

AGENDA
REGULAR PARK DISTRICT BOARD MEETING
COMMUNITY PARK DISTRICT of La GRANGE PARK
1501 BARNSDALE ROAD, La GRANGE PARK, ILLINOIS
AUGUST 10, 2015
6:30 PM

1. Call to Order & Roll Call
2. Pledge of Allegiance
3. Park District Mission: The Community Park District of La Grange Park shall offer high quality, affordable and accessible park and recreation facilities, programs and services in a financially responsible manner.
4. Additions/Deletions to Agenda
5. Approve Board Meeting Minutes
 - A. Regular Meeting of July 13, 2015
 - B. Executive Session Meeting of July 13, 2015
6. Recognition of Visitors
 - A. Water Fountain Presentation by Tim Albores
 - B. Lauterbach & Amen: 2015 Annual Financial Statement
7. Staff Reports
 - A. Executive Director
 - B. Building & Grounds
 - C. Superintendent of Recreation
 - D. Recreation Supervisor
 - E. Recreation Supervisor - Marketing
 - F. Office Manager
 - G. Safety Coordinator
 - H. Financial Consultant
8. Approve Monthly Disbursements
9. Unfinished Business
 - A. Approve 2015 Annual Financial Statement
 - B. Update on Memorial Park Projects
10. New Business
 - A. Veterans Memorial Community Representative
 - B. Consider Approval of Contract for Phase 1 Environmental Study
 - C. Consider Approval of Using SSCI for Background Checks

11. Open Forum

- A. Comments from the Floor
- B. Comments from Commissioners
- C. Comments from the President

12. Adjournment

Date: July 30, 2015
To: Community Park District Board of Commissioners
From: Aleks Briedis, Executive Director
RE: Weekly report

Approve Board Meeting Minutes

The Executive Session Minutes will be sent in a separate e-mail.

Recognition of Visitors

A couple of articles regarding drinking fountains are included in your packet that were sent to me by Tim Albores. He will give the Board a presentation.

Representatives from Lauterbach & Amen will give a presentation on the financial audit.

Unfinished Business

A formal vote needs to be taken to accept the 2015 Annual Financial Report.

New Business

A position description for the Veterans Memorial Community Representative is included in your packet. We can discuss it at the meeting and if the Board so desires, can approve it and appoint an individual or table it to a future meeting.

A bid tabulation for the Phase 1 Environmental Study is included in the packet. If you would like to review any of the proposals, please let me know and I will e-mail them to you or bring a copy to the meeting. The proposals include the evaluation of both the 543 Beach property and the railroad parcel. This study is highly recommended to minimize liability. A fact sheet from PDRMA is also included in the packet.

An e-mail explaining SSCI background program is included in the packet. I have previously used this company in the past and have been very pleased. Approximately 40 background checks are done a year, 30 staff and 10 volunteer. We currently pay \$10 for the Illinois State Police check and we would continue this check as required by law through SSCI, costing \$28.50 for staff. Volunteer checks would cost us \$18.50. This would increase our cost by approximately \$640 per year ($30 \times \$18.50 + 10 \times \8.50) over the approximately \$400 we currently spend. I believe the cost is worth the extra protection to our participants.

Minutes- Draft
Regular Meeting of the Board of Commissioners
Community Park District of La Grange Park
July 13, 2015

1. CALL TO ORDER & ROLL CALL

President Boyd called the meeting to order in room 101 of the Recreation Center, 1501 Barnsdale Road, La Grange Park, IL at 6:31 p.m. Other Commissioners present were Bob Corte, Jeff Kilrea, and Tim Ogden. Also present was Executive Director Aleks Briedis, Maintenance Supervisor Martin Healy, Superintendent of Recreation Dean Carrara, Office Manager Peggy Ronovsky, Recreation Supervisor Darla Goudeau, and Financial Coordinator Phil Mesi.

2. PLEDGE OF ALLEGIANCE

3. PARK DISTRICT MISSION

President Boyd recited as follows: The Community Park District of La Grange Park shall offer high quality, affordable and accessible park and recreation facilities, programs and services in a financially responsible manner.

4. ADDITIONS/DELETIONS TO AGENDA

Under New Business, item C, engagement letter and receipt of retainer from Slutzky & Blumenthal should be added to the agenda. Also move presentations under New Business to Recognition of Visitors.

5. APPROVE MEETING MINUTES

Commissioner Ogden made a motion; seconded by Commissioner Kilrea to approve the June 8, 2015 regular meeting minutes as amended. MOTION CARRIED. There was no further discussion and the motion passed unanimously by voice vote.

6. RECOGNITION OF VISITORS

Paul Kash of AYSO and Susan Friend of SEASPAR were in attendance.

Paul Kash presented a check donation in the amount of \$1,500.00 to the Board and Park District staff for usage of the fields. He discussed the background of AYSO, explaining there are 2,500 children that play in the league, where about 500-600 players are from La Grange Park. AYSO has been using Robinhood Park, Yena Park, and Memorial Park. This is less parks than other villages, but he feels as long as the community is providing what they can, he is content. They have been using Memorial Park more because of the new advanced teams. Mr. Kash was hoping this donation will help cover the costs of the wear and tear of the fields. AYSO feels the relationship with La Grange Park Little League has improved within the past couple of years.

Susan Friend of SEASPAR discussed basic program highlights to the Board and staff. She explained the newest sport with SEASPAR is powerlifting, where there are currently five participants. All five powerlifters went to competition and each placed. In total, the five participants brought home 13 out of 15 medals. Another exciting event was one of the basketball teams had the opportunity to play during a time out at a Chicago Bulls game at the United Center. This is the first year that the self sustaining program, Eagles, have their own separate camp brochure. Day camps are for six weeks, and then two weeks following, they have half-day day camps. SEASPAR participated in the Eyes for the Skies fest in Lisle, which included a wheelchair accessible hot air balloon ride for participants. The Lemont Park District joined SEASPAR May 1st, which brings a wealth of facilities for participants to use. Participants were also able to see the Stanley Cup as it took a visit to the Lemont Park District. Susan passed around pictures of the Wonders Facility. She stated that Executive Director Aleks Briedis has been very involved with SEASPAR even with the short time he has been at the District and thanked him for that. She briefly discussed year to date profits. Member contributions as of June 1, 2015 composed of about 59% of operational costs. The District's contribution amount decreased \$3000 from the previous year. In general, SEASPAR and the District have a good, strong, open relationship and they appreciate all of the support they receive. Recreation Supervisor Darla Goudeau asked if SEASPAR works with the hearing impaired. Susan stated that they do. President Boyd stated SEASPAR is a fabulous organization and is happy to be involved and that the organization is very important to the Community Park District of LaGrange Park.

7. STAFF REPORTS

A. EXECUTIVE DIRECTOR

A written report provided prior to the meeting was introduced by Executive Director Aleks Briedis. In addition to his report, he informed the Board that he has received a lot of phone calls and emails regarding the removal of the drinking fountains at the parks. He informed the residents that called and emailed that the Board decided years ago not to replace the broken fountains. Director Briedis will be going downtown to meet with Stephanie Milito of Cook County and other County staff to discuss the Beach Oak property. He also found out the Railroad will have their attorney in attendance, along with Rick Tarulis via phone conference. Commissioner Ogden asked if there will be a resolution at this meeting and Director Briedis assured that the District will be getting the property. The meeting is to discuss the timing and order of how to divide the parcel to give the tracks to the railroad. He informed the Board that in about 3 weeks we should have the purchase certificate and then we will be able to petition the courts to get the tax deed. He gave an update on the hockey nets that were placed at Yena park by request of resident Anthony Kaliterna. Unfortunately, two separate nets have been placed and both have been taken from the park and not returned. Commissioner Corte asked if AYSO uses Stone Monroe and Superintendent of Recreation Carrara said it's only used for practices. Director Briedis also included details of the police report in his weekly report.

B. BUILDINGS & GROUNDS

A written report provided prior to the meeting was introduced by Maintenance Supervisor Martin Healy. Adding to the police report, he said there was quite a bit of graffiti at Beach Oak Park that included deep carvings on the equipment. There was also graffiti at Hanesworth Park, but it wasn't as bad. He said between the two locations, it took a total of five man hours to remove it. President Boyd asked if there were any problems with fireworks over the Fourth of July and he said there was a lot of clean up, especially at Robinhood, but no damage. President Boyd said when she went passed the Veterans Memorial, there was tree/leaf debris in the drains. Maintenance Supervisor stated it was most likely already cleaned up by now.

C. SUPERINTENDENT OF RECREATION

A written report provided prior to the meeting was introduced by Superintendent of Recreation Dean Carrara. He said this has been the worst summer he has ever had because of all the rain we've had. So many classes, camps, and leagues have been cancelled or need makeups. The annual White Sox game was last Tuesday and it was really cold but everyone had a nice time. The brochure went to the printer today. President Boyd asked why the Senior Club is losing money and both Superintendent of Recreation Carrara and Executive Director Briedis stated that Senior Clubs are not expected to make a profit.

D. RECREATION SUPERVISOR

A written report provided prior to the meeting by Recreation Supervisor Darla Goudeau. She said she is hoping that this Wednesday it will not rain as the cover band is ABBA. As it is disappointing Market Day closed, Ready Teddy found another company for the holiday fundraiser. The Board asked about enrollment for preschool and Darla said she would like to see higher numbers and is anticipating an enrollment surge in the near future.

E. MARKETING SUPERVISOR

A written report provided prior to the meeting by Marketing Supervisor Dave Romito was introduced by Executive Director Briedis. There were no questions or comments. President Boyd thanked Marketing Supervisor Romito for making sure the concert series was in the Village's e-briefs.

F. OFFICE MANAGER

A written report provided prior to the meeting was introduced by Office Manager Peggy Ronovsky. She brought sample shirts for the Board to look at. Currently it was men sizes only and the women sizes will arrive shortly. She asked if the Board could write down the size shirt they want before the end of the meeting so she can place the order. There are two different styles/colors of shirts and was thinking to have the Board have one style and the staff have the other style to differentiate at events.

G. SAFETY COORDINATOR

A written report provided prior to the meeting by Safety Coordinator Megan Jadron was introduced by Executive Director Aleks Briedis. There were no questions or comments.

H. FINANCIAL COORDINATOR

Financial statements provided prior to the meeting for the month ending June 30, 2015 were introduced by Financial Consultant Phil Mesi. He informed the Board that they are in the preliminary portion of the audit and will have it ready for the August meeting. Commissioner Kilrea asked if it is possible to make check payments electronically. Both Office Manager Ronovsky and Financial Coordinator Mesi said it can be done, but needs to be updated in the policy. Recommendation was made to talk to attorney Rick Tarulis to make sure we can do electronic checks over paper checks.

8. APPROVE MONTHLY DISBURSEMENTS

A motion was made by Commissioner Kilrea; seconded by Commissioner Corte to approve the monthly disbursements in the amount of \$143,713.81. MOTION CARRIED. There was no further discussion and the motion passed 4-0 by roll call vote.

9. UNFINISHED BUSINESS

A. UPDATE ON MEMORIAL PARK PROJECTS

There are no updates at this time.

10. NEW BUSINESS

A. AYSO PRESENTATION – PAUL KASH

This item was discussed during Recognition of Visitors.

B. SEASPAR PRESENTATION – SUSAN FRIEND

This item was discussed during Recognition of Visitors.

C. ENGAGEMENT LETTER AND RECEIPT OF RETAINER

Attorney Rick Tarulis recommended Slutzky & Blumenthal to petition the court for the tax deed for the Beach Oak parcel. This firm specifically focuses on tax deeds and has worked with Cook County previously. Ballpark for the overall cost is somewhere between \$1500 and \$4000 spread over the next three to five years. We are currently obtaining prices for the Phase 1 Environment Study. President Boyd asked if the Railroad will contribute towards the cost, and Director Briedis said he didn't think so.

Commissioner Ogden made the motion to hire Slutzky & Blumenthal; seconded by Commissioner Corte to approve the engagement letter and hiring to handle the tax deed regarding the property of Beach Oak property. MOTION CARRIED. There was no further discussion and the motion passed 4-0 by roll call vote.

11. OPEN FORUM

A. COMMENTS FROM THE FLOOR

Susan Friend agrees that the rain has been a pill. She also added SEASPAR received a donation from Claredon Hills Lions Club and were able to purchase a new bus.

B. COMMENTS FROM COMMISSIONERS

There were no comments from the Commissioners.

C. COMMENTS FROM PRESIDENT

President Boyd sent letters to all members of the Veterans Committee thanking them for their service and informing them that the committee has been disbanded. In regards to a conversation during last week, she invited Elk Grove Village friends to this week's concert as it is a great band playing ABBA music. She thanked everyone for working on the agenda this month. In regards to user fees with AYSO, we hope that we never have to go there. She also hopes AYSO continues with a yearly donation.

12. ADJOURN TO EXECUTIVE SESSION

In accordance with the Open Meetings Act under Section 2 (c)(21) to discuss minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06

A motion was made by Commissioner Kilrea; seconded by Commissioner Ogden to adjourn the regular meeting at 7:40 p.m. There was no further discussion and motion passed unanimously by voice vote.

13. RECONVENE OPEN MEETING & ROLL CALL

President Boyd reconvened the open meeting at 7:50 p.m. Other Commissioners present were Jeff Kilrea, Bob Corte, and Tim Ogden. Also present was Executive Director Aleks Briedis.

14. EXECUTIVE SESSION MINUTES

A motion was made by Commissioner Kilrea; seconded by Commissioner Corte not to release any executive session minutes that were reviewed. There was no further discussion and motion passed unanimously by voice vote.

15. ADJOURNMENT

A motion was made by Commissioner Corte; seconded by Commissioner Kilrea to adjourn the regular meeting at 7:52 p.m. There was no further discussion and motion passed unanimously by voice vote.



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U.S. Kids Not Drinking Enough Water Each Day

Under-hydration can pose real health risks for children, study authors say



THURSDAY, June 11, 2015 (HealthDay News) -- Many American children and teens aren't consuming enough liquids -- especially water -- and that lack of hydration could affect their physical and mental health, a new study suggests.

The findings "highlight a potential health issue that has not been given a whole lot of attention in the past," study author Erica Kenney, a postdoctoral research fellow in social and behavioral sciences at the Harvard School of Public Health, said in a Harvard news release.

"Even though for most of these kids this is not an immediate, dramatic health threat, this is an issue that could really be reducing quality of life and well-being for many, many children and youth," she added.

One expert in child health agreed.

"Children can be more susceptible to dehydration than adults," said Nancy Copperman, who directs public health initiatives at North Shore-LIJ Health System in Great Neck, N.Y.

That, "coupled with an already impaired hydration status, can have physiological problems such as [neurological] issues, increased demands on their kidneys and heat stroke," she explained.

In the study, Harvard University researchers looked at data from more than 4,000 children and teens, aged 6 to 19, who took part in the U.S. National Health and Nutrition Examination Survey between 2009 and 2012.

About half of the children and teens weren't getting enough hydration. The likelihood of inadequate hydration was 76 percent higher in boys than girls, and 34 percent higher in blacks than whites, the researchers said.

Nearly one-quarter of the study participants said they drank no plain water at all, according to the study published online June 11 in the *American Journal of Public Health*.

Another expert wasn't surprised by the findings.

"Lack of water ingestion is a significant issue for America's children, with multiple causes," said Dr. Ron Marino, associate chair of pediatrics at Winthrop-University Hospital in Mineola, N.Y.

"During the school day, access to water may be limited, and many children may even avoid consuming water because they prefer not to use the bathrooms at school," he said. "This may stem from lack of privacy, embarrassment, or even bullying or other risks associated with being in the bathroom," he suggested.

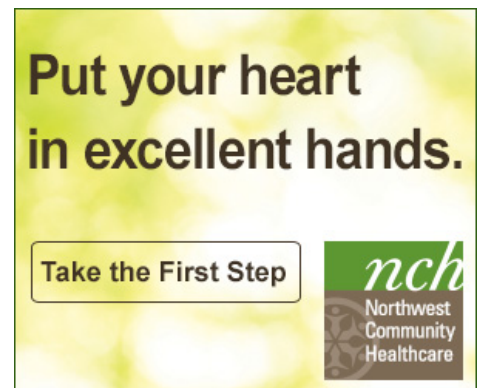
"The food industry is also a contributor as they are selling juices, sports drinks and water," Marino added. "The good old water fountain or a refillable water bottle may lack appeal to trend-conscious kids."

The Harvard researchers said that proper hydration is crucial for physical processes such



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as circulation, metabolism, temperature regulation and waste removal. Excessive dehydration can cause serious problems, they said, but even mild dehydration can cause headaches, irritability, poor circulation, reduced physical performance, and poorer mental functioning.

However, "the good news is that this is a public health problem with a simple solution," study senior author Steven Gortmaker, a professor of the practice of health sociology, said in the news release.

"If we can focus on helping children drink more water -- a low-cost, no-calorie beverage -- we can improve their hydration status, which may allow many children to feel better throughout the day and do better in school," he said.

Copperman agreed. "The study indicated that by increasing water intake by 1 cup or 8 ounces per day, hydration was improved," she said.

She also offered up some tips for parents to help boost their child's water intake:

- "Keep water cold. Add frozen water bottles to a child's lunch pack," she said. The bottles will keep their lunch cold and thaw throughout the day so they are cool to drink. Cold water tastes better to children than room temperature.
- "Don't rely on a child's thirst. Thirst is not a good indicator of hydration," Copperman said. Children need to have access to water throughout the day.
- "Try infusing water with fruit (such as oranges), vegetables (such as cucumbers), or herbs (such as mint) to give the water a flavor without adding extra sugars," she advised.

More information

The U.S. National Institutes of Health explains the [importance of drinking enough water](#).

SOURCES: Nancy Copperman, M.S., R.D., director of public health initiatives, Office of Community and Public Health, North Shore-LIJ Health System, Great Neck, N.Y.; Ron Marino, M.D., associate chair of pediatrics, Winthrop-University Hospital, Mineola, N.Y.; Harvard University, news release, June 11, 2015

-- [Robert Preidt](#)

Last Updated: Jun 11, 2015

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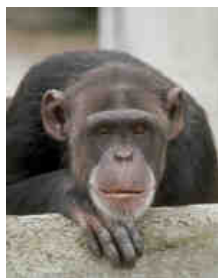
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Opinions

We don't trust drinking fountains anymore, and that's bad for our health

By Kendra Pierre-Louis July 8

Kendra Pierre - Louis is a New York City based freelance writer whose work focuses on the connections between the environment and society.

One sultry day in 2012, a handful of New Yorkers laid out a rich red carpet in Union Square Park. As a jazz band grooved in the background, vested and begloved hosts led guests to the star attraction: a [drinking fountain](#). The event, called “Respect the Fountain,” was staged by a group with an unlikely mission — to make water fountains cool again.

Fountains were once a revered feature of urban life, a celebration of the tremendous technological and political capital it takes to provide clean drinking water to a community. Today, they're in crisis. Though no one tracks the number of public fountains nationally, researchers say they're fading from America's parks, schools and stadiums. “Water fountains have been disappearing from public spaces throughout the country over the last few decades,” [lamented](#) Nancy Stoner, an administrator in the Environmental Protection Agency's water office. Water scholar Peter Gleick [writes](#) that they've become “an anachronism, or even a liability.” Jim Salzman, author of [“Drinking Water: A History,”](#) says they're “going the way of pay phones.”

Even the International Plumbing Code, followed by builders in most American cities, has signaled that the fountain is out of style. In the 2015 edition of the manual, which lays out recommendations on matters such as the number of bathrooms an office should have and how pipes should work, authors slashed the number of required fountains for each building by half.

This loss isn't a result of some major technological disruption. While U.S. consumption of bottled water quadrupled between 1993 and 2012 (reaching 9.67 billion gallons annually), that's more a symptom than a cause. What's changed in the past two decades is our attitude toward public space, government and water itself. “Most people over the age of 40 have really positive stories of drinking fountains as kids,” says Scott Francisco, who helped organize the Union Square event with Pilot Projects, an urban design company. The sense today, though, is that “they're dangerous, they're not maintained and they're dirty.”

In short, we don't trust public fountains anymore. And it's making us poorer, less healthy and less green.

The modern era's first free public water fountain was unveiled in London in 1859. Thousands gathered to watch officials [turn on the tap](#). At its peak, about [7,000 people](#) used the fountain each day. At that time, the rich were buying water brought in from the country. The poor were drinking water bottled from the sewage-infested Thames. Water-borne diseases such as cholera and typhoid were rampant.

The fountain changed all that by making clean water accessible for free. By 1879, London had 800 fountains. American cities followed suit. In 1859, New York debuted a fountain at City Hall Park. Detroit, Philadelphia and San Francisco soon built their own. By 1920, most municipalities were providing free, chlorinated water. The public health benefits were obvious. Half of the decline in urban deaths between 1900 and 1940 [can be attributed](#) to improvements in water quality, according to the National Bureau of Economic Research. "Municipal chlorinated water was considered yet another modern evolution," says Francis H. Chapelle, a hydrologist and the author of ["Wellsprings: A Natural History of Bottled Spring Waters."](#) "It basically put bottled water out of business." By 1930, Chapelle says, bottled water had become "low class," used only in offices and factories that couldn't afford plumbing.

Attitudes began to shift in the 1970s, when Europe's Perrier set its sights on the American market. In 1977, the company spent \$5 million on an advertising campaign in New York, selling itself as a chic, upscale product. Yuppies lapped it up. "It was a lifestyle-defining product," Chapelle says. By 1982, U.S. bottled-water consumption had doubled to 3.4 gallons per person per year.

Seeing an opportunity, U.S. beverage producers followed Perrier's lead. In 1994, Pepsi launched Aquafina. Coca-Cola joined the club with Dasani in 1999. Homegrown brands, though, couldn't boast glamorous European roots. So instead, they made Americans afraid of the tap. One ad from Royal Spring Water claimed that "tap water is poison." Another, from Calistoga Mountain Spring Water, asked: "How can you be sure your water is safe? . . . Unfortunately, you can't." Fiji Water [infuriated Ohio](#) with the tagline "The label says Fiji because it's not bottled in Cleveland." The insinuation, of course, was that there was something wrong with local water.

Americans were receptive to this message because of another shift: the rise of environmentalism. In response to activist pressure, the government drafted measures like 1974's Safe Drinking Water Act. The legislation made water much safer by limiting dumping and setting contaminant standards. But it had an unintended consequence: Because municipalities had to notify residents of contamination immediately, Americans who had grown up trusting tap water were now getting bombarded with warnings of possible risks.

Public water faced more scrutiny in 1986, [when an EPA study](#) concluded that the tap water used by at least 38 million Americans contained dangerous levels of lead. Sales of bottled water and filters jumped in the weeks after the report was released, according to the Wall Street Journal. In Washington, residents flooded District officials with requests for water sample tests. (In 1985, there had been fewer than 30 requests. In 1986, there were at least 883.) Congress conducted hearings, and municipalities moved quickly to eliminate the risk. But the damage was done. Between 1973

and 1988, the share of Americans who said they were extremely concerned about tap-water pollution jumped from 32 percent to 66 percent, according to Gallup.

In response, bottled-water sales began to rise. In 1987, Americans consumed about seven gallons of bottled water per person annually. In 2014, we were drinking [34 gallons per year](#). Americans now drink more bottled water than milk or beer.

Today, 77 percent of Americans are concerned about pollution in their drinking water, according to Gallup, even though tap water and bottled water are [treated the same way, and studies](#) show that tap is [as safe as](#) bottled.

If you don't trust tap water, you won't trust water fountains. So when you're in a public space, you're not likely to look for a fountain or complain when there isn't one. A new fountain costs between \$300 and \$4,500 to install, depending on plumbing and location. When municipal budgets are tight, cutting fountains may be one way to reduce costs without raising the public's ire.

"No one is dropping dead of thirst in the United States," Gleick says. "But the failure to maintain public water fountains is encouraging people to look elsewhere for their hydration. When people care less about the public water supply ... [the will to] maintain it goes down."

The disappearance of water fountains has hurt public health. Centers for Disease Control researcher Stephen Onufrak has found that the less young people trust water fountains, the more sugary beverages they drink. [Studies have found](#) that kids who consume sugary drinks regularly are 60 percent more likely to be obese, and adults who do so are 26 percent more likely to develop Type 2 diabetes.

The reliance on bottled water rather than fountains also has serious [environmental effects](#). According to the Earth Policy Institute, it takes about 1.5 million barrels of oil to create the 50 billion plastic water bottles Americans use each year. (That's enough oil to fuel 100,000 cars for a year.) Less than a quarter of those bottles are recycled. And these statistics don't even account for the fuel used in transporting the water around the country and the world.

Bottled water is also expensive. Drinking eight glasses of tap water a day costs about [49 cents a year](#). If you got that hydration exclusively from bottles, you'd pay about \$1,400, or 2,900 times more. If you're living at the poverty line, that's 10 percent of your income.

The transition away from fountains has also made it harder to access water in public. For example, in 2007, the University of Central Florida built a 45,000-seat stadium with no fountains. The university claimed they were too expensive to install and maintain. Selling bottled water at \$3 a bottle, meanwhile, would generate profits. But at the opening game, with temperatures reaching near 100 degrees, vendors ran out of water. Some 60 attendees were treated for heat-related issues; 18 were hospitalized for heat exhaustion. The university eventually installed 50

fountains.

Advertisement

There is some good news. Some cities are slowly bringing back — or at least increasing maintenance of — water fountains. In 2013, Los Angeles put together a comprehensive plan to upgrade and restore public water fountains. In 2008, Minneapolis spent \$500,000 on 10 new fountains designed by local artists. In Washington, the nonprofit group TapIt promotes access to tap water by pushing businesses to provide free water-bottle-refilling stations. Other cities, including [New York, Seattle and San Francisco](#), have taken steps to stop using bottled water in government buildings.

Evelyn Wendel launched WeTap, a Los Angeles-based nonprofit dedicated to public water promotion, after noticing that the fountains at the park where her kids played were frequently broken or dirty. “We can make improvements by teaching how valuable our municipal water is and making it available in schools and parks,” she says. “It’s a measurement of the success of humanity when you have free water for the community.”

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NextAdvisor

Date: August 7, 2015
To: Community Park District Board of Commissioners
From: Aleks Briedis, Executive Director
RE: Weekly report

Shed at Robinhood

I will be asking the Village to extend our Temporary Use Permit for the shed at Robinhood Park since most likely we will still be using it next year for Afternoon Antics.

Lunch Meeting with Village

I had a meeting with Julia Cedillo, Village Manager, Village department heads and Kate Buckson, the new Executive Director of the Library District. We discussed issues affecting our agencies and how we can help each other out. We hope to continue this as a quarterly meeting.

Financial Audit

We finished the final touches on the audit. It will be presented by the auditors at the next Board meeting.

Music Under the Stars

We had another gorgeous night and another good crowd for Classical Blast.

Island Night

Don't forget Island Night is Wednesday starting at 6 PM! Hope to see everyone there. We will also be using this event as our volunteer appreciation event.

Chamber Dinner

The Annual Chamber Dinner will be held Thursday, October 1 at Mattones. A save the date flier is included in the packet. Please let me know if you are interested in attending.

Mystery Theater

Our Mystery Theater program put on a final performance of "Murder at the Banquet" on Thursday. Another great performance.

Representative Conroy

I introduced myself to Rep Conroy at a social on Thursday night. She is my home representative, but I will be lobbying her on parks and recreation issues. I will be having a one on one meeting with her soon.

Police Report

2643 Public complaint, no further information
2669 Kids riding bikes that weren't theirs
2707 Stolen cell phone
2946 Abandoned bike
2967 Kid struck by baseball during a game
3096 Complaint that lights were left on, were off by time officer arrived

3107 Kids play boxing
3114 No information because it is a juvenile case
3116 Case report, no further information
3118 Found scooter
3190 Person locked out of their car
3251 Found cell phone and house keys

Please contact me with any questions!



MEMORANDUM

TO: Aleks Briedis
Community Park District of LaGrange Park
1501 Barnsdale
LaGrange Park, IL 60526

FROM: LaGrange Park Police Department
SUBJECT: Police Calls at Park District Properties
DATE: 7/1/15

During the time period of June 1, 2015 through June 30, 2015 the following police calls were reported.

Incident #	Date	Location	Call Type	Reported by
15-2643	6/2/15	Hainsworth park	Disturbance	***
15-2669	6/3/15	Memorial Park	Recovered property	Ofc. Gonzalez
15-2707	6/5/15	Yena Park	Theft under \$500	***
15-2946	6/15/15	Stone/Monroe Park	Found property	Ofc. Jania
15-2967	6/16/15	Yena Park	Assist ambulance	***
15-3096	6/22/15	Memorial Park	Matter of record	***
15-3107	6/23/15	Yena Park	Juvenile complaint	***
15-3114	6/23/15	Stone/Monroe Park	Juvenile complaint	***
15-3116	6/23/15	Memorial Park	Suspicious vehicle	Det. Griffin
15-3118	6/24/15	Stone/Monroe Park	Recovered property	***
15-3190	6/27/15	Memorial Park	Assist lockout/vehicle	***
15-3251	6/30/15	Memorial Park	Found article	Refused

Each of these incident reports is closed with no pending follow-up or additional action by the Police Department needed at this time.

If you have any questions or need further information regarding any of these incidents, please complete a Freedom of Information Records Request form at the Police Department or contact Jackie Viecele at 352-7711 ext. 204.



An evening of ...

FOOD **DRINKS**
NETWORKING **RAFFLES**

LAGRANGE PARK CHAMBER OF COMMERCE

ANNUAL DINNER

THURSDAY—OCTOBER 1, 2015

MATTONE'S RESTAURANT

9 E. 31st Street, La Grange Park

COCKTAILS—5:30PM

DINNER—6:30PM

Nomination form and invitations are coming soon!



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Nomination form and invitations are coming soon!

Date: July 30, 2015

To: Community Park District Board of Commissioners

From: Aleks Briedis, Executive Director

RE: Weekly report

I will be taking a vacation day on Friday, so this report is a day early.

Financial Audit

We should be receiving the final draft of the audit soon. It will be presented by the auditors at the next Board meeting.

Electronic Record Retention

I attended a webinar put on by IAPD on electronic record retention. Kristopher Stenson, Electronic Records Archivist for the Illinois State Archives, was the presenter. A lot of good information was presented. I will be making sure that we are following all of the laws and have all of the proper policies and procedures in place. Peggy and I will be attending a more in depth presentation in October.

Music Under the Stars

We had another gorgeous night and large crowd. One Foot in the Groove put on a great show.

Brochure

The brochure was sent out to all residents. Great job staff on a great brochure!

Island Night

Staff had a preparation meeting for Island Night, which will be on August 12th. Darla and I met with Village staff on Thursday to make sure we are in compliance with the Village and all is good.

Phone System and Internet

It is time for us to increase our bandwidth to the internet. With this, I am also looking into upgrading our phone system to a VOIP system. From the initial investigating I have done, it seems we could do it for a less monthly cost than we are paying now. I will present my findings to the Board once completed.

Forest Road Trail

President Boyd gave me the reason why I haven't received a return phone call from County Commissioner Gorman; she stepped down from her office on January 20th. Sean Morrison will be taking her place. I will give a few more tries to see if we can easily complete the trail project.

Beach Oak

A resident contacted me about maintenance concerns at Beach Oak Park. She understands that we are awaiting the OSLAD grant to be able to improve the park; however she was hoping that we could do some minor fixes in the meantime. She also mentioned that she has a group in her neighborhood that would be willing to pitch in time to make those improvements as well as organize a block party to raise funds to help with costs. I will be working with her and Martin to make this a reality.

Please contact me with any questions!

Date: July 24, 2015
To: Community Park District Board of Commissioners
From: Aleks Briedis, Executive Director
RE: Weekly report

Financial Audit

We completed our portion of the financial audit and are awaiting the final document. It will be presented by the auditors at the next Board meeting.

Background Checks

Staff is investigating using SSCI for our background checks. Their check includes the Illinois State Police check, which is required by law for employees. The SSCI check goes above and beyond and has a much smoother process. There would be an increase in cost (\$8.50 for volunteers, \$18.50 for employees). We are looking into how much this would affect our budget. I believe it will be worth the cost to go above and beyond for our participants' safety.

Drinking Fountains

We have a resident that would like to present at our next board meeting.

Music Under the Stars

We had another gorgeous night and large crowd at the concert. Final Say put on a great show.

Brochure

The brochure is at the printer and should be at the post office on Monday, June 27th. We posted the PDF of the brochure on our web site today. The word is out that Shrek Jr. will be our next theater production!

Beach Oak Property

I am getting proposals from a number of firms for a Phase 1 Environmental Assessment for the property, including the 534 Beach Oak parcel. This was recommended by PDRMA. I will be bringing a recommendation on which firm to hire at the next Board meeting.

Web Site

Dave Romito and I spent most of Friday morning updating the web site. We still plan on changing the navigation a bit and have more tweaking to do. If you have any suggestions, please send them my way.

Please contact me with any questions!

Date: July 17, 2015
To: Community Park District Board of Commissioners
From: Aleks Briedis, Executive Director
RE: Weekly report

Beach Oak Property

The meeting at the Cook County Assessor's Office went great. It seems the railroad will be willing to give us a wedge of the parcel to the south in exchange for the part of the parcel we will be receiving that has the railroad tracks. This will square off the parcel and park nicely. The division of the parcel and us taking possession of the parcel can happen simultaneously and therefore we will not ever own or have the liability of owning any railroad tracks. All of this will take time, with the soonest of us owning the parcel being February 2016. I will be bringing resolutions or ordinances to you, for accepting and releasing property, in the next few months.

Financial Audit

We are currently reviewing the financial audit and preparing responses where requested. The auditors did not identify any deficiencies in internal control and were overall satisfied with all of our financial procedures. The auditors will be presenting the final audit at the next Board meeting. I am currently updating the year end budget with the audited financials. Some of the fund balances did change and I will review with the Board at a future meeting.

Drinking Fountains

We are still receiving e-mails and phone calls regarding the fountains being removed. I am guessing that we will have the public coming to comment at a future Board meeting.

Music Under the Stars

We finally had great weather on Wednesday evening. ABBA Salute put on a great show and we had a large crowd of spectators. Everyone seemed to have a great time.

Frankie Ace

The Afternoon Antics participants received a treat on Thursday with a magic performance from Frankie Ace. The kids had a blast.

Mystery Theater

Thursday afternoon, the Mystery Theater program put on their final performance of Once Upon a Crime. Another great performance.

Please contact me with any questions!

Date: August 5, 2015

To: Aleks Briedis, Executive Director

From: Martin Healy, Parks Supervisor

RE: Monthly Board Report

Beach Oak Park:

Repaired holes with concrete in the entrance to the basketball court. Also, filled in holes where fence posts were removed with 9 yards of black dirt and put down grass seed.

1501 Barnsdale:

Trimmed all shrubbery and installed 9 yards of oak mulch. Removed 2 dead trees and 5 shrubs.

Memorial Park:

Removed 2 dead trees near LaGrange Road. Rehung flags that were damaged with high winds. Keeping flowers watered, weeded and dead headed at the Memorial Wall. Installed new basketball nets.

Tennis Courts:

Keeping the sand brushed at Stone and Monroe Park.

Yena Park:

Repaired gate and fence around playground area.

All Parks:

Keeping up with the grass cutting in all areas and weed control. Found no graffiti or damage in any of the parks. Repairs and preventive maintenance to all tractors, oil changes and blade sharpening.

Dragging baseball fields and sand volley ball on a daily basis to keep ready for play.

DATE: July 30, 2015
TO: Aleks Briedis, Executive Director
FROM: Dean Carrara, Superintendent of Recreation
RE: **Monthly Report for August 10, 2015**

SOFTBALL

The girl's ponytail softball season concluded on Thursday July 30th with our two Junior teams and two senior teams facing off against each other. Every girl received a medal for participating in the league. The women's softball league will finish up on Monday August 24th with a championship game scheduled at 8:00pm at Hanesworth Park. We had five teams this year after not having a league last year.

SAND VOLLEYBALL

Our sand volleyball league will conclude their season with a post season tournament. The championship match is scheduled for Wednesday August 5th at Memorial Park. We had ten teams compete in the league this summer.

SUMMER CAMPS

My summer Afternoon Antics program ended on Friday August 7th. We actually had better participation numbers holding the camp at Robinhood Park instead of Memorial Park this year.

FALL BROCHURE

Everyone should have received the fall brochure by now. Kudos to Dave and Josh for making it look so nice. Resident registration will begin on Friday August 14th and non-resident registration starts Friday August 21st.

UPCOMING EVENTS

- Cubs Game – Tuesday August 11th
- Ponytail Softball Coaches post season meeting – Monday August 10th
- Senior Club – Monday August 31st
- Fall programming kicks off the week of September 7th
- Work on the winter/spring has already started

To: Aleks Briedis

From: Recreation Supervisor, Darla Goudeau

Subject: August 2015 Board Report

PRESCHOOL MARKETING & PUBLICITY

The Ready Teddy concert night on July 22nd brought out many families. We have had a surge of registrations. It is hard to say which one of the 3 summer promotions were most successful. Probably a combination of all 3. The current enrollment is 158 students.

Preschool staff will be returning on August 24th to get ready for the start up of school and events. We will all be attending the teacher's all day seminar in Alsip on August 27th.

SPECIAL EVENTS

Music Under the Stars "Senior Night" July 29th was well attended. Coupons, good on August 12th only, were awarded. Fans and candy were distributed.

"Island Night" on August 12th is organized, licensed, staffed and ready to roll. Please pray for no rain!

SUMMER CAMPS

Summer "Fun Zone" camps have finished. We have a Monkey Survey going Via e mail to families who were registered. This feedback will help in planning next summer.

TRIPS

The next trip out is to Michigan City to visit the Lighthouse outlet stores and Blue Chip Casino.

RENTALS

Rentals continue to be popular. I am in the process of revising the rental forms and some of the fees.

Date: August 5, 2015
To: Aleks Briedis
From: Dave Romito
RE: Marketing Report/Performing Arts

The following marketing processes have been completed in July, 2015. Media outlets include: TribLocal & www.chicagotribune.com, Suburban Life, The Doings & www.pioneerlocal.suntimes.com, Suburban Focus, Patch, E-Brief's, School District 102's website, village Rose Clippings and Facebook.

- Weekly promotions of programs, events, and updated pictures on Facebook. We currently have **492 Likes (13 more than last month)**.
 - Promotion for special events/Trips: Music Under the Stars, Chicago Cubs game, & Lighthouse Mall & Blue Chip Casino Trip.
- Articles written and/or submitted to media outlets regarding:
 - Pastel Drawing
 - Fashion Runway "Tween Style"
 - Music Under the Stars
 - Lighthouse Mall & Blue Chip Casino Trip
 - Chicago Cubs game
 - Ready Teddy
- Survey Monkey (website) has been utilized and our third survey is in the process of being sent out to the Summer Fun Zone Camp participants. We continue to have issues sending out mass emails through our RecTrac sytem.
- Fall Brochure completed and published.
- Fliers for the Chicago Cubs Trip were designed and placed throughout building.
- Our Fall theatre performance will be "Shrek Jr". I have implemented new processes to not only save time, but to make this program more convenient/efficient to the public and internal staff. I have scheduled 60 auditions to date, and it's only been a week!
- The Mystery Theatre's performance of "Murder at the Banquet" is August 6. There are nine students in the class and I am expecting a good audience turnout.
- I am expecting Joe Wright to begin training staff in the next month or so on regulating and updating their programs on our new website when necessary.
- Updated and maintained all programs, events, and requests on La Grange Rd. lighted sign.
- Pictures continue to be taken, uploaded, and maintained of all programs and events through the Park District.
- Bulletin board outside of Resource Room continues to be updated with all of our press clippings and community news.

To: Aleks Briedis

From: Peggy Ronovsky
Office Manager

Ref: Board Report August 2015

- Monthly financial work was completed. Payroll was processed for July and payables were processed for the August meeting.
- Daily registrations and daily computer entries were completed. Bank deposits were processed as needed.
- Final Audit information was processed into Peachtree Software. Assisted with final audit process.
- Finishing up Summer 2015 registration.
- Started the process of preparing for Fall 2015 registration. Data entry was completed and brochure was delivered to residents mailboxes the week of July 27th. It is also active on our Website.
- Assisting with the final concert of the season. We have incorporated the “Thank You Volunteer Night” with the final concert on Wednesday, August 12th. All volunteers will be recognized with their “glowing” wrist bracelet.

Date: August 4, 2015

To: Aleks Briedis, Executive Director

From: Megan Jadron, Safety Coordinator

August Board Report 2015



Inspections:

All playgrounds are being inspected on a regular basis. All playgrounds are in good condition.

Building inspections have been conducted for the month of July. Fire Extinguishers and AED has been checked as well. Inspections for August will be conducted in the next two weeks.

Other:

As an ongoing process, I am checking certificates of insurance for any independent contractors that we use for various jobs throughout the district. For all others, we will be requesting updated certificates of insurance so that they remain current in our files.

Aleks and I have discussed changing to the SSCI program for conducting background checks for both volunteers and employees.

As an ongoing process, Dean and I met Jesse Kinsland from PDRMA regarding the Recreation section of the PDRMA review process. The Maintenance portion will be completed in September.

I am currently taking inventory of all first aid supplies to prepare for the start of school and new programs.

I plan to assist Darla and staff at the Island Night event on Wednesday, August 12th .

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015
CORPORATE FUND

	Current Month	Year to Date Actual	Budget	YTD Percentag	Prev YTD	Prev % Budget
Revenues						
Corporate Fund Ta	\$ 52,937.9	\$ 56,375.5	\$ 506,340.	11.13	\$ 77,601.3	17.27
Replacement Taxe	2,998.74	6,648.96	15,000.0	44.33	5,747.75	39.64
Interest Earned-Co	27.98	91.43	400.00	22.86	127.90	25.58
Other Income - Co	1,800.00	1,815.90	2,000.00	90.80	25.85	1.72
	<u>57,764.6</u>	<u>64,931.8</u>	<u>523,740.</u>		<u>83,502.8</u>	
Total Revenues	57,764.6	64,931.8	523,740.	12.40	83,502.8	17.93
Expenses						
Full Time Wages-	23,977.7	53,189.3	213,554.	24.91	51,511.7	23.38
Part Time Wages	7,824.33	20,286.1	51,425.0	39.45	17,535.9	33.40
Wages - Program	48.00	48.00	0.00	0.00	0.00	0.00
Legal Publications	248.64	429.96	1,100.00	39.09	440.00	68.75
Postage Stamps	17.95	517.95	2,000.00	25.90	900.00	45.00
Public Relations	0.00	0.00	1,500.00	0.00	550.53	32.38
Telephones	420.63	995.91	7,344.00	13.56	1,703.39	23.96
Association Dues	0.00	600.00	5,400.00	11.11	135.00	2.65
Professional Devel	15.00	266.00	4,390.00	6.06	51.80	1.88
Subscriptions	0.00	663.00	950.00	69.79	55.25	11.05
Mileage Reimburs	250.00	750.00	3,000.00	25.00	0.00	0.00
Park Board Expens	148.53	382.71	5,200.00	7.36	4,413.46	61.73
Computer Services	661.75	1,625.18	8,300.00	19.58	2,014.15	33.29
Security Services	960.00	1,381.73	12,750.0	10.84	2,021.73	30.27
Health Insurance	184.68	573.06	53,063.8	1.08	597.81	0.88
Professional Servi	1,075.00	2,366.00	16,000.0	14.79	2,375.00	15.22
Office Machine Co	4,865.20	6,353.42	7,175.00	88.55	4,687.12	72.11
Refuse Disposals	398.94	1,807.33	4,500.00	40.16	1,079.77	25.71
Portable Toilets	700.00	1,535.00	4,020.00	38.18	1,500.00	43.48
Trade Services	4,230.32	6,887.82	29,200.0	23.59	7,471.00	30.19
Utilites - Natural	37.15	215.29	2,600.00	8.28	124.89	6.75
Utilities - Electrici	1,150.26	68.49	14,600.0	0.47	2,407.21	17.37
Utilities - Water	0.00	0.00	1,000.00	0.00	0.00	0.00
Bank Fees	0.00	0.00	500.00	0.00	0.00	0.00
Supplies	2,091.02	3,523.86	28,500.0	12.36	5,167.62	17.94
Equipment	514.95	581.70	5,200.00	11.19	1,507.80	32.08
Repair Parts	0.00	439.67	5,500.00	7.99	9.84	0.16
Awards & Remem	0.00	0.00	450.00	0.00	0.00	0.00
Staff Uniforms	0.00	0.00	2,100.00	0.00	0.00	0.00
Separation Pay	0.00	0.00	64,255.8	0.00	0.00	0.00
Other Expenses	225.00	248.40	2,100.00	11.83	215.82	86.33
	<u>50,045.0</u>	<u>105,736.</u>	<u>557,677.</u>		<u>108,476.</u>	
Total Expenses	50,045.0	105,736.	557,677.	18.96	108,476.	21.98
Net Income	\$ <u>7,719.59</u>	\$ <u>(40,804.2</u>	\$ <u>(33,937.7</u>	120.23	\$ <u>(24,973.9</u>	90.19

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015
RECREATION FUND

	Current Month	Year to Date Actual	Budget	Year to Date	Previous YTD	Prev % Budget
Revenues						
Recreation Fund T	\$ 3,439.81	\$ 4,240.92	\$ 32,788.0	12.93	\$ 20,156.1	19.31
Interest Earned - R	13.81	34.68	10.00	346.80	22.00	31.43
Programs Fees - G	7,332.14	148,551.	549,500.	27.03	128,196.	26.29
Donations & Spon	0.00	0.00	7,000.00	0.00	0.00	0.00
Other Income - Re	0.00	0.00	100.00	0.00	0.00	0.00
	<u>10,785.7</u>	<u>152,827.</u>	<u>589,398.</u>		<u>148,375.</u>	
Total Revenues	10,785.7	152,827.	589,398.	25.93	148,375.	24.84
Expenses						
Full Time Wages-	22,915.5	51,680.5	196,741.	26.27	34,768.6	21.23
Part Time Wages-	22,544.1	28,812.5	84,112.0	34.25	4,778.33	39.13
Wages - Program	2,030.75	15,393.4	89,788.0	17.14	32,596.2	21.70
Program Marketin	0.00	1,650.00	2,300.00	71.74	83.00	3.88
Telephones	100.78	299.48	1,270.00	23.58	307.14	25.38
Association Dues	0.00	259.00	488.00	53.07	90.00	22.50
Professional Devel	0.00	0.00	3,000.00	0.00	65.00	4.64
Mileage	0.00	0.00	400.00	0.00	0.00	0.00
Security Services	0.00	1,291.13	5,600.00	23.06	1,291.14	24.83
Health Insurance R	0.00	0.00	50,930.8	0.00	0.00	0.00
Refuse Disposals	276.61	981.79	3,600.00	27.27	863.83	24.13
Trade Services	1,361.00	2,108.00	4,500.00	46.84	0.00	0.00
Utilites - Natural	43.78	253.39	3,300.00	7.68	100.05	3.13
Utilities - Electrici	1,015.59	3,173.61	12,200.0	26.01	1,748.29	15.89
Utilities - Water	0.00	248.53	1,200.00	20.71	218.43	15.77
Program Contractu	16,269.9	26,558.4	124,335.	21.36	21,356.2	17.35
Credit Card Fees	375.35	1,889.72	5,465.00	34.58	1,546.63	0.00
Brochure Printing	1,251.23	5,749.23	15,820.0	36.34	6,660.40	41.63
Co-op Fees	1,906.17	1,906.17	15,100.0	12.62	1,389.46	9.82
Bank Fees	42.30	147.60	0.00	0.00	179.00	0.00
Supplies	5,677.61	15,627.9	40,800.0	38.30	13,493.7	40.03
Equipment	147.95	414.15	5,300.00	7.81	458.98	14.88
Repair Parts	0.00	0.00	1,000.00	0.00	0.00	0.00
Other Expenses	0.00	216.50	230.00	94.13	63.64	11.16
	<u>75,958.8</u>	<u>158,661.</u>	<u>667,479.</u>		<u>122,058.</u>	
Total Expenses	75,958.8	158,661.	667,479.	23.77	122,058.	20.46
Net Income	\$ <u>(65,173.0</u>	\$ <u>(5,834.03</u>	\$ <u>(78,081.8</u>	7.47	\$ <u>26,316.7</u>	3,532.4

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015
ILLINOIS MUNICIPAL RETIREMENT FUND

	Current Month	Year to Date Actual	Budget	Year to Date	Previous YTD	Prev % Budget
Revenues						
Property Taxes-IM	\$ 10,754.0	\$ 11,215.7	\$ 103,047.	10.88	\$ 9,574.18	13.77
Interest IMRF	<u>0.46</u>	<u>0.29</u>	<u>1.00</u>	29.00	<u>(0.14)</u>	(14.00)
Total Revenues	<u>10,754.5</u>	<u>11,216.0</u>	<u>103,048.</u>	10.88	<u>9,574.04</u>	13.77
Expenses						
IMRF Contributio	<u>5,186.76</u>	<u>12,177.8</u>	<u>51,594.9</u>	23.60	<u>11,639.7</u>	20.96
Total Expenses	<u>5,186.76</u>	<u>12,177.8</u>	<u>51,594.9</u>	23.60	<u>11,639.7</u>	20.96
Net Income	\$ <u>5,567.75</u>	\$ <u>(961.77)</u>	\$ <u>51,453.0</u>	(1.87)	\$ <u>(2,065.66)</u>	(14.75)

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015
SOCIAL SECURITY FUND

	Current Month	Year to Date Actual	Budget	Year to Date	Previous YTD	Prev % Budget
Revenues						
Property Taxes FI	\$ 5,902.03	\$ 6,262.76	\$ 56,208.0	11.14	\$ 8,062.47	17.01
Interest-FICA	<u>0.12</u>	<u>0.49</u>	<u>1.00</u>	49.00	<u>0.34</u>	17.00
Total Revenues	<u>5,902.15</u>	<u>6,263.25</u>	<u>56,209.0</u>	11.14	<u>8,062.81</u>	17.01
Expenses						
FICA-Employer C	<u>6,156.39</u>	<u>13,191.8</u>	<u>49,543.5</u>	26.63	<u>11,022.9</u>	22.95
Total Expenses	<u>6,156.39</u>	<u>13,191.8</u>	<u>49,543.5</u>	26.63	<u>11,022.9</u>	22.95
Net Income	\$ <u>(254.24)</u>	\$ <u>(6,928.61)</u>	\$ <u>6,665.43</u>	(103.95	\$ <u>(2,960.14)</u>	482.89

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015
AUDIT FUND

	Current Month	Year to Date Actual	Budget	Year to Date	Previous YTD	Prev % Budget
Revenues						
Property Taxes Au	\$ 941.39	\$ 1,001.14	\$ 8,993.00	11.13	\$ 1,343.75	17.01
Interest Audit	<u>0.20</u>	<u>0.30</u>	<u>1.00</u>	30.00	<u>0.10</u>	10.00
Total Revenues	<u>941.59</u>	<u>1,001.44</u>	<u>8,994.00</u>	11.13	<u>1,343.85</u>	17.01
Expenses						
Professional Servi	<u>0.00</u>	<u>0.00</u>	<u>7,725.00</u>	0.00	<u>0.00</u>	0.00
Total Expenses	<u>0.00</u>	<u>0.00</u>	<u>7,725.00</u>	0.00	<u>0.00</u>	0.00
Net Income	\$ <u>941.59</u>	\$ <u>1,001.44</u>	\$ <u>1,269.00</u>	78.92	\$ <u>1,343.85</u>	763.55

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015
LIABILITY INSURANCE FUND

	Current Month	Year to Date Actual	Budget	Year to Date	Previous YTD	Prev % Budget
Revenues						
Property Taxes-PD	\$ 4,526.15	\$ 4,823.27	\$ 43,280.0	11.14	\$ 6,718.73	17.01
Interest-PDRMA	<u>0.22</u>	<u>0.46</u>	<u>1.00</u>	46.00	<u>0.24</u>	2.40
Total Revenues	<u>4,526.37</u>	<u>4,823.73</u>	<u>43,281.0</u>	11.15	<u>6,718.97</u>	17.00
Expenses						
PDRMA Worksho	0.00	0.00	325.00	0.00	30.00	9.23
Professional Servi	100.05	100.05	6,695.00	1.49	69.44	1.29
Trade Services	0.00	0.00	1,000.00	0.00	50.00	2.00
PDRMA Premium	12,212.6	12,212.6	23,000.0	53.10	11,386.0	48.45
Safety Supplies	<u>0.00</u>	<u>186.95</u>	<u>1,500.00</u>	12.46	<u>186.34</u>	18.63
Total Expenses	<u>12,312.6</u>	<u>12,499.6</u>	<u>32,520.0</u>	38.44	<u>11,721.8</u>	35.55
Net Income	\$ <u>(7,786.32)</u>	\$ <u>(7,675.91)</u>	\$ <u>10,761.0</u>	(71.33)	\$ <u>(5,002.89)</u>	(76.44)

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015

SEASPAR

	Current Month	Year to Date Actual	Budget	Year to Date	Previous YTD	Prev % Budget
Revenues						
Property Taxes-SE	\$ 3,250.04	\$ 3,856.84	\$ 26,043.0	14.81	\$ 15,117.1	16.21
Interest-SEASPAR	<u>3.08</u>	<u>8.34</u>	<u>20.00</u>	41.70	<u>5.26</u>	26.30
Total Revenues	<u>3,253.12</u>	<u>3,865.18</u>	<u>26,063.0</u>	14.83	<u>15,122.4</u>	16.21
Expenses						
Full Time Wages-	1,028.67	2,573.03	10,758.3	23.92	2,657.33	22.28
ADA Portable Res	0.00	0.00	4,000.00	0.00	0.00	0.00
ADA Assesibility	0.00	0.00	40,000.0	0.00	0.00	0.00
Special Rec-Instrut	404.18	815.18	5,000.00	16.30	1,118.19	86.01
SEASPAR Contrib	28,735.5	28,735.5	60,805.0	47.26	0.00	0.00
Other Expense-Sea	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	0.00	<u>20.00</u>	0.00
Total Expenses	<u>30,168.3</u>	<u>32,123.7</u>	<u>120,563.</u>	26.64	<u>3,795.52</u>	3.33
Net Income	\$ <u>(26,915.2</u>	\$ <u>(28,258.5</u>	\$ <u>(94,500.3</u>	29.90	\$ <u>11,326.8</u>	(54.46)

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015
BOND & INTEREST FUND

	Current Month	Year to Date Actual	Budget	Year to Date	Previous YTD	Prev % Budget
Revenues						
Property Taxes-Bo	\$ 28,942.4	\$ 30,758.9	\$ 243,300.	12.64	\$ 40,782.6	16.76
Interest- Bond&Int	<u>6.21</u>	<u>13.74</u>	<u>25.00</u>	54.96	<u>5.48</u>	0.00
Total Revenues	<u>28,948.6</u>	<u>30,772.7</u>	<u>243,325.</u>	12.65	<u>40,788.1</u>	16.76
Expenses						
Bonds & Interest-P	250.00	250.00	250.00	100.00	0.00	0.00
Bond Principal	0.00	0.00	170,000.	0.00	0.00	0.00
Bond Interest	<u>0.00</u>	<u>36,425.0</u>	<u>72,850.0</u>	50.00	<u>38,900.0</u>	49.87
Total Expenses	<u>250.00</u>	<u>36,675.0</u>	<u>243,100.</u>	15.09	<u>38,900.0</u>	15.99
Net Income	<u>\$ 28,698.6</u>	<u>\$ (5,902.29)</u>	<u>\$ 225.00</u>	(2,623.	<u>\$ 1,888.16</u>	0.00

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015
CAPITAL PROJECT FUND #10

	Current Month	Year to Date Actual	Budget	Year to Date	Previous YTD	Prev % Budget
Revenues						
Interest Earned-Fu	\$ 29.09	\$ 80.38	\$ 250.00	32.15	\$ 65.54	13.11
Fund Transfer In	0.00	0.00	39,000.0	0.00	0.00	0.00
Donation & Grants	0.00	0.00	493,214.	0.00	4,314.00	1.07
Veterans Memoria	0.00	0.00	0.00	0.00	3,915.00	391.50
	<u>29.09</u>	<u>80.38</u>	<u>532,464.</u>	<u>0.02</u>	<u>8,294.54</u>	<u>1.56</u>
Total Revenues	29.09	80.38	532,464.	0.02	8,294.54	1.56
Expenses						
Wages-Part Tme-	0.00	0.00	0.00	0.00	242.52	48.50
Professional Servi	450.00	492.00	50,500.0	0.97	14,826.2	17.32
Trade Services- Ca	0.00	6,858.10	1,001,78	0.68	36,612.1	4.02
Supplies-Cap Proj	0.00	0.00	0.00	0.00	8,779.96	41.81
Equipment-Cap Pr	1,063.14	3,389.14	3,000.00	112.97	6,274.99	17.33
	<u>1,513.14</u>	<u>10,739.2</u>	<u>1,055,28</u>	<u>1.02</u>	<u>66,735.8</u>	<u>6.31</u>
Total Expenses	1,513.14	10,739.2	1,055,28	1.02	66,735.8	6.31
Net Income	\$ <u>(1,484.05)</u>	\$ <u>(10,658.8)</u>	\$ <u>(522,819.</u>	2.04	\$ <u>(58,441.2)</u>	11.08

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015
MEMORIAL FUND

	Current Month	Year to Date Actual	Budget	Year to Date	Previous YTD	Prev % Budget
Revenues						
Interest Earned- Fu	\$ 0.00	\$ 0.00	\$ 1.00	0.00	\$ 0.00	0.00
VMF Donations	1,830.00	4,828.00	2,000.00	241.40	0.00	0.00
Veterans Memoria	<u>(1,175.00)</u>	<u>0.00</u>	<u>0.00</u>	0.00	<u>0.00</u>	0.00
 Total Revenues	 <u>655.00</u>	 <u>4,828.00</u>	 <u>2,001.00</u>	241.28	 <u>0.00</u>	0.00
 Expenses						
Wages-Part Tme-	105.02	457.17	700.00	65.31	0.00	0.00
Supplies-Memoria	<u>1,700.00</u>	<u>3,424.92</u>	<u>1,000.00</u>	342.49	<u>0.00</u>	0.00
 Total Expenses	 <u>1,805.02</u>	 <u>3,882.09</u>	 <u>1,700.00</u>	228.36	 <u>0.00</u>	0.00
 Net Income	 <u><u>\$ (1,150.02)</u></u>	 <u><u>\$ 945.91</u></u>	 <u><u>\$ 301.00</u></u>	314.26	 <u><u>\$ 0.00</u></u>	0.00

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015

		Current Month Actual	Year to Date Actual	Budget	%	Prev % Budget
Revenues						
01-401	Corporate Fund Taxes	\$ 52,937.92	\$ 56,375.51	\$ 506,340.00	11.13	17.27
01-402	Replacement Taxes	2,998.74	6,648.96	15,000.00	44.33	39.64
01-403	Interest Earned-Corp. Fun	27.98	91.43	400.00	22.86	25.58
01-490	Other Income - Corporate	1,800.00	1,815.90	2,000.00	90.80	1.72
02-401	Recreation Fund Taxes	3,439.81	4,240.92	32,788.00	12.93	19.31
02-403	Interest Earned - Rec. Fu	13.81	34.68	10.00	346.80	31.43
02-405	Programs Fees - General	7,332.14	148,551.65	549,500.00	27.03	26.29
02-408	Donations & Sponsorship	0.00	0.00	7,000.00	0.00	0.00
02-490	Other Income - Recreatio	0.00	0.00	100.00	0.00	0.00
03-401	Property Taxes-IMRF	10,754.05	11,215.75	103,047.00	10.88	13.77
03-403	Interest IMRF	0.46	0.29	1.00	29.00	(14.00)
04-401	Property Taxes FICA	5,902.03	6,262.76	56,208.00	11.14	17.01
04-403	Interest-FICA	0.12	0.49	1.00	49.00	17.00
05-401	Property Taxes Audit	941.39	1,001.14	8,993.00	11.13	17.01
05-403	Interest Audit	0.20	0.30	1.00	30.00	10.00
06-401	Property Taxes-PDRMA	4,526.15	4,823.27	43,280.00	11.14	17.01
06-403	Interest-PDRMA	0.22	0.46	1.00	46.00	2.40
08-401	Property Taxes-SEASPA	3,250.04	3,856.84	26,043.00	14.81	16.21
08-403	Interest-SEASPAR	3.08	8.34	20.00	41.70	26.30
09-401	Property Taxes-Bond& In	28,942.40	30,758.97	243,300.00	12.64	16.76
09-403	Interest- Bond&Interest	6.21	13.74	25.00	54.96	0.00
10-403	Interest Earned-Fund#10	29.09	80.38	250.00	32.15	13.11
10-407	Fund Transfer In	0.00	0.00	39,000.00	0.00	0.00
10-408	Donation & Grants-#10	0.00	0.00	493,214.00	0.00	1.07
10-409	Veterans Memorial Fund	0.00	0.00	0.00	0.00	391.50
11-403	Interest Earned- Fund #11	0.00	0.00	1.00	0.00	0.00
11-408	VMF Donations	1,830.00	4,828.00	2,000.00	241.40	0.00
11-409	Veterans Memorial Fund	(1,175.00)	0.00	0.00	0.00	0.00
	Total Revenues	<u>123,560.84</u>	<u>280,609.78</u>	<u>2,128,523.00</u>	13.18	15.36
Expenses						
01-501	Full Time Wages-Admin	23,977.70	53,189.39	213,554.00	24.91	23.38
01-505	Part Time Wages	7,824.33	20,286.14	51,425.00	39.45	33.40
01-511	Wages - Program Leaders	48.00	48.00	0.00	0.00	0.00
01-601	Legal Publications	248.64	429.96	1,100.00	39.09	68.75
01-603	Postage Stamps	17.95	517.95	2,000.00	25.90	45.00
01-604	Public Relations	0.00	0.00	1,500.00	0.00	32.38
01-606	Telephones	420.63	995.91	7,344.00	13.56	23.96
01-607	Association Dues	0.00	600.00	5,400.00	11.11	2.65
01-608	Professional Developmen	15.00	266.00	4,390.00	6.06	1.88
01-610	Subscriptions	0.00	663.00	950.00	69.79	11.05
01-612	Mileage Reimbursement	250.00	750.00	3,000.00	25.00	0.00
01-701	Park Board Expense	148.53	382.71	5,200.00	7.36	61.73
01-702	Computer Services	661.75	1,625.18	8,300.00	19.58	33.29
01-703	Security Services	960.00	1,381.73	12,750.00	10.84	30.27
01-704	Health Insurance Admin.	184.68	573.06	53,063.85	1.08	0.88

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015

		Current Month	Year to Date		%	Prev %
		Actual	Actual	Budget		Budget
01-705	Professional Services	1,075.00	2,366.00	16,000.00	14.79	15.22
01-706	Office Machine Contracts	4,865.20	6,353.42	7,175.00	88.55	72.11
01-707	Refuse Disposals	398.94	1,807.33	4,500.00	40.16	25.71
01-708	Portable Toilets	700.00	1,535.00	4,020.00	38.18	43.48
01-709	Trade Services	4,230.32	6,887.82	29,200.00	23.59	30.19
01-710	Utilites - Natural Gas	37.15	215.29	2,600.00	8.28	6.75
01-711	Utilities - Electricity	1,150.26	68.49	14,600.00	0.47	17.37
01-712	Utilities - Water	0.00	0.00	1,000.00	0.00	0.00
01-723	Bank Fees	0.00	0.00	500.00	0.00	0.00
01-801	Supplies	2,091.02	3,523.86	28,500.00	12.36	17.94
01-802	Equipment	514.95	581.70	5,200.00	11.19	32.08
01-804	Repair Parts	0.00	439.67	5,500.00	7.99	0.16
01-805	Awards & Remembrance	0.00	0.00	450.00	0.00	0.00
01-809	Staff Uniforms	0.00	0.00	2,100.00	0.00	0.00
01-900	Separation Pay	0.00	0.00	64,255.87	0.00	0.00
01-901	Other Expenses	225.00	248.40	2,100.00	11.83	86.33
02-501	Full Time Wages-Rec	22,915.59	51,680.55	196,741.06	26.27	21.23
02-505	Part Time Wages-Prog A	22,544.15	28,812.53	84,112.00	34.25	39.13
02-511	Wages - Program Leaders	2,030.75	15,393.48	89,788.00	17.14	21.70
02-604	Program Marketing	0.00	1,650.00	2,300.00	71.74	3.88
02-606	Telephones	100.78	299.48	1,270.00	23.58	25.38
02-607	Association Dues	0.00	259.00	488.00	53.07	22.50
02-608	Professional Developmen	0.00	0.00	3,000.00	0.00	4.64
02-612	Mileage	0.00	0.00	400.00	0.00	0.00
02-703	Security Services	0.00	1,291.13	5,600.00	23.06	24.83
02-704	Health Insurance Rec.	0.00	0.00	50,930.82	0.00	0.00
02-707	Refuse Disposals	276.61	981.79	3,600.00	27.27	24.13
02-709	Trade Services	1,361.00	2,108.00	4,500.00	46.84	0.00
02-710	Utilites - Natural Gas	43.78	253.39	3,300.00	7.68	3.13
02-711	Utilities - Electricity	1,015.59	3,173.61	12,200.00	26.01	15.89
02-712	Utilities - Water	0.00	248.53	1,200.00	20.71	15.77
02-717	Program Contractual Serv	16,269.94	26,558.44	124,335.00	21.36	17.35
02-718	Credit Card Fees	375.35	1,889.72	5,465.00	34.58	0.00
02-720	Brochure Printing	1,251.23	5,749.23	15,820.00	36.34	41.63
02-722	Co-op Fees	1,906.17	1,906.17	15,100.00	12.62	9.82
02-723	Bank Fees	42.30	147.60	0.00	0.00	0.00
02-801	Supplies	5,677.61	15,627.98	40,800.00	38.30	40.03
02-802	Equipment	147.95	414.15	5,300.00	7.81	14.88
02-804	Repair Parts	0.00	0.00	1,000.00	0.00	0.00
02-901	Other Expenses	0.00	216.50	230.00	94.13	11.16
03-630	IMRF Contribution	5,186.76	12,177.81	51,594.98	23.60	20.96
04-640	FICA-Employer Contribu	6,156.39	13,191.86	49,543.57	26.63	22.95
05-705	Professional Service-Aud	0.00	0.00	7,725.00	0.00	0.00
06-608	PDRMA Workshops	0.00	0.00	325.00	0.00	9.23
06-705	Professional Services, Saf	100.05	100.05	6,695.00	1.49	1.29
06-709	Trade Services	0.00	0.00	1,000.00	0.00	2.00
06-760	PDRMA Premium	12,212.64	12,212.64	23,000.00	53.10	48.45
06-801	Safety Supplies	0.00	186.95	1,500.00	12.46	18.63
08-501	Full Time Wages-Board	1,028.67	2,573.03	10,758.34	23.92	22.28

Community Pk District LaGrange Pk
Income Statement
For the Three Months Ending July 31, 2015

		Current Month	Year to Date		%	Prev %
		Actual	Actual	Budget		Budget
08-708	ADA Portable Restrooms	0.00	0.00	4,000.00	0.00	0.00
08-709	ADA Assesibility	0.00	0.00	40,000.00	0.00	0.00
08-717	Special Rec-Instrutors	404.18	815.18	5,000.00	16.30	86.01
08-780	SEASPAR Contribution	28,735.50	28,735.50	60,805.00	47.26	0.00
09-705	Bonds & Interest-Profess	250.00	250.00	250.00	100.00	0.00
09-790	Bond Principal	0.00	0.00	170,000.00	0.00	0.00
09-791	Bond Interest	0.00	36,425.00	72,850.00	50.00	49.87
10-505	Wages-Part Tme-Cap Fu	0.00	0.00	0.00	0.00	48.50
10-705	Professional Services	450.00	492.00	50,500.00	0.97	17.32
10-709	Trade Services- Cap Proj	0.00	6,858.10	1,001,783.00	0.68	4.02
10-801	Supplies-Cap Proj	0.00	0.00	0.00	0.00	41.81
10-802	Equipment-Cap Project	1,063.14	3,389.14	3,000.00	112.97	17.33
11-505	Wages-Part Tme-Memori	105.02	457.17	700.00	65.31	0.00
11-801	Supplies-Memorial Proj	1,700.00	3,424.92	1,000.00	342.49	0.00
		<u>183,396.20</u>	<u>385,686.64</u>	<u>2,787,187.49</u>		
	Total Expenses	183,396.20	385,686.64	2,787,187.49	13.84	14.13
		<u><u>\$ (59,835.36)</u></u>	<u><u>\$ (105,076.86)</u></u>	<u><u>\$ (658,664.49)</u></u>		
	Net Income	\$ (59,835.36)	\$ (105,076.86)	\$ (658,664.49)	15.95	9.47

Community Pk District LaGrange Pk
Purchase Journal
For the Period From Jun 30, 2015 to Jun 30, 2015

Date	Account ID Account Description	Invoice/CM	Line Description	Trans Am	Job ID
6/30/15	01-228 Aflac-Medical Cash Basis	528861	JUNE PAYMENT AFLAC	224.40 -224.40	
6/30/15	01-228 Aflac-Medical Cash Basis	903980	JULY PAYMENT AFLAC	224.40 -224.40	
6/30/15	02-717 Program Contractual Service Cash Basis	7-31-2015	MAGIC SHOW FOR CAMPERS FRANK ALLETTO	300.00 -300.00	PGG
6/30/15	02-717 Program Contractual Service Cash Basis	7-2015	CONCERT DATED AUGUST 5 ARTS WARRIOR	1,000.00 -1,000.00	PCN
6/30/15	02-717 Program Contractual Service Cash Basis	374292	ASA TEAM REGISTRATION AMERICAN SOFTBALL ASSOC	198.00 -198.00	PSC
6/30/15	01-706 Office Machine Contracts Cash Basis	311-5-26-201	MAINTENANCE BILLING FOR INSIDE PHONE AT & T	635.04 -635.04	OFF
6/30/15	01-606 Telephones Cash Basis	MAINT 2015	MAINTENANCE USAGE AT&T	47.01 -47.01	OFF
6/30/15	01-606 Telephones Cash Basis	OFFICE 6-20	OFFICE USAGE AT&T	192.45 -192.45	OFF
6/30/15	01-606 Telephones Cash Basis	SIGN JUNE	SIGN LINE AT&T	30.02 -30.02	OFF
6/30/15	01-612 Mileage Reimbursement Cash Basis	040118	AUTO ALLOWANCE - JUNE 2015 ALEKSANDRS BRIEDIS	250.00 -250.00	ADM
6/30/15	01-701 Park Board Expense Cash Basis	530947	ENGRAVED LEAF BRONZE MEMORIAL CO.	39.00 -39.00	ADM
6/30/15	01-705 Professional Services Cash Basis	27773	MONTHLY RETAINER BROOKS/TARULIS & TIBBLE, LLC	150.00 -150.00	ADM
6/30/15	01-802 Equipment Cash Basis	006691	SAFETY WEAR CASE LOTS INC.	24.90 -24.90	PKS
6/30/15	02-801 Supplies Cash Basis	6507	SUPPLIES FOR REC. CENTER CASE LOTS INC.	1,207.30 -1,207.30	BRC
6/30/15	01-801 Supplies Cash Basis	1222	TOTAL WEED KILLER FOR ALL PARKS CHESTERFIELD CHEMICAL CORP.	588.55 -588.55	PKS
6/30/15	02-717	1493-2777	LAKE MICHIGAN CRUISE AT NAVY PARK	819.00	PTR

Community Pk District LaGrange Pk
Purchase Journal
For the Period From Jun 30, 2015 to Jun 30, 2015

Date	Account ID Account Description	Invoice/CM	Line Description	Trans Am	Job ID
	Program Contractual Service Cash Basis		PIER Chicago Classic Coach	-819.00	
6/30/15	01-801 Supplies Cash Basis	7-2015	USAGE FOR THE MONTH OF JUNE 2015 WEX BANK	470.82 -470.82	VEH
6/30/15	01-711 Utilities - Electricity Cash Basis	0000-702015	USAGE AT MEMORIAL PARK COM-ED	362.58 -362.58	PKS
6/30/15	01-711 Utilities - Electricity Cash Basis	3000-7-2015	USAGE AT LAGRANGE ROAD AND OAK COM-ED	20.06 -20.06	PKS
6/30/15	01-711 Utilities - Electricity Cash Basis	3011-7-2015	USAGE AT BEACH OAK PARK COM-ED	39.74 -39.74	PKS
6/30/15	02-711 Utilities - Electricity Cash Basis	5008-7-2015	USAGE AT REC CENTER COM-ED	1,015.59 -1,015.59	BRC
6/30/15	01-711 Utilities - Electricity Cash Basis	6006-7-2015	USAGE AT YENA PARK IN JUNE COM-ED	51.82 -51.82	PKS
6/30/15	01-711 Utilities - Electricity Cash Basis	7005-7-2015	USAGE AT HANESWORTH PARK FIELDS COM-ED	536.71 -536.71	PKS
6/30/15	01-711 Utilities - Electricity Cash Basis	7017-7-2015	USAGE AT WOODLAWN AND LAGRANGE ROAD COM-ED	16.97 -16.97	PKS
6/30/15	01-711 Utilities - Electricity Cash Basis	9007-7-2015	USAGE AT MAINTENANCE BUILDING COM-ED	122.38 -122.38	BPK
6/30/15	02-717 Program Contractual Service Cash Basis	14508	FISH TANK CRYSTAL CLEAN AQUARIUM MAINT.	45.00 -45.00	PRT
6/30/15	02-717 Program Contractual Service Cash Basis	904	CLASS INSTRUCTIONAL FEE DANCE TECH, INC.	412.50 -412.50	PAC
6/30/15	01-708 Portable Toilets Cash Basis	46728	MEMORIAL PARK PORT TOILET DROP ZONE PORTABLE SERVICE, IN	100.00 -100.00	PKS
6/30/15	01-708 Portable Toilets Cash Basis	47011	ALL OTHER PARKS DROP ZONE PORTABLE SERVICE, IN	600.00 -600.00	PKS
6/30/15	02-717 Program Contractual Service Cash Basis	7-2015	CONCERT FEE FOR CONCERT ON JULY 22, 2015 FINAL SAY	1,000.00 -1,000.00	PCN
6/30/15	02-717 Program Contractual Service	9080769	TRIP FEE FOR MUSEUM TRIP FOR SUMMER CAMPS	135.00	PGG

Community Pk District LaGrange Pk
Purchase Journal
For the Period From Jun 30, 2015 to Jun 30, 2015

Date	Account ID Account Description	Invoice/CM	Line Description	Trans Am	Job ID
	Cash Basis		FIRST STUDENTS	-135.00	
6/30/15	02-717 Program Contractual Service Cash Basis	9083194	ROLLER RINK TRIP TRANSPORTATION FEE FIRST STUDENTS	368.00 -368.00	PGC
6/30/15	02-709 Trade Services Cash Basis	629384	BUILDING REPAIR FEE FOR LOCKS GOLDY LOCKS	1,361.00 -1,361.00	BRC
6/30/15	02-801 Supplies Cash Basis	25061026	SUPPLIES PURCHASED FOR SUMMER CLASS PROGRAMS GUILDCRAFT	236.63 -236.63	PGG
6/30/15	02-801 Supplies Cash Basis	25062556	SUPPLIES PURCHASED GUILDCRAFT	42.69 -42.69	PGG
6/30/15	02-801 Supplies Cash Basis	7-1302-15	RECEIPTS FOR REPAYMENT TO ITEMS PURCHASED FOR THEATER PRODUCTION SUMMER PROGRAMMING DEE HAMILTON	83.44 -83.44	PTD
6/30/15	01-709 Trade Services Cash Basis	34263	REPAIRS TO 1999 FORD RANGER HAROLD'S AUTO SERVICE	389.87 -389.87	VEH
6/30/15	01-709 Trade Services Cash Basis	34320	REPAIRS TO 2002 GMC SIERRA 3500 HAROLD'S AUTO SERVICE	476.92 -476.92	VEH
6/30/15	01-709 Trade Services Cash Basis	34334	REPAIRS TO 2008 CHEVY CILVERADO HAROLD'S AUTO SERVICE	150.25 -150.25	VEH
6/30/15	01-709 Trade Services Cash Basis	34358	REPAIRS AND MAINTENANCE TO 1992 GMC HAROLD'S AUTO SERVICE	1,521.28 -1,521.28	VEH
6/30/15	02-717 Program Contractual Service Cash Basis	7-2015	LICENSE FOR SUMMER CONCERT AUGUST 2015 ILLINOIS LIQUOR CONTROL COMMISSION	25.00 -25.00	PCN
6/30/15	01-706 Office Machine Contracts Cash Basis	376566	OVERAGE FOR COPIES FOR 2014-2015 FY FOR MACHINE 1 IMAGETEC LP	167.80 -167.80	OFF
6/30/15	01-706 Office Machine Contracts Cash Basis	379971	OVERAGE FOR FY 2014-2015 MACHINE 2 IMAGETEC LP	101.85 -101.85	OFF
6/30/15	01-706 Office Machine Contracts Cash Basis	383520	NEW MACHINE SERVICE CONTRACT AND MACHINE 1 WITH SUPPLIES IMAGETEC LP	3,589.19 -3,589.19	OFF
6/30/15	01-706 Office Machine Contracts Cash Basis	385292	OVERAGE FOR MACHINE 3 IMAGETEC LP	291.42 -291.42	OFF
6/30/15	06-705	7-2015	MILEAGE FOR SAFETY COORDINATION	100.05	ADM

Community Pk District LaGrange Pk
Purchase Journal
For the Period From Jun 30, 2015 to Jun 30, 2015

Date	Account ID Account Description	Invoice/CM	Line Description	Trans Am	Job ID
	Professional Services, Safety Cash Basis		COORDINATOR MEGAN JADRON	-100.05	
6/30/15	02-801 Supplies	JUNE 2015	PURCHASES FOR PROGRAMS FOR SUMMER	13.57	PGG
	02-801 Supplies		CONCERT SUPPLIES	8.48	PCN
	02-801 Supplies		ARTS SUPPLIES	20.43	PAT
	Cash Basis		PURCHASE ADVANTAGE	-42.48	
6/30/15	02-717 Program Contractual Service Cash Basis	6-19-2015-F	MULTI SPORTS INSTRUCTION FEE KIDSFIRST	763.00 -763.00	PSC
6/30/15	02-717 Program Contractual Service Cash Basis	7-2-2015-A	TRACK AND FIELD PROGRAM FEE KIDSFIRST	588.00 -588.00	PSC
6/30/15	02-717 Program Contractual Service Cash Basis	7-2-2015-B	TRACK AND FIELD FEE FOR CAMP KIDSFIRST	981.00 -981.00	PSC
6/30/15	02-717 Program Contractual Service Cash Basis	7-2-2015-C	BASEBALL PROGRAM KIDSFIRST	490.00 -490.00	PSC
6/30/15	02-717 Program Contractual Service Cash Basis	7-2-2015-D	FOOTBALL CAMP KIDSFIRST	1,962.00 -1,962.00	PSC
6/30/15	02-717 Program Contractual Service Cash Basis	7-2-2015-E	BASKETBALL CAMP KIDSFIRST	147.00 -147.00	PSC
6/30/15	01-801 Supplies Cash Basis	6088814-00	GARBAGE CAN LINERS FOR PARKS KRANZ INCORPORATED	198.30 -198.30	PKS
6/30/15	02-717 Program Contractual Service Cash Basis	JUNE 2015	ASSIGNMENT FEE BONNIE KREJCI	42.00 -42.00	PSC
6/30/15	02-717 Program Contractual Service Cash Basis	7-2015-A	UMPIRE FEE MEL KREJCI	247.50 -247.50	PSC
6/30/15	01-901 Other Expenses Cash Basis	6-23-2015	RETURN TO WORK PHYSICAL LAGRANGE MEDICAL CENTER	225.00 -225.00	ADM
6/30/15	01-802 Equipment	7-2015	SHED LOCK	8.99	PKS
	01-802 Equipment		GAS CANS	47.49	PKS
	02-801 Supplies		FRONT HALL PARTS FOR CLEANING	51.28	BRC
	02-801 Supplies		BATTERYS	38.75	BRC
	02-801 Supplies		FLOOR SUPPLIES	45.90	BRC
	02-801 Supplies		BROOMS	53.98	BRC
	01-801		SHOP USAGE	39.58	PKS

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Purchase Journal
For the Period From Jun 30, 2015 to Jun 30, 2015

Date	Account ID Account Description	Invoice/CM	Line Description	Trans Am	Job ID
	Supplies 01-802		HOOKS FOR PARKS	15.07	PKS
	Equipment 01-801		GRASS FOR FIELD REPAIR	30.59	PKS
	Supplies 01-801		MEMORIAL PARK MAINTENANCE	44.47	PKS
	Supplies 01-802		REPAIRS TO TENNIS COURTS	29.67	PKS
	Equipment 02-801		THEATER NEEDS	12.59	PTD
	Supplies Cash Basis		LAGRANGE PARK ACE HARDWARE	-418.36	
6/30/15	02-717 Program Contractual Service Cash Basis	244668	CONCERT BANNERS WITH POLES	176.00	PCN
			LAGRANGE SIGN CO.	-176.00	
6/30/15	01-706 Office Machine Contracts Cash Basis	1031942	USAGE FOR OFFICE	79.90	OFF
			MACKE WATER SYSTEMS	-79.90	
6/30/15	02-717 Program Contractual Service Cash Basis	3315	LIQUOR LICENCE FEE FOR RECREATION HALL RENTAL	545.00	BRN
			MARKET ACCESS CORP	-545.00	
6/30/15	01-801 Supplies 01-801 Supplies Cash Basis	WO-932796	SUPPLIES FOR OFFICE	293.50	OFF
			RETURNED ITEM	-90.68	OFF
			MYOFFICEPRODUCTS	-202.82	
6/30/15	01-226 Life Insurance Withholding Cash Basis	JULY 2015	6 MONTH PREMIUM FOR EMPLOYEE (DEBITED OUT OF PAYCHECKS)	288.00	
			NCPERS-IL IMRF	-288.00	
6/30/15	02-717 Program Contractual Service Cash Basis	657	JUNE 15 WEEK OF CAMP	350.00	PSC
			NEW TRADITIONS RIDING ACD.	-350.00	
6/30/15	02-717 Program Contractual Service Cash Basis	664	SUMMER CAMP JUNE 29	350.00	PSC
			NEW TRADITIONS RIDING ACD.	-350.00	
6/30/15	02-717 Program Contractual Service Cash Basis	671	SUMMER CAMP JULY 6	350.00	PSC
			NEW TRADITIONS RIDING ACD.	-350.00	
6/30/15	01-606 Telephones 02-606 Telephones 02-606 Telephones Cash Basis	642810511-1	PARK USAGE	151.15	PKS
			REC. CENTER USAGE	50.39	BRC
			PROGRAM	50.39	PAD
			NEXTEL COMMUNICATIONS	-251.93	
6/30/15	01-710 Utilites - Natural Gas Cash Basis	08-0000-6-7-	USAGE AT MAINTENANCE FACILILTY	37.15	BPK
			NICOR	-37.15	
6/30/15	02-710 Utilites - Natural Gas Cash Basis	3463-7-2-JU	USAGE AT RECREATION CENTER	43.78	BRC
			NICOR	-43.78	
6/30/15	01-702	3284	BACK UP PROTECTION	144.00	OFF

Community Pk District LaGrange Pk
Purchase Journal
For the Period From Jun 30, 2015 to Jun 30, 2015

Date	Account ID Account Description	Invoice/CM	Line Description	Trans Am	Job ID
	Computer Services Cash Basis		NOVENTECH, INC.	-144.00	
6/30/15	01-702 Computer Services Cash Basis	3294	BACK UP PROTECTION NOVENTECH, INC.	144.00 -144.00	OFF
6/30/15	01-702 Computer Services Cash Basis	3299	PROGRAMMING AND TECH SUPPORT NOVENTECH, INC.	373.75 -373.75	OFF
6/30/15	02-717 Program Contractual Service Cash Basis	07-29-2015	CONCERT FEE FOR JULY 29 BILL O'CONNELL	1,100.00 -1,100.00	PCN
6/30/15	01-705 Professional Services Cash Basis	093078	MONTHLY ACCOUNTING JUNE 2015 P.J. MESI & CO	925.00 -925.00	ADM
6/30/15	02-802 Equipment Cash Basis	203994-00	SUPPLIES FOR SUMMER CAMP PALOS SPORTS	147.95 -147.95	PGC
6/30/15	06-760 PDRMA Premium Cash Basis	1-1-2015 6-3	RISK MANAGEMENT INSURANCE FOR PERIODS JANUARY THROU JUNE PDRMA	12,212.64 -12,212.64	ADM
6/30/15	02-801 Supplies 02-405 Programs Fees - General 02-801 Supplies Cash Basis	7-2015	SENIOR CLUB SUPPLIES REFUND IN CASH FOR PROGRAM OVER PAY PLAY SUPPLY PETTY CASH	22.26 21.00 10.78 -54.04	PGC PRT PAT
6/30/15	01-701 Park Board Expense Cash Basis	5301389	NAME PLACE FOR COMMISISONER QUILL CORPORATION	19.98 -19.98	ADM
6/30/15	01-801 Supplies Cash Basis	5548969	SUPPLIES FOR OFFICE AND STAFF QUILL CORPORATION	236.47 -236.47	OFF
6/30/15	01-707 Refuse Disposals Cash Basis	0551-011705	USAGE FOR PARKS REPUBLIC SERVICES	398.94 -398.94	PKS
6/30/15	02-707 Refuse Disposals Cash Basis	0551011705	USAGE AT RECREATION CENTER REPUBLIC SERVICES	276.61 -276.61	BRC
6/30/15	01-701 Park Board Expense Cash Basis	JUNE 8, 201	RECORDING FEE LAURA RIZZO	60.00 -60.00	ADM
6/30/15	01-701 Park Board Expense Cash Basis	9791	BRICK ROYALE HOUSE, INC.	29.55 -29.55	ADM
6/30/15	02-801 Supplies Cash Basis	8608963	SUPPLIES FOR CAMP S & S WORLDWIDE	752.69 -752.69	PGG

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Purchase Journal
For the Period From Jun 30, 2015 to Jun 30, 2015

Date	Account ID Account Description	Invoice/CM	Line Description	Trans Am	Job ID
6/30/15	02-801 Supplies Cash Basis	8630694	SUPPLIES FOR SUMMER PROGRAMS S & S WORLDWIDE	251.51 -251.51	PGG
6/30/15	10-802 Equipment-Cap Project 02-801 Supplies 02-801 Supplies Cash Basis	7-2015	TABLES FOR RECREATION CENTER PROGRAM SUPPLIES PROGRAMS SUPPLIES SAM'S CLUB	999.16 24.24 75.75 -1,099.15	PAD PSP PGC
6/30/15	01-801 Supplies Cash Basis	158393	SUPPLIES FOR MAINTENANCE SCOUT ELECTRIC SUPPLY CO.	30.40 -30.40	PKS
6/30/15	08-780 SEASPAR Contribution Cash Basis	7-9-2015 FY	MEMBER CONTRIBUTION FOR FY 15-16 FIRST INSTALLMENT SEASPAR	28,735.50 -28,735.50	PAD
6/30/15	08-717 Special Rec-Instrutors Cash Basis	INCLUSION	INCLUSION FEE FOR PROGRAMS WINTER SPRING 2015 SEASPAR	404.18 -404.18	PAD
6/30/15	01-601 Legal Publications Cash Basis	1077755	PREVAILING WAGE SHAW MEDIA	248.64 -248.64	ADM
6/30/15	01-802 Equipment Cash Basis	684264	PARTS FOR REPAIRS SHOREWOOD HOME & AUTO	388.83 -388.83	PKS
6/30/15	02-717 Program Contractual Service Cash Basis	7-13-2015	CONCERT ON JULY 15, 2015 MIKE SIGMAN	1,000.00 -1,000.00	PCN
6/30/15	02-801 Supplies Cash Basis	15202	SHIRTS FOR CAMPS SPECIAL T UNLIMITED	797.00 -797.00	PGG
6/30/15	02-801 Supplies Cash Basis	15238	SHIRTS SPECIAL T UNLIMITED	391.00 -391.00	PTD
6/30/15	02-801 Supplies Cash Basis	15327	SHIRTS FOR PLAY / ARTS SPECIAL T UNLIMITED	47.00 -47.00	PTD
6/30/15	02-801 Supplies Cash Basis	15476	SHIRTS FOR CAMPS SPECIAL T UNLIMITED	434.00 -434.00	PGG
6/30/15	02-717 Program Contractual Service Cash Basis	1990	SPORTS PROGRAMS SPORTS R US	1,365.00 -1,365.00	PSC
6/30/15	02-717 Program Contractual Service Cash Basis	JUNE, 2015	FEE FOR UMPIRE PETER STOJIC	96.00 -96.00	PSC

Community Pk District LaGrange Pk
Purchase Journal
For the Period From Jun 30, 2015 to Jun 30, 2015

Date	Account ID Account Description	Invoice/CM	Line Description	Trans Am	Job ID
6/30/15	01-709 Trade Services Cash Basis	457002421	SERVICE AT ALL PARKS TRUGREEN-CHEMLAWN	1,692.00 -1,692.00	PKS
6/30/15	02-720 Brochure Printing Cash Basis	JUNE 20, 20	POSTAL FEE FOR YEARLY BULK MAILING UNITED STATES POSTAL SERVICE	225.00 -225.00	PAD
6/30/15	02-717 Program Contractual Service Cash Basis	7-2015	LICENCE FEE FOR SUMMER CONCERT FEST VILLAGE OF LAGRANGE PARK	25.00 -25.00	PCN
6/30/15	01-703 Security Services Cash Basis	JULY 10, 20	SECURITY FEE VILLAGE OF LAGRANGE PARK	960.00 -960.00	PKS
6/30/15	01-704 Health Insurance Admin. Cash Basis	00565182	CO PAY FOR HEALTH VILLAGE OF HINSDALE	184.68 -184.68	OFF
6/30/15	02-722 Co-op Fees 02-722 Co-op Fees 02-722 Co-op Fees Cash Basis	W/S COOP 2	PROGRAMS SPORTS ARTS VILLAGE OF WESTERN SPRINGS	1,284.46 581.75 39.96 -1,906.17	PGC PSP PAT
6/30/15	02-717 Program Contractual Service Cash Basis	0797 7-201	ROLLER RINK FEES FOR SUMMER CAMP VISA	409.50 -409.50	PGC
6/30/15	01-801 Supplies 01-801 Supplies Cash Basis	0839-7-2015	OFFICE SUPPLIES STAFF LUNCHEON FOR MEETING AND CLEAN UP VISA	169.18 79.84 -249.02	OFF OFF
6/30/15	02-801 Supplies 02-801 Supplies 02-717 Program Contractual Service Cash Basis	1662-7-2015	SENIOR CONCERT CONCERT NIGHT TRIP FEE VISA	98.00 69.98 980.44 -1,148.42	PGG PRT PTR
6/30/15	01-608 Professional Development 01-603 Postage Stamps Cash Basis	1928 - 70201	OUTING FOR DIRECTORS MAILING VISA	15.00 17.95 -32.95	ADM OFF
6/30/15	02-801 Supplies 10-802 Equipment-Cap Project 02-801 Supplies Cash Basis	1944-7-2015	THEATER STAGE STORAGE UNIT FEE SUPPLY FOR MARKETING THEATER SUPPLIES VISA	108.50 63.98 38.93 -211.41	PTT PAD PTD
6/30/15	02-801 Supplies 02-801 Supplies 02-801	1993-7-2015	COOKING CLASS SUPPLIES SUPPLIES FOR CRAFT CLASSES CAMP CLASS SUPPLIES	15.00 21.88 14.50	PAT PAT PGG

Date	Account ID Account Description	Invoice/CM	Line Description	Trans Am	Job ID
	Supplies 02-801		ARTS CLASSES	38.88	PAT
	Supplies 02-801		CAMP PROGRAM SUPPLIES	23.97	PGG
	Supplies 02-801		PRESCHOOL SUPPLIES	21.99	PRT
	Supplies 02-801		ARTS SUPPLIES	524.91	PGG
	Supplies Cash Basis		VISA	-661.13	

Community Pk District LaGrange Pk

Check Register

For the Period From Jul 14, 2015 to Aug 10, 2015

Filter Criteria includes: 1) Accounts Payable only. Report order is by Date.

Check #	Date	Payee	Cash Acc	Amount
PRTR0717	7/14/15	FIRST NATIONAL BANK OF BROOK.	01-100	18,614.27
FDTD0717	7/17/15	INTERNAL REVENUE SERVICE	01-100	6,254.45
STTD0717	7/17/15	ILLINOIS DEPT OF REV	01-100	874.81
17156	7/17/15	USCM/ MIDWEST	01-100	1,102.00
17157	7/21/15	U.S. POSTAL SERVICE	02-100	1,026.23
PRTR0731	7/28/15	FIRST NATIONAL BANK OF BROOK.	01-100	19,840.54
17159	7/28/15	ROSENBERG WYPYCH	01-100	410.00
17160	7/29/15	REFUND ACCOUNT	02-100	9.00
17161	7/29/15	REFUND ACCOUNT	02-100	4.00
17162	7/29/15	REFUND ACCOUNT	02-100	45.50
17163	7/29/15	REFUND ACCOUNT	02-100	45.50
17164	7/29/15	REFUND ACCOUNT	02-100	6.00
17165	7/29/15	REFUND ACCOUNT	02-100	6.00
17166	7/29/15	REFUND ACCOUNT	02-100	3.00
17167	7/29/15	REFUND ACCOUNT	02-100	72.00
17168	7/29/15	REFUND ACCOUNT	02-100	17.00
17169	7/29/15	REFUND ACCOUNT	02-100	119.00
17170	7/29/15	REFUND ACCOUNT	02-100	45.50
17171	7/29/15	REFUND ACCOUNT	02-100	14.00
17172	7/29/15	REFUND ACCOUNT	02-100	9.00
17173	7/29/15	REFUND ACCOUNT	02-100	45.50
17174	7/29/15	REFUND ACCOUNT	02-100	45.50
17175	7/29/15	REFUND ACCOUNT	02-100	108.00
17176	7/29/15	REFUND ACCOUNT	02-100	215.00
17177	7/29/15	REFUND ACCOUNT	02-100	6.00
17178	7/29/15	REFUND ACCOUNT	02-100	8.00
17179	7/29/15	REFUND ACCOUNT	02-100	6.00
17180	7/29/15	REFUND ACCOUNT	02-100	99.99
17181	7/29/15	REFUND ACCOUNT	02-100	6.00
17182	7/29/15	REFUND ACCOUNT	02-100	9.00
17183	7/29/15	REFUND ACCOUNT	02-100	6.00
17184	7/29/15	REFUND ACCOUNT	02-100	99.00
17185	7/29/15	REFUND ACCOUNT	02-100	60.00
17186	7/29/15	REFUND ACCOUNT	02-100	9.00
17187	7/29/15	REFUND ACCOUNT	02-100	119.00
17188	7/29/15	REFUND ACCOUNT	02-100	45.00
17189	7/29/15	REFUND ACCOUNT	02-100	109.00
17190	7/29/15	REFUND ACCOUNT	02-100	119.00

Community Pk District LaGrange Pk

Check Register

For the Period From Jul 14, 2015 to Aug 10, 2015

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Check #	Date	Payee	Cash Acc	Amount
17191	7/29/15	REFUND ACCOUNT	02-100	8.00
17192	7/29/15	REFUND ACCOUNT	02-100	91.00
17193	7/29/15	REFUND ACCOUNT	02-100	70.00
17194	7/29/15	REFUND ACCOUNT	02-100	60.00
FDTD0731	7/31/15	INTERNAL REVENUE SERVICE	01-100	6,779.61
STTD0731	7/31/15	ILLINOIS DEPT OF REV	01-100	932.16
17158	7/31/15	USCM/ MIDWEST	01-100	1,102.00
17195	8/10/15	AFLAC	01-100	448.80
17196	8/10/15	BILL ALLAN	02-100	450.00
17197	8/10/15	AT&T	01-100	396.63
17198	8/10/15	BODY PLUMBING	01-100	285.00
17199	8/10/15	JANE BOWER	02-100	21.17
17200	8/10/15	ALEKSANDRS BRIEDIS	01-100	250.00
17201	8/10/15	BROOKS/TARULIS & TIBBLE, LLC	01-100	660.00
17202	8/10/15	Chicago Classic Coach	02-100	650.00
17203	8/10/15	WEX BANK	01-100	295.96
17204	8/10/15	COM-ED	02-100	2,607.04
17205	8/10/15	COYNE CREATIVE INC.	02-100	1,320.00
17206	8/10/15	CRYSTAL CLEAN AQUARIUM MAINT.	02-100	45.00
17207	8/10/15	DROP ZONE PORTABLE SERVICE, IN	01-100	800.00
17208	8/10/15	EDEN LANES	02-100	366.00
17209	8/10/15	FIRST STUDENTS	02-100	444.75
17210	8/10/15	JOHN GARVEY	02-100	950.00
17211	8/10/15	INFINITY SIGNS & GRAPHICS	02-100	97.88
17212	8/10/15	GARY JERKATIS	02-100	500.00
17213	8/10/15	PURCHASE ADVANTAGE	02-100	344.51
17214	8/10/15	KIDSFIRST	02-100	545.00
17215	8/10/15	LAGRANGE MATERIALS, INC.	01-100	331.50
17216	8/10/15	LAGRANGE PARK ACE HARDWARE	01-100	268.58
17217	8/10/15	LAUTERBACH & AMEN, LLP	05-100	5,950.00
17218	8/10/15	MURRAY BROS. ENTERTAINMENT	02-100	950.00
17219	8/10/15	MYOFFICEPRODUCTS	01-100	122.36
17220	8/10/15	NCPERS-IL IMRF	01-100	88.00
17221	8/10/15	NEOFUNDS BY NEOPOST	01-100	1,000.00
17222	8/10/15	NEW TRADITIONS RIDING ACD.	02-100	175.00
17223	8/10/15	NEXTEL COMMUNICATIONS	02-100	249.91
17224	8/10/15	NICOR	02-100	50.77
17225	8/10/15	NOVENTECH, INC.	01-100	369.99

Community Pk District LaGrange Pk

Check Register

For the Period From Jul 14, 2015 to Aug 10, 2015

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Check #	Date	Payee	Cash Acc	Amount
17226	8/10/15	P.J. MESI & CO	01-100	925.00
17227	8/10/15	PALOS SPORTS	02-100	397.93
17228	8/10/15	ANGELINE POPE	02-100	1,117.20
17229	8/10/15	POWER PLUMBING HEATING & COOLING	02-100	125.00
17230	8/10/15	QUILL CORPORATION	02-100	117.10
17231	8/10/15	REPUBLIC SERVICES	01-100	686.12
17232	8/10/15	RICMAR INDUSTRIES	01-100	170.69
17233	8/10/15	LAURA RIZZO	01-100	60.00
17234	8/10/15	SHOREWOOD HOME & AUTO	01-100	391.48
17235	8/10/15	SOCCER MADE IN AMERICA	02-100	1,681.00
17236	8/10/15	SPECIAL T UNLIMITED	02-100	467.00
17237	8/10/15	TAMELING INDUSTRIES	01-100	794.00
17238	8/10/15	TRUGREEN-CHEMLAWN	01-100	1,694.00
17239	8/10/15	TYCO INTEGRATED SECURITY LLC	02-100	1,304.58
17240	8/10/15	VILLAGE OF LAGRANGE PARK	01-100	24,670.42
17241	8/10/15	VILLAGE OF LAGRANGE PARK	02-100	2,160.00
17242	8/10/15	VILLAGE OF HINSDALE	01-100	184.68
17243	8/10/15	VISA	02-100	2,476.76
17244	8/10/15	ZEP MANUFACTURING	02-100	86.34
Total				119,218.71

COMMUNITY PARK DISTRICT OF LA GRANGE PARK
POSITION DESCRIPTION
VETERANS MEMORIAL COMMUNITY REPRESENTATIVE

SUMMARY

The Veterans Memorial Community Representative is appointed by the Park District Board of Commissioners for a 2-year term and reports to the Executive Director. This position acts as a representative for the District for the Veterans Memorial. This is a volunteer position.

IMMEDIATE SUPERVISOR

This position reports to the Executive Director.

This position is appointed by the Park District Board of Commissioners for a 2-year term.

ESSENTIAL FUNCTIONS

- Organizes the Memorial Day Brick Dedication Ceremony and submits plan to Executive Director for approval.
- Acts as the District representative to other Veterans' groups and organizations to organize the Memorial Day Brick Dedication Ceremony.
- Acts as the District representative with the Village for Veterans Memorial events.
- Submits requests to the Executive Director for the approval of other Veterans Memorial events.
- Solicits donations for Veterans Memorial events.
- Recruits volunteers for Veterans Memorial events.
- Submits expenditure requests for the Veterans Memorial to the Executive Director for approval prior to funds being spent.
- Set-up and teardown for special events, as assigned, which could include lifting and moving of heavy items.
- Assists patrons with preparation of brick order form to be turned into the Park District main office.
- Submits a bi-annual report to the Executive Director to inform the Board of Veterans Memorial updates and present to the Board when requested.
- Submits written suggestions to the Executive Director regarding Veterans Memorial improvements.
- Assists Maintenance Department on maintenance issues when requested.
- Complete other tasks as assigned.
- Follows all District policies and procedures.

REQUIRED COMPETENCIES

- Ability to follow established Park District safety rules and guidelines.
- Ability to maintain positive and effective working relationships with fellow workers, patrons and the general public.
- Ability to follow through on projects from beginning to end without immediate supervision.
- Capacity to solve problems and make project-related decisions.
- Ability to follow directions and communicate in English both verbally and in writing and to read and understand materials printed in English.

This position description is intended to describe the general content of and requirement for the performance of this position. It is not to be construed as an exhaustive statement of duties, responsibilities or requirements, and additional duties may be assigned at any time.

Phase 1 Environmental Site Assessment Proposals

	Low	High
E Cooney Associates, Inc.	\$1,800	\$2,100
Kplus Engineering, LLC	\$1,700	\$1,700
Integrity Environmental Services, Inc.	\$1,850	\$1,850
RK & Assoicates, Inc.	\$3,200	\$3,200
HazChem Environmental Corporation	\$1,850	\$1,850



FACT SHEET

TOPIC: Environmental Exposures for Newly Acquired Property

Property Acquisition Environmental Due Diligence Procedures

As members grow, they may lease or purchase properties for expansion or start new operations. In addition, as public entities, our members may also be gifted property through donations or foundations. Acquisition of any new property brings the potential for environmental risk. A parking lot may have been part of a former industrial site or farmland used in the past as an illegal dump site. Through due diligence in screening newly acquired properties, members can help to minimize potential serious environmental liabilities by properly screening properties before taking ownership.

Important Notes

1. In many environmental situations, it is important to obtain the services of an environmental consultant and/or attorney to protect the interests of the agency. Environmental consultants can effectively manage the property-screening process and help determine if environmental problems exist. Environmental attorneys can help draft contractual language to protect the member from potential future environmental liabilities when a property is acquired.
2. All new properties acquired by members must be formally added to the PDRMA pollution liability policy to be eligible for coverage. Go to the PDRMA website to obtain **LRN #956** for additional information on how to add newly acquired property.

Background

The federal Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of 1980 addressed responsibility for the cleanup of sites contaminated with hazardous substances. Under CERCLA, any party that purchases a property with unknown environmental impacts or concerns is responsible through strict, joint and several liabilities to remediate the site even if that party did not create the impact.

CERCLA also includes an innocent landowner defense for any environmental liabilities associated with a property that existed prior to the purchaser's ownership or involvement with the property. Successful use of this defense requires the purchaser to make "all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial or customary practice" to be exempt from liability. The level of appropriate inquiry varies according to the purchaser, lending institution requirements and type of property.

Environmental Site Assessments

Members should evaluate all properties purchased or donated for their environmental condition. Members should also evaluate the environmental condition of any property they are going to lease. They should do this so they can establish an environmental baseline to prevent the property owner from holding the

leasee responsible for any current or past environmental liabilities. This effort should complement pollution liability indemnification language incorporated into the lease agreement.

Due diligence typically involves conducting an environmental site assessment (ESA), also known as a Phase I Environmental Site Assessment, on the property. ESAs are detailed investigations of a property or facility to identify any past, current or potential environmental liabilities. ESAs can take various forms. The American Society of Testing and Materials (ASTM) have published protocols for conducting Phase I Environmental Site Assessments (ASTM E-1527). Other associations, lending institutions and state regulatory agencies (i.e., NJDEP's ISRA program) may have their own protocol for environmental site assessments. Verify the correct format prior to performing the ESA.

The Phase I ESA Report should address the following:

- Historical/records review.
- Site description and inspection.
- Historical use.
- Surrounding property uses/
- Current operations and practices.
- Conclusions.
- Recommendations/opinions.

It is important to use a qualified consultant to conduct the assessment as your future environmental liability may depend on it.

In some cases, a Phase I ESA may indicate the need for further testing or not be comprehensive enough for a particular property, which may require a Phase II ESA. Environmental consultants can help you determine what testing is recommended or required in some situations.

You can use the Phase II ESA to satisfy the *innocent purchaser defense* more adequately under CERCLA. The purpose of the Phase II Environmental Site Assessment is to determine the presence or absence of an uncertain liability or to quantify a known liability or recognized environmental condition identified in the Phase I ESA. Phase II ESAs typically involve investigation that can include geophysical and intrusive efforts to collect and analyze soil and groundwater samples. The results of the Phase II ESA will either eliminate or confirm any recognized environmental conditions associated with the property. With any recognized environmental conditions confirmed, the prospective property owner has to decide whether to address the condition through additional investigation, remediation or contract language, or decide not to purchase or accept the property.

A member purchasing an active industrial or commercial property may also choose to conduct an environmental compliance audit as part of the due diligence process. A compliance audit focuses more on current operations and can identify concerns with permit and regulations compliance; pollution and spill control; chemical and waste handling, storage and disposal; and safety issues. A compliance audit identifies deficiencies, which may require time and expense to correct or address. The audit also determines if the property or company you are purchasing is subject to any regulatory consent orders or outstanding violations for which your agency may be liable.

Due Diligence Procedures/Policy

Members should assign a qualified designated person or environmental consultant to review a Phase I/Phase II ESA report. Also consider using environmental legal counsel to review and provide comments on the report. Third-party review can provide a legal perspective or a detailed look at the ESA from people

experienced in reviewing such reports. The reviewer is also responsible for addressing the recommendations presented in the report and determining if a Phase II ESA is necessary.

Member staff responsible for purchasing or accepting properties or that understand environmental issues also should review the results of the Phase I/Phase II ESA. You can then decide whether or not to purchase or accept the parcel. You can address environmental concerns through sales agreement conditions when purchasing a property, such as incorporating environmental indemnification language, adjusting the sale price or creating an escrow account to cover any investigative or remediation activities.

It is a good practice for member agencies to develop a written, environmental due diligence policy for purchasing, leasing or accepting a donated property. The policy should:

- State the member's policy on property acquisitions/acceptance.
- Designate personnel involved in the property acquisition or acceptance process.
- Outline the procedures used for having ESAs and compliance audits completed, reviewed and approved.
- Develop procedures for approving or rejecting the purchase/acceptance of a property based on objective report findings and legal recommendations.
- Establish responsibilities for addressing the recommendations.

Source

XL Environmental
Risk Control Division
520 Eagleview Boulevard
PO Box 636
Exton, PA 19341

SSCI - Community Park District

Wed 7/22/2015 9:32 AM

From: Chris Goodman**To:** "abriedis@communityparkdistrict.org"

Hi Aleks,

I just wanted to be sure you know that the volunteers do not have to legally go through the process, but employees do. Underneath the information below are the program details along with the pricing between the two options.

Operation TLC2 is compliant with ALL Illinois State background check laws

SSCI – Operation TLC² is compliant with **ALL Illinois State background checks laws**. Illinois Parks and Recreation Departments and Districts can now take advantage of Operation TLC².

REMEMBER - The Park District Code's for criminal background requirements for new employees does not extend to non-park districts such as special recreation associations, forest preserve districts, and conservation districts.

Volunteers are **NOT** mandated under the Parks and Recreation Illinois Codes to be screened through the Illinois State Police.

For those employees that are needing to be screened through the ISP, SSCI can now add the ISP check to the Operation TLC² program.

SSCI – Operation TLC² is America's #1 Choice in Parks and Recreation Background Screening, and Youth Sports Background Checks and has set the background checks standard which has been adopted and implemented by over 1,200 city and county parks and recreation agencies, countless youth sports organizations, and many of the National Governing Bodies of the United States Olympic Committee.

Today, because of **Operation TLC²** there is a consistent, effective quick and affordable method that has taken off the burden of screening leaving organizations and agencies with the comfort of knowing that they have exercised due diligence and their volunteer workforce has stood up to the scrutiny of the most systematic and meticulous national screening

procedure available.

We are very confident that you cannot get better pricing for the same service being provided. In most cases anything less costly is an inferior search protocol that does not include the local searches (county and state) and is just a national database. As you are aware, some of the other agencies have had real problems with abuse issues and have been put under the microscope for their risk management programs. One of the key items has been the Background screening program being due diligent and something that meets industry "standard". I can tell you that there are screening companies that will tell you that they have "**Volunteer screening**" programs which are code for database only searches. These are not accepted in the employment screening world and should not be utilized to protect our children.

Here is a summary of the **National Background Screening Program**. At the flat rate of \$18.50 each, **with no minimum or set up charges**, SSCI will immediately provide you with:

1. **Customized Online Screening System for staff members**
2. Multiple Data Transmission Options
3. Individual Results Provided with Complete Interpretation and Disposition
4. Sensitive Data Protected
5. Transfer of Liability to a Third Party
6. Process includes Verification of Identity
7. Process includes Identification of Current & Past Addresses
8. Process includes Thorough Local Criminal Record Search
 - **All investigations done physically at courthouse – Do not be fooled by imitations**
9. Process includes National Criminal Record Search
 - **800 Million Records – All criminal records discovered will be confirmed with local on-site investigations**
10. Process includes Review of Sex Offender Registries in all 50 States and District of Columbia
11. Turn Around Time 3-5 business days (Current Average 48-72 Hours)
12. Complimentary Expert Consultation

If we substitute the ISP in place of the local courthouse investigations, then the ISP integration and cost is passed on to the park district. The fee per applicant would be \$28.50. The online submitting system and management system would take about 5 days to design and test.

Have a great day!

Chris Goodman

Executive-Director

1853 Piedmont Rd, Ste 100

Marietta, GA 30066

866-996-7412 *office*

866-996-1292 *fax*

www.ssci2000.com (<http://www.ssci2000.com/>)



(<http://www.ssci2000.com/>)

AMERICA'S #1 CHOICE IN PARKS AND RECREATION BACKGROUND SCREENING