned.
3. I sat in on interviews for the front desk and maintenance dept for new part time staff. Both interviews the applicants were hired so we will have new staff in each area that will start training soon.
4. The week of September 1st we will resume normal operating hours at the recreation center. As usual this will be the start of the busy season at the recreation center.
5. I will be meeting with Claudia and Diana at the Sedgwick Park building to discuss items that need to be addressed or fixed in preparation for the building to be transformed into pre-school in the fall.
6. There are several capitol budget projects to be completed; I will be working with Dean to get the outdoor ones completed before the weather changes.
7. Little League & Babe Ruth have finished their Spring/Summer seasons.
8. The Endless Summer Fest was the weekend of Aug. 1-3. I spent time setting up the park for the event as well as working the event. For the first year for this event it was a great event!

9. On July 31st I helped out with crowd control at the fireworks at Countryside Park. This was a great event that brought both communities together.
10. I have started to get items ready for my term as President of the SSPRPA; the meetings will start in mid August.

**Park District of La Grange
August 2014
Board Report**

**Linda Muth
Administrative Supervisor**

1. I prepared the front desk for fall registration which began on Saturday 8/2 for residents. Registration went smoothly both online and in the office.
2. I verified all preschool registrations for the fall for residency, fees and waivers. I also issued the first preschool installment bills, processed payments and followed up on unpaid balances.
3. I spent a considerable amount of time on accounts receivable for summer camp patrons.
4. I worked on collecting back payments from the Illinois Action for Children program.
5. I was a volunteer on Saturday 8/2 at La Grange Endless Summerfest at Gordon Park. I worked the information booth and sold water to patrons. The event seemed to be a big success and attended by many!
6. Chris and I interviewed and hired a new part-time front desk attendant that we think will be a great addition to our staff.
7. I am working on closing out the year for the BASE program and will begin setting up the new school year in RecTrac, including the addition of St. Francis to the program.

Park District of La Grange
August 2014
Board Report

Katie Walsh
Facility Rental Coordinator

1. For the month of July we charged about \$9,200 in room rental fees. In July of 2013 room rental fees totaled about \$7,100. Room rentals are up \$2,100 this July compared to the month of July in 2013. We generated about \$3,100 in fees for gym rentals in July this year, which is about \$1,800 less than July 2013.
2. We have charged about \$6,300 in room rental fees for the month of August. We charged \$7,300 in July 2013, which means we are down about \$1,000 in room rental fees so far for the month of August this year compared to last year in August. This is not surprising considering we are taking limited rentals the first and last weekend of the month due to the fest and the holiday weekend. We are also closed the weekend of the Aug. 23rd for floor maintenance. Gym rentals in August are always very sparse. We have none scheduled for August. Last year we only generated \$500 in the month of August for gym rentals.
3. So far we have charged about \$6,900 in room rental fees for September. This is a good start.
4. Rentals are picking up lately, and busy season is about to begin. Many fall rentals are coming in.
5. I entered the fall soccer schedule for all user groups into Rec Trac. All fields are full!
6. I volunteered at the fest on Saturday for a double shift. It was a great event!
7. We hired a new part time employee for the front desk
8. Fall registration began on August 2nd for residents. Non-Resident Registration begins August 11th.

Section 5



ATTORNEY REPORT

Section 6



TREASURER REPORT

Section 7



ACTION ITEMS

Section 8



BOARD BUSINESS



PDLG mission statement:

"Our mission is to provide quality recreation programs, facilities, and parks that enhance the health, happiness, and quality of life of park district residents and program participants"

Goals for 2013/2014

1. Provide clean, safe, attractive parks and facilities
2. Provide programs that improve the health and quality of life in our community
3. Maximize benefits to our residents with the funds we receive
4. Provide a work environment which maximizes the productivity and enthusiasm of our professional staff

Section 9



COMMITTEE REPORTS & MBO/SPECIAL REPORTS

Section 10



VILLAGE OF LA GRANGE & SEASPAR INFORMATION

MINUTES

VILLAGE OF LA GRANGE
BOARD OF TRUSTEES REGULAR MEETING
Village Hall Auditorium
53 South La Grange Road
La Grange, IL 60525

Monday, June 23, 2014 - 7:30 p.m.

1. CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE

The Board of Trustees of the Village of La Grange regular meeting was called to order at 7:30 p.m. by President Livingston. On roll call, as read by Village Clerk John Burns, the following were present:

PRESENT: Trustees Holder, Kuchler, Langan, McCarty, and Palermo with President Livingston presiding.

ABSENT: Trustee Nowak

OTHERS: Village Manager Robert Pilipiszyn
Assistant Village Manager Andrianna Peterson
Village Attorney Mark Burkland
Finance Director Lou Cipparrone
Community Development Director Patrick Benjamin
Assistant Community Development Director & Planner Angela Mesaros
Public Works Director Ryan Gillingham
Fire Chief William Bryzgalski
Police Chief Michael Holub.

2. PRESIDENT'S REPORT

A. Flag Retirement Ceremony – Boy Scout Troop 66

President Livingston requested Village Clerk John Burns introduce members of Boy Scout Troop 66. Clerk Burns introduced Scoutmaster John Svoboda, Sr., Boy Scouts JJ Svoboda, PJ Kurtzner, Ryan Oeste, Peter Schwabe, Alex Majors, and Andy Schramka who will present the flags and lead the audience in reciting the pledge of allegiance. Adding that the Boy Scouts will then perform a flag retirement ceremony, Clerk Burns requested they come forward.

B. Appointments / Reappointments to Village Advisory Boards and Commissions

President Livingston requested Clerk Burns announce the names and term of office for members of advisory boards and commissions. President Livingston noted their willingness to serve and recommended the appointments and re-appointments to the various advisory boards and commissions be approved.

Trustee Langan moved to accept the appointments and re-appointments as announced, seconded by Trustee Holder.

Motion approved by voice vote

C. Trustee Assignments

President Livingston requested Clerk Burns read Village Trustee assignments for Board Report presentations along with Trustee liaison assignments. Clerk Burns complied and President Livingston noted these assignments would be effective at the conclusion of this evening's Village Board meeting.

D. Resolution of Appreciation – Retirement of Fire Chief William J. Bryzgalski

President Livingston recognized Fire Chief Bill Bryzgalski for his thirty years of dedicated service. Honoring his significant contributions to the Village of La Grange, President Livingston requested Board approval of a Resolution of Appreciation for Retiring Fire Chief William J. Bryzgalski. Trustee Langan moved to approve the resolution, seconded by Trustee Holder. Approved by voice vote.

Trustee Langan expressed his gratitude to Chief Bryzgalski and his family for his service to La Grange.

Noting his leadership qualities, Trustee Holder thanked Chief Bryzgalski for his dedication.

Trustee Kuchler echoed the gratitude to the Fire Chief and his professionalism.

Adding his appreciation for Bill's dedication to public safety, Trustee Palermo acknowledged his local residency.

Trustee McCarty noted that La Grange is a safer community thanks to Fire Chief Bryzgalski.

Fire Chief Bryzgalski was presented with the resolution plaque and received a standing ovation.

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS

President Livingston noted that public comment regarding the IDOT presentation would be permitted at that time.

Nancy Cummings of the La Grange Business Association thanked the Board for their past support and noted her attendance for any questions related to the Art and Craft Fair.

Jim Today of the Adventist La Grange Memorial Hospital also noted his attendance if the Board had questions related to the hospital's renovation.

4. OMNIBUS AGENDA AND VOTE

- A. Easement Agreement – School District 102 – Alley North of Ogden Avenue from Waiola Avenue to Brainard Avenue – Fiber Optic Cable
- B. Agreement (#O-14-22) – IDOT Jurisdictional Transfer – Willow Springs Road – 47th Street Southerly 3,390 Feet (52nd Place)
- C. Agreement – IDOT – Traffic Signal LED Upgrades
- D. Resolution (#R-14-08) – Ratification of Collective Bargaining Agreement Between the Village of La Grange and International Union of Operating Engineers, Local 150 (Public Works General Utility Workers and Crew Leaders)
- E. Award of Contract – Leaf Hauling and Disposal
- F. Award of Contract – 2014 Crack Sealing Program
- G. Award of Contract – 2014 50/50 Sidewalk Replacement Program
- H. (Moved to Current Business for further discussion) - Purchase – Police Department / Replacement of Parking Enforcement Vehicle
- I. Ordinance (#O-14-23) – Prevailing Wage Rates for 2014
- J. Ordinance (#O-14-24) – Disposal of Surplus Property
- K. Ordinance (#O-14-25) – Disposal of Surplus Property
- L. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, May 12, 2014
- M. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, June 9, 2014

N. Consolidated Voucher 140526 (\$617,190.49)

O. Consolidated Voucher 140609 (\$883,806.54)

P. Consolidated Voucher 140623 (\$543,538.60)

Trustee Palermo requested item 4-H be removed from the Omnibus Agenda and placed under Current Business for further discussion.

It was moved by Trustee Langan to approve items A, B, C, D, E, F, G, I, J, K, L, M, N, O, and P of the Omnibus Agenda, seconded by Trustee Holder.

Trustee Holder inquired if a resident could pay the full amount of a sidewalk replacement if they prefer not to be placed on a waiting list for the 50/50 sidewalk replacement program and then be reimbursed. Director of Public Works Ryan Gillingham responded that due to numerous requests it may not be budgetary possible. Trustee McCarty noted that residents are able to receive sidewalk replacement at discounted cost.

Approved by a 5 to 0 roll call vote.

Ayes: Trustees Kuchler, McCarty, Palermo, Holder and Langan

Nays: None

Absent: Trustee Nowak

5. CURRENT BUSINESS

- A. Special Event – 40th Annual Downtown La Grange Art and Craft Fair: Referred to Trustee Kuchler

Trustee Kuchler noted that the Village has received a request from the La Grange Business Association to hold the Annual Art and Craft Fair on Saturday and Sunday, July 12 and 13, 2014. The location utilized for the past few years was found to be favorable and is being requested again this year however it will again be necessary for the Board to approve various road closures.

It was moved by Trustee Kuchler to approve the closure of Harris Avenue west of La Grange Road to Ashland Avenue and Madison Avenue from Harris south to just north of the Madison Avenue entrance to the parking lot 8 located at Harris and Madison Avenues and the closure of Village Parking Lots 3 and 4 on each side of the Senior Center on July 12 and 13, 2014 for the La Grange Art and Craft Fair, seconded by Trustee McCarty. Motion approved by voice vote

B. Ordinance (#O-14-26) – Design Review Permit (DRP) #85, 9 South La Grange Road, Kama Indian Bistro: Referred to Trustee Palermo

Trustee Palermo explained that the owners of Kama Indian Bistro have been unanimously approved by the Design Review Commission for renovations and enhancements to their restaurant. Trustee Palermo moved to approve the ordinance granting a design review permit for 9 S. La Grange Road, seconded by Trustee McCarty.

Trustee McCarty noted this as a perfect example of local business expanding in La Grange.

Approved by a 5 to 0 roll call vote.

Ayes: Trustees Kuchler, Langan, McCarty, Holder and Palermo
Nays: None
Absent: Trustee Nowak

C. Ordinance (#O-14-27) Special Use / Site Plan Approval & Design Review to Allow Outdoor Seating / Kama Indian Bistro in the C-1 Central Commercial District, 9 S. La Grange Road: Referred to Trustee Holder

Trustee Holder explained that owners of Kama Indian Bistro are requesting a special use and site plan approval to erect an outdoor dining area in the back of their restaurant at 9 S. La Grange Road.

Trustee Holder presented background information relative to the request. Trustee Holder added that the Plan Commission conducted a public hearing on June 10, 2014 to consider the application presented by Kama Indian Bistro and unanimously recommended that the special use permit, site plans and design review permit be granted for approval with special conditions noted to the applicant.

Trustee Holder moved to approve the ordinance granting special use permit, site plan, and design review approvals to authorize outdoor seating at 9 S. La Grange Road, seconded by Trustee Langan.

Trustee Langan thanked the applicants for their reinvestment in La Grange.

Approved by a 5 to 0 roll call vote.

Ayes: Trustees McCarty, Palermo, Kuchler, Langan and Holder
Nays: None
Absent: Trustee Nowak

D. Ordinance (#O-14-28) Amendment to Planned Development Final Plans – Adventist Emergency Room Expansion, 5010 S. Willow Springs Road: Referred to Trustee Holder

Trustee Holder provided background on the original and first amendments to the Planned Development for the hospital. Indicating that the hospital is now proposing to reconfigure the existing parking lot; expand the emergency room; and add a new main entrance to the emergency department, Trustee Holder noted that pursuant to the Zoning Code, the request would be within the purview of the Village Board and a hearing before the Plan Commission was not necessary.

Trustee Holder explained that major adjustments to a planned development must be in “substantial conformity” with the original Final Plan approved by the Village Board. Detailing the standards and revised plans of the hospital’s application, Trustee Holder noted staff’s acceptance. Trustee Holder provided information in recognition of the hospital’s outstanding service and patient care.

Trustee Holder moved to approve an ordinance for a second amendment to the Adventist La Grange Memorial Hospital Planned Development for an Emergency Department Expansion, seconded by Trustee Langan.

Trustee McCarty expressed his thanks to the hospital for their excellent patient care and suggested they devise a master plan for its long range future vision.

Trustee Kuchler added his thanks for the hospital’s investment in the community however expressed his concerns that the Plan Commission was not required to review the expansion.

President Livingston noted this point of reference for possible Zoning Code amendments.

Trustee Holder feels this change to be more effective and improve traffic flow.

Trustee Kuchler would have preferred that the Plan Commission review the expansion thus allowing area residents an opportunity to comment.

Approved by a 5 to 0 roll call vote.

Ayes: Trustees McCarty, Palermo, Kuchler, Langan and Holder

Nays: None

Absent: Trustee Nowak

E. Ordinance (#O-14-29) Police Department Restructuring Plan / Creating the Position of Deputy Chief of Police: Referred to Trustee Langan

Trustee Langan explained that after a workshop discussion in May, it was the consensus of the Village Board to proceed with implementing the proposed restructuring of the La Grange Police Department to create the position of Deputy Chief of Police. Trustee Langan identified the next step would be to approve an ordinance amending sections of Village Code to create and define the administration of the new position.

Trustee Langan moved to approve an ordinance amending various provisions of the La Grange Code of Ordinances regarding the position of Deputy Chief of Police, seconded by Trustee Holder.

Trustee Kuchler does not believe there is a need for a Deputy Police Chief and will not support the ordinance. Trustee Kuchler believes the Board of Fire and Police Commission should be involved in the authorization of this position.

Trustee Langan noted his favor and feels policing is changing and it is important to move forward.

Trustee Kuchler feels consistency is important siting that the Fire Department does not require a Deputy Fire Chief.

President Livingston requested Chief Holub to define State Statute. Chief Holub noted that according to State Statute the Board of Fire and Police Commission does not appoint the position of Deputy Police Chief and added that the proposed restructuring will work to provide a unified command structure and enhance operations.

Trustee Palermo expressed similar concerns as Trustee Kuchler and believes the new position would not enhance employee morale.

President Livingston duly noted concerns and advised that the restructuring would be closely monitored.

Approved by a 4 to 2 roll call vote.

Ayes: Trustees McCarty, Langan, Holder and President Livingston

Nays: Trustees Kuchler and Palermo

Absent: Trustee Nowak

- F. Ordinance (#O-14-30) Acquisition of Easements for Storm Water Facility Inspections and Maintenance – 43 & 45 Poplar Place and 38 Edgewood Avenue: Referred to Trustee McCarty

Trustee McCarty noted that storm water management is critical in the Village. Explaining that engineering plans and specifications for storm water management systems must meet code requirements, Trustee McCarty detailed the specific

elements. Adding that neighboring homeowners are dependent on the proper maintenance and operation of the storm water facilities, Trustee McCarty noted that easement agreements are being granted to the Village for the areas of 43 and 45 Poplar and 38 Edgewood Avenue.

Trustee McCarty moved to approve the ordinance approving easement agreements and acquisition of easements for storm water facilities over 43 and 45 Poplar Place and 38 Edgewood Avenue, seconded by Trustee Holder.

Trustee Palermo inquired about a previous collapsed sewer on Mason Drive. Public Works Director Ryan Gillingham responded that the situation on Mason Drive involved an inferior public sewer. As this development involves private property it is necessary for the Village to ensure proper maintenance.

Trustee Kuchler noted his thanks to legal counsel on this complicated matter.

Trustee McCarty inquired about property owner's negligence to comply and cost to the Village. Community Development Director Patrick Benjamin responded that the easement agreements would be recorded with Cook County so any change in ownership would be advised. Attorney Burkland added that any cost incurred by the Village would be referred back to the property owner.

Approved by a 5 to 0 roll call vote.

Ayes: Trustees Langan, Palermo, Kuchler, McCarty and Holder
Nays: None
Absent: Trustee Nowak

4. H. Purchase – Police Department/Replacement of Parking Enforcement Vehicle (Removed from Omnibus for further discussion.)

Trustee Palermo explained that one of the two parking enforcement vehicles (Smart Cars) which were purchased in 2011 has sustained mechanical failure which is no longer under warranty. Due to the extent of the mechanical failure, Trustee Palermo noted that it is not cost effective to repair. Providing details on the urgency to replace the parking enforcement vehicle, Trustee Palermo noted that the only dealership having the necessary vehicle in stock is Mercedes Benz of Orland Park.

For discussion purposes, Trustee Palermo moved to waive the formal competitive bidding process and authorize staff to purchase a 2014 Smart Car from Mercedes Benz of Orland Park and sell the 2011 Smart Car on eBay in an amount not to exceed \$15,062, second by Trustee Langan.

Trustee Palermo expressed concerns with problematic Smart Cars and inquired as to what other type of vehicles may be appropriate. Chief Holub responded that other parking enforcement vehicles may take several weeks to order.

Trustee Kuchler concurred with Trustee Palermo's concerns adding his disappointment on the performance and lack of alternative solutions.

Trustee Holder inquired as to the performance of the second car purchased in 2011 and Chief Holub responded it has and continues to perform satisfactorily.

President Livingston noted that staff would continue to monitor the vehicles performance.

Approved by a 4 to 1 roll call vote.

Ayes: Trustees Langan, Kuchler, McCarty and Holder

Nays: Trustee Palermo

Absent: Trustee Nowak

6. MANAGER'S REPORT

A. IDOT Presentation – 47th Street and East Avenue Intersection Improvements

Village Manager Robert Pilipiszyn explained that last year, IDOT initiated a Phase I study to improve the intersection of 47th Street and East Avenue. Adding that resident and citizen advisory groups expressed concerns with alternatives which provided for a grade separation, Mr. Pilipiszyn stated that the Village Board passed a resolution requesting IDOT discontinue grade separation alternatives. Mr. Pilipiszyn indicated that IDOT representatives will present a summary of the public meetings and discuss the preliminary findings and alternatives. Mr. Pilipiszyn introduced Ms. Kimberly Murphy of IDOT's Consulting Unit to commence with the presentation.

Ms. Murphy introduced members of the team and provided a Power Point presentation to the Village Board and audience. Ms. Murphy provided detailed information on the history, goals, alternatives, evaluation and objectives moving forward. Summarizing her presentation, Ms. Murphy added the timeline schedule of Phases as next steps.

President Livingston thanked District One for their presentation and announced it would be available on the Village and IDOT website. Adding that any public comments should be forwarded to the Village, President Livingston opened the floor.

Trustee comments, concerns and discussion ensued related to pedestrian safety, traffic management, trains, congestion, efficiencies, sidewalk relocation, quadrant gates, and signalization at the intersection.

Sean Graham-White, 844 S. 8th Avenue expressed concerns regarding the possibility of traffic deterring into residential areas.

Ann Bennett, 644 S. Stone expressed concerns related to drainage improvements to avoid flooding at the intersection.

Don Johnston, 240 S. La Grange Road does not feel that IDOT's proposed improvements to the intersection are beneficial to La Grange residents.

Village Trustees added their concerns related to improvements to increase traffic flow. Trustees prefer to reduce the volume of traffic and speed in order to adhere to public safety.

President Livingston valued the discussion and comments addressed to IDOT representation for traffic calming. Adding that further evaluation and public discussion are evident, President Livingston advised residents to continue to provide input.

7. PUBLIC COMMENTS REGARDING MATTERS NOT ON AGENDA

James Bergschneider, 920 S. Spring expressed his view that the Village provided inaccurate information related to the quarry blast which was in fact an earthquake. President Livingston noted that the Village errs on the side of safety until all facts are collected.

Steve Palmer thanked retiring Fire Chief Bill Bryzgalski for his years of public service. Mr. Palmer added his thanks to all involved in making the La Grange Pet Parade successful and announced next year's parade would be held on May 30, 2015.

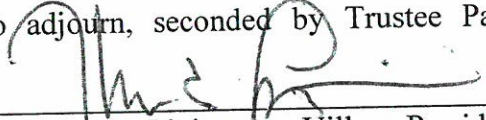
8. EXECUTIVE SESSION

9. TRUSTEE COMMENTS

None

10. ADJOURNMENT

At 10:05 p.m. Trustee Langan moved to adjourn, seconded by Trustee Palermo.
Approved by voice vote.


Thomas E. Livingston, Village President

ATTEST:


John Burns, Village Clerk

Approved Date: July 14, 2014