

AGENDA
REGULAR PARK DISTRICT BOARD MEETING
COMMUNITY PARK DISTRICT of La GRANGE PARK
1501 BARNSDALE ROAD, La GRANGE PARK, ILLINOIS
DECEMBER 10, 2018
6:00 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 November 12th, 2018
 - b. Executive Session of November 12th, 2018
6. Recognition of Visitors
7. Staff Reports
 - a. Executive Director
 - b. Building & Grounds
 - c. Superintendent of Recreation
 - d. Recreation Supervisor – Early Childhood, Special Events & Rentals
 - e. Recreation Supervisor – Marketing, Publicity & Artistic Director
 - f. Safety Coordinator
 - g. Financial Consultant
8. Approve Monthly Disbursements
9. Unfinished Business
 - a. Consider Approval of Executive Director's Employment Contract
10. New Business
 - a. Consider Approval of 2019 Meeting Dates
11. Open Forum
 - a. Comments from the Floor
 - b. Comments from Commissioners
 - c. Comments from the President
12. Adjournment

Minutes – Draft
Regular Meeting of the Board of Commissioners
Community Park District of La Grange Park
November 12, 2018

1. CALL TO ORDER

President Boyd called the meeting to order in room 101 of the Recreation Center, 1501 Barnsdale Road, La Grange Park, IL at 6:29 p.m. Other Commissioners present were Bob Corte, Jeff Kilrea, Tim Ogden, and Lucy Stastny. Also present were Executive Director Aleks Briedis, Recreation Supervisor Ashley Simoncelli, and Financial Coordinator Phil Mesi.

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

There were no additions or deletions to the agenda.

5. APPROVE BOARD MEETING MINUTES

Commissioner Ogden made a motion to approve the October 8, 2018 regular meeting minutes as submitted. Seconded by Commissioner Stastny. Motion passed unanimously by voice vote.

6. RECOGNITION OF VISITORS

Geoff Nordmeyer, of La Grange Park, representing the La Grange Park Little League was in attendance.

7. STAFF REPORTS

A. Executive Director

A written report was included in the packet by Executive Director Aleks Briedis. There were no additions to his report. Questions were asked and answered.

B. Building & Grounds

A written report was included in the packet by Maintenance Supervisor Martin Healy and was presented by Executive Director Briedis. There were no additions to his report. Questions were asked and answered. President Boyd thanked Supervisor Healy for repurposing the bench at Hanesworth Park.

C. Superintendent of Recreation

A written report was included in the packet by Superintendent of Recreation Dean Carrara and was presented by Executive Director Briedis. There were no additions to his report.

D. Recreation Supervisor

A written report was included in the packet was presented by Recreation Supervisor Ashley Simoncelli. There were no additions to her report. Supervisor Simoncelli highlighted her report. Questions were asked and answered.

E. Recreation Supervisor

A written report was included in the packet by Recreation Supervisor Dave Romito and was presented by Executive Director Briedis. There were no additions to his report. Questions were asked and answered.

F. Safety Coordinator

A written report was included in the packet by Safety Coordinator Megan Jadron and was presented by Executive Director Briedis. There were no additions to her report.

G. Financial Consultant

Financial statements were included in the packet for the month ending October 31, 2018 by Financial Consultant Phil Mesi. Commissioner Corte asked where the District was red in the budget. Consultant Mesi answered that we are not in the red and that we are on budget.

8. APPROVE MONTHLY DISBURSEMENTS

A motion was made by Commissioner Kilrea to approve the monthly disbursements in the amount of \$155,492.83. Seconded by Commissioner Stastny. Motion passed 5-0 by a roll call vote.

A motion was made by Commissioner Ogden to approve a payment of the bond on December 3, 2018 in the amount \$145,500. Seconded by Commissioner Kilrea. Motion passed 5-0 by a roll call vote.

9. UNFINISHED BUSINESS

A. Consider Approval of Ordinance 06-2018 Tax Levy Ordinance

A motion was made by Commissioner Corte to approve the Community Park District of La Grange Park Annual Tax Levy Ordinance 06-2018. Seconded by Commissioner Stastny. Motion passed 5-0 by a roll call vote.

B. Consider Approval of Ordinance 07-2018 PTELL Ordinance

A motion was made by Commissioner Kilrea to approve Ordinance 07-2018, an ordinance providing for specific reductions of the 2018 property tax levy pursuant to the property tax extension limitation law. Seconded by Commissioner Stastny. Motion passed 5-0 by a roll call vote.

C. Review of Personnel Policy Manual

Director Briedis reviewed his proposed changes to the Personnel Policy Manual. A discussion was had. The final changes will come before the Board for their approval at a future meeting.

10. NEW BUSINESS

A. Resolution 05-2018 to Cast a Ballot in the 2017 IMRF Executive Trustee Election

A brief discussion was held.

Commissioner Corte made a motion to direct Executive Director Aleks Briedis to vote on the Board's behalf for Sue Stanish. Seconded by Commissioner Ogden. Motion passed 5-0 by roll call vote.

11. OPEN FORUM

A. Comments from the Floor

Resident Nordmeyer commented on how well the meeting was run. He then asked with whom in the District he should speak to regarding the annual Little League picnic. The Board told him to speak to Director Briedis.

B. Comments from Commissioners

Commissioner Corte talked about his meeting with the caucus.

C. Comments from the President

President Boyd stated that the caucus did not come up with a second candidate for the upcoming election. A discussion was had about how many signatures were needed on the petition. The answer was 25. If a second candidate does not run, the Board will need to appoint someone to the Board after the election. She would rather have another candidate in the election instead of having to appoint.

President Boyd stated that it was heard at the Caucus that the District was considering charging the Little League for use of the fields. She stated that this was not the case and asked the Board if this warrants a direct response to the Caucus.

12. ADJOURNMENT TO EXECUTIVE SESSION

In accordance with the Open Meetings Act under Section 2(c)(1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees. Commissioner Corte made the motion to adjourn the regular meeting. Seconded by Commissioner Ogden. Motion passed 5-0 by a roll call vote.

13. RECONVENE OPEN MEETING & ROLL CALL

President Boyd reconvened the open meeting in room 101 of the Recreation Center, 1501 Barnsdale Road, La Grange Park, IL at 8:17 p.m. Other Commissioners present were Bob Corte, Jeff Kilrea, Tim Ogden, and Lucy Stastny.

14. ACTION FROM EXECUTIVE SESSION, IF ANY

Commissioner Ogden made a motion to extend the Executive Director Aleks Briedis', contract to December 31, 2019. Seconded by Commissioner Corte. Motion passed 5-0 by roll call vote.

15. ADJOURNMENT

Commissioner Stastny made a motion to adjourn the regular meeting at 8:18 p.m. Seconded by Commissioner Ogden. Motion passed unanimously by voice vote.

Date: December 7, 2018
To: Community Park District Board of Commissioners
From: Aleks Briedis, Executive Director
RE: Weekly report

Holiday Party

Please note Monday's meeting begins at 6 PM with our Holiday Party following at Mattone's. We will also be having a luncheon at the Recreation Center on December 12th from 11:30-1:30.

Consolidated Election

I attended the Local Election Officials' Workshop put on by the Cook County Clerk's office. There was a lot of good information and it has prepared me for the upcoming election on April 2nd. Candidates must file their forms between December 10th and 17th.

Tree Lighting

The annual tree lighting ceremony is tonight at 6 PM in Memorial Park.

Holiday in the Park

The annual Holiday in the Park event is this Saturday, from noon to 3 PM at the Recreation Center.

Annual Director's Luncheon

I attended the annual director's luncheon in Schaumburg. I was able to visit with the other executive directors throughout the state.

Variation Notice

We received the attached letter regarding an Application for Variation. Due to the location of the fence to be installed it will not affect Robinhood Park. This is more for informational purposes and I do not believe any further action is needed.

Contact me with any questions.



November 26, 2018

Dear Property Owner:

Please find enclosed a copy of a legal notice of public hearing regarding an Application for Variation for the property located at 1143 Robinhood Lane. The applicant is Jason Vitell. The applicant is requesting a variation to allow for the installation of a fence in a front yard.

The Planning and Zoning Commission will convene a public hearing on Tuesday, December 18, 2018 at 7:00 p.m. in the Board Room of the Village Hall, 447 North Catherine Avenue, La Grange Park, Illinois, to consider the application.

A copy of the application is available for review at Village Hall during normal business hours; Monday through Friday, 8:30 a.m. – 5:00 p.m. The application will also be posted on the Village website one week prior to the hearing date. If your schedule does not permit your attendance at the hearing and you wish to present comments, you may do so by submitting them in writing to the undersigned.

If you have any questions concerning this matter, please contact me at (708) 354-0225 or at erodman@lagrangepark.org.

Sincerely,

A handwritten signature in dark ink, appearing to read "ERODMAN".

Emily Rodman, AICP
Assistant Village Manager
Village of La Grange Park

December 4, 2018

Community Park District of La Grange Park Newsletter



"Take Time For Fun"

Santa Visits

We still have a couple of spots open for our annual Santa Visit event which will take place on Tuesday, Dec 18th. Cost is \$20/ family and you must register by Friday, December 7

Phone calls from Santa

Stop by the Community Park District for a form and return it by Dec 18th and your child will receive a phone call from Santa on Dec 19 starting at 5 pm. There is no charge.



UPCOMING PROGRAMS

* Senior Club - Monday, Dec 17

Our Winter/Spring Brochure is here!

Resident Registration begins Dec 6

Non-Resident Registration begins Dec 13



Holiday in the Park

Saturday, December 8 from 12-3pm

This annual event is free of charge and a holiday hit for the entire family. The La Grange Park Chamber of Commerce sponsors the day's events and your Community Park District serves as host. Some featured activities will include a hayride, petting zoo, bonfire, holiday crafts, snacks and refreshments, and of course pictures with Santa. The La Grange Park Chamber of Commerce can be reached at 708.354.4205.



Shows are January 11-13, 2019

Performances will be at Park Jr . High

Tickets will be going on sale mid-December.

You won't want to miss it!

For more information go to

www.communityparkdistrict.org

www.communityparkdistrict.org



Ready Teddy News

We still have room in our January 2 year old Teddy Toddler classes and January 2.5 -Early 3 year old classes! Visit our website www.communityparkdistrict.org or call 708-354-4580 to register today!

Sign up for your favorite Enrichment Classes! Check out the Winter/Spring Brochure for details. Classes start the week of January 7!

Creative Art for Preschoolers 3-5 years old Mondays 10:30-11:15 am 11:30-12:15 pm 12:45-1:30 pm	Spanish for Children 5-7 years old Tuesday 5:00-6:00 pm
Little Chefs 3-5 years old Wednesdays 10:30-11:15 am 11:30-12:15 pm 12:45-1:30 pm	Rocket Readers 4-6 years old Tuesdays 11:30-12:15 pm Fridays 9:00-9:45 am
Mickey Math 4-6 years old Thursdays 11:30-12:15 pm Fridays 10:00-10:45 am	Kiddie High Five Sports 3-5 years old Fridays 10:30-11:15 am 12:45-1:30 pm

SEASPAR News and Events • December 2018

SEASPAR Swim Meet Celebrates 40th Anniversary

On November 17, SEASPAR hosted our 40th annual Swim Meet for athletes with disabilities at Downers Grove North High School!

The event began in 1978 with the sponsorship of the Downers Grove Kiwanis Club, and it is SEASPAR's longest-running athletic event.

This year's event hosted Special Olympics Swimming teams from SEASPAR, the Fox Valley, Lily Cache, Northern Illinois, Northwest, South Suburban, West Suburban, and Western DuPage Special Recreation Associations, as well as the Libertyville Stars Swim Club. A total of 148 athletes competed in 21 individual and relay events.



Nineteen SEASPAR swimmers each competed in up to three events, totaling 56 individual entries and four relays. The relay team of Mark Ploskonka (Darien), William Porch (Westmont), Sam Smetko (La Grange Park), and Chris Tegeler (Darien) earned gold in the Mixed 400 Yard Freestyle.

The Libertyville Stars Swim Club took first place in combined team scores with 32 swimmers. Fox Valley and Western DuPage Special Recreation Associations took second and third, respectively, with 21 swimmers each. Although the Swim Meet is a competitive event, its focus is more on gaining experience early in the Special Olympics Swimming season.

Volunteers from Benet Academy and the community worked to make the event a success. [View more photos from the Swim Meet on Flickr!](#)

Holiday Spectacular TONIGHT

We hope to see you at SEASPAR's 12th annual Holiday Spectacular TONIGHT, December 3 at 7 p.m. at the Theatre of Western Springs! We have 87 participants ready to give 19 show-stopping performances in song, dance, music, and theatre. This free recital is open to the public, so bring your family, friends, and anyone who loves the holidays, entertainment, and inspiration!

Mission

SEASPAR provides dynamic recreation programs and quality services for its residents with disabilities.

Vision

Discover Abilities
Achieve Potential
Realize Dreams

Core Values

Fun • Excellence
Service • Respect
Accountability

4500 Belmont Road • Downers Grove, IL 60515 • 630.960.7600 Phone • 630.960.7601 Fax • 630.960.7605 TDD

SEASPAR.org



Giving Tuesday Sparks Generosity



SEASPAR kicked off our year-end fundraising on November 27, "Giving Tuesday," a global day dedicated to giving back.

This year, we focused the day's efforts on social giving, using Facebook's fee-free donation platform to raise money for our summer day camps. A total of \$2,305 was raised through Facebook and PayPal in just one day!

This month, we will send out our annual appeal to supporters just in time for their final 2018 tax deductions. Look for your letter in mid-December, or [donate online now](#) through the PayPal Giving Fund with no fees, plus PayPal will add 1% to all donations made through December 31!

United SERTOMA Donation

On November 19, the United SERTOMA - Lemont Charter presented SEASPAR with a \$2,500 donation at our new EAGLES site at the Lemont Safety Village.

This is the second \$2,500 donation that the service club has made to SEASPAR in 2018, following its March donation specifically designated for equipment for our Special Olympics Softball teams, whose home field is at the Lemont Park District.



Special Olympics State Floor Hockey

Join us in congratulating the SEASPAR/Lily Cache Special Recreation Association Lions Special Olympics Floor Hockey team on their silver medal win at the State competition in Chicago on November 17! SEASPAR's player on the team is Nate Church of La Grange.

EAGLES Gingerbread Houses



Every year, each of SEASPAR's EAGLES sites submits an entry for the Gingerbread House Contest at the Gingerbread Festival in downtown Downers Grove. The contest ended Thanksgiving weekend, but the houses will remain on display through December 10. See them in person for yourself - Brookfield's house (left) is at Heritage House Florist, Darien's house is at Style Studio, and Lisle's house is at Anderson's Bookshop!

Winter-Spring Program Guide

SEASPAR's winter-spring program guide will arrive at your facilities this week! Program registration opens on December 10 and closes January 2. Programs begin February 4. It's going to be a great season!

Upcoming Events

December 3 • Holiday Spectacular • Theatre of Western Springs
December 7 • St. Francis Bowling • Suburbanite Bowl, Westmont
December 10 • Winter-Spring Program Registration Opens
December 24-25 & 31 • Holiday Office Closures



Date: November 30, 2018
To: Community Park District Board of Commissioners
From: Aleks Briedis, Executive Director
RE: Weekly report

Hanesworth Dugouts

The brickwork was completed at the dugouts. I think it looks really sharp.

Lunch Bunch

I attended the monthly Lunch Bunch meeting. Discussions were had about holiday events and fees charged for school facilities.

Memorial Raingarden

The final completed application for reimbursement of the rain garden has been submitted to the Illinois EPA.

Community Pass

Community Pass will be switching our merchant services provider for credit cards. This will result in any participant having their credit card stored on the system, having to reenter their information after the switch. We will be contacting the 80 participants that are currently signed up for auto pay for Ready Teddy to inform them of this change.

Contact me with any questions.

Date: November 20, 2018
To: Community Park District Board of Commissioners
From: Aleks Briedis, Executive Director
RE: Weekly report

PDRMA Risk Management Institute

Staff and I attended the Risk Management Institute. The keynote speaker and breakout sessions were very informative.

Hanesworth Dugouts

There hasn't been much movement at the Hanesworth Dugouts this week.

Levy

The Levy Ordinance was filed and accepted by the Cook County Clerk.

SEASPAR

I will be attending the monthly Board meeting this afternoon.

Memorial Park

The asbuilt for the new retention pond configuration has been completed. I will be submitting it to the Village and then plan on going before the Planning and Zoning Board in the near future.

Board Election

We are currently advertising to the public about the upcoming election and that they should get in contact with me if they are interested in running.

Happy Thanksgiving!!!

Contact me with any questions.

Date: December 3, 2018

To: Aleks Briedis, Executive Director

From: Martin Healy, Parks Supervisor

RE: Monthly Board Report

- Installed holiday lights and outside decorations at Recreation Building
- Installed holiday lights at trees in Memorial Park in preparation for the Village Holiday Tree Lighting ceremony
- Placed 40 bales of straw at the bottom of both sled hills in Memorial Park
- Removed graffiti from port-a-pottie in Memorial Park. Police report was completed.
- Made minor repairs and adjustments to the gate at the Maintenance building.
- Mulched and removed leaves in all parks as weather permitted
- Snow removal and applied ice melt in all areas as needed
- Working to replace tie rods on front end of 1988 Dodge truck.
- Routine maintenance around shop and all parks

DATE: December 4, 2018
TO: Aleks Briedis, Executive Director
FROM: Dean Carrara, Superintendent of Recreation
RE: **Monthly Report for December 10, 2018**

SENIOR CLUB

Our monthly senior club was held on Monday November 19th from 10:00-12:00pm at the Recreation Center. The group enjoyed watching the movie, The Book Club and for lunch we served beef sandwiches from Paul's Place. Our next get together is scheduled for Monday December 17th.

SATURDAY SPORT PROGRAMS AT PARK JUNIOR HIGH SCHOOL

Our Saturday Sports programs at Park Junior High will conclude on Saturday December 8th. We have over one hundred and ten children participating in these classes. Roy Rogers continues to be the building supervisor for these programs.

WINTER/SPRING BROCHURE

The winter/spring brochure went out to the residents on Monday November 19th. Resident registration will begin on Thursday December 6th and non-resident registration starts Thursday December 13th.

GENTLE TAI CHI

I met with Sean Johnson who has agreed to teach a Gentle Tai Chi class for this winter/spring. His class will run on Wednesday mornings from 8:30-9:15 am.

LAKE GENEVA SANTA CRUISE AND DINNER TOUR

This trip had to be cancelled due to low enrollment. We did receive our \$100 deposit back though.

UPCOMING EVENTS

- Park Junior High Saturday Sports Programs – conclude on Saturday December 8th
- Holiday in the Park – Saturday December 8th 12:00-3:00 pm
- Santa Visits – Tuesday December 18th – so far, we have nine families registered
- Phone Calls from Santa – Wednesday December 19th
- Winter/Spring Programs will begin the week of January 7th

Date: December 10, 2018

To: Aleks Briedis

From: Ashley Simoncelli

Re: December 2018 Board Report

PRESCHOOL

Ready Teddy finished our "Pennies for Pillars" fundraiser before Thanksgiving break. The students raised just over \$542. With that money we purchased a gift card to jewel for the Constance Morris House.

A new session of Teddy Toddlers and 2 ½ - Early 3 year old classes will begin in January. January classes are currently enrolled at 30 students. I have advertised openings for the afternoon January 2.5-Early 3 year old class and Teddy Toddler classes on Facebook. There are currently a total of 191 students enrolled in school.

Resident Registration started on Thursday, December 6. I sent out an email to my Ready Teddy families reminding them to sign up for enrichment classes as well as posted a reminder on Facebook.

St. Nick Night was Wednesday, December 5th. We had crafts, treats and a show with Santa. Families seemed to really enjoy themselves. Thank you to the teachers and for putting on a great night for our families and Matt for helping with set up and take down.

I have copied a nice email from a parent to our Ready Teddy staff.

Class parties will be Wednesday December 19th, Thursday December 20th and Friday December 21st. Teachers and students will be on break from December 24-January 4. Classes resume on January 7th.

12/6/2018

mail.communityparkdistrict.org/print/printmessage

St nick night

12/6/18 10:38 AM

From: Nakeita Harvey <nakeita.harvey@gmail.com>

To: asimoncelli@communityparkdistrict.org

Hey Ashley, just wanted to thank you so much for hosting the party last night. It was really special for ray and our family!!! It's our first Christmas that ray "understands" Christmas and it was been precious to see his excitement. You guys did a great job.

Best,
Nakeita
Sent from my iPhone

Attachments:

Date: December 5, 2018
To: Aleks Briedis
From: Dave Romito
RE: Marketing Report/Performing Arts

The following marketing processes have been completed in November, 2018. Media outlets include: TribLocal & www.chicagotribune.com, Suburban Life, The Doings & www.pioneerlocal.suntimes.com, Suburban Focus E-Brief's, West Cook News, Chamber of Commerce, Rose Clippings, and Facebook.

- Weekly promotions of programs, events, and updated pictures on Facebook. We currently have **907 Likes (19 more than last month)**.
- Articles written and/or submitted to media outlets regarding:
 - Soccer
 - T-Ball
 - Nerf Football
 - Cheerleading
 - Jr. Soccer Academy
 - Lake Geneva Trip
 - Madagascar
 - Holiday in the Park
- The December monthly newsletter was created and sent out to everyone registered through Community Pass and posted on Facebook.
- The Winter/Spring Brochure has been completed and is out to the public.
- Rudolph Ringers/Oh Say Can You Sing classes will be performing at Plymouth Place on Tuesday, December 11 @ 3:45 pm.
- Photo ops have been sent to all media outlets for them to consider coming out to any of our events or programs and take pictures/write a story.
- Bulletin board outside of Resource Room continues to be updated with all our press clippings and community news.
- Website continues to be updated.
- Television in lobby continues to be updated.

Date: December 4, 2018

To: Aleks Briedis, Executive Director

From: Megan Jadron, Safety Coordinator

December Board Report 2018



Ongoing Inspections:

All playgrounds are being inspected on a regular basis. The sled hill is being inspected when there is snow fall on a regular basis as well.

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

We have received our testing report from Alliant Services who conducted the infrared scanning and testing at the Recreation Center on October 30th. They didn't find any hazards during their inspection. No further action in this regard is necessary.

I attended the annual PDRMA Risk Management Institute on November 16th. The speakers were very informative and provided additional tools and resources to provide a safe environment for our patrons and staff.

New Business :

As an ongoing process, I am receiving new learning materials from PDRMA and DuPont as well for additional safety tools to pass along to staff.

I am reviewing the certificates of insurance for the various independent contractors that we use throughout the district and receiving updated certificates if they have or will expire in the upcoming months.

I am in the process of conducting the annual driver abstracts with the State of Illinois for those employees who drive our park district vehicles.

I have registered for the annual IPRA conference in January at the Hyatt in downtown Chicago.

Wishing you all a very happy holiday season!

November 21, 2018

Megan Jadron
Community Park District of LaGrange Park
1501 Barnsdale Road
LaGrange Park, IL 60523

Re: Property Inspection – Infrared Inspections
Inspection Date – Oct. 30, 2018

Dear Megan:

Thank you for participating in PDRMA's property conservation program and infrared scanning and inspection at your facility.

On Oct. 30, 2018, Allis Engineering, Inc. conducted infrared inspections at the Community Center. Included is a detailed report showing the results of the inspection. The report indicates no hazards were identified during the inspection. Follow up from the visit will not be necessary at this time.

We hope you found the infrared services a valuable part of your property conservation program. For more information on an approved PDRMA infrared inspection service, please refer to PDRMA's [LRN #1617 – Infrared Scanning Services](#).

Thank you for your cooperation and feel free to contact one of us for questions or support.

Sincerely,



Tim Jaskiewicz, CPRP, CPO
Risk Management Consultant

PRIVILEGED AND CONFIDENTIAL INFORMATION

This communication and any attached materials constitute claims, loss or risk management information, communications and/or advice, and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance thereon) is STRICTLY PROHIBITED.

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018

CORPORATE FUND

	Current Month Actual	Year to Date Actual	Budget	YTD Percentag	Prev YTD	Prev % Budget
Revenues						
Corporate Fund Taxes	\$ 2,221.04	\$ 251,864.17	\$ 530,000.00	47.52	\$ 249,756.24	48.74
Replacement Taxes	0.00	8,521.82	15,000.00	56.81	7,899.69	52.66
Interest Earned-Corp.	456.45	3,124.63	1,000.00	312.46	1,189.30	297.33
Other Income - Corpor	0.00	500.00	3,500.00	14.29	2,525.13	72.15
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Total Revenues	2,677.49	264,010.62	549,500.00	48.05	261,370.36	49.19
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Expenses						
Full Time Wages-Adm	28,149.27	161,116.98	217,466.00	74.09	131,097.02	56.88
Part Time Wages	4,003.03	38,244.75	83,000.00	46.08	42,214.34	63.96
Wages - Program Lead	5,117.38	19,097.15	0.00	0.00	0.00	0.00
Legal Publications	0.00	73.71	400.00	18.43	230.30	19.19
Postage Stamps	0.00	300.00	1,100.00	27.27	167.15	12.86
Public Relations	0.00	0.00	500.00	0.00	35.00	7.00
Telephones	582.60	3,952.69	6,530.00	60.53	3,330.79	54.60
Association Dues	0.00	0.00	5,500.00	0.00	0.00	0.00
Professional Developm	251.00	3,822.70	6,350.00	60.20	3,629.05	62.04
Subscriptions	0.00	728.01	750.00	97.07	394.50	32.88
Mileage Reimburseme	346.14	1,846.08	3,000.00	61.54	1,730.70	55.83
Park Board Expense	0.00	253.95	5,100.00	4.98	314.95	6.06
Computer Services	258.75	5,251.52	7,000.00	75.02	5,174.66	76.10
Security Services	0.00	887.64	2,100.00	42.27	869.04	42.39
Health Insurance Admi	14,948.77	30,331.78	54,538.00	55.62	26,845.05	45.93
Professional Services	1,237.50	11,393.25	25,000.00	45.57	16,954.17	70.64
Office Machine Contra	2,582.46	11,712.08	22,000.00	53.24	4,095.02	33.02
Refuse Disposals	2,276.99	5,123.72	6,100.00	84.00	3,516.12	58.60
Portable Toilets	315.00	5,074.41	5,200.00	97.58	3,420.00	65.77
Trade Services	3,092.83	10,617.59	171,057.00	6.21	175,832.43	512.63
Utilites - Natural Gas	124.55	937.63	1,700.00	55.15	401.90	25.12
Utilities - Electricity	2,322.15	10,924.88	12,000.00	91.04	6,463.31	53.86
Utilities - Water	0.00	14,341.31	5,000.00	286.83	525.30	52.53
Bank Fees	35.00	445.04	500.00	89.01	236.70	47.34
Supplies	6,181.51	19,967.97	32,000.00	62.40	14,377.24	42.79
Equipment	22.49	1,683.47	3,500.00	48.10	4,540.46	74.43
Repair Parts	167.63	3,266.10	3,850.00	84.83	2,736.39	65.15
Awards & Remembran	30.00	563.27	2,000.00	28.16	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	100,000.00	0.00	0.00	0.00
Other Expenses	0.00	64.17	2,000.00	3.21	270.00	13.50
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Total Expenses	72,045.05	362,021.85	787,341.00	45.98	449,401.59	68.38
	<hr/>	<hr/>	<hr/>		<hr/>	
Net Income	\$ (69,367.56)	\$ (98,011.23)	\$ (237,841.00)	41.21	\$ (188,031.23)	149.35
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Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018

RECREATION FUND

	Current Month Actual	Year to Date Actual	Budget	YTD Percentag	Previous YTD	Prev % Budget
Revenues						
Recreation Fund Taxes	\$ 209.53	\$ 23,760.77	\$ 52,000.00	45.69	\$ 23,561.91	52.36
Interest Earned - Rec.	232.22	1,873.24	800.00	234.16	1,022.00	127.75
Programs Fees - Gener	22,669.00	298,642.83	528,000.00	56.56	317,711.98	57.16
Donations & Sponsors	0.00	1,200.00	8,400.00	14.29	600.00	3.16
Other Income - Recreat	0.00	0.00	2,200.00	0.00	0.08	0.08
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Total Revenues	23,110.75	325,476.84	591,400.00	55.03	342,895.97	55.24
	<hr/>	<hr/>	<hr/>		<hr/>	
Expenses						
Full Time Wages-Rec	16,427.10	104,917.63	167,938.00	62.47	95,120.17	61.94
Part Time Wages-Prog	11,548.95	57,112.46	101,950.00	56.02	46,899.92	41.91
Wages - Program Lead	7,650.38	39,005.17	0.00	0.00	44,198.16	54.87
Program Marketing	0.00	1,361.12	1,000.00	136.11	637.37	63.74
Telephones	81.53	842.74	1,650.00	51.08	871.67	52.83
Professional Developm	264.00	462.13	3,500.00	13.20	1,813.97	51.83
Mileage	0.00	0.00	250.00	0.00	0.00	0.00
Security Services	1,584.68	5,030.71	6,200.00	81.14	4,466.49	62.03
Health Insurance Rec.	14,091.81	29,689.79	60,732.00	48.89	29,636.76	51.26
Refuse Disposals	296.78	2,645.30	5,000.00	52.91	2,655.75	66.39
Trade Services	2,047.00	3,004.96	7,500.00	40.07	5,223.83	61.46
Utilites - Natural Gas	130.58	776.19	2,800.00	27.72	386.18	15.45
Utilities - Electricity	0.00	4,843.86	15,000.00	32.29	6,635.94	40.22
Utilities - Water	183.32	1,009.34	1,000.00	100.93	0.00	0.00
Program Contractual S	29,400.87	76,517.78	107,740.00	71.02	91,586.85	81.89
Credit Card Fees	960.49	6,506.94	10,000.00	65.07	5,915.85	59.16
Brochure Printing	1,540.00	9,487.48	16,500.00	57.50	8,867.34	59.12
Co-op Fees	0.00	13,640.97	17,500.00	77.95	13,725.44	67.61
Bank Fees	47.00	370.50	0.00	0.00	65.70	0.00
Supplies	4,685.26	26,725.09	54,500.00	49.04	26,932.75	47.29
Equipment	0.00	304.36	11,000.00	2.77	853.19	10.80
Repair Parts	380.79	4,424.14	5,000.00	88.48	0.00	0.00
Other Expenses	227.00	1,135.00	2,580.00	43.99	1,356.33	50.68
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Total Expenses	91,547.54	389,813.66	599,340.00	65.04	387,849.66	57.02
	<hr/>	<hr/>	<hr/>		<hr/>	
Net Income	\$ (68,436.79)	\$ (64,336.82)	\$ (7,940.00)	810.29	\$ (44,953.69)	75.55
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Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018
ILLINOIS MUNICIPAL RETIREMENT FUND

	Current Month Actual	Year to Date Actual	Budget	YTD Percentag	Previous YTD	Prev % Budget
Revenues						
Property Taxes-IMRF	\$ 167.63	\$ 19,008.62	\$ 40,000.00	47.52	\$ 18,849.52	41.89
Interest IMRF	<u>16.99</u>	<u>112.75</u>	<u>20.00</u>	563.75	<u>54.08</u>	0.00
Total Revenues	<u>184.62</u>	<u>19,121.37</u>	<u>40,020.00</u>	47.78	<u>18,903.60</u>	42.01
Expenses						
IMRF Contribution	<u>4,586.15</u>	<u>25,041.25</u>	<u>40,228.00</u>	62.25	<u>23,828.98</u>	53.78
Total Expenses	<u>4,586.15</u>	<u>25,041.25</u>	<u>40,228.00</u>	62.25	<u>23,828.98</u>	53.78
Net Income	\$ <u>(4,401.53)</u>	\$ <u>(5,919.88)</u>	\$ <u>(208.00)</u>	2,846.10	\$ <u>(4,925.38)</u>	(710.83)

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018

SOCIAL SECURITY FUND

	Current Month Actual	Year to Date Actual	Budget	YTD Percentage	Previous YTD	Prev % Budget
Revenues						
Property Taxes FICA	\$ 209.53	\$ 23,760.77	\$ 50,000.00	47.52	\$ 23,561.91	47.12
Interest-FICA	<u>19.85</u>	<u>147.38</u>	<u>5.00</u>	2,947.60	<u>43.59</u>	435.90
Total Revenues	<u>229.38</u>	<u>23,908.15</u>	<u>50,005.00</u>	47.81	<u>23,605.50</u>	47.20
Expenses						
FICA-Employer Contri	<u>5,683.34</u>	<u>32,705.37</u>	<u>50,784.00</u>	64.40	<u>28,175.37</u>	56.28
Total Expenses	<u>5,683.34</u>	<u>32,705.37</u>	<u>50,784.00</u>	64.40	<u>28,175.37</u>	56.28
Net Income	\$ <u><u>(5,453.96)</u></u>	\$ <u><u>(8,797.22)</u></u>	\$ <u><u>(779.00)</u></u>	1,129.30	\$ <u><u>(4,569.87)</u></u>	8,598.06

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018
AUDITING FUND

	Current Month Actual	Year to Date Actual	Budget	YTD Percentag	Previous YTD	Prev % Budget
Revenues						
Property Taxes Auditin	\$ 41.90	\$ 4,752.14	\$ 9,000.00	52.80	\$ 4,712.38	54.80
Interest Auditing	(2.53)	13.55	5.00	271.00	9.19	183.80
	<u>39.37</u>	<u>4,765.69</u>	<u>9,005.00</u>	52.92	<u>4,721.57</u>	54.87
Total Revenues	<u>39.37</u>	<u>4,765.69</u>	<u>9,005.00</u>	52.92	<u>4,721.57</u>	54.87
Expenses						
Professional Service-A	0.00	8,700.00	8,700.00	100.00	8,450.00	100.00
	<u>0.00</u>	<u>8,700.00</u>	<u>8,700.00</u>	100.00	<u>8,450.00</u>	100.00
Total Expenses	<u>0.00</u>	<u>8,700.00</u>	<u>8,700.00</u>	100.00	<u>8,450.00</u>	100.00
Net Income	\$ <u>39.37</u>	\$ <u>(3,934.31)</u>	\$ <u>305.00</u>	(1,289.9	\$ <u>(3,728.43)</u>	(2,405.4

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018

LIABILITY INSURANCE FUND

	Current Month Actual	Year to Date Actual	Budget	YTD Percentag	Previous YTD	Prev % Budget
Revenues						
Property Taxes-PDRM	\$ 167.63	\$ 19,008.62	\$ 40,000.00	47.52	\$ 18,849.52	48.33
Interest-PDRMA	16.13	111.13	10.00	1,111.30	58.11	581.10
	<u>183.76</u>	<u>19,119.75</u>	<u>40,010.00</u>	47.79	<u>18,907.63</u>	48.47
Total Revenues	<u>183.76</u>	<u>19,119.75</u>	<u>40,010.00</u>	47.79	<u>18,907.63</u>	48.47
Expenses						
Professional Services,	0.00	2,336.31	7,700.00	30.34	2,661.51	34.57
Security Reference Ch	47.00	47.00	500.00	9.40	311.00	62.20
PDRMA Premium	0.00	14,931.12	30,000.00	49.77	14,686.68	50.64
Safety Supplies	0.00	808.26	1,500.00	53.88	947.97	63.20
	<u>47.00</u>	<u>18,122.69</u>	<u>39,700.00</u>	45.65	<u>18,607.16</u>	48.08
Total Expenses	<u>47.00</u>	<u>18,122.69</u>	<u>39,700.00</u>	45.65	<u>18,607.16</u>	48.08
Net Income	\$ <u>136.76</u>	\$ <u>997.06</u>	\$ <u>310.00</u>	321.63	\$ <u>300.47</u>	96.93

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018
SPECIAL RECREATION FUND

	Current Month Actual	Year to Date Actual	Budget	YTD Percentag	Previous YTD	Prev % Budget
Revenues						
Property Taxes-SEAS	\$ 377.16	\$ 42,769.39	\$ 100,000.00	42.77	\$ 42,411.44	47.12
Interest-SEASPAR	35.42	165.01	20.00	825.05	380.44	1,902.20
	<u>412.58</u>	<u>42,934.40</u>	<u>100,020.00</u>	42.93	<u>42,791.88</u>	47.54
Total Revenues						
Expenses						
Full Time Wages-Boar	1,049.01	6,117.73	12,194.00	50.17	7,043.15	59.64
ADA Portable Restroo	0.00	0.00	2,000.00	0.00	0.00	0.00
Special Rec-Instrutors	0.00	55.50	4,000.00	1.39	969.75	24.24
SEASPAR Contributio	40.00	27,184.50	55,000.00	49.43	0.00	0.00
	<u>1,089.01</u>	<u>33,357.73</u>	<u>73,194.00</u>	45.57	<u>8,012.90</u>	5.61
Total Expenses						
Net Income	\$ <u>(676.43)</u>	\$ <u>9,576.67</u>	\$ <u>26,826.00</u>	35.70	\$ <u>34,778.98</u>	(65.88)

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018

BONDS & INTEREST FUND

	Current Month Actual	Year to Date Actual	Budget	YTD Percentag	Previous YTD	Prev % Budget
Revenues						
Property Taxes-Bond&	\$ 796.22	\$ 90,290.94	\$ 180,000.00	50.16	\$ 89,535.25	49.74
Interest- Bond&Interes	338.45	1,983.17	25.00	1,932.68	867.47	3,469.88
	<u>1,134.67</u>	<u>92,274.11</u>	<u>180,025.00</u>	51.26	<u>90,402.72</u>	50.22
Total Revenues						
Expenses						
Bonds & Interest-Profe	0.00	250.00	500.00	50.00	250.00	50.00
Bond Principal	0.00	30,500.00	110,000.00	27.73	0.00	0.00
Bond Interest	0.00	0.00	66,000.00	0.00	32,225.00	46.40
	<u>0.00</u>	<u>30,750.00</u>	<u>176,500.00</u>	17.42	<u>32,475.00</u>	18.05
Total Expenses						
Net Income	\$ <u>1,134.67</u>	\$ <u>61,524.11</u>	\$ <u>3,525.00</u>	1,745.36	\$ <u>57,927.72</u>	17,236.9

Community Pk District LaGrange Pk
Income Statement
For the Eight Months Ending December 31, 2018
CAPITAL PROJECT FUND #10

	Current Month Actual	Year to Date Actual	Budget	YTD Percentag	Previous YTD	Prev % Budget
Revenues						
Interest Earned-Fund#	\$ 0.00	\$ 0.00	\$ 0.00	0.00	\$ (1,165.27)	(233.05)
Total Revenues	0.00	0.00	0.00	0.00	(1,165.27)	(0.25)
Expenses						
Professional Services	0.00	0.00	10,000.00	0.00	25,044.27	178.89
Trade Services- Cap Pr	0.00	14,570.00	5,000.00	291.40	626,911.03	78.56
Equipment-Cap Projec	0.00	0.00	0.00	0.00	4,113.00	97.93
Total Expenses	0.00	14,570.00	15,000.00	97.13	656,068.30	80.33
Net Income	\$ 0.00	\$ (14,570.00)	\$ (15,000.00)	97.13	\$ (657,233.57)	189.84

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018
MEMORIAL FUND

	Current Month Actual	Year to Date Actual	Budget	YTD Percentag	Previous YTD	Prev % Budget
Revenues						
Interest Earned- Fund	\$ 21.08	\$ 109.08	\$ 20.00	545.40	\$ 18.04	0.00
VMF Donations	0.00	0.00	2,000.00	0.00	780.00	39.00
Veterans Memorial Fu	0.00	0.00	0.00	0.00	118.00	590.00
	<u>21.08</u>	<u>109.08</u>	<u>2,020.00</u>		<u>916.04</u>	
Total Revenues	<u>21.08</u>	<u>109.08</u>	<u>2,020.00</u>	5.40	<u>916.04</u>	45.35
Expenses						
Supplies-Memorial Pro	<u>0.00</u>	<u>175.00</u>	<u>900.00</u>	19.44	<u>665.00</u>	110.83
Total Expenses	<u>0.00</u>	<u>175.00</u>	<u>900.00</u>	19.44	<u>665.00</u>	110.83
Net Income	\$ <u>21.08</u>	\$ <u>(65.92)</u>	\$ <u>1,120.00</u>	(5.89)	\$ <u>251.04</u>	17.68

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018

		Current Month Actual	Year to Date Actual	Budget	%	Prev % Budget
Revenues						
01-401	Corporate Fund Tax	\$ 2,221.04	\$ 251,864.17	\$ 530,000.00	47.52	48.74
01-402	Replacement Taxes	0.00	8,521.82	15,000.00	56.81	52.66
01-403	Interest Earned-Corp	456.45	3,124.63	1,000.00	312.46	297.33
01-490	Other Income - Corp	0.00	500.00	3,500.00	14.29	72.15
02-401	Recreation Fund Tax	209.53	23,760.77	52,000.00	45.69	52.36
02-403	Interest Earned - Rec	232.22	1,873.24	800.00	234.16	127.75
02-405	Programs Fees - Gen	22,669.00	298,642.83	528,000.00	56.56	57.16
02-408	Donations & Sponso	0.00	1,200.00	8,400.00	14.29	3.16
02-490	Other Income - Recr	0.00	0.00	2,200.00	0.00	0.08
03-401	Property Taxes-IMR	167.63	19,008.62	40,000.00	47.52	41.89
03-403	Interest IMRF	16.99	112.75	20.00	563.75	0.00
04-401	Property Taxes FIC	209.53	23,760.77	50,000.00	47.52	47.12
04-403	Interest-FICA	19.85	147.38	5.00	2,947.6	435.90
05-401	Property Taxes Audi	41.90	4,752.14	9,000.00	52.80	54.80
05-403	Interest Auditing	(2.53)	13.55	5.00	271.00	183.80
06-401	Property Taxes-PDR	167.63	19,008.62	40,000.00	47.52	48.33
06-403	Interest-PDRMA	16.13	111.13	10.00	1,111.3	581.10
08-401	Property Taxes-SEA	377.16	42,769.39	100,000.00	42.77	47.12
08-403	Interest-SEASPAR	35.42	165.01	20.00	825.05	1,902.2
09-401	Property Taxes-Bon	796.22	90,290.94	180,000.00	50.16	49.74
09-403	Interest- Bond&Inter	338.45	1,983.17	25.00	7,932.6	3,469.8
10-403	Interest Earned-Fund	0.00	0.00	0.00	0.00	(200.80)
11-403	Interest Earned- Fun	21.08	109.08	20.00	545.40	0.00
11-408	VMF Donations	0.00	0.00	2,000.00	0.00	39.00
11-409	Veterans Memorial	0.00	0.00	0.00	0.00	590.00
	Total Revenues	<u>27,993.70</u>	<u>791,720.01</u>	<u>1,562,005.00</u>	50.69	39.44
Expenses						
01-501	Full Time Wages-A	28,149.27	161,116.98	217,466.00	74.09	56.88
01-505	Part Time Wages	4,003.03	38,244.75	83,000.00	46.08	63.96
01-511	Wages - Program Le	5,117.38	19,097.15	0.00	0.00	0.00
01-601	Legal Publications	0.00	73.71	400.00	18.43	19.19
01-603	Postage Stamps	0.00	300.00	1,100.00	27.27	12.86
01-604	Public Relations	0.00	0.00	500.00	0.00	7.00
01-606	Telephones	582.60	3,952.69	6,530.00	60.53	54.60
01-607	Association Dues	0.00	0.00	5,500.00	0.00	0.00
01-608	Professional Develo	251.00	3,822.70	6,350.00	60.20	62.04
01-610	Subscriptions	0.00	728.01	750.00	97.07	32.88
01-612	Mileage Reimburse	346.14	1,846.08	3,000.00	61.54	55.83
01-701	Park Board Expense	0.00	253.95	5,100.00	4.98	6.06
01-702	Computer Services	258.75	5,251.52	7,000.00	75.02	76.10
01-703	Security Services	0.00	887.64	2,100.00	42.27	42.39
01-704	Health Insurance Ad	14,948.77	30,331.78	54,538.00	55.62	45.93
01-705	Professional Service	1,237.50	11,393.25	25,000.00	45.57	70.64
01-706	Office Machine Con	2,582.46	11,712.08	22,000.00	53.24	33.02
01-707	Refuse Disposals	2,276.99	5,123.72	6,100.00	84.00	58.60

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018

	Current Month	Year to Date		%	Prev %
	Actual	Actual	Budget		Budget
01-708 Portable Toilets	315.00	5,074.41	5,200.00	97.58	65.77
01-709 Trade Services	3,092.83	10,617.59	171,057.00	6.21	512.63
01-710 Utilites - Natural Ga	124.55	937.63	1,700.00	55.15	25.12
01-711 Utilities - Electricity	2,322.15	10,924.88	12,000.00	91.04	53.86
01-712 Utilities - Water	0.00	14,341.31	5,000.00	286.83	52.53
01-723 Bank Fees	35.00	445.04	500.00	89.01	47.34
01-801 Supplies	6,181.51	19,967.97	32,000.00	62.40	42.79
01-802 Equipment	22.49	1,683.47	3,500.00	48.10	74.43
01-804 Repair Parts	167.63	3,266.10	3,850.00	84.83	65.15
01-805 Awards & Remembr	30.00	563.27	2,000.00	28.16	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	100,000.00	0.00	0.00
01-901 Other Expenses	0.00	64.17	2,000.00	3.21	13.50
02-501 Full Time Wages-Re	16,427.10	104,917.63	167,938.00	62.47	61.94
02-505 Part Time Wages-Pr	11,548.95	57,112.46	101,950.00	56.02	41.91
02-511 Wages - Program Le	7,650.38	39,005.17	0.00	0.00	54.87
02-604 Program Marketing	0.00	1,361.12	1,000.00	136.11	63.74
02-606 Telephones	81.53	842.74	1,650.00	51.08	52.83
02-608 Professional Develo	264.00	462.13	3,500.00	13.20	51.83
02-612 Mileage	0.00	0.00	250.00	0.00	0.00
02-703 Security Services	1,584.68	5,030.71	6,200.00	81.14	62.03
02-704 Health Insurance Re	14,091.81	29,689.79	60,732.00	48.89	51.26
02-707 Refuse Disposals	296.78	2,645.30	5,000.00	52.91	66.39
02-709 Trade Services	2,047.00	3,004.96	7,500.00	40.07	61.46
02-710 Utilites - Natural Ga	130.58	776.19	2,800.00	27.72	15.45
02-711 Utilities - Electricity	0.00	4,843.86	15,000.00	32.29	40.22
02-712 Utilities - Water	183.32	1,009.34	1,000.00	100.93	0.00
02-717 Program Contractual	29,400.87	76,517.78	107,740.00	71.02	81.89
02-718 Credit Card Fees	960.49	6,506.94	10,000.00	65.07	59.16
02-720 Brochure Printing	1,540.00	9,487.48	16,500.00	57.50	59.12
02-722 Co-op Fees	0.00	13,640.97	17,500.00	77.95	67.61
02-723 Bank Fees	47.00	370.50	0.00	0.00	0.00
02-801 Supplies	4,685.26	26,725.09	54,500.00	49.04	47.29
02-802 Equipment	0.00	304.36	11,000.00	2.77	10.80
02-804 Repair Parts	380.79	4,424.14	5,000.00	88.48	0.00
02-901 Other Expenses	227.00	1,135.00	2,580.00	43.99	50.68
03-630 IMRF Contribution	4,586.15	25,041.25	40,228.00	62.25	53.78
04-640 FICA-Employer Con	5,683.34	32,705.37	50,784.00	64.40	56.28
05-705 Professional Service	0.00	8,700.00	8,700.00	100.00	100.00
06-705 Professional Service	0.00	2,336.31	7,700.00	30.34	34.57
06-717 Security Reference	47.00	47.00	500.00	9.40	62.20
06-760 PDRMA Premium	0.00	14,931.12	30,000.00	49.77	50.64
06-801 Safety Supplies	0.00	808.26	1,500.00	53.88	63.20
08-501 Full Time Wages-Bo	1,049.01	6,117.73	12,194.00	50.17	59.64
08-708 ADA Portable Restr	0.00	0.00	2,000.00	0.00	0.00
08-717 Special Rec-Instruto	0.00	55.50	4,000.00	1.39	24.24
08-780 SEASPAR Contribu	40.00	27,184.50	55,000.00	49.43	0.00
09-705 Bonds & Interest-Pr	0.00	250.00	500.00	50.00	50.00
09-790 Bond Principal	0.00	30,500.00	110,000.00	27.73	0.00

Community Pk District LaGrange Pk
Income Statement
For the Seven Months Ending November 30, 2018

	Current Month	Year to Date		%	Prev %
	Actual	Actual	Budget		Budget
09-791 Bond Interest	0.00	0.00	66,000.00	0.00	46.40
10-705 Professional Service	0.00	0.00	10,000.00	0.00	178.89
10-709 Trade Services- Cap	0.00	14,570.00	5,000.00	291.40	78.56
10-802 Equipment-Cap Proj	0.00	0.00	0.00	0.00	97.93
11-801 Supplies-Memorial	0.00	175.00	900.00	19.44	110.83
	<u> </u>	<u> </u>	<u> </u>		
Total Expenses	174,998.09	915,257.55	1,791,687.00	51.08	61.61
	<u> </u>	<u> </u>	<u> </u>		
Net Income	\$ (147,004.39)	\$ (123,537.54)	\$ (229,682.00)	53.79	139.23
	<u> </u>	<u> </u>	<u> </u>		

Community Pk District LaGrange Pk
Purchase Journal

For the Period From Nov 30, 2018 to Nov 30, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Vendor ID. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM	Line Description	Debit Amount	Credit Amo	Job ID
11/30/1	01-801 Supplies Cash Basis	6855956-11	CPD PENS 4IMPRINT	369.86	 369.86	OFF
11/30/1	06-801 Safety Supplies Cash Basis	985059-11	BATTERY FOR AED ALLIED 100	169.00	 169.00	ADM
11/30/1	06-801 Safety Supplies Cash Basis	987196-11	BATTERY FOR AED ALLIED 100	276.00	 276.00	ADM
11/30/1	01-606 Telephones Cash Basis	178011-11	MAINTENANCE BLDG AT&T	66.70	 66.70	OFF
11/30/1	01-606 Telephones Cash Basis	354458411-	1501 PHONE BILL AT&T	66.70	 66.70	OFF
11/30/1	02-612 Mileage Cash Basis	DC2018-18	MILEAGE REIMBURSEMENT DEAN CARRARA	166.55	 166.55	PAD
11/30/1	02-717 Program Contractual Cash Basis	3001410	FALL CHESS CLASS CHESS SCHOLARS	360.00	 360.00	PGC
11/30/1	01-610 Subscriptions Cash Basis	10282018-11	FINAL PAYMENT FOR NEWSPAPER CHICAGO TRIBUNE	19.92	 19.92	ADM
11/30/1	02-709 Trade Services Cash Basis	20671	HALL FLOOR MATS CINTAS	36.99	 36.99	BRC
11/30/1	01-711 Utilities - Electricity Cash Basis	3000-11	ELEC LG/OAK COM-ED	27.71	 27.71	PKS
11/30/1	01-711 Utilities - Electricity Cash Basis	3011-11	ELEC BEACH OAK COM-ED	37.68	 37.68	PKS
11/30/1	01-711 Utilities - Electricity Cash Basis	5077027005	ELEC HANESWORTH COM-ED	571.18	 571.18	PKS
11/30/1	01-711 Utilities - Electricity Cash Basis	5161756006	ELEC YENA COM-ED	39.61	 39.61	PKS
11/30/1	02-711 Utilities - Electricity Cash Basis	5538125008	ELEC REC CENTER COM-ED	929.20	 929.20	BRC
11/30/1	01-711 Utilities - Electricity Cash Basis	5665100000	ELEC MEMORIAL COM-ED	443.07	 443.07	PKS

Community Pk District LaGrange Pk
Purchase Journal

For the Period From Nov 30, 2018 to Nov 30, 2018

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Date	Account ID Account Description	Invoice/CM	Line Description	Debit Amount	Credit Amo	Job ID
11/30/1	01-711 Utilities - Electricity Cash Basis	5665549007	MAINT BLDG COM-ED	130.27	 130.27	BPK
11/30/1	01-711 Utilities - Electricity Cash Basis	7017-11	ELEC WDLAWN/LG COM-ED	30.35	 30.35	PKS
11/30/1	01-606 Telephones Cash Basis	165537-11	INTERNET COMCAST	385.73	 385.73	OFF
11/30/1	02-405 Programs Fees - Gen Cash Basis	LGCRUISE	REFUND FOR CANCELLED LG CRUISE COPOT, MARIA	77.00	 77.00	PFT
11/30/1	02-717 Program Contractual Cash Basis	18003-11	FISH MAINT CRYSTAL CLEAN AQUARIUM MAINT.	45.00	 45.00	PRT
11/30/1	02-717 Program Contractual Cash Basis	985-11	BALLROOM DANCE DANCE TECH, INC.	330.00	 330.00	PAC
11/30/1	01-708 Portable Toilets Cash Basis	770071-11	PORT-A-POTTY MEMORIAL ADA UNIT DROP ZONE PORTABLE SERVICE, IN	90.00	 90.00	PKS
11/30/1	02-804 Repair Parts Cash Basis	663741	FIX BACK DOOR GOLDY LOCKS	465.00	 465.00	BRC
11/30/1	01-706 Office Machine Cont Cash Basis	544962	COPIER SERVICE CONTRACT IMAGETEC LP	181.76	 181.76	OFF
11/30/1	01-707 Refuse Disposals Cash Basis	6495A	SECURITY AT 845 JOHNSON CONTROLS SEC	28.05	 28.05	PKS
11/30/1	01-703 Security Services Cash Basis	9662-11	SECURITY AT 845 JOHNSON CONTROLS SEC	469.53	 469.53	BPK
11/30/1	10-709 Trade Services- Cap Cash Basis	490	MEMORIAL PARK KEE CONSTRUCTION	21,540.00	 21,540.00	MCN
11/30/1	02-717 Program Contractual Cash Basis	112918BAD	BADMINTON CLASS KIDSFIRST	472.00	 472.00	PSC
11/30/1	02-717 Program Contractual Cash Basis	112918BAS	BASEBALL CLASS KIDSFIRST	236.00	 236.00	PSC
11/30/1	02-717 Program Contractual Cash Basis	112918BAS	BASKETBALL CLASS KIDSFIRST	1,062.00	 1,062.00	PSC

Community Pk District LaGrange Pk
Purchase Journal

For the Period From Nov 30, 2018 to Nov 30, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Vendor ID. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM	Line Description	Debit Amount	Credit Amo	Job ID
11/30/1	02-717 Program Contractual Cash Basis	112918CHE	CHEERLEADING CLASS	1,062.00		PSC
			KIDSFIRST		1,062.00	
11/30/1	02-717 Program Contractual Cash Basis	112918TRA	TRACK FIELD CLASS	649.00		PSC
			KIDSFIRST		649.00	
11/30/1	02-801 Supplies Cash Basis	23423-11	FIX VACUUM HOSE	67.83		BRC
			KRANZ INCORPORATED		67.83	
11/30/1	01-804 Repair Parts	113018-200	SHOP REPAIRS	219.23		BPK
	02-801 Supplies		1501 SUPPLIES	15.98		BRC
	01-801 Supplies		HAY FOR SLED HILL	120.00		PKS
	02-804 Repair Parts		FILTERS & DOOR STOPS 1501	64.61		BRC
	01-802 Equipment		LOCKS FOR MEMORIAL	40.47		PKS
	Cash Basis		LAGRANGE PARK ACE HARDWARE		460.29	
11/30/1	01-706 Office Machine Cont Cash Basis	8918361	COPIER MAINT	282.88		OFF
			LEAF		282.88	
11/30/1	02-717 Program Contractual Cash Basis	112618-11	SOCCER CLASS	690.00		PSC
			LYONS TOWNSHIP SOCCER CLUB		690.00	
11/30/1	02-717 Program Contractual Cash Basis	5794	LIQUOR LICENSEE RENTAL	175.00		BRN
			MARKET ACCESS CORP		175.00	
11/30/1	02-804 Repair Parts Cash Basis	111818	REPLACE BROKEN PLUG	125.00		BRC
			MUSIC SOLUTIONS		125.00	
11/30/1	01-710 Utilites - Natural Gas Cash Basis	00006-11	GASMAINT BLDG	82.44		BPK
			NICOR		82.44	
11/30/1	01-710 Utilites - Natural Gas Cash Basis	3463-11	GAS 1501	328.41		BRC
			NICOR		328.41	
11/30/1	01-710 Utilites - Natural Gas Cash Basis	87748-11	GAS MEMORIAL	43.29		BPK
			NICOR		43.29	
11/30/1	01-702 Computer Services Cash Basis	6001-11	MONTHLY COMPUTER MAINT	230.00		OFF
			NOVENTECH, INC.		230.00	
11/30/1	01-702 Computer Services Cash Basis	6008-11	COMPUTER BACKUP	144.00		OFF
			NOVENTECH, INC.		144.00	
11/30/1	01-705 Professional Services	06302023	MONTHLY ACCOUNTING FEE NOV 2018	975.00		ADM

Community Pk District LaGrange Pk
Purchase Journal

For the Period From Nov 30, 2018 to Nov 30, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Vendor ID. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM	Line Description	Debit Amount	Credit Amo	Job ID
	Cash Basis		P.J. MESI & CO		975.00	
11/30/1	02-608 Professional Develop Cash Basis	8897-11	RISK MANAGEMENT SEMINAR PDRMA	495.00		PAD
					495.00	
11/30/1	02-608 Professional Develop Cash Basis	8971	SEMINAR PDRMA	50.00		PAD
					50.00	
11/30/1	02-405 Programs Fees - Gen Cash Basis	1002206	CANCELLED LG CRUISE PEJSA, JOAN	77.00		PFT
					77.00	
11/30/1	01-707 Refuse Disposals Cash Basis	8599	GARBAGE 845 REPUBLIC SERVICES	638.38		PKS
					638.38	
11/30/1	02-707 Refuse Disposals Cash Basis	8687-11	GARBAGE 1501 REPUBLIC SERVICES	296.62		BRC
					296.62	
11/30/1	08-780 SEASPAR Contributi Cash Basis	FY18-19 #2	2ND INSTALLMENT MEMBER CONTRIBUTION FY 18-19 SEASPAR	27,144.50		PAD
					27,144.50	
11/30/1	02-405 Programs Fees - Gen Cash Basis	LGCRUISE	CANCELLED LAKE GENEVA TRIP FOR 3 PPL SESTAK, JOANNA	231.00		PFT
					231.00	
11/30/1	02-717 Program Contractual Cash Basis	2733110	GREAT AMERICA TICKETS SIX FLAGS GREAT AMERICA	3,007.00		PGC
					3,007.00	
11/30/1	02-717 Program Contractual Cash Basis	11292018	TABLE TENNIS ENGELBERT SOLIS	180.00		PSC
					180.00	
11/30/1	02-717 Program Contractual Cash Basis	2368	SOCCER T-BALL NERF FOOTBALL SPORTS R US	1,240.00		PSC
					1,240.00	
11/30/1	01-606 Telephones 02-606 Telephones Cash Basis	511-202-11	CELL PHONE BILL MARTIN CELL PHONE BILL dEAN SPRINT	128.45 47.22		PKS PAD
					175.67	
11/30/1	06-717 Security Reference C Cash Basis	138985	APPLICANT PROFILE REQUEST SSCI	28.50		PAD
					28.50	
11/30/1	02-717 Program Contractual Cash Basis	11152018CP	CPR CLASSES VILLAGE OF LAGRANGE PARK	240.00		PGC
					240.00	
11/30/1	02-712 Utilities - Water Cash Basis	51500-11	WATER BILL MEMORIAL VILLAGE OF LAGRANGE PARK	25.50		PKS
					25.50	

Community Pk District LaGrange Pk
Purchase Journal

For the Period From Nov 30, 2018 to Nov 30, 2018

Filter Criteria includes: 1) Includes Drop Shipments. Report order is by Vendor ID. Report is printed in Detail Format.

Date	Account ID Account Description	Invoice/CM	Line Description	Debit Amount	Credit Amo	Job ID
11/30/1	02-712 Utilities - Water Cash Basis	5812-00-11	1501 WATER VILLAGE OF LAGRANGE PARK	344.25	 344.25	PKS
11/30/1	02-802 Equipment	0797-11	SAMS CLUB	216.12		OFF
	02-801 Supplies		SAMS CLUB	49.50		OFF
	02-801 Supplies		PAULS PIZZA	88.00		PGC
	02-804 Repair Parts		FIX BAR IN MULTI PURPOSE ROOM	120.00		BRC
	02-802 Equipment		AMAZON	16.78		PGC
	02-405 Programs Fees - Gen Cash Basis		CREDIT FOR CANCELLED LG CRUISE VISA		100.00 390.40	PTR
11/30/1	01-608 Professional Develop Cash Basis	1647-11	NORTHERN TOOL MEMBERSHIP VISA	39.99	 39.99	PKS
11/30/1	01-608 Professional Develop	1928AB	CHAMBER BREAKFAST	10.00		ADM
	01-607 Association Dues		IPRA RENEWAL FEES	264.00		ADM
	01-608 Professional Develop Cash Basis		MOLY PUBLIC HOUSE BREAKFAST VISA	18.21	 292.21	ADM
11/30/1	01-801 Supplies Cash Basis	2421ND	POSTAGE VISA	100.00	 100.00	ADM
11/30/1	01-801 Supplies	2447FILE	GAS	100.00		VEH
	01-801 Supplies		GAS	28.00		VEH
	Cash Basis		VISA		128.00	
11/30/1	01-805 Awards & Remembra	2454AS-11	GC FOR MANNY KARATE INSTRUTOR	30.00		ADM
	02-801 Supplies		FEAST SUPPLIES	93.60		PEN
	02-801 Supplies		RT SUPPLIES	561.31		PRT
	Cash Basis		VISA		684.91	
11/30/1	02-901 Other Expenses	2504DR	STORAGE	227.00		PTT
	02-801 Supplies		ALICE IN WONDERLAND	2,227.90		PTT
	02-801 Supplies		RUDOLPH RINGERS	33.54		PTD
	Cash Basis		VISA		2,488.44	
11/30/1	02-720 Brochure Printing Cash Basis	49516	W/S BROCHURE WOODWARD PRINTING SERVICES	3,353.00	 3,353.00	PAD
				76,188.37	76,188.37	

Community Pk District LaGrange Pk

Check Register

For the Period From Nov 13, 2018 to Dec 10, 2018

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

Check #	Date	Payee	Cash Acc	Amount
PRTR1116	11/13/18	FIRST NATIONAL BANK OF BROOK.	01-100	19,776.67
19716	11/16/18	USCM/ MIDWEST	01-100	1,152.00
FDTD1116	11/16/18	INTERNAL REVENUE SERVICE	01-100	6,066.70
STTD1116	11/16/18	ILLINOIS DEPT OF REV	01-100	1,162.71
19715	11/16/18	VOID	08-100	
PRTR1130	11/27/18	FIRST NATIONAL BANK OF BROOK.	01-100	15,162.79
19717	11/30/18	USCM/ MIDWEST	01-100	1,152.00
FDTD1130	11/30/18	INTERNAL REVENUE SERVICE	01-100	4,725.32
STTD1130	11/30/18	ILLINOIS DEPT OF REV	01-100	884.01
BDWRTR	12/3/18	WELLSFARGO CORPTRUST	09-100	145,500.00
19718	12/10/18	4IMPRINT	01-100	369.86
19719	12/10/18	ALLIED 100	06-100	445.00
19720	12/10/18	AT&T	01-100	133.40
19721	12/10/18	DEAN CARRARA	02-100	166.55
19722	12/10/18	CHESS SCHOLARS	02-100	360.00
19723	12/10/18	CHICAGO TRIBUNE	01-100	19.92
19724	12/10/18	CINTAS	02-100	36.99
19725	12/10/18	COM-ED	01-100	2,209.07
19726	12/10/18	COMCAST	01-100	385.73
19727	12/10/18	COPOT, MARIA	02-100	77.00
19728	12/10/18	CRYSTAL CLEAN AQUARIUM MAI	02-100	45.00
19729	12/10/18	DANCE TECH, INC.	02-100	330.00
19730	12/10/18	DROP ZONE PORTABLE SERVICE, I	01-100	90.00
19731	12/10/18	GOLDY LOCKS	02-100	465.00
19732	12/10/18	IMAGETEC LP	01-100	181.76
19733	12/10/18	JOHNSON CONTROLS SEC	01-100	497.58
19734	12/10/18	KIDSFIRST	02-100	3,481.00
19735	12/10/18	KRANZ INCORPORATED	02-100	67.83
19736	12/10/18	LAGRANGE PARK ACE HARDWARE	01-100	460.29
19737	12/10/18	LEAF	01-100	282.88
19738	12/10/18	LYONS TOWNSHIP SOCCER CLUB	02-100	690.00
19739	12/10/18	MARKET ACCESS CORP	02-100	175.00
19740	12/10/18	MUSIC SOLUTIONS	02-100	125.00
19741	12/10/18	NICOR	02-100	454.14
19742	12/10/18	NOVENTECH, INC.	01-100	374.00
19743	12/10/18	P.J. MESI & CO	01-100	975.00
19744	12/10/18	PDRMA	01-100	545.00
19745	12/10/18	PEJSA, JOAN	02-100	77.00

Community Pk District LaGrange Pk

Check Register

For the Period From Nov 13, 2018 to Dec 10, 2018

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

Check #	Date	Payee	Cash Acc	Amount
19746	12/10/18	REPUBLIC SERVICES	01-100	935.00
19747	12/10/18	SESTAK, JOANNA	02-100	231.00
19748	12/10/18	SIX FLAGS GREAT AMERICA	02-100	3,007.00
19749	12/10/18	ENGELBERT SOLIS	02-100	180.00
19750	12/10/18	SPORTS R US	02-100	1,240.00
19751	12/10/18	SPRINT	01-100	175.67
19752	12/10/18	VILLAGE OF LAGRANGE PARK	02-100	609.75
19753	12/10/18	VISA	02-100	4,123.95
19754	12/10/18	WOODWARD PRINTING SERVICES	02-100	3,353.00
19755	12/10/18	KEE CONSTRUCTION	10-100	21,540.00
19756	12/10/18	SEASPAR	08-100	27,144.50
19757	12/10/18	SSCI	06-100	28.50
Total				<u>271,670.57</u>

Executive Director of
The Community Park District of La Grange Park
Employment Agreement

This agreement is between the Board of Park Commissioners (hereafter referred to as the Board) of Community Park District of La Grange Park, and Aleks Briedis (hereafter referred to as the Executive Director).

In consideration of mutual promises herein contained, the Board and the Executive Director agree as follows:

1. EMPLOYMENT: In accordance with the provisions of section 8-1(i) of the Park District Code (70 ILCS 1205/ 8-1(i)), Aleks Briedis is hereby employed as the Executive Director of the Community Park District of La Grange Park (hereinafter referred to as the "Board ") for an additional two year (2) period beginning January 1, 2019 and continuing through December 31, 2021 or such later date as this agreement may be extended pursuant to Board approval or until terminated as provided herein.
2. DUTIES: The duties of the Executive Director shall be those delineated in the Job Description of the Executive Director, as amended from time to time at the discretion of the Board, and such other duties as the Board may require.
3. SALARY: As compensation for the duties set forth in this contract, Briedis shall be paid a salary for the first year of this contract of not less than \$91,000 per year, payable in bi-weekly installments in the same manner as the salaries of other full-time professional employees of the Community Park District of La Grange Park. Any raise in salary shall be at the sole discretion of the Board and shall be effective on May 1st of each year.
4. VEHICLE: The Park District will provide the Executive Director with a \$3000 vehicle allowance for unlimited business use. The Executive Director shall present a quarterly reconciliation report of miles driven.
5. OTHER EMPLOYMENT BENEFITS: The Board shall, in addition, provide the Executive Director with employment benefits (including, but not limited to vacations, holidays, sick leave, disability leave, and other leaves, retirement benefits, and medical, dental, and life insurance) as set forth in the Community Park District of La Grange Park Personnel Policy Manual, as amended from time to time, and at least equal to other full time professional employees of the Park District. During the first year of this Employment Agreement, the Executive Director shall be entitled to 24 days of paid vacation and shall be entitled to one additional paid vacation day for each year of employment, as set forth in the afore referenced Personnel Policy Manual.
6. MEMBERSHIP DUES: The Board shall pay the cost of the Executive Director's annual membership in the Illinois Park and Recreation Association and the National Recreation and Parks Association. Dues for other appropriate professional and civic associations shall be

approved by the Board on a case-by-case basis. The Board shall also pay the cost of the Executive Director's participation in the annual IAPD conference and one other IAPD seminar each year.

7. EXTENT OF SERVICE: The Executive Director shall devote his full working time, attention and energy to the administrative, business and recreational affairs of the Park District. The Executive Director shall attend courses, seminars, or other professional growth activities as directed by the Board. The Executive Director may serve as a consultant to other leisure service agencies, engage in writing activities, speaking engagements, and engage in other park and recreation related activities. If these activities are to occur during the regular business hours, Board approval is required. The Executive Director shall not jeopardize the proper functioning of the Park District by reason of his involvement in any such activities. The Executive Director, at Park District expense, shall attend professional meetings at the local, state and national levels provided his attendance shall be beneficial to the Park District.
8. TERMINATION OF EMPLOYMENT CONTRACT: This contract may be terminated as follows:
 - a. Mutual agreement of both parties.
 - b. Retirement or Resignation of the Executive Director: The Executive Director shall be required to give the Board not less than thirty (30) days prior written notification thereof. In the event the Executive Director retires or resigns with less than a 30-day notice to the Board, the Board will reduce the level of accrued vacation time and/or sick leave time owed to the Executive Director for each day less than the 30-day requirement.
 - c. Disability of the Executive Director: Should the Executive Director become physically or mentally unable to perform any substantial duty for a period of one hundred and twenty (120) consecutive days or become permanently disabled, the Board may, at its option, terminate the Executive Director's employment upon thirty (30) days written notice to the Executive Director and the opportunity for a hearing before the Board on the issues of disability and ability to perform any substantial duty.
 - d. Discharge for Cause: The Executive Director may be terminated for cause, with "cause" being defined for the purpose of this agreement as conviction of a felony, conviction of any crime involving moral turpitude, or a material breach of this Agreement. Notice of discharge for cause shall be given in writing and the Executive Director shall be entitled to appear before the Board for a fair hearing, with due process protection, including the right to receive the written charges; to be represented by counsel; to present and cross examine witnesses; to have a testimony under oath; to receive written findings of fact and conclusions; and to receive at the Executive Director's expense, an accurate transcript or recording of the hearing proceedings. If the Executive Director chooses to be accompanied by legal counsel at such meeting(s), he shall bear any costs therein involved.

Upon termination of the Executive Director for any of the above reasons, the Park Board shall pay the Executive Director's per diem salary, twenty-five percent (25%) of accrued sick leave not to exceed 120 days, and all accrued vacation leave, subject to section 8(b) above.

9. MISCELLANEOUS: This contract has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect. If any provision of this contract is subsequently declared by the proper judicial authority, in a final decision, to be unenforceable, all other provisions of the contract shall remain in full force and effect.
10. SEVERABILITY: If any provision of this Employment Agreement is held to be invalid, illegal or unenforceable for any reason, the remaining provisions of this Employment Agreement shall nevertheless be deemed valid, enforceable, continuing and binding.

The contract contains all terms agreed upon by the parties with respect to the subject matter of this contract and supersedes all prior agreements, arrangements, and communications between the parties concerning such matter whether written or oral. No modification of the contract shall be valid or binding unless it is in writing and executed by the Park Board and Executive Director.

IN WITNESS, THEREOF, the parties have executed this Employment Agreement as of the 10th day of December, 2018.

**COMMUNITY PARK DISTRICT OF
LA GRANGE PARK**

EXECUTIVE DIRECTOR

By: _____
Karen J Boyd
President

Aleks Briedis

ATTEST:

By: _____
Lucy Stastny
Secretary

SEAL

**COMMUNITY PARK DISTRICT OF LA GRANGE PARK
2019 REGULAR BOARD MEETING SCHEDULE**

Regular meetings of the Community Park District Board of Commissioners are held on the 2nd Monday of each month in room 101 of the Recreation Center located at 1501 Barnsdale Road.

Any amendments to the schedule below or any special meeting called by the Board will be made at least 48 hours in advance in accordance with the Open Meetings Act.

Monday	JANUARY 14, 2019	6:30 PM
Monday	FEBRUARY 11, 2019	6:30 PM
Monday	MARCH 11, 2019	6:30 PM
Monday	APRIL 8, 2019	6:30 PM
Monday	MAY 13, 2019	6:30 PM
Monday	JUNE 10, 2019	6:30 PM
Monday	JULY 8, 2019	6:30 PM
Monday	AUGUST 12, 2019	6:30 PM
Monday	SEPTEMBER 9, 2019	6:30 PM
Monday	OCTOBER 14, 2019	6:30 PM
Monday	NOVEMBER 11, 2019	6:30 PM
Monday	DECEMBER 9, 2019	6:00 PM

Special accommodation, comments, or questions will be addressed by phoning 708-354-4580 or emailing abriedis@communityparkdistrict.org. Requesting special accommodation at least 8 hours prior to the meeting time is appreciated.