



Park District of
La Grange
Regular Board Meeting
October 19, 2026

**PARK DISTRICT OF LA GRANGE
REGULAR BOARD MEETING
MONDAY, OCTOBER 19, 2026, 6:00 PM**

The Board of Commissioners of the Park District of La Grange will meet at 6:00 p.m. on Monday, October 19, 2026, at the Lacey Community Center, located at 200 S. Washington, La Grange, Illinois

1.0 CONVENING THE MEETING

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

2.0 COMMUNICATIONS, PRESENTATIONS & DECLARATIONS

- 2.1 Public Comments/Participation (Board Manual Section #152)

3.0 CONSENT AGENDA

- 3.1 Approval of the Minutes of the Regular Board Meeting of September 14, 2026
- 3.2 Approval of the Financial Reports dated October 19, 2026
- 3.3 Approval of the Consolidated Vouchers for October dated October 19, 2026

4.0 STAFF REPORTS

- 4.1 Director's Report
- 4.2 Staff Reports

5.0 ACTION ITEMS

- 5.1 Discussion and/or Approval for An Ordinance Providing for the Issue of not to Exceed \$430,000 General Obligation Limited Tax Park Bonds, Series 2026, for the Payment of Land Condemned or Purchased for Parks, for the Building, Maintaining, Improving And Protecting of the same and the Existing Land and Facilities of the Park District, to Provide the Revenue Source for the Payment of Certain Alternate Bonds of the Park District, and for the Payment of the Expenses Incident Thereto, Providing for the Levy of a Direct Annual Tax to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to the Purchaser Thereof.
- 5.2 Discussion and/or Approval of Ordinance O26-03, An Ordinance Establishing Rules and Regulations Governing the Use of Park District Property, Facilities, Programs and Operations of the Park District
- 5.3 Discussion and/or Approval of Vehicle Purchase, 2026 Ford F-350
- 5.4 Discussion and/or Approval of Discussion and/or Approval on Authorization of Delegates/Alternates for the 2026 Annual IAPD Meeting

6.0 BOARD BUSINESS

NEW BUSINESS

OLD BUSINESS

7.0 COMMITTEE REPORTS

- 7.1 Administration Committee (Vear)
- 7.2 Parks & Facilities Committee (Carter & Opyd)
- 7.3 Recreation & Cultural Programming Committee (Posey & Weber)

8.0 PUBLIC COMMENTS (Board Manual Section #152)

9.0 BOARD COMMENTS

10.0 EXECUTIVE SESSION

- 10.1 Potential Claims and/or Litigation, 5 ILCS 120/2 (c) 11
- 10.2 Acquisition of Real Property, 5 ILCS 120/2 (c)(5)
- 10.3 Setting the Price of Real Property, 5 ILCS 120/2 (c)(6)
- 10.4 Personnel, 5 ILCS 120/2 (c)(1)
- 10.5 Review of Closed Executive Session Minutes, 5 ILCS 120/2 (c)(21)
- 10.6 Security Procedures & Response Plans, 5 ILCS 120/2 (c)(8)
- 10.7 The Selection of a Person to Fill a Public Office Vacancy, 5 ILCS 120/2 (c)(3)

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

12.0 ADJOURNMENT

10/16/2026
Jennifer Bechtold
Board Secretary



Consent Agenda

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

MEMORANDUM

TO: PDLG BOARD OF COMMISSIONERS
FROM: JENNIFER BECHTOLD, CPRE, EXECUTIVE DIRECTOR
RE: CONSENT AGENDA ITEMS
DATE: OCTOBER 19, 2026

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

CONSENT AGENDA ITEM 1: Approval of the Minutes of the Regular Meeting of September 14, 2026

CONSENT AGENDA ITEM 2: Approval of the Financial Reports Dated September 30, 2026

CONSENT AGENDA ITEM 3: Approval of the Consolidated Vouchers for October Dated October 19, 2026

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

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

SEPTEMBER 14, 2026

President Opyd called the meeting to order at 6:00 P.M.

PRESENT: Commissioners Carter, Vear, Weber, Opyd

ABSENT: Commissioner Posey

STAFF PRESENT: Executive Director Jenny Bechtold
Director of Finance & HR Jamie Hollock
Director of Recreation Kevin Miller
Parks, Grounds and Planning Manager Tim White
GM of Facilities and Operations Anne Paez
HR & Administration Coordinator Madonna Giampietro

OTHERS PRESENT: Lauterbach & Amen, LLP- Jasleen Kaur
Marian Honel-Wilson, and Rose Naseef

President Opyd welcomed everyone to the meeting and explained that before the regular board meeting, they have a public hearing related to the sale of bonds and that he will ask for public comments for the BINA hearing and that comments from that period should be related to the BINA hearing only. Once that session is closed, the regular board meeting will begin and there will be another public comment opportunity as outlined in the agenda.

President Opyd asked for any changes to the agenda. Executive Director Bechtold stated that there were no changes to the agenda, but she did want to let the board and public know that the October 19, 2026, meeting is scheduled to be at the Lacey Community Center. She also introduced Anne Paez, General Manager of Facilities and Operations.

Public Hearing Meeting

Public Hearing Concerning the Intent of the Board of Park Commissioners to Sell Not to Exceed \$430,000 General Obligation Limited Tax Park bonds to Provide the Revenue Source to Pay Certain Alternate Bonds and for the Payment of Certain Capital Improvements.

President Opyd asked for a motioned to enter the Public Hearing. The motion was so moved by Commissioner Carter, seconded by Commissioner Vear and passed by Roll Call Vote as follows:

AYES: Commissioners Carter, Vear, Weber, Opyd
NAYES: None
ABSENT: Commissioner Posey

President Opyd opened the Public Hearing concerning the intent of the Park District to sell not to exceed \$430,000 General Obligation Limited Tax Park Bonds.

Public Comments (BINA Hearing)

No Comments

With no letters or communications and no further public comments, President Opyd asked for a motion to close the BINA Hearing at 6:03 P.M. The motion was so moved by Commissioner Carter, seconded by Commissioner Vear, and passed by Roll Call Vote as follows:

AYES: Commissioners Carter, Vear, Weber, Opyd
NAYES: None
ABSENT: Commissioner Posey

Communications, Presentations & Declarations

Public Comments (Board Manual Section #152)

President Opyd mentioned that public comments are limited to three minutes and commentors should state their name and address.

Marian Honel-Wilson, 950 8th Ave, La Grange, spoke on behalf of the Community Diversity Group of the La Grange area. She mentioned that they had their 35th Annual Race Unity Rally and that they have their Annual Diversity Days on Friday, September 18, 2026. Then they will be looking forward to their next Building Inclusive Conference next February.

2025-2026 Audit Presentation by Lauterbach & Amen, LLP

Jasleen Kaur from Lauterbach & Amen stated she was in attendance to present the audit results for fiscal year ending April 30, 2026. She provided a brief overview of the audit process and reported that this year, once again, resulted in a clean audit opinion, reflecting outstanding work which was also awarded a Certificate of Achievement for Excellence in Financial Reporting.

Consent Agenda

President Opyd asked for a motion to approve Item 3.1 Approval of the Minutes of the Regular Board Meeting of July 13, 2026; Item 3.2 Approval of the Financial Reports dated August 10, 2026; Item 3.3 Approval Financial Reports dated September 14, 2026; Item 3.4 Approval of the Consolidated Vouchers for August dated August 10, 2026; Item 3.5 Approval of the Consolidated Vouchers for September dated September 14, 2026.

The motion was so moved by Commissioner Vear, seconded by Commissioner Weber, and passed by Roll Call Vote as follows:

AYES: Commissioners Vear, Weber, Carter, Opyd
NAYES: None
ABSENT: Commissioner Posey

Staff Reports

Executive Director Jennifer Bechtold

- Executive Director Bechtold presented her report. She added that she provided the Board with a draft of updated Conduct Ordinances for them to review, and it will be added to the agenda for next month's meeting for approval.

Executive Director, Bechtold also added that the bathrooms at Denning Park have been completed. President Opyd asked how the doors will be opened/locked. Manager Tim White answered that the doors will be on a timer from 7am until 9pm he added that he will work on putting up a sign indicating the button in the bathroom which locks the door from the inside when in use.

Finance & Human Resources Jamie Hollock

- Director Hollock presented her report.

Director of Recreation Kevin Miller

- Director Miller presented his report.

General Manager of Facilities and Operations

- General Manager Paez presented her report.

Parks, Grounds & Planning Manger

- Manager White presented his report. He added that Adam Rudofski has accepted the full-time Park Maintenance II position.

Action Items

Discussion and/or Approval of Policy Manual Updates-Sections 227, 614, 628, and Retirement of Section 738.

Executive Director Bechtold explained that as staff continue to review and update the Board Policy Manual, they have proposed the following changes:

- Section 227 – Longevity Recognition: This is a new policy establishing employee recognition awards based on continuous full-time years of service.
- Section 628 – Park System Priority of Use and Rental Allocation Policy: Section 628 has been updated and consolidated with the provisions of

existing Section 738 to create one comprehensive policy governing priority of use, allocation, and permitting of Park District athletic fields and facilities.

- Section 738 will be retired.
- Section 614 – Volunteer Participation: This policy has been updated to more clearly define the role of volunteers and the district’s expectations regarding volunteer screening, training, supervision, safety requirements, and standards of conduct.

Commissioner Weber asked if the conduct ordinance is replacing policy 628 and 738. Executive Director Bechtold answered that the Conduct Ordinance packet she gave the commissioners is for review to be approved at next month’s board meeting. He pointed out that for Section 628 it states that “any group of 10 or more players, either organized as a team or not, has the opportunity to apply for use of an athletic field”. Then he pointed out that the Conduct Ordinance packet contradicts that and says, “any group of 15 or more”. Executive Director Bechtold will review conduct ordinances to ensure accuracy for next meeting.

Commissioner Vear asked for clarity on Letter C in Policy Section 628. He indicated that it is confusing by including the word non-profit. Executive Director Bechtold replied that she can clean it up to be clearer regarding priority use.

The board and staff discussed priority use as it pertains to the Babe Ruth field at Sedwick. They also touched on the difference between recreational play and travel play.

Commissioner Vear asked about Section 628, number ten, if a specific decibel could be added to the policy. President Opyd added that he believes that would be covered by the village noise ordinance. Executive Bechtold added that it would be considered under the village noise ordinances, but the use of a public address system is subject to approval, and the Park District can address the decibels in the approval process.

Executive Bechtold asked for a motion to approve new Section 227- Longevity Recognition; revised Section 628- Park System Priority of Use and Rental Allocation Policy; revised section 614- Volunteer Participation; and retired Section 738. The motion was so moved by Commissioner Weber, seconded by Commissioner Carter and passed by Roll Call Vote as follows:

AYES:	Commissioners Weber, Carter, Vear, Opyd
NAYES:	None
ABSENT:	Commissioner Posey

Discussion and/or Approval of Ordinance 026-04, and Ordinance Declaring Certain Personal Property Surplus and Authorizing its sale or Trade.

Executive Director Bechtold presented the ordinance seeking to dispose of or sell the items listed in Exhibit A, a Ford F-450XL Truck.

President Opyd asked for a motion to approve Ordinance 026-04, an Ordinance Declaring Certain Personal Property Surplus and Authorizing its Sale or Trade. The motion was so moved by Commissioner Weber, seconded by Commissioner Vear and passed by Roll Call Vote as follows:

AYES: Commissioners Weber, Vear, Carter and Opyd

NAYES:

ABSENT: Commissioner Posey

Approval of the FY2025/2026 Annual Comprehensive Financial Report.

Commissioner Vear moved to approve the FY2025/2026 Annual Comprehensive Financial Report. The motion was seconded by Commissioner Carter and passed by Roll Call Vote as follows:

AYES: Commissioners Vear, Carter, Weber, and Opyd

NAYES:

ABSENT: Commissioner Posey

Board Business

Old Business

New Business

Committee Reports

Administration Committee

No report at this time.

Parks and Facilities Committee

No Report at this time.

Recreation & Cultural Programming Committee/ Arts & Cultural Affairs Committee

No report at this time.

Public Comments (Board Manual Section #152)

No Comments

Board Comments

Commissioner Vear commented on the success of the BASE program.

Commissioner Weber welcomed Anne Paez to the Park District team and added congratulations to Director Hollock on the positive financial report.

President Opyd recognized the job well done by Director Hollock with the financial audit. He also added that in speaking with a resident at Denning Park how delighted she was to see the disc golf and park being used by children and families.

Adjournment

President Opyd moved for adjournment at 6:53 P.M. The motion was so moved by Commissioner Vear, seconded by Commissioner Weber and passed unanimously by Voice Vote.

Brian Opyd, President

Jennifer Bechtold, Board Secretary
Approved-October 19, 2026



Park District of La Grange, IL

Statement of Revenue & Expenditures

Group Summary

For Fiscal: 2026-2027 Period Ending: 09/30/2026

SubAccount	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 01 - General					
Revenue					
Department: 5 - Admin					
426 - BUILDING RENTALS	18,840.78	18,840.78	0.00	2,613.15	16,227.63
942 - TAX REVENUE	1,270,348.00	1,270,348.00	25,586.97	95,642.57	1,174,705.43
943 - OTHER REVENUES	262,500.00	262,500.00	20,186.31	107,513.09	154,986.91
Department: 5 - Admin Total:	1,551,688.78	1,551,688.78	45,773.28	205,768.81	1,345,919.97
Revenue Total:	1,551,688.78	1,551,688.78	45,773.28	205,768.81	1,345,919.97
Expense					
Department: 5 - Admin					
511 - ADMINISTRATIVE SALARIES	472,043.00	472,043.00	25,820.73	142,331.04	329,711.96
512 - FRONT DESK	40,000.00	40,000.00	2,361.01	12,588.78	27,411.22
530 - HEALTH & LIFE INSURANCE	151,747.00	151,747.00	9,237.92	52,474.72	99,272.28
540 - EDUCATION & TRAINING	21,662.00	21,662.00	940.00	3,917.04	17,744.96
600 - PROMOTION & PUBLICITY	17,480.00	17,480.00	287.18	2,548.49	14,931.51
610 - PROFESSIONAL FEES	26,396.50	26,396.50	3,356.43	20,048.72	6,347.78
630 - TRANSPORTATION	3,600.00	3,600.00	300.00	1,500.00	2,100.00
650 - BANK/MERCHANT FEES	250.00	250.00	16.62	16.62	233.38
660 - DUES & SUBSCRIPTIONS	9,205.00	9,205.00	99.50	1,901.45	7,303.55
670 - COMMUNICATION SERVICES	18,660.00	18,660.00	1,089.33	5,598.04	13,061.96
680 - SOFTWARE CONTRACTS	48,487.50	48,487.50	2,315.56	20,997.88	27,489.62
690 - LEGAL/ RECRUITMENT NOTICES	4,725.00	4,725.00	285.95	285.95	4,439.05
691 - PRINTING/ DESIGN SERVICES	3,587.50	3,587.50	30.68	934.67	2,652.83
710 - ADMINISTRATIVE EXPENSE ACCTS	2,320.00	2,320.00	19.71	548.87	1,771.13
720 - EMPLOYEE/ PUBLIC RELATIONS	4,325.00	4,325.00	0.00	208.64	4,116.36
730 - OFFICE/ ADMIN SUPPLIES	6,975.00	6,975.00	525.81	1,485.88	5,489.12
740 - COMPUTER SUPPLIES/ EQUIP	13,500.00	13,500.00	466.32	7,183.41	6,316.59
750 - OFFICE EQUIPMENT	5,100.00	5,100.00	0.00	0.00	5,100.00
760 - POSTAGE & DELIVERY	6,175.00	6,175.00	107.56	1,515.54	4,659.46
765 - CONTINGENCY	30,000.00	30,000.00	455.25	6,191.83	23,808.17
954 - TRANSFER	350,000.00	350,000.00	0.00	0.00	350,000.00
Department: 5 - Admin Total:	1,236,238.50	1,236,238.50	47,715.56	282,277.57	953,960.93
Department: 6 - Maintenance					
513 - MAINTENANCE SALARIES	180,976.00	180,976.00	9,946.40	61,858.40	119,117.60
514 - SEASONAL MAINTENANCE	45,000.00	45,000.00	2,760.00	43,427.51	1,572.49
800 - EQUIPMENT RENTALS	1,000.00	1,000.00	0.00	0.00	1,000.00
810 - MAINTENANCE SERVICES	126,122.50	126,122.50	11,621.92	43,393.12	82,729.38
820 - EQUIPMENT REPAIRS	8,750.00	8,750.00	845.56	3,273.79	5,476.21
830 - MAINTENANCE SUPPLIES	17,800.00	17,800.00	827.71	5,490.26	12,309.74
840 - MAINTENANCE MATERIALS	20,250.00	20,250.00	2,436.47	4,364.18	15,885.82
850 - PETROLEUM PRODUCTS	8,250.00	8,250.00	1,508.94	5,686.14	2,563.86
860 - MAIN. TOOLS & EQUIPMENT	3,075.00	3,075.00	155.22	753.10	2,321.90
870 - PARK LANDSCAPING	3,500.00	3,500.00	290.36	901.08	2,598.92
880 - UTILITIES - ELECTRIC	73,787.50	73,787.50	406.15	19,538.24	54,249.26
881 - UTILITIES - NATURAL GAS	18,150.00	18,150.00	443.87	2,086.85	16,063.15
882 - UTILITIES - WATER	12,790.00	12,790.00	1,184.41	2,688.33	10,101.67
890 - PARK IMPROVEMENTS & REPAIRS	39,825.00	39,825.00	16,770.96	17,981.46	21,843.54
Department: 6 - Maintenance Total:	559,276.00	559,276.00	49,197.97	211,442.46	347,833.54
Expense Total:	1,795,514.50	1,795,514.50	96,913.53	493,720.03	1,301,794.47
Fund: 01 - General Surplus (Deficit):	-243,825.72	-243,825.72	-51,140.25	-287,951.22	44,125.50

Statement of Revenue & Expenditures

For Fiscal: 2026-2027 Period Ending: 09/30/2026

SubAccount	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 11 - Fitness Center					
Revenue					
Department: 7 - Recreation					
490 - PROGRAM REVENUE	990,700.00	990,700.00	86,830.50	442,338.00	548,362.00
943 - OTHER REVENUES	100.00	100.00	0.00	0.00	100.00
Department: 7 - Recreation Total:	990,800.00	990,800.00	86,830.50	442,338.00	548,462.00
Revenue Total:	990,800.00	990,800.00	86,830.50	442,338.00	548,462.00
Expense					
Department: 5 - Admin					
511 - ADMINISTRATIVE SALARIES	110,000.00	110,000.00	7,085.90	39,095.64	70,904.36
521 - SS/ MEDICARE	7,000.00	7,000.00	536.25	2,961.59	4,038.41
522 - PENSION	9,000.00	9,000.00	720.11	3,998.78	5,001.22
530 - HEALTH & LIFE INSURANCE	15,046.00	15,046.00	989.15	4,946.16	10,099.84
540 - EDUCATION & TRAINING	1,000.00	1,000.00	0.00	0.00	1,000.00
550 - TRAVEL REIMBURSEMENT	250.00	250.00	0.00	0.00	250.00
600 - PROMOTION & PUBLICITY	7,950.00	7,950.00	0.00	568.59	7,381.41
610 - PROFESSIONAL FEES	500.00	500.00	0.00	150.00	350.00
650 - BANK/MERCHANT FEES	34,000.00	34,000.00	3,946.59	16,567.06	17,432.94
660 - DUES & SUBSCRIPTIONS	1,300.00	1,300.00	0.00	0.00	1,300.00
670 - COMMUNICATION SERVICES	4,220.00	4,220.00	366.98	1,784.10	2,435.90
680 - SOFTWARE CONTRACTS	4,000.00	4,000.00	227.78	1,087.16	2,912.84
690 - LEGAL/ RECRUITMENT NOTICES	500.00	500.00	0.00	0.00	500.00
691 - PRINTING/ DESIGN SERVICES	200.00	200.00	0.00	0.00	200.00
710 - ADMINISTRATIVE EXPENSE ACCTS	200.00	200.00	0.00	0.00	200.00
720 - EMPLOYEE/ PUBLIC RELATIONS	250.00	250.00	0.00	0.00	250.00
730 - OFFICE/ ADMIN SUPPLIES	1,500.00	1,500.00	2.85	197.34	1,302.66
740 - COMPUTER SUPPLIES/ EQUIP	7,000.00	7,000.00	0.00	4,425.30	2,574.70
765 - CONTINGENCY	15,000.00	15,000.00	0.00	0.00	15,000.00
Department: 5 - Admin Total:	218,916.00	218,916.00	13,875.61	75,781.72	143,134.28
Department: 6 - Maintenance					
810 - MAINTENANCE SERVICES	10,850.00	10,850.00	534.03	3,669.40	7,180.60
830 - MAINTENANCE SUPPLIES	20,300.00	20,300.00	99.44	2,967.87	17,332.13
880 - UTILITES - ELECTRIC	15,000.00	15,000.00	0.00	3,510.85	11,489.15
881 - UTILITES - NATURAL GAS	7,500.00	7,500.00	110.39	542.61	6,957.39
882 - UTILITIES - WATER	900.00	900.00	132.42	294.88	605.12
890 - PARK IMPROVEMENTS & REPAIRS	100.00	100.00	0.00	0.00	100.00
Department: 6 - Maintenance Total:	54,650.00	54,650.00	876.28	10,985.61	43,664.39
Department: 7 - Recreation					
512 - FRONT DESK	148,000.00	148,000.00	8,260.04	52,349.06	95,650.94
515 - CUSTODIANS & FACILITY SUPERVISORS	2,000.00	2,000.00	0.00	0.00	2,000.00
516 - PROGRAM WAGES	60,000.00	60,000.00	4,931.23	28,078.61	31,921.39
521 - SS/ MEDICARE	16,000.00	16,000.00	1,429.13	8,326.69	7,673.31
620 - CONTRACTUAL PROGRAMS	80,000.00	80,000.00	5,489.75	28,415.00	51,585.00
780 - PROGRAM EQUIPMENT	24,500.00	24,500.00	248.10	1,389.56	23,110.44
790 - PROGRAM SUPPLIES	1,000.00	1,000.00	0.00	160.00	840.00
Department: 7 - Recreation Total:	331,500.00	331,500.00	20,358.25	118,718.92	212,781.08
Expense Total:	605,066.00	605,066.00	35,110.14	205,486.25	399,579.75
Fund: 11 - Fitness Center Surplus (Deficit):	385,734.00	385,734.00	51,720.36	236,851.75	148,882.25

Statement of Revenue & Expenditures

For Fiscal: 2026-2027 Period Ending: 09/30/2026

SubAccount	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 12 - Before & After School					
Revenue					
Department: 7 - Recreation					
490 - PROGRAM REVENUE	671,975.00	671,975.00	75,268.00	235,417.00	436,558.00
943 - OTHER REVENUES	500.00	500.00	0.00	0.00	500.00
Department: 7 - Recreation Total:	672,475.00	672,475.00	75,268.00	235,417.00	437,058.00
Revenue Total:	672,475.00	672,475.00	75,268.00	235,417.00	437,058.00
Expense					
Department: 5 - Admin					
610 - PROFESSIONAL FEES	4,724.25	4,724.25	719.23	4,274.72	449.53
690 - LEGAL/ RECRUITMENT NOTICES	500.00	500.00	0.00	475.00	25.00
720 - EMPLOYEE/ PUBLIC RELATIONS	500.00	500.00	0.00	0.00	500.00
Department: 5 - Admin Total:	5,724.25	5,724.25	719.23	4,749.72	974.53
Department: 7 - Recreation					
511 - ADMINISTRATIVE SALARIES	108,000.00	108,000.00	7,531.02	41,783.47	66,216.53
516 - PROGRAM WAGES	334,613.00	334,613.00	16,467.92	70,698.96	263,914.04
521 - SS/ MEDICARE	29,000.00	29,000.00	1,825.49	8,552.69	20,447.31
522 - PENSION	17,500.00	17,500.00	740.19	3,953.71	13,546.29
530 - HEALTH & LIFE INSURANCE	35,655.00	35,655.00	1,471.39	7,391.97	28,263.03
540 - EDUCATION & TRAINING	1,500.00	1,500.00	0.00	0.00	1,500.00
550 - TRAVEL REIMBURSEMENT	500.00	500.00	0.00	0.00	500.00
600 - PROMOTION & PUBLICITY	2,165.00	2,165.00	0.00	0.00	2,165.00
610 - PROFESSIONAL FEES	9,420.00	9,420.00	0.00	150.00	9,270.00
630 - TRANSPORTATION	1,500.00	1,500.00	0.00	0.00	1,500.00
640 - EQUIP/ FACILITY LEASE	4,512.00	4,512.00	0.00	0.00	4,512.00
650 - BANK/MERCHANT FEES	20,000.00	20,000.00	3,739.42	8,348.20	11,651.80
660 - DUES & SUBSCRIPTIONS	90.00	90.00	0.00	0.00	90.00
670 - COMMUNICATION SERVICES	1,630.00	1,630.00	103.84	558.98	1,071.02
680 - SOFTWARE CONTRACTS	17,000.00	17,000.00	995.51	4,762.07	12,237.93
750 - OFFICE EQUIPMENT	7,018.00	7,018.00	466.18	9,579.82	-2,561.82
780 - PROGRAM EQUIPMENT	1,500.00	1,500.00	0.00	0.00	1,500.00
790 - PROGRAM SUPPLIES	37,074.00	37,074.00	4,657.98	7,487.39	29,586.61
820 - EQUIPMENT REPAIRS	1,750.00	1,750.00	0.00	0.00	1,750.00
Department: 7 - Recreation Total:	630,427.00	630,427.00	37,998.94	163,267.26	467,159.74
Expense Total:	636,151.25	636,151.25	38,718.17	168,016.98	468,134.27
Fund: 12 - Before & After School Surplus (Deficit):	36,323.75	36,323.75	36,549.83	67,400.02	-31,076.27

Statement of Revenue & Expenditures

For Fiscal: 2026-2027 Period Ending: 09/30/2026

SubAccount	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 13 - Recreation					
Revenue					
Department: 5 - Admin					
480 - PARK USAGE	64,000.00	64,000.00	2,475.00	28,171.50	35,828.50
942 - TAX REVENUE	992,900.00	992,900.00	19,931.54	76,566.49	916,333.51
943 - OTHER REVENUES	1,500.00	1,500.00	0.00	398.42	1,101.58
Department: 5 - Admin Total:	1,058,400.00	1,058,400.00	22,406.54	105,136.41	953,263.59
Department: 7 - Recreation					
490 - PROGRAM REVENUE	1,105,024.00	1,105,024.00	44,850.06	700,581.09	404,442.91
491 - RECREATION CENTER	284,775.00	284,775.00	10,386.00	64,490.00	220,285.00
943 - OTHER REVENUES	16,900.00	16,900.00	0.00	14,950.00	1,950.00
Department: 7 - Recreation Total:	1,406,699.00	1,406,699.00	55,236.06	780,021.09	626,677.91
Revenue Total:	2,465,099.00	2,465,099.00	77,642.60	885,157.50	1,579,941.50
Expense					
Department: 5 - Admin					
511 - ADMINISTRATIVE SALARIES	595,786.00	595,786.00	36,694.19	207,208.13	388,577.87
512 - FRONT DESK	40,000.00	40,000.00	2,360.95	12,588.52	27,411.48
530 - HEALTH & LIFE INSURANCE	236,723.00	236,723.00	13,269.62	73,514.21	163,208.79
540 - EDUCATION & TRAINING	21,662.00	21,662.00	940.00	3,767.02	17,894.98
550 - TRAVEL REIMBURSEMENT	1,860.00	1,860.00	3.00	34.94	1,825.06
600 - PROMOTION & PUBLICITY	17,480.00	17,480.00	287.18	2,548.49	14,931.51
610 - PROFESSIONAL FEES	9,074.25	9,074.25	764.23	4,419.72	4,654.53
630 - TRANSPORTATION	3,600.00	3,600.00	300.00	1,500.00	2,100.00
650 - BANK/MERCHANT FEES	40,250.00	40,250.00	2,858.79	18,706.73	21,543.27
660 - DUES & SUBSCRIPTIONS	9,205.00	9,205.00	99.50	1,842.50	7,362.50
670 - COMMUNICATION SERVICES	18,660.00	18,660.00	1,174.34	6,023.08	12,636.92
680 - SOFTWARE CONTRACTS	48,487.50	48,487.50	2,315.55	20,997.95	27,489.55
690 - LEGAL/ RECRUITMENT NOTICES	1,825.00	1,825.00	285.94	285.94	1,539.06
691 - PRINTING/ DESIGN SERVICES	9,437.50	9,437.50	30.68	934.67	8,502.83
710 - ADMINISTRATIVE EXPENSE ACCTS	360.00	360.00	113.98	213.24	146.76
720 - EMPLOYEE/ PUBLIC RELATIONS	10,475.00	10,475.00	0.00	352.59	10,122.41
730 - OFFICE/ ADMIN SUPPLIES	7,625.00	7,625.00	456.85	1,449.06	6,175.94
740 - COMPUTER SUPPLIES/ EQUIP	3,500.00	3,500.00	125.00	1,560.00	1,940.00
750 - OFFICE EQUIPMENT	5,100.00	5,100.00	0.00	0.00	5,100.00
760 - POSTAGE & DELIVERY	6,175.00	6,175.00	107.57	1,486.12	4,688.88
954 - TRANSFER	125,000.00	125,000.00	0.00	0.00	125,000.00
Department: 5 - Admin Total:	1,212,285.25	1,212,285.25	62,187.37	359,432.91	852,852.34
Department: 6 - Maintenance					
513 - MAINTENANCE SALARIES	180,976.00	180,976.00	9,946.40	61,858.35	119,117.65
800 - EQUIPMENT RENTALS	5,000.00	5,000.00	285.00	285.00	4,715.00
810 - MAINTENANCE SERVICES	96,622.50	96,622.50	11,622.92	38,896.25	57,726.25
820 - EQUIPMENT REPAIRS	8,750.00	8,750.00	845.55	3,273.80	5,476.20
830 - MAINTENANCE SUPPLIES	17,800.00	17,800.00	817.09	5,479.66	12,320.34
840 - MAINTENANCE MATERIALS	14,500.00	14,500.00	1,036.09	2,118.41	12,381.59
850 - PETROLEUM PRODUCTS	8,250.00	8,250.00	1,508.93	5,760.52	2,489.48
860 - MAIN. TOOLS & EQUIPMENT	3,075.00	3,075.00	155.22	753.11	2,321.89
870 - PARK LANDSCAPING	3,500.00	3,500.00	290.35	901.07	2,598.93
880 - UTILITIES - ELECTRIC	73,787.50	73,787.50	406.15	19,538.28	54,249.22
881 - UTILITIES - NATURAL GAS	18,150.00	18,150.00	443.89	2,087.00	16,063.00
882 - UTILITIES - WATER	12,790.00	12,790.00	1,184.46	2,688.43	10,101.57
890 - PARK IMPROVEMENTS & REPAIRS	5,725.00	5,725.00	245.96	1,163.70	4,561.30
Department: 6 - Maintenance Total:	448,926.00	448,926.00	28,788.01	144,803.58	304,122.42
Department: 7 - Recreation					
515 - CUSTODIANS & FACILITY SUPERVISORS	106,050.00	106,050.00	6,242.38	38,526.49	67,523.51
516 - PROGRAM WAGES	217,922.00	217,922.00	4,985.90	137,019.07	80,902.93
571 - BEVERAGE COST	2,000.00	2,000.00	0.00	585.00	1,415.00
600 - PROMOTION & PUBLICITY	10,000.00	10,000.00	0.00	0.00	10,000.00
620 - CONTRACTUAL PROGRAMS	286,434.00	286,434.00	19,294.85	100,853.86	185,580.14

Statement of Revenue & Expenditures

For Fiscal: 2026-2027 Period Ending: 09/30/2026

SubAccount	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
630 - TRANSPORTATION	20,875.00	20,875.00	0.00	6,660.25	14,214.75
774 - SPECIAL EVENTS	12,650.00	12,650.00	510.00	3,990.96	8,659.04
780 - PROGRAM EQUIPMENT	12,160.00	12,160.00	911.96	2,698.32	9,461.68
790 - PROGRAM SUPPLIES	75,293.00	75,293.00	1,237.66	16,394.44	58,898.56
Department: 7 - Recreation Total:	743,384.00	743,384.00	33,182.75	306,728.39	436,655.61
Expense Total:	2,404,595.25	2,404,595.25	124,158.13	810,964.88	1,593,630.37
Fund: 13 - Recreation Surplus (Deficit):	60,503.75	60,503.75	-46,515.53	74,192.62	-13,688.87
Total Surplus (Deficit):	238,735.78	238,735.78	-9,385.59	90,493.17	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
01 - General	-243,825.72	-243,825.72	-51,140.25	-287,951.22	44,125.50
11 - Fitness Center	385,734.00	385,734.00	51,720.36	236,851.75	148,882.25
12 - Before & After School	36,323.75	36,323.75	36,549.83	67,400.02	-31,076.27
13 - Recreation	60,503.75	60,503.75	-46,515.53	74,192.62	-13,688.87
Total Surplus (Deficit):	238,735.78	238,735.78	-9,385.59	90,493.17	



Park District of La Grange, IL

Statement of Revenues & Expenditures

Account Summary

For Fiscal: 2026-2027 Period Ending: 09/30/2026

	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 04 - Debt Service					
Revenue					
04-5-00-40000 PROPERTY TAXES - DS	1,309,237.00	1,309,237.00	26,334.73	88,828.58	1,220,408.42
04-5-00-40100 REPLACEMENT TAXES	24,000.00	24,000.00	0.00	9,336.23	14,663.77
04-5-00-40200 BOND PROCEEDS	220,000.00	220,000.00	0.00	0.00	220,000.00
Revenue Total:	1,553,237.00	1,553,237.00	26,334.73	98,164.81	1,455,072.19
Expense					
04-5-00-91100 DEBT SERVICE - PRINCIPAL	897,200.00	897,200.00	0.00	0.00	897,200.00
04-5-00-91150 DEBT SERVICE - INTEREST	648,503.00	648,503.00	475.00	318,412.50	330,090.50
04-5-00-91200 BOND ISSUE COSTS	8,500.00	8,500.00	0.00	0.00	8,500.00
Expense Total:	1,554,203.00	1,554,203.00	475.00	318,412.50	1,235,790.50
Fund: 04 - Debt Service Surplus (Deficit):	-966.00	-966.00	25,859.73	-220,247.69	

Statement of Revenues & Expenditures

For Fiscal: 2026-2027 Period Ending: 09/30/2026

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 36 - Capital Projects						
Revenue						
36-5-00-40200	BOND PROCEEDS	195,000.00	195,000.00	0.00	0.00	195,000.00
36-5-00-40201	REFERENDUM BOND PROCEEDS	0.00	0.00	0.00	70,250.00	-70,250.00
36-5-00-41000	INTEREST INCOME	100,000.00	100,000.00	24,459.39	129,158.31	-29,158.31
36-5-00-42200	GRANT PROCEEDS	1,550,000.00	1,550,000.00	0.00	0.00	1,550,000.00
36-5-00-50200	TRANSFER IN	600,000.00	600,000.00	0.00	0.00	600,000.00
	Revenue Total:	2,445,000.00	2,445,000.00	24,459.39	199,408.31	2,245,591.69
Expense						
36-5-00-76501	CONTINGENCY - CAPITAL	70,000.00	70,000.00	0.00	1,500.00	68,500.00
36-5-00-91201	REFERENDUM BOND PROJECTS	8,628,729.00	8,628,729.00	337,171.73	1,395,864.84	7,232,864.16
36-5-00-91903	REPLACE SERVER	25,000.00	25,000.00	0.00	0.00	25,000.00
36-5-00-91904	PHONE SYSTEM REPLACEMENT	35,000.00	35,000.00	0.00	24,740.45	10,259.55
36-5-00-91909	WEBSITE UPDATE	13,000.00	13,000.00	0.00	6,500.00	6,500.00
36-5-00-92811	DISTRICT HVAC REPLACEMENTS	250,000.00	250,000.00	0.00	0.00	250,000.00
36-5-00-93013	SKIDSTEER	65,000.00	65,000.00	0.00	0.00	65,000.00
36-5-00-96114	FIELD STRIPING MACHINE	50,000.00	50,000.00	0.00	0.00	50,000.00
36-5-00-96500	Playground Repairs	65,000.00	65,000.00	0.00	17,806.87	47,193.13
36-5-11-96501	OSLAD PARK RENOVATION - GILBERT	1,200,000.00	1,200,000.00	0.00	176,321.00	1,023,679.00
36-5-12-96501	OSLAD PARK RENOVATION - SEDGWICK	1,200,000.00	1,200,000.00	12,321.76	74,320.26	1,125,679.74
36-5-14-96113	ATHLETIC FIELD LIGHT REPLACEMENT	500,000.00	500,000.00	0.00	0.00	500,000.00
36-5-20-92902	REPLACE SECTION OF ROOF	400,000.00	400,000.00	0.00	0.00	400,000.00
36-5-20-96500	INDOOR PLAYGROUND SURFACE REPAIR	40,000.00	40,000.00	0.00	0.00	40,000.00
	Expense Total:	12,541,729.00	12,541,729.00	349,493.49	1,697,053.42	10,844,675.58
	Fund: 36 - Capital Projects Surplus (Deficit):	-10,096,729.00	-10,096,729.00	-325,034.10	-1,497,645.11	
	Total Surplus (Deficit):	-10,097,695.00	-10,097,695.00	-299,174.37	-1,717,892.80	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
04 - Debt Service	-966.00	-966.00	25,859.73	-220,247.69	219,281.69
36 - Capital Projects	-10,096,729.00	-10,096,729.00	-325,034.10	-1,497,645.11	-8,599,083.89
Total Surplus (Deficit):	-10,097,695.00	-10,097,695.00	-299,174.37	-1,717,892.80	



Park District of La Grange, IL

Prior-Year Comparative Income Statement

Group Summary

For the Period Ending 09/30/2026

SubAccount...	2025-2026 Sept. Activity	2026-2027 Sept. Activity	Sept. Variance Favorable / (Unfavorable)	Variance %	2025-2026 YTD Activity	2026-2027 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Fund: 01 - General								
Revenue								
Department: 5 - Admin								
426 - BUILDING RENTALS	0.00	0.00	0.00	0.00%	20,176.34	2,613.15	-17,563.19	-87.05%
942 - TAX REVENUE	994.39	25,586.97	24,592.58	2,473.13%	703,560.41	95,642.57	-607,917.84	-86.41%
943 - OTHER REVENUES	25,712.76	20,186.31	-5,526.45	-21.49%	194,756.50	107,513.09	-87,243.41	-44.80%
Department 5 - Admin Total:	26,707.15	45,773.28	19,066.13	71.39%	918,493.25	205,768.81	-712,724.44	-77.60%
Revenue Total:	26,707.15	45,773.28	19,066.13	71.39%	918,493.25	205,768.81	-712,724.44	-77.60%
Expense								
Department: 5 - Admin								
511 - ADMINISTRATIVE SALARIES	23,838.10	25,820.73	-1,982.63	-8.32%	131,618.07	142,331.04	-10,712.97	-8.14%
512 - FRONT DESK	2,145.19	2,361.01	-215.82	-10.06%	12,538.24	12,588.78	-50.54	-0.40%
530 - HEALTH & LIFE INSURANCE	11,331.87	9,237.92	2,093.95	18.48%	56,659.57	52,474.72	4,184.85	7.39%
540 - EDUCATION & TRAINING	1,778.02	940.00	838.02	47.13%	5,002.68	3,917.04	1,085.64	21.70%
600 - PROMOTION & PUBLICITY	919.39	287.18	632.21	68.76%	2,577.37	2,548.49	28.88	1.12%
610 - PROFESSIONAL FEES	570.57	3,356.43	-2,785.86	-488.26%	5,228.44	20,048.72	-14,820.28	-283.46%
630 - TRANSPORTATION	300.00	300.00	0.00	0.00%	1,500.00	1,500.00	0.00	0.00%
650 - BANK/MERCHANT FEES	0.00	16.62	-16.62	0.00%	123.57	16.62	106.95	86.55%
660 - DUES & SUBSCRIPTIONS	67.00	99.50	-32.50	-48.51%	1,888.48	1,901.45	-12.97	-0.69%
670 - COMMUNICATION SERVICES	1,335.20	1,089.33	245.87	18.41%	6,153.01	5,598.04	554.97	9.02%
680 - SOFTWARE CONTRACTS	1,844.33	2,315.56	-471.23	-25.55%	20,240.51	20,997.88	-757.37	-3.74%
690 - LEGAL/ RECRUITMENT NOTICES	47.19	285.95	-238.76	-505.95%	204.69	285.95	-81.26	-39.70%
691 - PRINTING/ DESIGN SERVICES	736.20	30.68	705.52	95.83%	844.07	934.67	-90.60	-10.73%
710 - ADMINISTRATIVE EXPENSE ACCTS	139.04	19.71	119.33	85.82%	605.20	548.87	56.33	9.31%
720 - EMPLOYEE/ PUBLIC RELATIONS	0.00	0.00	0.00	0.00%	0.00	208.64	-208.64	0.00%
730 - OFFICE/ ADMIN SUPPLIES	473.90	525.81	-51.91	-10.95%	1,479.98	1,485.88	-5.90	-0.40%
740 - COMPUTER SUPPLIES/ EQUIP	-489.65	466.32	-955.97	-195.24%	4,561.48	7,183.41	-2,621.93	-57.48%
750 - OFFICE EQUIPMENT	0.00	0.00	0.00	0.00%	607.75	0.00	607.75	100.00%
760 - POSTAGE & DELIVERY	8.87	107.56	-98.69	-1,112.63%	291.86	1,515.54	-1,223.68	-419.27%
765 - CONTINGENCY	647.66	455.25	192.41	29.71%	978.73	6,191.83	-5,213.10	-532.64%
Department 5 - Admin Total:	45,692.88	47,715.56	-2,022.68	-4.43%	253,103.70	282,277.57	-29,173.87	-11.53%
Department: 6 - Maintenance								
513 - MAINTENANCE SALARIES	11,954.61	9,946.40	2,008.21	16.80%	67,114.83	61,858.40	5,256.43	7.83%
514 - SEASONAL MAINTENANCE	4,032.50	2,760.00	1,272.50	31.56%	31,641.00	43,427.51	-11,786.51	-37.25%
810 - MAINTENANCE SERVICES	4,910.90	11,621.92	-6,711.02	-136.66%	27,252.28	43,393.12	-16,140.84	-59.23%

Prior-Year Comparative Income Statement

For the Period Ending 09/30/2026

SubAccoun...	2025-2026	2026-2027	Sept. Variance	Variance %	2025-2026	2026-2027	YTD Variance	Variance %
	Sept. Activity	Sept. Activity	Favorable / (Unfavorable)		YTD Activity	YTD Activity	Favorable / (Unfavorable)	
820 - EQUIPMENT REPAIRS	441.91	845.56	-403.65	-91.34%	1,106.96	3,273.79	-2,166.83	-195.75%
830 - MAINTENANCE SUPPLIES	785.26	827.71	-42.45	-5.41%	4,425.61	5,490.26	-1,064.65	-24.06%
840 - MAINTENANCE MATERIALS	1,423.37	2,436.47	-1,013.10	-71.18%	3,242.52	4,364.18	-1,121.66	-34.59%
850 - PETROLEUM PRODUCTS	0.00	1,508.94	-1,508.94	0.00%	3,088.64	5,686.14	-2,597.50	-84.10%
860 - MAIN. TOOLS & EQUIPMENT	129.04	155.22	-26.18	-20.29%	542.64	753.10	-210.46	-38.78%
870 - PARK LANDSCAPING	41.56	290.36	-248.80	-598.65%	800.26	901.08	-100.82	-12.60%
880 - UTILITIES - ELECTRIC	7,097.53	406.15	6,691.38	94.28%	24,497.97	19,538.24	4,959.73	20.25%
881 - UTILITIES - NATURAL GAS	382.12	443.87	-61.75	-16.16%	2,860.44	2,086.85	773.59	27.04%
882 - UTILITIES - WATER	1,815.32	1,184.41	630.91	34.75%	3,213.73	2,688.33	525.40	16.35%
890 - PARK IMPROVEMENTS & REPAIRS	432.50	16,770.96	-16,338.46	-3,777.68%	4,768.98	17,981.46	-13,212.48	-277.05%
Department 6 - Maintenance Total:	33,446.62	49,197.97	-15,751.35	-47.09%	174,555.86	211,442.46	-36,886.60	-21.13%
Expense Total:	79,139.50	96,913.53	-17,774.03	-22.46%	427,659.56	493,720.03	-66,060.47	-15.45%
Fund 01 Surplus (Deficit):	-52,432.35	-51,140.25	1,292.10	2.46%	490,833.69	-287,951.22	-778,784.91	-158.67%

Prior-Year Comparative Income Statement

For the Period Ending 09/30/2026

SubAccount...	2025-2026 Sept. Activity	2026-2027 Sept. Activity	Sept. Variance Favorable / (Unfavorable)	Variance %	2025-2026 YTD Activity	2026-2027 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Fund: 11 - Fitness Center								
Revenue								
Department: 7 - Recreation								
490 - PROGRAM REVENUE	73,692.50	86,830.50	13,138.00	17.83%	383,496.17	442,338.00	58,841.83	15.34%
943 - OTHER REVENUES	5.00	0.00	-5.00	-100.00%	10.00	0.00	-10.00	-100.00%
Department 7 - Recreation Total:	73,697.50	86,830.50	13,133.00	17.82%	383,506.17	442,338.00	58,831.83	15.34%
Revenue Total:	73,697.50	86,830.50	13,133.00	17.82%	383,506.17	442,338.00	58,831.83	15.34%
Expense								
Department: 5 - Admin								
511 - ADMINISTRATIVE SALARIES	6,160.48	7,085.90	-925.42	-15.02%	34,096.14	39,095.64	-4,999.50	-14.66%
521 - SS/ MEDICARE	465.61	536.25	-70.64	-15.17%	2,579.99	2,961.59	-381.60	-14.79%
522 - PENSION	603.50	720.11	-116.61	-19.32%	3,237.56	3,998.78	-761.22	-23.51%
530 - HEALTH & LIFE INSURANCE	923.20	989.15	-65.95	-7.14%	4,616.01	4,946.16	-330.15	-7.15%
600 - PROMOTION & PUBLICITY	196.51	0.00	196.51	100.00%	279.64	568.59	-288.95	-103.33%
610 - PROFESSIONAL FEES	0.00	0.00	0.00	0.00%	150.00	150.00	0.00	0.00%
650 - BANK/MERCHANT FEES	2,995.09	3,946.59	-951.50	-31.77%	12,968.81	16,567.06	-3,598.25	-27.75%
670 - COMMUNICATION SERVICES	35.00	366.98	-331.98	-948.51%	1,354.92	1,784.10	-429.18	-31.68%
680 - SOFTWARE CONTRACTS	205.25	227.78	-22.53	-10.98%	1,022.89	1,087.16	-64.27	-6.28%
720 - EMPLOYEE/ PUBLIC RELATIONS	0.00	0.00	0.00	0.00%	46.98	0.00	46.98	100.00%
730 - OFFICE/ ADMIN SUPPLIES	130.87	2.85	128.02	97.82%	221.56	197.34	24.22	10.93%
740 - COMPUTER SUPPLIES/ EQUIP	0.00	0.00	0.00	0.00%	0.00	4,425.30	-4,425.30	0.00%
Department 5 - Admin Total:	11,715.51	13,875.61	-2,160.10	-18.44%	60,574.50	75,781.72	-15,207.22	-25.10%
Department: 6 - Maintenance								
810 - MAINTENANCE SERVICES	85.65	534.03	-448.38	-523.50%	719.29	3,669.40	-2,950.11	-410.14%
830 - MAINTENANCE SUPPLIES	1,909.15	99.44	1,809.71	94.79%	6,844.84	2,967.87	3,876.97	56.64%
880 - UTILITIES - ELECTRIC	1,436.55	0.00	1,436.55	100.00%	4,501.81	3,510.85	990.96	22.01%
881 - UTILITIES - NATURAL GAS	100.11	110.39	-10.28	-10.27%	893.13	542.61	350.52	39.25%
882 - UTILITIES - WATER	147.34	132.42	14.92	10.13%	283.73	294.88	-11.15	-3.93%
Department 6 - Maintenance Total:	3,678.80	876.28	2,802.52	76.18%	13,242.80	10,985.61	2,257.19	17.04%
Department: 7 - Recreation								
512 - FRONT DESK	8,450.18	8,260.04	190.14	2.25%	56,801.26	52,349.06	4,452.20	7.84%
515 - CUSTODIANS & FACILITY SUPERVISORS	111.79	0.00	111.79	100.00%	646.79	0.00	646.79	100.00%
516 - PROGRAM WAGES	3,934.35	4,931.23	-996.88	-25.34%	23,483.34	28,078.61	-4,595.27	-19.57%
521 - SS/ MEDICARE	956.01	1,429.13	-473.12	-49.49%	6,191.27	8,326.69	-2,135.42	-34.49%
620 - CONTRACTUAL PROGRAMS	8,948.25	5,489.75	3,458.50	38.65%	41,535.65	28,415.00	13,120.65	31.59%
780 - PROGRAM EQUIPMENT	937.91	248.10	689.81	73.55%	2,417.86	1,389.56	1,028.30	42.53%
790 - PROGRAM SUPPLIES	0.00	0.00	0.00	0.00%	379.38	160.00	219.38	57.83%
Department 7 - Recreation Total:	23,338.49	20,358.25	2,980.24	12.77%	131,455.55	118,718.92	12,736.63	9.69%
Expense Total:	38,732.80	35,110.14	3,622.66	9.35%	205,272.85	205,486.25	-213.40	-0.10%
Fund 11 Surplus (Deficit):	34,964.70	51,720.36	16,755.66	47.92%	178,233.32	236,851.75	58,618.43	32.89%

Prior-Year Comparative Income Statement

For the Period Ending 09/30/2026

SubAccount...	2025-2026 Sept. Activity	2026-2027 Sept. Activity	Sept. Variance Favorable / (Unfavorable)	Variance %	2025-2026 YTD Activity	2026-2027 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Fund: 12 - Before & After School								
Revenue								
Department: 7 - Recreation								
490 - PROGRAM REVENUE	64,396.50	75,268.00	10,871.50	16.88%	205,996.00	235,417.00	29,421.00	14.28%
Department 7 - Recreation Total:	64,396.50	75,268.00	10,871.50	16.88%	205,996.00	235,417.00	29,421.00	14.28%
Revenue Total:	64,396.50	75,268.00	10,871.50	16.88%	205,996.00	235,417.00	29,421.00	14.28%
Expense								
Department: 5 - Admin								
610 - PROFESSIONAL FEES	122.27	719.23	-596.96	-488.23%	1,098.96	4,274.72	-3,175.76	-288.98%
690 - LEGAL/ RECRUITMENT NOTICES	0.00	0.00	0.00	0.00%	240.00	475.00	-235.00	-97.92%
720 - EMPLOYEE/ PUBLIC RELATIONS	0.00	0.00	0.00	0.00%	74.99	0.00	74.99	100.00%
Department 5 - Admin Total:	122.27	719.23	-596.96	-488.23%	1,413.95	4,749.72	-3,335.77	-235.92%
Department: 7 - Recreation								
511 - ADMINISTRATIVE SALARIES	5,277.04	7,531.02	-2,253.98	-42.71%	39,873.30	41,783.47	-1,910.17	-4.79%
516 - PROGRAM WAGES	23,262.05	16,467.92	6,794.13	29.21%	61,318.68	70,698.96	-9,380.28	-15.30%
521 - SS/ MEDICARE	2,176.29	1,825.49	350.80	16.12%	7,699.93	8,552.69	-852.76	-11.07%
522 - PENSION	906.90	740.19	166.71	18.38%	4,396.41	3,953.71	442.70	10.07%
530 - HEALTH & LIFE INSURANCE	927.43	1,471.39	-543.96	-58.65%	6,060.90	7,391.97	-1,331.07	-21.96%
600 - PROMOTION & PUBLICITY	1,273.24	0.00	1,273.24	100.00%	1,273.24	0.00	1,273.24	100.00%
610 - PROFESSIONAL FEES	0.00	0.00	0.00	0.00%	300.00	150.00	150.00	50.00%
650 - BANK/MERCHANT FEES	2,867.58	3,739.42	-871.84	-30.40%	6,601.93	8,348.20	-1,746.27	-26.45%
670 - COMMUNICATION SERVICES	54.18	103.84	-49.66	-91.66%	425.05	558.98	-133.93	-31.51%
680 - SOFTWARE CONTRACTS	887.31	995.51	-108.20	-12.19%	4,426.31	4,762.07	-335.76	-7.59%
750 - OFFICE EQUIPMENT	253.68	466.18	-212.50	-83.77%	1,873.02	9,579.82	-7,706.80	-411.46%
790 - PROGRAM SUPPLIES	3,636.90	4,657.98	-1,021.08	-28.08%	8,352.65	7,487.39	865.26	10.36%
Department 7 - Recreation Total:	41,522.60	37,998.94	3,523.66	8.49%	142,601.42	163,267.26	-20,665.84	-14.49%
Expense Total:	41,644.87	38,718.17	2,926.70	7.03%	144,015.37	168,016.98	-24,001.61	-16.67%
Fund 12 Surplus (Deficit):	22,751.63	36,549.83	13,798.20	60.65%	61,980.63	67,400.02	5,419.39	8.74%

Prior-Year Comparative Income Statement

For the Period Ending 09/30/2026

SubAccount...	2025-2026 Sept. Activity	2026-2027 Sept. Activity	Sept. Variance Favorable / (Unfavorable)	Variance %	2025-2026 YTD Activity	2026-2027 YTD Activity	YTD Variance Favorable / (Unfavorable)	Variance %
Fund: 13 - Recreation								
Revenue								
Department: 5 - Admin								
480 - PARK USAGE	1,482.00	2,475.00	993.00	67.00%	8,636.75	28,171.50	19,534.75	226.18%
942 - TAX REVENUE	684.82	19,931.54	19,246.72	2,810.48%	441,730.64	76,566.49	-365,164.15	-82.67%
943 - OTHER REVENUES	0.00	0.00	0.00	0.00%	233.86	398.42	164.56	70.37%
Department 5 - Admin Total:	2,166.82	22,406.54	20,239.72	934.07%	450,601.25	105,136.41	-345,464.84	-76.67%
Department: 7 - Recreation								
490 - PROGRAM REVENUE	50,605.61	44,850.06	-5,755.55	-11.37%	563,164.42	700,581.09	137,416.67	24.40%
491 - RECREATION CENTER	17,639.50	10,386.00	-7,253.50	-41.12%	90,013.50	64,490.00	-25,523.50	-28.36%
943 - OTHER REVENUES	200.00	0.00	-200.00	-100.00%	5,525.00	14,950.00	9,425.00	170.59%
Department 7 - Recreation Total:	68,445.11	55,236.06	-13,209.05	-19.30%	658,702.92	780,021.09	121,318.17	18.42%
Revenue Total:	70,611.93	77,642.60	7,030.67	9.96%	1,109,304.17	885,157.50	-224,146.67	-20.21%
Expense								
Department: 5 - Admin								
511 - ADMINISTRATIVE SALARIES	38,589.43	36,694.19	1,895.24	4.91%	202,264.92	207,208.13	-4,943.21	-2.44%
512 - FRONT DESK	2,699.48	2,360.95	338.53	12.54%	15,057.81	12,588.52	2,469.29	16.40%
530 - HEALTH & LIFE INSURANCE	15,997.88	13,269.62	2,728.26	17.05%	74,949.90	73,514.21	1,435.69	1.92%
540 - EDUCATION & TRAINING	1,778.02	940.00	838.02	47.13%	5,002.63	3,767.02	1,235.61	24.70%
550 - TRAVEL REIMBURSEMENT	0.00	3.00	-3.00	0.00%	138.03	34.94	103.09	74.69%
600 - PROMOTION & PUBLICITY	919.37	287.18	632.19	68.76%	3,810.23	2,548.49	1,261.74	33.11%
610 - PROFESSIONAL FEES	122.27	764.23	-641.96	-525.03%	1,348.96	4,419.72	-3,070.76	-227.64%
630 - TRANSPORTATION	300.00	300.00	0.00	0.00%	1,500.00	1,500.00	0.00	0.00%
650 - BANK/MERCHANT FEES	2,827.08	2,858.79	-31.71	-1.12%	15,146.56	18,706.73	-3,560.17	-23.50%
660 - DUES & SUBSCRIPTIONS	67.00	99.50	-32.50	-48.51%	1,872.47	1,842.50	29.97	1.60%
670 - COMMUNICATION SERVICES	1,455.18	1,174.34	280.84	19.30%	6,543.07	6,023.08	519.99	7.95%
680 - SOFTWARE CONTRACTS	1,844.34	2,315.55	-471.21	-25.55%	19,557.80	20,997.95	-1,440.15	-7.36%
690 - LEGAL/ RECRUITMENT NOTICES	311.19	285.94	25.25	8.11%	756.69	285.94	470.75	62.21%
691 - PRINTING/ DESIGN SERVICES	736.20	30.68	705.52	95.83%	844.07	934.67	-90.60	-10.73%
710 - ADMINISTRATIVE EXPENSE ACCTS	48.81	113.98	-65.17	-133.52%	286.09	213.24	72.85	25.46%
720 - EMPLOYEE/ PUBLIC RELATIONS	0.00	0.00	0.00	0.00%	371.24	352.59	18.65	5.02%
730 - OFFICE/ ADMIN SUPPLIES	473.95	456.85	17.10	3.61%	1,480.09	1,449.06	31.03	2.10%
740 - COMPUTER SUPPLIES/ EQUIP	-489.64	125.00	-614.64	-125.53%	1,769.50	1,560.00	209.50	11.84%
750 - OFFICE EQUIPMENT	0.00	0.00	0.00	0.00%	607.75	0.00	607.75	100.00%
760 - POSTAGE & DELIVERY	8.87	107.57	-98.70	-1,112.74%	291.90	1,486.12	-1,194.22	-409.12%
765 - CONTINGENCY	-331.05	0.00	-331.05	-100.00%	0.00	0.00	0.00	0.00%
Department 5 - Admin Total:	67,358.38	62,187.37	5,171.01	7.68%	353,599.71	359,432.91	-5,833.20	-1.65%
Department: 6 - Maintenance								
513 - MAINTENANCE SALARIES	11,954.60	9,946.40	2,008.20	16.80%	67,114.80	61,858.35	5,256.45	7.83%
800 - EQUIPMENT RENTALS	0.00	285.00	-285.00	0.00%	0.00	285.00	-285.00	0.00%
810 - MAINTENANCE SERVICES	4,910.88	11,622.92	-6,712.04	-136.68%	27,102.27	38,896.25	-11,793.98	-43.52%

Prior-Year Comparative Income Statement

For the Period Ending 09/30/2026

SubAccount...	2025-2026	2026-2027	Sept. Variance	Variance %	2025-2026	2026-2027	YTD Variance	Variance %
	Sept. Activity	Sept. Activity	Favorable / (Unfavorable)		YTD Activity	YTD Activity	Favorable / (Unfavorable)	
820 - EQUIPMENT REPAIRS	441.93	845.55	-403.62	-91.33%	1,107.00	3,273.80	-2,166.80	-195.74%
830 - MAINTENANCE SUPPLIES	785.21	817.09	-31.88	-4.06%	4,425.55	5,479.66	-1,054.11	-23.82%
840 - MAINTENANCE MATERIALS	1,423.35	1,036.09	387.26	27.21%	3,242.46	2,118.41	1,124.05	34.67%
850 - PETROLEUM PRODUCTS	0.00	1,508.93	-1,508.93	0.00%	3,088.62	5,760.52	-2,671.90	-86.51%
860 - MAIN. TOOLS & EQUIPMENT	129.02	155.22	-26.20	-20.31%	542.62	753.11	-210.49	-38.79%
870 - PARK LANDSCAPING	41.57	290.35	-248.78	-598.46%	800.25	901.07	-100.82	-12.60%
880 - UTILITIES - ELECTRIC	7,097.54	406.15	6,691.39	94.28%	24,498.07	19,538.28	4,959.79	20.25%
881 - UTILITIES - NATURAL GAS	382.12	443.89	-61.77	-16.17%	2,860.55	2,087.00	773.55	27.04%
882 - UTILITIES - WATER	1,815.32	1,184.46	630.86	34.75%	3,213.76	2,688.43	525.33	16.35%
890 - PARK IMPROVEMENTS & REPAIRS	362.50	245.96	116.54	32.15%	362.50	1,163.70	-801.20	-221.02%
Department 6 - Maintenance Total:	29,344.04	28,788.01	556.03	1.89%	138,358.45	144,803.58	-6,445.13	-4.66%
Department: 7 - Recreation								
515 - CUSTODIANS & FACILITY SUPERVISORS	4,648.01	6,242.38	-1,594.37	-34.30%	31,004.66	38,526.49	-7,521.83	-24.26%
516 - PROGRAM WAGES	4,180.68	4,985.90	-805.22	-19.26%	120,946.56	137,019.07	-16,072.51	-13.29%
571 - BEVERAGE COST	0.00	0.00	0.00	0.00%	780.00	585.00	195.00	25.00%
620 - CONTRACTUAL PROGRAMS	7,112.56	19,294.85	-12,182.29	-171.28%	91,114.25	100,853.86	-9,739.61	-10.69%
630 - TRANSPORTATION	12,433.60	0.00	12,433.60	100.00%	12,433.60	6,660.25	5,773.35	46.43%
774 - SPECIAL EVENTS	0.00	510.00	-510.00	0.00%	3,185.93	3,990.96	-805.03	-25.27%
780 - PROGRAM EQUIPMENT	0.00	911.96	-911.96	0.00%	720.60	2,698.32	-1,977.72	-274.45%
790 - PROGRAM SUPPLIES	2,267.60	1,237.66	1,029.94	45.42%	13,165.43	16,394.44	-3,229.01	-24.53%
Department 7 - Recreation Total:	30,642.45	33,182.75	-2,540.30	-8.29%	273,351.03	306,728.39	-33,377.36	-12.21%
Expense Total:	127,344.87	124,158.13	3,186.74	2.50%	765,309.19	810,964.88	-45,655.69	-5.97%
Fund 13 Surplus (Deficit):	-56,732.94	-46,515.53	10,217.41	18.01%	343,994.98	74,192.62	-269,802.36	-78.43%
Total Surplus (Deficit):	-51,448.96	-9,385.59	42,063.37	81.76%	1,075,042.62	90,493.17	-984,549.45	-91.58%

Prior-Year Comparative Income Statement

For the Period Ending 09/30/2026

Fund Summary

Fund	2025-2026	2026-2027	Sept. Variance		2025-2026	2026-2027	YTD Variance	
	Sept. Activity	Sept. Activity	Favorable / (Unfavorable)	Variance %	YTD Activity	YTD Activity	Favorable / (Unfavorable)	Variance %
01 - General	-52,432.35	-51,140.25	1,292.10	2.46%	490,833.69	-287,951.22	-778,784.91	-158.67%
11 - Fitness Center	34,964.70	51,720.36	16,755.66	47.92%	178,233.32	236,851.75	58,618.43	32.89%
12 - Before & After School	22,751.63	36,549.83	13,798.20	60.65%	61,980.63	67,400.02	5,419.39	8.74%
13 - Recreation	-56,732.94	-46,515.53	10,217.41	18.01%	343,994.98	74,192.62	-269,802.36	-78.43%
Total Surplus (Deficit):	-51,448.96	-9,385.59	42,063.37	81.76%	1,075,042.62	90,493.17	-984,549.45	-91.58%



Park District of La Grange, IL

Special Recreation Funds

Account Summary

For Fiscal: 2026-2027 Period Ending: 09/30/2026

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue						
Department: 5 - Admin						
14-5-00-40000	PROPERTY TAXES - PENSION	58,701.00	58,701.00	1,194.69	4,029.75	54,671.25
15-5-00-40000	PROPERTY TAXES - P&L	29,351.00	29,351.00	601.64	2,029.38	27,321.62
16-5-00-40000	PROPERTY TAXES - INS	58,701.00	58,701.00	1,194.69	4,029.75	54,671.25
16-5-00-43000	MISCELLANEOUS INCOME	3,000.00	3,000.00	7,250.00	7,250.00	-4,250.00
17-5-00-40000	PROPERTY TAXES - AUDIT	11,740.00	11,740.00	240.66	811.76	10,928.24
18-5-00-40000	PROPERTY TAXES - SPEC REC	402,446.00	402,446.00	8,233.90	27,773.42	374,672.58
19-5-00-40000	PROPERTY TAXES - SS	129,153.00	129,153.00	2,630.04	8,871.25	120,281.75
Department: 5 - Admin Total:		693,092.00	693,092.00	21,345.62	54,795.31	638,296.69
Revenue Total:		693,092.00	693,092.00	21,345.62	54,795.31	
Expense						
Department: 5 - Admin						
14-5-00-53100	PENSION CONTRIBUTIONS	152,409.84	152,409.84	7,700.24	44,010.00	108,399.84
16-5-00-61200	LIABILITY INSURANCE	95,843.03	95,843.03	8,250.00	56,171.46	39,671.57
16-5-00-61210	UNEMPLOYMENT COMP	5,000.00	5,000.00	0.00	8,510.00	-3,510.00
17-5-00-61100	AUDIT SERVICES	19,820.00	19,820.00	2,505.00	20,305.00	-485.00
18-5-00-50100	TRANSFER OUT	125,000.00	125,000.00	0.00	0.00	125,000.00
18-5-00-51100	WAGES - ADMIN	30,899.00	30,899.00	2,037.54	11,310.26	19,588.74
18-5-00-53001	HEALTH INSURANCE	0.00	0.00	502.13	2,511.15	-2,511.15
18-5-00-61300	SEASPAR CONTRIBUTIONS	169,430.00	169,430.00	0.00	84,715.00	84,715.00
18-5-00-61310	RECREATION INCLUSION	7,000.00	7,000.00	0.00	0.00	7,000.00
18-5-00-72013	SEASPAR EVENTS	1,000.00	1,000.00	0.00	0.00	1,000.00
18-5-00-82012	REPAIRS - REC VAN	600.00	600.00	0.00	0.00	600.00
18-5-00-85016	PETRO PROD - REC VAN	400.00	400.00	0.00	0.00	400.00
18-5-00-93040	ADA COMPLIANCE	1,500.00	1,500.00	0.00	0.00	1,500.00
19-5-00-53200	EMPLOYER MATCH SS & MEDICARE	125,000.00	125,000.00	7,774.37	55,036.95	69,963.05
Department: 5 - Admin Total:		733,901.87	733,901.87	28,769.28	282,569.82	451,332.05
Department: 6 - Maintenance						
15-6-00-90110	PAVEMENT/LIGHTING	25,000.00	25,000.00	24,803.82	24,803.82	196.18
15-6-00-90120	MISCELLANEOUS REPAIRS	5,000.00	5,000.00	0.00	4,340.00	660.00
16-6-00-53300	FIRST AID SUPPLIES	1,000.00	1,000.00	0.00	97.28	902.72
16-6-00-53301	PRE-EMPLOYMENT PHYSICALS	2,080.00	2,080.00	0.00	1,111.00	969.00
16-6-00-53302	PDRMA TRAINING	800.00	800.00	180.00	180.00	620.00
16-6-00-53303	SAFETY TRAINING	600.00	600.00	0.00	464.99	135.01
16-6-00-53304	SAFETY LICENSES	1,100.00	1,100.00	0.00	1,048.61	51.39
16-6-00-73200	SUPPLIES - SAFETY & RISK MGMT	750.00	750.00	0.00	708.52	41.48
16-6-00-73230	EQUIP - SAFETY INSPECTIONS	14,050.00	14,050.00	0.00	3,840.30	10,209.70
18-6-00-81022	PORTABLE TOILETS	4,900.00	4,900.00	955.00	3,937.50	962.50
18-6-00-84031	PLAY SURFACES	6,912.00	6,912.00	0.00	6,386.79	525.21
Department: 6 - Maintenance Total:		62,192.00	62,192.00	25,938.82	46,918.81	15,273.19
Expense Total:		796,093.87	796,093.87	54,708.10	329,488.63	
Total Surplus (Deficit):		-103,001.87	-103,001.87	-33,362.48	-274,693.32	

Special Recreation Funds

For Fiscal: 2026-2027 Period Ending: 09/30/2026

Group Summary

Department	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Revenue					
5 - Admin	693,092.00	693,092.00	21,345.62	54,795.31	638,296.69
Revenue Total:	693,092.00	693,092.00	21,345.62	54,795.31	638,296.69
Expense					
5 - Admin	733,901.87	733,901.87	28,769.28	282,569.82	451,332.05
6 - Maintenance	62,192.00	62,192.00	25,938.82	46,918.81	15,273.19
Expense Total:	796,093.87	796,093.87	54,708.10	329,488.63	466,605.24
Total Surplus (Deficit):	-103,001.87	-103,001.87	-33,362.48	-274,693.32	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
14 - IMRF Pension	-93,708.84	-93,708.84	-6,505.55	-39,980.25	-53,728.59
15 - Paving & Lighting	-649.00	-649.00	-24,202.18	-27,114.44	26,465.44
16 - Liability Insurance	-59,522.03	-59,522.03	14.69	-60,852.41	1,330.38
17 - Audit	-8,080.00	-8,080.00	-2,264.34	-19,493.24	11,413.24
18 - Special Recreation	54,805.00	54,805.00	4,739.23	-81,087.28	135,892.28
19 - Social Security/ Medicare	4,153.00	4,153.00	-5,144.33	-46,165.70	50,318.70
Total Surplus (Deficit):	-103,001.87	-103,001.87	-33,362.48	-274,693.32	

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

MEMORANDUM

TO: Finance Chair
FROM: Jamie Hollock
RE: Consolidated Vouchers dated 10/19/2026

If this voucher is removed from the consent agenda, the financial report for the month of September should be noted and allowed to stand for audit, and a motion be made and seconded to approve the Consolidated Vouchers dated October 19, 2026 in the amount of
A roll call vote is required.

\$ 367,469.76

CONSOLIDATED VOUCHERS

Fund Code Accounts Payable Vouchers & P Card Purchases

1	General Fund	72,733.37	
4	Debt Service	475.00	
11	Fitness Center	1,821.59	
12	BASE Program	6,378.96	
13	Recreation Fund	46,450.38	
15	Paving & Lighting	24,803.82	
16	Liability Insurance	9,521.10	
17	Audit	2,505.00	
18	Special Recreation for Handicapped	955.00	
36	Capital Projects	12,321.76	
			177,965.98

Recreation Refunds 409.00

Imprest Checks:

AT&T	Internet	362.42	
Comcast	Internet	501.96	
Waste Management	Waste Services	1,048.06	
			1,912.44

Merchant Service & Bank Fees 10,544.80

Payroll for the pay dates through September (2 pay periods) 176,637.54

Includes monthly Social Security, Medicare, IMRF contributions, & Paycom Fees.

\$ 367,469.76



Park District of La Grange, IL

Expense Approval Report

By Vendor Name

Payment Dates 9/1/2026 - 9/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AL5525 - ALL STAR SPORTS INSTRUCTION INC					
ALL STAR SPORTS INSTRUCTI...	266018	09/23/2026	FALL-1 2026 CLASSES	13-7-01-62000	3,483.00
Vendor AL5525 - ALL STAR SPORTS INSTRUCTION INC Total:					3,483.00
Vendor: AM3289 - AMALGAMATED BANK OF CHICAGO					
AMALGAMATED BANK OF CHI...	73620926	09/09/2026	TRUST FEES 2020A	04-5-00-91150	475.00
Vendor AM3289 - AMALGAMATED BANK OF CHICAGO Total:					475.00
Vendor: AN7606 - ANCEL GLINK P.C.					
ANCEL GLINK P.C.	8494362-091026	09/23/2026	LEGAL SERVICES THRU 8/31/26	01-5-00-61000	3,356.43
ANCEL GLINK P.C.	8494362-091026	09/23/2026	LEGAL SERVICES THRU 8/31/26	12-5-00-61000	719.23
ANCEL GLINK P.C.	8494362-091026	09/23/2026	LEGAL SERVICES THRU 8/31/26	13-5-00-61000	719.23
Vendor AN7606 - ANCEL GLINK P.C. Total:					4,794.89
Vendor: BMO - BMO HARRIS					
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Turf Education Day Registrati...	01-5-00-54040	247.50
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Posters for brochure	01-5-00-60011	25.75
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Disc golf closure signs	01-5-00-60011	44.14
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Acrylic Window Sign Holders	01-5-00-60011	12.82
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Velcro Strips for Disc Golf Yard...	01-5-00-60011	4.79
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Banners for fall brochure	01-5-00-60011	243.07
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Monthly E-Newsletter Subscri...	01-5-00-60030	79.05
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	SSPRPA 26/27 Yearly Dues FT ...	01-5-00-66024	68.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Continuing Education for GM ...	01-5-00-66042	58.95
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	High Speed Internet	01-5-00-67040	105.20
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	GIS Software Annual Renewal	01-5-00-68010	350.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Lunch Meeting Dir Fin. & GM ...	01-5-00-71010	73.99
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	GM first day Lunch w/ Staff	01-5-00-71010	91.68
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Interview Lunch	01-5-00-71014	68.63
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	End of Season Lunch	01-5-00-71014	96.87
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Working Lunch Website Revi...	01-5-00-72020	88.23
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Donuts for Staff Meeting	01-5-00-72020	33.88
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Cert frames for emp recogniti...	01-5-00-72021	71.35
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Pens	01-5-00-73023	6.49
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	PGPM Office Organizer	01-5-00-73040	12.25
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Nameplates for offices	01-5-00-73040	17.89
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Hard Drive Replacement on Se...	01-5-00-74011	85.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	iPad for Parks Department Inv...	01-5-00-74014	149.99
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Items Mailed to Departed Staff	01-5-00-76013	29.44
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	July Maint Uniforms	01-6-00-81030	197.23
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Crash Bar Keys	01-6-00-81041	4.50
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Cleaning supp and keys for toi...	01-6-00-81041	3.49
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Vehicle Numbers	01-6-00-82010	22.35
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Cleaning supp and keys for toi...	01-6-00-83010	13.04
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	EV Charger Handle	01-6-00-83050	49.99
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Credit-fraud from July 2026	01-6-00-84032	-413.09
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Japanese Maples Fall Containe...	01-6-00-87012	119.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Fungicide	01-6-00-87013	10.30
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Vacuum to clean behind the d...	11-5-00-73023	89.99
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Cleaning supp and keys for toi...	11-6-00-83010	13.05
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	New lamp for program room ...	11-6-00-83012	39.49
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Repl medicine ball for fitness f...	11-7-00-78000	94.36
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	BASE Site Lead/Instructor Post...	12-5-00-69020	475.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	SFX BASE Cell Phone	12-7-00-67033	33.84
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Two BASE Laptop replacemen...	12-7-00-75026	3,470.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Refreshments for BASE Traini...	12-7-00-79000	63.18

Expense Approval Report

Payment Dates: 9/1/2026 - 9/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	BASE Name Tag Holders & Lan...	12-7-00-79000	39.67
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Supplies for base	12-7-21-79000	34.07
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Supplies for base	12-7-22-79000	34.07
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Supplies for base	12-7-23-79000	34.07
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Supplies for base	12-7-24-79000	34.07
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Supplies for base	12-7-25-79000	34.07
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Supplies for base	12-7-27-79000	34.05
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Snacks for sfx	12-7-27-79110	335.09
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Turf Education Day Registrati...	13-5-00-54040	247.50
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Parks IPASS Replenish	13-5-00-55022	20.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Banners for fall brochure	13-5-00-60011	243.07
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Acrylic Window Sign Holders	13-5-00-60011	12.82
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Disc golf closure signs	13-5-00-60011	44.15
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Posters for brochure	13-5-00-60011	25.75
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Velcro Strips for Disc Golf Yard...	13-5-00-60011	4.79
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Monthly E-Newsletter Subscri...	13-5-00-60030	79.05
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	SSPRPA 26/27 Yearly Dues FT ...	13-5-00-66024	68.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	High Speed Internet	13-5-00-67040	105.20
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	GIS Software Annual Renewal	13-5-00-68010	350.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Pens	13-5-00-73023	6.48
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	PGPM Office Organizer	13-5-00-73040	12.24
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Hard Drive Replacement on Se...	13-5-00-74011	85.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	July Maint Uniforms	13-6-00-81030	197.23
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Crash Bar Keys	13-6-00-81041	4.49
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Cleaning supp and keys for toi...	13-6-00-81041	3.50
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Vehicle Numbers	13-6-00-82010	22.35
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Cleaning supp and keys for toi...	13-6-00-83010	13.05
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	EV Charger Handle	13-6-00-83050	49.99
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Japanese Maples Fall Containe...	13-6-00-87012	119.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Fungicide	13-6-00-87013	10.30
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Jerseys and flag belts for Fall ...	13-7-01-79000	1,890.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	CAMP POPSCLES	13-7-07-62000	24.63
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	CAMP MM WEEK 9 SUPPLIES	13-7-07-62000	89.81
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	CAMP COMPETITION MEDALS	13-7-07-62000	49.98
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	CAMP MM WEEK 9 SUPPLIES	13-7-07-62000	33.63
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	CAMP TB AND DC WEEK 9 FIE...	13-7-07-62000	1,746.34
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	CAMP ADVENTURE WEEK 8 FI...	13-7-07-62000	113.45
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Extended Camp Field trip	13-7-07-62000	1,645.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	CAMP MM WEEK 9 SUPPLIES	13-7-07-62000	18.19
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Extra tickets for summer camp	13-7-07-62000	134.91
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Extended Camp Field Trip	13-7-07-62000	1,009.40
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Water Balloons	13-7-07-79000	20.98
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Supplies for camp	13-7-07-79000	194.72
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Preschool / Kiddie Kollege staf...	13-7-08-79000	15.00
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	CPR/First aid instructor training	16-6-00-53303	464.99
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	CPR/First Aid/AED Digital Cert...	16-6-00-53304	583.20
BMO HARRIS	H42420260828pcyvsjfxq	08/27/2026	Vehicle Registration	16-6-00-53304	222.91

Vendor BMO - BMO HARRIS Total: 16,910.94

Vendor: CA0500 - CANTEEN REFRESHMENT SERVICES

CANTEEN REFRESHMENT SERV..	ORD457435	09/09/2026	WATER MACHINES RENTAL 5/...	01-5-00-73030	52.67
CANTEEN REFRESHMENT SERV..	ORD457435	09/09/2026	WATER MACHINES RENTAL 5/...	13-5-00-73030	52.67
CANTEEN REFRESHMENT SERV..	ORD489662	09/23/2026	WATER MACHINES RENTAL 9/...	01-5-00-73030	52.67
CANTEEN REFRESHMENT SERV..	ORD489662	09/23/2026	WATER MACHINES RENTAL 9/...	13-5-00-73030	52.67

Vendor CA0500 - CANTEEN REFRESHMENT SERVICES Total: 210.68

Vendor: CA6722 - CASE LOTS INC

CASE LOTS INC	32513	09/23/2026	PARK TP & PT	01-6-00-83011	227.45
CASE LOTS INC	32513	09/23/2026	PARK TP & PT	13-6-00-83011	227.45

Vendor CA6722 - CASE LOTS INC Total: 454.90

Expense Approval Report

Payment Dates: 9/1/2026 - 9/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CH3110 - CHICAGOLAND WHISTLES INC					
CHICAGOLAND WHISTLES INC	2578	09/23/2026	FLAG FOOTBALL OFFICIALS 9/5..	13-7-01-62200	540.00
Vendor CH3110 - CHICAGOLAND WHISTLES INC Total:					540.00
Vendor: CO0525 - COMMUNITY DIVERSITY GROUP					
COMMUNITY DIVERSITY GRO...	INV0003017	09/09/2026	ORG MEMBERSHIP	01-5-00-66018	50.00
COMMUNITY DIVERSITY GRO...	INV0003017	09/09/2026	ORG MEMBERSHIP	13-5-00-66018	50.00
Vendor CO0525 - COMMUNITY DIVERSITY GROUP Total:					100.00
Vendor: CO0007 - CONSERV FS INC					
CONSERV FS INC	6450801	09/23/2026	HERBICIDE	01-6-00-84020	213.20
CONSERV FS INC	6450801	09/23/2026	HERBICIDE	13-6-00-84020	213.20
CONSERV FS INC	6451323	09/23/2026	GRASS SEED	01-6-00-84020	513.50
CONSERV FS INC	6451323	09/23/2026	GRASS SEED	13-6-00-84020	513.50
CONSERV FS INC	6450704	09/23/2026	INFIELD MIX-GORDON	01-6-00-84010	784.19
CONSERV FS INC	6450704	09/23/2026	INFIELD MIX-GORDON	01-6-00-84012	784.18
Vendor CO0007 - CONSERV FS INC Total:					3,021.77
Vendor: CO7226 - CONSTELLATION NEWENERGY - GAS DIVISION					
CONSTELLATION NEWENERGY...	4684663-1	09/23/2026	NATURAL GAS NORTH METER...	01-6-20-88100	149.37
CONSTELLATION NEWENERGY...	4684663-1	09/23/2026	NATURAL GAS NORTH METER...	13-6-20-88100	149.38
CONSTELLATION NEWENERGY...	4684663-2	09/23/2026	NATURAL GAS SOUTH METER...	01-6-20-88100	110.39
CONSTELLATION NEWENERGY...	4684663-2	09/23/2026	NATURAL GAS SOUTH METER...	11-6-20-88100	110.39
CONSTELLATION NEWENERGY...	4684663-2	09/23/2026	NATURAL GAS SOUTH METER...	13-6-20-88100	110.39
CONSTELLATION NEWENERGY...	4684665-1	09/23/2026	NATURAL GAS-GORDON 90 L...	01-6-14-88100	42.81
CONSTELLATION NEWENERGY...	4684665-1	09/23/2026	NATURAL GAS-GORDON 90 L...	13-6-14-88100	42.80
CONSTELLATION NEWENERGY...	4684665-2	09/23/2026	NATURAL GAS-SEDGWICK 600...	01-6-12-88100	48.27
CONSTELLATION NEWENERGY...	4684665-2	09/23/2026	NATURAL GAS-SEDGWICK 600...	13-6-12-88100	48.28
CONSTELLATION NEWENERGY...	4684665-3	09/23/2026	NATURAL GAS-GILBERT 55 N G...	01-6-11-88100	44.19
CONSTELLATION NEWENERGY...	4684665-3	09/23/2026	NATURAL GAS-GILBERT 55 N G...	13-6-11-88100	44.20
CONSTELLATION NEWENERGY...	4684665-4	09/23/2026	NATURAL GAS-COMM CTR 200...	01-6-13-88100	48.84
CONSTELLATION NEWENERGY...	4684665-4	09/23/2026	NATURAL GAS-COMM CTR 200...	13-6-13-88100	48.84
Vendor CO7226 - CONSTELLATION NEWENERGY - GAS DIVISION Total:					998.15
Vendor: CO7230 - CONSTELLATION NEWENERGY INC					
CONSTELLATION NEWENERGY ...	1623240946-081926	09/09/2026	ELECTRIC-GORDON	01-6-14-88000	300.09
CONSTELLATION NEWENERGY ...	1623240946-081926	09/09/2026	ELECTRIC-GORDON	13-6-14-88000	300.09
CONSTELLATION NEWENERGY ...	3105899477-081926	09/09/2026	ELECTRIC-GILBERT	01-6-11-88000	106.06
CONSTELLATION NEWENERGY ...	3105899477-081926	09/09/2026	ELECTRIC-GILBERT	13-6-11-88000	106.06
Vendor CO7230 - CONSTELLATION NEWENERGY INC Total:					812.30
Vendor: CO5100 - COOK COUNTY TREASURER					
COOK COUNTY TREASURER	18-05-215-053 2025	09/09/2026	27 ELDER 2ND INSTALLMENT	01-5-00-65001	16.62
Vendor CO5100 - COOK COUNTY TREASURER Total:					16.62
Vendor: AT0621 - D & S AUTOMATICS, INC					
D & S AUTOMATICS, INC	I8623	09/23/2026	FRONT DOOR SERVICE-REC CTR	01-6-00-81038	137.50
D & S AUTOMATICS, INC	I8623	09/23/2026	FRONT DOOR SERVICE-REC CTR	13-6-00-81038	137.50
Vendor AT0621 - D & S AUTOMATICS, INC Total:					275.00
Vendor: DA2510 - DANZAN RYU CHICAGO CORP					
DANZAN RYU CHICAGO CORP	009162026-28	09/23/2026	JUJITSU EARLY FALL PROG	13-7-01-62000	7,930.00
Vendor DA2510 - DANZAN RYU CHICAGO CORP Total:					7,930.00
Vendor: DI7800 - DIRECT FITNESS SOLUTIONS					
DIRECT FITNESS SOLUTIONS	0608283-IN	09/09/2026	PINS FOR WEIGHT MACHINES	11-7-00-78000	248.10
Vendor DI7800 - DIRECT FITNESS SOLUTIONS Total:					248.10
Vendor: DI7855 - DIRECTV					
DIRECTV	020916397X260915	09/23/2026	FITNESS CENTER TV SERV	11-5-00-67040	331.98
Vendor DI7855 - DIRECTV Total:					331.98
Vendor: YO4263 - DUPAGE CREATIVE INC					
DUPAGE CREATIVE INC	INV0003005	09/09/2026	SUMMER SPLASH CLASSES	13-7-03-62000	320.00
Vendor YO4263 - DUPAGE CREATIVE INC Total:					320.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: GO1000 - GOVT FINANCE OFFICERS ASSOC					
GOVT FINANCE OFFICERS ASS...	30439	09/23/2026	GFOA CERT ACHIEVE REVIEW ...	17-5-00-61100	505.00
Vendor GO1000 - GOVT FINANCE OFFICERS ASSOC Total:					505.00
Vendor: GR6030 - GRAINGER					
GRAINGER	9052209641	09/09/2026	GORDON PK REPLACEMENT F...	01-6-14-89000	162.32
GRAINGER	9052209641	09/09/2026	GORDON PK REPLACEMENT F...	13-6-14-89000	162.32
Vendor GR6030 - GRAINGER Total:					324.64
Vendor: HR3331 - H. R. STEWART INC					
H. R. STEWART INC	38805	09/23/2026	HVAC CONTRACT 2/3	01-6-00-81010	2,905.00
H. R. STEWART INC	38805	09/23/2026	HVAC CONTRACT 2/3	13-6-00-81010	2,905.00
Vendor HR3331 - H. R. STEWART INC Total:					5,810.00
Vendor: HO4142 - HOME DEPOT CREDIT SERVICES					
HOME DEPOT CREDIT SERVICES	4012022	09/23/2026	GUTTERS @ GILBERT	01-6-11-89000	83.64
HOME DEPOT CREDIT SERVICES	4012022	09/23/2026	GUTTERS @ GILBERT	13-6-11-89000	83.64
HOME DEPOT CREDIT SERVICES	422886	09/23/2026	GOAL HARDWARE	13-6-00-84041	111.11
HOME DEPOT CREDIT SERVICES	9524228	09/23/2026	HEDGE TRIMMER	01-6-00-86015	142.25
HOME DEPOT CREDIT SERVICES	9524228	09/23/2026	HEDGE TRIMMER	13-6-00-86015	142.25
HOME DEPOT CREDIT SERVICES	7043346	09/23/2026	MARKING SUPPLIES	13-6-00-84041	56.88
HOME DEPOT CREDIT SERVICES	1520310	09/23/2026	STAPLE GUN	01-6-00-86017	12.97
HOME DEPOT CREDIT SERVICES	1520310	09/23/2026	STAPLE GUN	13-6-00-86017	12.97
HOME DEPOT CREDIT SERVICES	4301153	09/23/2026	MAPLE TREE	01-6-00-87012	87.64
HOME DEPOT CREDIT SERVICES	4301153	09/23/2026	MAPLE TREE	13-6-00-87012	87.64
HOME DEPOT CREDIT SERVICES	2044956	09/23/2026	SOCCER GOAL TOOLS	13-7-01-79000	63.73
HOME DEPOT CREDIT SERVICES	2620609	09/23/2026	DENNING BATHROOM SUPPL...	01-6-00-83011	83.43
HOME DEPOT CREDIT SERVICES	2620609	09/23/2026	DENNING BATHROOM SUPPL...	13-6-00-83011	83.43
HOME DEPOT CREDIT SERVICES	CM214228	09/23/2026	SALES TAX CREDIT	01-6-00-87012	-16.01
HOME DEPOT CREDIT SERVICES	CM214228	09/23/2026	SALES TAX CREDIT	13-6-00-87012	-16.02
Vendor HO4142 - HOME DEPOT CREDIT SERVICES Total:					1,019.55
Vendor: HO2110 - HORTON'S OF LA GRANGE					
HORTON'S OF LA GRANGE	4334751	09/09/2026	FLAG HARDWARE	01-6-00-84041	7.67
HORTON'S OF LA GRANGE	4334751	09/09/2026	FLAG HARDWARE	13-6-00-84041	7.67
HORTON'S OF LA GRANGE	5935952	09/09/2026	FLAG HARDWARE	01-6-00-84041	2.79
HORTON'S OF LA GRANGE	5935952	09/09/2026	FLAG HARDWARE	13-6-00-84041	2.80
Vendor HO2110 - HORTON'S OF LA GRANGE Total:					20.93
Vendor: HO6971 - JAMIE HOLLOCK					
JAMIE HOLLOCK	INV0003020	09/09/2026	PER DIEM NRPA NATL CONF	01-5-00-54030	172.50
JAMIE HOLLOCK	INV0003020	09/09/2026	PER DIEM NRPA NATL CONF	13-5-00-54030	172.50
Vendor HO6971 - JAMIE HOLLOCK Total:					345.00
Vendor: BE1050 - JENNIFER BECHTOLD					
JENNIFER BECHTOLD	INV0003018	09/09/2026	PER DIEM NRPA NATL CONF	01-5-00-54030	172.50
JENNIFER BECHTOLD	INV0003018	09/09/2026	PER DIEM NRPA NATL CONF	13-5-00-54030	172.50
Vendor BE1050 - JENNIFER BECHTOLD Total:					345.00
Vendor: BR5299 - JUDITH R BRIDGES					
JUDITH R BRIDGES	165	09/23/2026	SR SOCIAL OCT-ENTERTAINM...	13-7-03-79000	200.00
Vendor BR5299 - JUDITH R BRIDGES Total:					200.00
Vendor: MI5050 - KEVIN MILLER					
KEVIN MILLER	INV0003019	09/09/2026	PER DIEM NRPA NATL CONF	01-5-00-54030	172.50
KEVIN MILLER	INV0003019	09/09/2026	PER DIEM NRPA NATL CONF	13-5-00-54030	172.50
Vendor MI5050 - KEVIN MILLER Total:					345.00
Vendor: KO8391 - KONE INC					
KONE INC	N40119626	09/23/2026	MONTHLY ELEV MAINT-SEPT	01-6-00-81017	139.07
KONE INC	N40119626	09/23/2026	MONTHLY ELEV MAINT-SEPT	13-6-00-81017	139.06
Vendor KO8391 - KONE INC Total:					278.13
Vendor: KO2997 - KONICA MINOLTA BUSINESS					
KONICA MINOLTA BUSINESS	510039599	09/09/2026	COPY MACHINE-FITNESS CEN...	11-6-00-81031	34.03
KONICA MINOLTA BUSINESS	510040541	09/09/2026	COPY MACHINE-MAIN OFFICE	01-5-00-69120	14.33
KONICA MINOLTA BUSINESS	510040541	09/09/2026	COPY MACHINE-MAIN OFFICE	01-6-00-81031	6.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KONICA MINOLTA BUSINESS	510040541	09/09/2026	COPY MACHINE-MAIN OFFICE	12-7-00-79000	20.10
KONICA MINOLTA BUSINESS	510040541	09/09/2026	COPY MACHINE-MAIN OFFICE	13-5-00-69120	14.33
KONICA MINOLTA BUSINESS	510040541	09/09/2026	COPY MACHINE-MAIN OFFICE	13-6-00-81031	6.10
KONICA MINOLTA BUSINESS	510061477	09/09/2026	COPY MACHINE-2ND FLR	01-5-00-69120	16.35
KONICA MINOLTA BUSINESS	510061477	09/09/2026	COPY MACHINE-2ND FLR	01-6-00-81031	6.96
KONICA MINOLTA BUSINESS	510061477	09/09/2026	COPY MACHINE-2ND FLR	12-7-00-79000	22.94
KONICA MINOLTA BUSINESS	510061477	09/09/2026	COPY MACHINE-2ND FLR	13-5-00-69120	16.35
KONICA MINOLTA BUSINESS	510061477	09/09/2026	COPY MACHINE-2ND FLR	13-6-00-81031	6.96
Vendor KO2997 - KONICA MINOLTA BUSINESS Total:					164.55
Vendor: LA6052 - LA GRANGE LOCK					
LA GRANGE LOCK	13251	09/23/2026	PAD LOCKS-PARKS	01-6-00-81041	354.00
LA GRANGE LOCK	13251	09/23/2026	PAD LOCKS-PARKS	13-6-00-81041	354.00
Vendor LA6052 - LA GRANGE LOCK Total:					708.00
Vendor: LA6145 - LANGUAGE IN ACTION, INC					
LANGUAGE IN ACTION, INC	INV0003016	09/09/2026	SPANISH CLASS - 1 ENROLLED	13-7-03-62000	182.00
Vendor LA6145 - LANGUAGE IN ACTION, INC Total:					182.00
Vendor: LA1483 - LAUTERBACH & AMEN LLP					
LAUTERBACH & AMEN LLP	122786	09/23/2026	AUDIT SERVICES	17-5-00-61100	2,000.00
Vendor LA1483 - LAUTERBACH & AMEN LLP Total:					2,000.00
Vendor: LE5097 - LEON SEAL COATING CORP					
LEON SEAL COATING CORP	3590	09/23/2026	SEALCOATING REC CENTER & ...	15-6-00-90110	24,803.82
Vendor LE5097 - LEON SEAL COATING CORP Total:					24,803.82
Vendor: ME6344 - MELISSA GONZALEZ					
MELISSA GONZALEZ	388	09/09/2026	TRUNK OR TREAT BALLOON A...	13-7-04-79000	400.00
Vendor ME6344 - MELISSA GONZALEZ Total:					400.00
Vendor: ME6840 - MENARDS					
MENARDS	89138	09/23/2026	PACKING TAPE	01-6-00-83022	2.75
MENARDS	89138	09/23/2026	PACKING TAPE	13-6-00-83022	2.74
Vendor ME6840 - MENARDS Total:					5.49
Vendor: ME9200 - METROPOLITAN INDUSTRIES INC					
METROPOLITAN INDUSTRIES I...	INV088514	09/23/2026	EJECTOR PUMP REPLACEMENT	01-6-00-89303	16,525.00
Vendor ME9200 - METROPOLITAN INDUSTRIES INC Total:					16,525.00
Vendor: NA4980 - NAPA AUTO PARTS					
NAPA AUTO PARTS	60639	09/09/2026	OIL FILTERS	01-6-00-82010	22.13
NAPA AUTO PARTS	60639	09/09/2026	OIL FILTERS	13-6-00-82010	22.14
NAPA AUTO PARTS	60671	09/09/2026	MOTOR OIL	01-6-00-82010	37.49
NAPA AUTO PARTS	60671	09/09/2026	MOTOR OIL	13-6-00-82010	37.48
Vendor NA4980 - NAPA AUTO PARTS Total:					119.24
Vendor: NO7663 - NOLAND EDU WEST CHICAGO LLC					
NOLAND EDU WEST CHICAGO ...	INV20260026	09/09/2026	ROBOTICS & VIDEO GAME C...	13-7-03-62000	1,376.00
NOLAND EDU WEST CHICAGO ...	INV20260033	09/09/2026	DEMO ROBOTS CAMP	13-7-03-62000	1,841.00
Vendor NO7663 - NOLAND EDU WEST CHICAGO LLC Total:					3,217.00
Vendor: NO1234 - NOVENTECH INC.					
NOVENTECH INC.	32384	09/09/2026	MANAGED IT SERVICES	01-5-00-68020	1,138.86
NOVENTECH INC.	32384	09/09/2026	MANAGED IT SERVICES	11-5-00-68020	227.78
NOVENTECH INC.	32384	09/09/2026	MANAGED IT SERVICES	12-7-00-68012	748.39
NOVENTECH INC.	32384	09/09/2026	MANAGED IT SERVICES	13-5-00-68020	1,138.86
NOVENTECH INC.	32416	09/09/2026	MICROSOFT APPS	01-5-00-68010	247.12
NOVENTECH INC.	32416	09/09/2026	MICROSOFT APPS	12-7-00-68012	247.12
NOVENTECH INC.	32416	09/09/2026	MICROSOFT APPS	13-5-00-68010	247.12
NOVENTECH INC.	32501	09/09/2026	3CX PHONE SERVICE	01-5-00-67011	344.00
NOVENTECH INC.	32501	09/09/2026	3CX PHONE SERVICE	13-5-00-67011	344.00
NOVENTECH INC.	32699	09/23/2026	GENERAL WEB DEVELOPMENT	01-5-00-68020	118.13
NOVENTECH INC.	32699	09/23/2026	GENERAL WEB DEVELOPMENT	13-5-00-68020	118.12
Vendor NO1234 - NOVENTECH INC. Total:					4,919.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: PD0332 - P.D.R.M.A.					
P.D.R.M.A.	0826083H	09/09/2026	GROUP HEALTH COVERAGE	01-21400	29,536.85
Vendor PD0332 - P.D.R.M.A. Total:					29,536.85
Vendor: PI5185 - PITNEY BOWES FINANCIAL					
PITNEY BOWES FINANCIAL	3108031010	09/09/2026	POSTAGE MACHINE RENTAL 6...	01-5-00-76015	107.56
PITNEY BOWES FINANCIAL	3108031010	09/09/2026	POSTAGE MACHINE RENTAL 6...	13-5-00-76015	107.57
Vendor PI5185 - PITNEY BOWES FINANCIAL Total:					215.13
Vendor: PR0644 - PROMO GEAR PLUS LLC					
PROMO GEAR PLUS LLC	3778	09/09/2026	CUSTODIAL UNIFORMS	01-5-00-60016	165.13
PROMO GEAR PLUS LLC	3778	09/09/2026	CUSTODIAL UNIFORMS	13-5-00-60016	165.14
Vendor PR0644 - PROMO GEAR PLUS LLC Total:					330.27
Vendor: QU5069 - QUILL CORPORATION					
QUILL CORPORATION	50064621	09/09/2026	INK CARTRIDGES	01-5-00-73022	46.65
QUILL CORPORATION	50064621	09/09/2026	INK CARTRIDGES	13-5-00-73022	46.66
QUILL CORPORATION	50066714	09/09/2026	INK CARTRIDGES	01-5-00-73022	46.65
QUILL CORPORATION	50066714	09/09/2026	INK CARTRIDGES	13-5-00-73022	46.66
QUILL CORPORATION	50067600	09/09/2026	INK CARTRIDGES & DESK SUP	01-5-00-73022	105.41
QUILL CORPORATION	50067600	09/09/2026	INK CARTRIDGES & DESK SUP	01-5-00-73023	2.46
QUILL CORPORATION	50067600	09/09/2026	INK CARTRIDGES & DESK SUP	13-5-00-73022	105.41
QUILL CORPORATION	50067600	09/09/2026	INK CARTRIDGES & DESK SUP	13-5-00-73023	2.46
QUILL CORPORATION	50245605	09/23/2026	INK/PAPER/DESK SUP	01-5-00-73010	18.09
QUILL CORPORATION	50245605	09/23/2026	INK/PAPER/DESK SUP	01-5-00-73022	128.10
QUILL CORPORATION	50245605	09/23/2026	INK/PAPER/DESK SUP	01-5-00-73023	4.13
QUILL CORPORATION	50245605	09/23/2026	INK/PAPER/DESK SUP	13-5-00-73010	18.09
QUILL CORPORATION	50245605	09/23/2026	INK/PAPER/DESK SUP	13-5-00-73022	128.10
QUILL CORPORATION	50245605	09/23/2026	INK/PAPER/DESK SUP	13-5-00-73023	4.13
Vendor QU5069 - QUILL CORPORATION Total:					703.00
Vendor: RO6010 - ROCK 'n' KIDS INC					
ROCK 'n' KIDS INC	LAGFI26	09/23/2026	TOT ROCK/KID ROCK+/BABY ...	13-7-05-62000	348.00
Vendor RO6010 - ROCK 'n' KIDS INC Total:					348.00
Vendor: OR6097 - ROLLINS, INC					
ROLLINS, INC	302559620	09/23/2026	MONTHLY PEST CONTROL-REC...	01-6-00-81011	133.34
ROLLINS, INC	302559620	09/23/2026	MONTHLY PEST CONTROL-REC...	13-6-00-81011	133.34
ROLLINS, INC	302560519	09/23/2026	MONTHLY PEST CONTROL-C...	01-6-00-81011	42.50
ROLLINS, INC	302560519	09/23/2026	MONTHLY PEST CONTROL-C...	13-6-00-81011	42.50
Vendor OR6097 - ROLLINS, INC Total:					351.68
Vendor: RU1058 - RUSSO'S POWER EQUIPMENT INC					
RUSSO'S POWER EQUIPMENT ...	SPI21732319	09/09/2026	HERBICIDE	01-6-00-87013	153.95
RUSSO'S POWER EQUIPMENT ...	SPI21732319	09/09/2026	HERBICIDE	13-6-00-87013	153.95
Vendor RU1058 - RUSSO'S POWER EQUIPMENT INC Total:					307.90
Vendor: SH0135 - SHADE SYSTEMS INC					
SHADE SYSTEMS INC	13637-1	09/23/2026	SEDGWICK PARK SHADE-OSLAD	36-5-12-96501	10,321.76
Vendor SH0135 - SHADE SYSTEMS INC Total:					10,321.76
Vendor: SH0980 - SHAW MEDIA					
SHAW MEDIA	82610073374	09/09/2026	BINA 2344234 08/20	01-5-00-69010	53.45
SHAW MEDIA	82610073374	09/09/2026	BINA 2344234 08/20	13-5-00-69010	53.44
Vendor SH0980 - SHAW MEDIA Total:					106.89
Vendor: SI1499 - SIMPLE SANITATION					
SIMPLE SANITATION	I48837	09/23/2026	GILBERT ADA	18-6-00-81022	205.00
SIMPLE SANITATION	I49920	09/23/2026	WAIOLA ADA	18-6-00-81022	200.00
SIMPLE SANITATION	I49921	09/23/2026	DENNING ADA	18-6-00-81022	200.00
SIMPLE SANITATION	I49922	09/23/2026	GORDON STD	01-6-00-81022	155.00
SIMPLE SANITATION	I49922	09/23/2026	GORDON STD	13-6-00-81022	155.00
SIMPLE SANITATION	I49923	09/23/2026	SEDGWICK STD & ADA	01-6-00-81022	232.00
SIMPLE SANITATION	I49923	09/23/2026	SEDGWICK STD & ADA	13-6-00-81022	233.00
SIMPLE SANITATION	I49923	09/23/2026	SEDGWICK STD & ADA	18-6-00-81022	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SIMPLE SANITATION	I49963	09/23/2026	GILBERT ADA	18-6-00-81022	150.00
Vendor SI1499 - SIMPLE SANITATION Total:					1,730.00
Vendor: SI5300 - SINNOTT TREE SERVICE INC					
SINNOTT TREE SERVICE INC	1076	09/23/2026	STORM DAMAGE REMOVALS	16-5-00-61200	4,750.00
SINNOTT TREE SERVICE INC	1156	09/23/2026	STORM DAMAGE REMOVAL-...	16-5-00-61200	3,500.00
Vendor SI5300 - SINNOTT TREE SERVICE INC Total:					8,250.00
Vendor: FA1620 - TATUM SANCHEZ					
TATUM SANCHEZ	101026	09/23/2026	FACE PAINTER-TRUNK OR TRE...	13-7-00-77403	510.00
Vendor FA1620 - TATUM SANCHEZ Total:					510.00
Vendor: WH8023 - TIMOTHY WHITE					
TIMOTHY WHITE	INV0003021	09/09/2026	PER DIEM NRPA NATIONAL C...	01-5-00-54030	172.50
TIMOTHY WHITE	INV0003021	09/09/2026	PER DIEM NRPA NATIONAL C...	13-5-00-54030	172.50
Vendor WH8023 - TIMOTHY WHITE Total:					345.00
Vendor: TM1126 - T-MOBILE USA, INC.					
T-MOBILE USA, INC.	997648737-082026	09/09/2026	GORDON ER LINE 7/21-8/20 ...	01-5-00-67011	21.37
T-MOBILE USA, INC.	997648737-082026	09/09/2026	GORDON ER LINE 7/21-8/20 ...	13-5-00-67011	21.38
T-MOBILE USA, INC.	999299837-082026	09/09/2026	GORDON WIFI 7/21-8/20	01-5-00-67011	20.17
T-MOBILE USA, INC.	999299837-082026	09/09/2026	GORDON WIFI 7/21-8/20	13-5-00-67011	20.18
Vendor TM1126 - T-MOBILE USA, INC. Total:					83.10
Vendor: VI5006 - VILLAGE OF LA GRANGE					
VILLAGE OF LA GRANGE	20802900-082426	09/09/2026	WATER-SEDGWICK FLD HOUSE	01-6-12-88200	199.35
VILLAGE OF LA GRANGE	20802900-082426	09/09/2026	WATER-SEDGWICK FLD HOUSE	13-6-12-88200	199.35
VILLAGE OF LA GRANGE	20803000-082426	09/09/2026	WATER-SEDGWICK SR FLD HY...	01-6-12-88200	49.29
VILLAGE OF LA GRANGE	20803000-082426	09/09/2026	WATER-SEDGWICK SR FLD HY...	13-6-12-88200	49.30
VILLAGE OF LA GRANGE	20803100-082426	09/09/2026	WATER-SEDGWICK TENNIS CTS	01-6-12-88200	103.42
VILLAGE OF LA GRANGE	20803100-082426	09/09/2026	WATER-SEDGWICK TENNIS CTS	13-6-12-88200	103.42
VILLAGE OF LA GRANGE	20803200-082426	09/09/2026	WATER-SEDGWICK FOUNTAIN	01-6-12-88200	49.29
VILLAGE OF LA GRANGE	20803200-082426	09/09/2026	WATER-SEDGWICK FOUNTAIN	13-6-12-88200	49.30
VILLAGE OF LA GRANGE	20803300-082426	09/09/2026	WATER-SEDGWICK SR FLD SPR...	01-6-12-88200	49.29
VILLAGE OF LA GRANGE	20803300-082426	09/09/2026	WATER-SEDGWICK SR FLD SPR...	13-6-12-88200	49.30
VILLAGE OF LA GRANGE	21391350-082426	09/09/2026	WATER-GORDON SPLASH PAD	01-6-14-88200	50.34
VILLAGE OF LA GRANGE	21391350-082426	09/09/2026	WATER-GORDON SPLASH PAD	13-6-14-88200	50.35
VILLAGE OF LA GRANGE	21558000-082426	09/09/2026	WATER-COMM CENTER	01-6-13-88200	87.49
VILLAGE OF LA GRANGE	21558000-082426	09/09/2026	WATER-COMM CENTER	13-6-13-88200	87.50
VILLAGE OF LA GRANGE	21596501-082426	09/09/2026	WATER-REC CENTER	01-6-20-88200	595.94
VILLAGE OF LA GRANGE	21596501-082426	09/09/2026	WATER-REC CENTER	11-6-20-88200	132.42
VILLAGE OF LA GRANGE	21596501-082426	09/09/2026	WATER-REC CENTER	13-6-20-88200	595.94
Vendor VI5006 - VILLAGE OF LA GRANGE Total:					2,501.29
Vendor: WA8903 - WARREN OIL CO. INC.					
WARREN OIL CO. INC.	W1881613-1	09/23/2026	GASOLINE	01-6-00-85011	745.19
WARREN OIL CO. INC.	W1881613-1	09/23/2026	GASOLINE	13-6-00-85011	745.20
WARREN OIL CO. INC.	W1881613-2	09/23/2026	DIESEL	01-6-00-85010	742.35
WARREN OIL CO. INC.	W1881613-2	09/23/2026	DIESEL	13-6-00-85010	742.34
Vendor WA8903 - WARREN OIL CO. INC. Total:					2,975.08
Vendor: WC7000 - WIGHT & COMPANY					
WIGHT & COMPANY	240216B-004	09/23/2026	SEDGWICK OSLAD PRO SERV ...	36-5-12-96501	2,000.00
Vendor WC7000 - WIGHT & COMPANY Total:					2,000.00
Vendor: YO7353 - YOUNG BUILDING SOLUTIONS LLC					
YOUNG BUILDING SOLUTIONS... 3610		09/09/2026	REC CENTER CARPET CLEAN &...	01-6-00-81013	6,844.42
YOUNG BUILDING SOLUTIONS... 3610		09/09/2026	REC CENTER CARPET CLEAN &...	11-6-00-81013	500.00
YOUNG BUILDING SOLUTIONS... 3610		09/09/2026	REC CENTER CARPET CLEAN &...	13-6-00-81013	6,844.43
Vendor YO7353 - YOUNG BUILDING SOLUTIONS LLC Total:					14,188.85
Grand Total:					177,965.98

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
01 - General	72,733.37	72,733.37
04 - Debt Service	475.00	475.00
11 - Fitness Center	1,821.59	1,821.59
12 - Before & After School	6,378.96	6,378.96
13 - Recreation	46,450.38	46,450.38
15 - Paving & Lighting	24,803.82	24,803.82
16 - Liability Insurance	9,521.10	9,521.10
17 - Audit	2,505.00	2,505.00
18 - Special Recreation	955.00	955.00
36 - Capital Projects	12,321.76	12,321.76
Grand Total:	177,965.98	177,965.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
01-21400	INSURANCE DEDUCTIONS	29,536.85	29,536.85
01-5-00-54030	CONF - PROF - NRPA	690.00	690.00
01-5-00-54040	SEMINARS & WORKSHO...	247.50	247.50
01-5-00-60011	BANNERS/ SIGNS/ NAME...	330.57	330.57
01-5-00-60016	REC CENTER STAFF APP...	165.13	165.13
01-5-00-60030	MARKETING	79.05	79.05
01-5-00-61000	LEGAL SERVICES - MON...	3,356.43	3,356.43
01-5-00-65001	BANK SERVICE CHARGES	16.62	16.62
01-5-00-66018	DUES - AGENCY - UNFOR...	50.00	50.00
01-5-00-66024	DUES - PROF - SSPRA	68.00	68.00
01-5-00-66042	PUBLICATIONS	58.95	58.95
01-5-00-67011	PHONE - LOCAL SERVICE	385.54	385.54
01-5-00-67040	HIGH SPEED INTERNET	105.20	105.20
01-5-00-68010	SOFTWARE CONTRACT -...	597.12	597.12
01-5-00-68020	ONSITE SUPPORT	1,256.99	1,256.99
01-5-00-69010	PUBLISH NOTICES	53.45	53.45
01-5-00-69120	PUBLIC INFO FLYER PRIN...	30.68	30.68
01-5-00-71010	EXP ACCT - EXEC DIR	165.67	165.67
01-5-00-71014	EXP ACCT - PGP MANAG...	165.50	165.50
01-5-00-72020	STAFF MEETING ALLOW...	122.11	122.11
01-5-00-72021	STAFF RECOGNITION	71.35	71.35
01-5-00-73010	PAPER, ENVELOPES, LAB...	18.09	18.09
01-5-00-73022	PRINT CARTRIDGES	326.81	326.81
01-5-00-73023	DESK SUPPLIES	13.08	13.08
01-5-00-73030	WATER SERVICE	105.34	105.34
01-5-00-73040	OFFICE SUPPLIES - MISC	30.14	30.14
01-5-00-74011	COMPUTER - HARDWAR...	85.00	85.00
01-5-00-74014	COMPUTER & HARDWA...	149.99	149.99
01-5-00-76013	POSTAGE - GENERAL	29.44	29.44
01-5-00-76015	POSTAGE MACHINE REN...	107.56	107.56
01-6-00-81010	HVAC CONTRACT	2,905.00	2,905.00
01-6-00-81011	PEST CONTROL	175.84	175.84
01-6-00-81013	REC CENTER FLOOR CARE	6,844.42	6,844.42
01-6-00-81017	ELEVATOR	139.07	139.07
01-6-00-81022	PORTABLE TOILETS	387.00	387.00
01-6-00-81030	MAIN UNIFORMS	197.23	197.23
01-6-00-81031	COPY MACHINE	13.06	13.06
01-6-00-81038	REC CENTER FACILITY RE...	137.50	137.50
01-6-00-81041	LOCK/ KEY SERVICE	361.99	361.99
01-6-00-82010	REPAIRS - VEHICLE	81.97	81.97
01-6-00-83010	CLEANING SUPPLIES	13.04	13.04
01-6-00-83011	BATHROOM SUPPLIES	310.88	310.88
01-6-00-83022	PAINT	2.75	2.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
01-6-00-83050	MAIN SUPPLIES - UNFOR...	49.99	49.99
01-6-00-84010	BALL MIX	784.19	784.19
01-6-00-84012	CLAY BRICKS	784.18	784.18
01-6-00-84020	SEED	726.70	726.70
01-6-00-84032	UNANTICIPATED EXPENS...	-413.09	-413.09
01-6-00-84041	MISC HARDWARE	10.46	10.46
01-6-00-85010	PETRO PROD - DIESEL	742.35	742.35
01-6-00-85011	PETRO PROD - GASOLINE	745.19	745.19
01-6-00-86015	TOOLS - MAIN - POWER	142.25	142.25
01-6-00-86017	TOOLS - MISC	12.97	12.97
01-6-00-87012	LANDSCAPING - TREES	190.63	190.63
01-6-00-87013	LANDSCAPING - HERBICI...	164.25	164.25
01-6-00-89303	EMERGENCY REPAIR	16,525.00	16,525.00
01-6-11-88000	ELECTRIC - GILBERT	106.06	106.06
01-6-11-88100	NATURAL GAS- GILBERT	44.19	44.19
01-6-11-89000	REPAIRS - GILBERT	83.64	83.64
01-6-12-88100	NATURAL GAS - SEDGWI...	48.27	48.27
01-6-12-88200	WATER -SEDGWICK	450.64	450.64
01-6-13-88100	NATURAL GAS - COMM...	48.84	48.84
01-6-13-88200	WATER - COMMUNITY C...	87.49	87.49
01-6-14-88000	ELECTRIC - GORDON	300.09	300.09
01-6-14-88100	NATURAL GAS - GORDON	42.81	42.81
01-6-14-88200	WATER - GORDON	50.34	50.34
01-6-14-89000	REPAIRS - GORDON	162.32	162.32
01-6-20-88100	NATURAL GAS - EAST AVE	259.76	259.76
01-6-20-88200	WATER - EAST AVE	595.94	595.94
04-5-00-91150	DEBT SERVICE - INTEREST	475.00	475.00
11-5-00-67040	HIGH SPEED INTERNET/ ...	331.98	331.98
11-5-00-68020	ONSITE SUPPORT	227.78	227.78
11-5-00-73023	DESK SUPPLIES	89.99	89.99
11-6-00-81013	REC CENTER FLOOR CARE	500.00	500.00
11-6-00-81031	COPY MACHINE SERVICE	34.03	34.03
11-6-00-83010	CLEANING SUPPLIES	13.05	13.05
11-6-00-83012	BUILDING SUPPLIES	39.49	39.49
11-6-20-88100	NATURAL GAS - EAST AVE	110.39	110.39
11-6-20-88200	WATER - EAST AVE	132.42	132.42
11-7-00-78000	EQUIPMENT REPAIRS &...	342.46	342.46
12-5-00-61000	LEGAL SERVICES	719.23	719.23
12-5-00-69020	RECRUITMENT ADS	475.00	475.00
12-7-00-67033	MOBILE PHONE	33.84	33.84
12-7-00-68012	COMPUTER SOFTWARE/...	995.51	995.51
12-7-00-75026	COMPUTERS	3,470.00	3,470.00
12-7-00-79000	SUPPLIES - ADMIN	145.89	145.89
12-7-21-79000	SUPPLIES - BARNSDALE	34.07	34.07
12-7-22-79000	SUPPLIES - CONGRESS P...	34.07	34.07
12-7-23-79000	SUPPLIES - COSSITT	34.07	34.07
12-7-24-79000	SUPPLIES - FOREST RD	34.07	34.07
12-7-25-79000	SUPPLIES - OGDEN	34.07	34.07
12-7-27-79000	SUPPLIES - ST FRANCES	34.05	34.05
12-7-27-79110	FOOD - ST FRANCES	335.09	335.09
13-5-00-54030	CONF- PROF - NRPA	690.00	690.00
13-5-00-54040	SEMINARS & WORKSHO...	247.50	247.50
13-5-00-55022	TOLLS	20.00	20.00
13-5-00-60011	BANNERS/SIGNS/NAME ...	330.58	330.58
13-5-00-60016	REC CENTER STAFF APP...	165.14	165.14
13-5-00-60030	MARKETING	79.05	79.05
13-5-00-61000	LEGAL SERVICES - MON...	719.23	719.23
13-5-00-66018	DUES - AGENCY - UNFOR...	50.00	50.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
13-5-00-66024	DUES - PROF - SSPRA	68.00	68.00
13-5-00-67011	PHONE - LOCAL SERVICE	385.56	385.56
13-5-00-67040	HIGH SPEED INTERNET	105.20	105.20
13-5-00-68010	SOFTWARE CONTRACT -...	597.12	597.12
13-5-00-68020	ONSITE SUPPORT	1,256.98	1,256.98
13-5-00-69010	PUBLISH NOTICES	53.44	53.44
13-5-00-69120	PUBLIC INFO FLYER PRIN...	30.68	30.68
13-5-00-73010	PAPER, ENVELOPES, LAB...	18.09	18.09
13-5-00-73022	PRINT CARTRIDGES	326.83	326.83
13-5-00-73023	DESK SUPPLIES	13.07	13.07
13-5-00-73030	WATER SERVICE	105.34	105.34
13-5-00-73040	OFFICE SUPPLIES MISC	12.24	12.24
13-5-00-74011	COMPUTER - HARDWAR...	85.00	85.00
13-5-00-76015	POSTAGE MACHINE REN...	107.57	107.57
13-6-00-81010	HVAC CONTRACT	2,905.00	2,905.00
13-6-00-81011	PEST CONTROL	175.84	175.84
13-6-00-81013	REC CENTER FLOOR CARE	6,844.43	6,844.43
13-6-00-81017	ELEVATOR	139.06	139.06
13-6-00-81022	PORTABLE TOILETS	388.00	388.00
13-6-00-81030	MAIN UNIFORMS	197.23	197.23
13-6-00-81031	COPY MACHINE	13.06	13.06
13-6-00-81038	REC CENTER FACILITY RE...	137.50	137.50
13-6-00-81041	LOCK/KEY SERVICE	361.99	361.99
13-6-00-82010	REPAIRS - VEHICLE	81.97	81.97
13-6-00-83010	CLEANING SUPPLIES	13.05	13.05
13-6-00-83011	BATHROOM SUPPLIES	310.88	310.88
13-6-00-83022	PAINT	2.74	2.74
13-6-00-83050	MAIN SUPPLIES - UNFOR...	49.99	49.99
13-6-00-84020	SEED	726.70	726.70
13-6-00-84041	MISC HARDWARE	178.46	178.46
13-6-00-85010	PETRO PROD - DIESEL	742.34	742.34
13-6-00-85011	PETRO PROD - GASOLINE	745.20	745.20
13-6-00-86015	TOOLS - MAIN - POWER	142.25	142.25
13-6-00-86017	TOOLS - MISC	12.97	12.97
13-6-00-87012	LANDSCAPING - TREES	190.62	190.62
13-6-00-87013	LANDSCAPING - HERBICI...	164.25	164.25
13-6-11-88000	ELECTRIC - GILBERT	106.06	106.06
13-6-11-88100	NATURAL GAS- GILBERT	44.20	44.20
13-6-11-89000	REPAIRS - GILBERT	83.64	83.64
13-6-12-88100	NATURAL GAS - SEDGWI...	48.28	48.28
13-6-12-88200	WATER -SEDGWICK	450.67	450.67
13-6-13-88100	NATURAL GAS - COMM...	48.84	48.84
13-6-13-88200	WATER - COMMUNITY C...	87.50	87.50
13-6-14-88000	ELECTRIC - GORDON	300.09	300.09
13-6-14-88100	NATURAL GAS - GORDON	42.80	42.80
13-6-14-88200	WATER - GORDON	50.35	50.35
13-6-14-89000	REPAIRS - GORDON	162.32	162.32
13-6-20-88100	NATURAL GAS - EAST AVE	259.77	259.77
13-6-20-88200	WATER - EAST AVE	595.94	595.94
13-7-00-77403	SPEC EVT - HALLOWEEN	510.00	510.00
13-7-01-62000	CONTRACTUAL - ATHLET...	11,413.00	11,413.00
13-7-01-62200	ATHLETIC OFFICIALS	540.00	540.00
13-7-01-79000	SUPPLIES - ATHLETICS	1,953.73	1,953.73
13-7-03-62000	CONTRACTUAL - SPEC INT	3,719.00	3,719.00
13-7-03-79000	SUPPLIES - SPEC INT & S...	200.00	200.00
13-7-04-79000	SUPPLIES - SPEC EVTS/ T...	400.00	400.00
13-7-05-62000	CONTRACTUAL - PERFO...	348.00	348.00
13-7-07-62000	CONTRACTUAL - DAY C...	4,865.34	4,865.34

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
13-7-07-79000	SUPPLIES - DAY CAMPS	215.70	215.70
13-7-08-79000	SUPPLIES - PRESCHOOL	15.00	15.00
15-6-00-90110	PAVEMENT/LIGHTING	24,803.82	24,803.82
16-5-00-61200	LIABILITY INSURANCE	8,250.00	8,250.00
16-6-00-53303	SAFETY TRAINING	464.99	464.99
16-6-00-53304	SAFETY LICENSES	806.11	806.11
17-5-00-61100	AUDIT SERVICES	2,505.00	2,505.00
18-6-00-81022	PORTABLE TOILETS	955.00	955.00
36-5-12-96501	OSLAD PARK RENOVATI...	12,321.76	12,321.76
Grand Total:		177,965.98	177,965.98

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	177,965.98	177,965.98
Grand Total:	177,965.98	177,965.98



Park District of La Grange, IL

Expense Approval Report By Vendor Name

Post Dates 9/1/2026 - 9/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 985-709 - Cheryl Anderson					
Cheryl Anderson	INV0003023	09/14/2026	Rsv# 1654741 Refund	13-24200	100.00
Vendor 985-709 - Cheryl Anderson Total:					100.00
Vendor: 30146-1016 - Katy Healy					
Katy Healy	INV0003022	09/14/2026	Actv 331127-01 Class Refund	13-24200	15.00
Katy Healy	INV0003027	09/30/2026	Actv 331122-02 Class Refund	13-24200	15.00
Vendor 30146-1016 - Katy Healy Total:					30.00
Vendor: 26628-1029 - Lukasz Wojtasik					
Lukasz Wojtasik	INV0003024	09/16/2026	Actv 312539-03 Class Refund	13-24200	155.00
Vendor 26628-1029 - Lukasz Wojtasik Total:					155.00
Vendor: 27243-1030 - Megan Mole					
Megan Mole	INV0003026	09/30/2026	Actv 352526-01 Class Refund	13-24200	100.00
Vendor 27243-1030 - Megan Mole Total:					100.00
Vendor: 30570-1025 - Priscilla Vuolo					
Priscilla Vuolo	INV0003006	09/01/2026	Actv 212817-02 Class Refund	13-24200	12.00
Priscilla Vuolo	INV0003007	09/01/2026	Actv 212817-04 Class Refund	13-24200	12.00
Vendor 30570-1025 - Priscilla Vuolo Total:					24.00
Grand Total:					409.00

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
13 - Recreation	409.00	409.00
Grand Total:	409.00	409.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
13-24200	HOUSEHOLD BALANCES	409.00	409.00
Grand Total:		409.00	409.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	409.00	409.00
Grand Total:	409.00	409.00



Park District of La Grange, IL

Expense Approval Report

By Vendor Name

Post Dates 9/1/2026 - 9/30/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AF1000 - AFLAC					
AFLAC	INV0003037	09/03/2026	AFLAC	01-21401	64.10
Vendor AF1000 - AFLAC Total:					64.10
Vendor: AT5004 - AT&T					
AT&T	INV0003030	09/25/2026	INTERNET	01-5-00-67011	181.21
AT&T	INV0003030	09/25/2026	INTERNET	13-5-00-67011	181.21
Vendor AT5004 - AT&T Total:					362.42
Vendor: CO6347 - COMCAST CABLE					
COMCAST CABLE	INV0003031	09/09/2026	INTERNET	01-5-00-67040	250.98
COMCAST CABLE	INV0003031	09/09/2026	INTERNET	13-5-00-67040	250.98
Vendor CO6347 - COMCAST CABLE Total:					501.96
Vendor: IMRF - ILLINOIS MUNICIPAL RETIREMENT					
ILLINOIS MUNICIPAL RETIREM...	INV0003036	09/09/2026	IMRF MONTHLY REMITTANCE	01-21300	17,193.15
Vendor IMRF - ILLINOIS MUNICIPAL RETIREMENT Total:					17,193.15
Vendor: NA4320 - NATIONWIDE RETIREMENT SOLUTIONS					
NATIONWIDE RETIREMENT SO...	INV0003032	09/11/2026	401k	01-21500	450.00
NATIONWIDE RETIREMENT SO...	INV0003033	09/25/2026	401k	01-21500	450.00
Vendor NA4320 - NATIONWIDE RETIREMENT SOLUTIONS Total:					900.00
Vendor: WA4702 - WASTE MANAGEMENT					
WASTE MANAGEMENT	INV0003034	09/23/2026	WASTE SERVICES	01-6-00-81020	399.03
WASTE MANAGEMENT	INV0003034	09/23/2026	WASTE SERVICES	13-6-00-81020	399.03
WASTE MANAGEMENT	INV0003035	09/24/2026	WASTE SERVICES	01-6-00-81020	125.00
WASTE MANAGEMENT	INV0003035	09/24/2026	WASTE SERVICES	13-6-00-81020	125.00
Vendor WA4702 - WASTE MANAGEMENT Total:					1,048.06
Grand Total:					20,069.69

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
01 - General	19,113.47	19,113.47
13 - Recreation	956.22	956.22
Grand Total:	20,069.69	20,069.69

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
01-21300	RETIREMENT DEDUCTIO...	17,193.15	17,193.15
01-21401	AFLAC DEDUCTIONS	64.10	64.10
01-21500	MISC PAYROLL DEDUCTI...	900.00	900.00
01-5-00-67011	PHONE - LOCAL SERVICE	181.21	181.21
01-5-00-67040	HIGH SPEED INTERNET	250.98	250.98
01-6-00-81020	DUMPSTER SERVICE	524.03	524.03
13-5-00-67011	PHONE - LOCAL SERVICE	181.21	181.21
13-5-00-67040	HIGH SPEED INTERNET	250.98	250.98
13-6-00-81020	DUMPSTER SERVICE	524.03	524.03
Grand Total:		20,069.69	20,069.69

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	20,069.69	20,069.69
Grand Total:	20,069.69	20,069.69



Staff Reports

**Park District of La Grange
October 2026
Board Report**

**Jennifer Bechtold, CPRE
Executive Director**

- Staff is preparing for the 2027/2028 budget and tax levy while evaluating capital needs, operational priorities, and opportunities to maintain the District's long-term financial stability. These efforts remain focused on providing quality parks, facilities, and recreational opportunities for the community.
- Staff continue to coordinate with Wight & Company on the District's referendum-funded capital improvement projects, including projects supported by the OSLAD and USTA grants. These funding opportunities will help maximize the impact of referendum dollars while supporting planned park improvements.
- The next OptWell Walk with a Doc will take place on Tuesday, October 20, 2026, at the Recreation Center. In recognition of Breast Cancer Awareness Month, this month's discussion will focus on breast cancer, including the importance of awareness, early detection, and prevention. Participants will have the opportunity to engage in an informative health discussion while enjoying a walk that promotes physical activity and overall wellness.
- The next Consolidated Election will be held in April 2027, and the election process is just around the corner. Candidates may begin circulating nominating petitions and collecting signatures on Tuesday, August 25, 2026. Candidate packets will be available for pickup at the Park District of La Grange Recreation Center Front Desk.

**Park District of La Grange
October 2026
Board Report**

**Jamie Hollock
Director of Finance & Human Resources**

ACCOUNTING / FINANCE / PAYROLL / TREASURY

Accounts Payable

No new material at this time.

Audit

The following reports have been filed for post-audit approval:

- The Comptroller Report was filed by our auditors on September 15, 2026.
- The Electronic Municipal Market Access (EMMA) Report will be filed by October 30, 2026.
- The Financial Statements and Disclosures were filed on October 14, 2026, with the Cook County Treasurer's Office.

Budget

No new material at this time.

Finance/Payroll

No new material at this time.

Property Tax Revenue

The District received 2 property tax distribution installments in September totaling \$85,948.86, it is known that a large portion of these funds relates to the first installment of Tax Year 2025 property tax bills.

HUMAN RESOURCES

Human Resources is currently preparing for the November 2026 open enrollment for full-time staff. The open enrollment plan selection will be submitted to PDRMA by Friday, October 23, 2026.

**Park District of La Grange
October 2026
Board Report**

**Kevin Miller
Director of Recreation**

Athletics

- The Youth Developmental Basketball League currently has 429 players registered, with a few more expected to join. This is our second highest fall enrollment in the history of the league. The highest fall enrollment was 449 players in 2024. The YDL season is scheduled to begin practices the week of October 19th.
- The La Grange Lions Travel Basketball program will have 12 teams for the 2026/2027 season. The league scheduling meeting is set for October 25th with teams beginning practice the first week of November.
- The fall 2027 NFL Flag Football season came to an end on October 10th. Due to the lower enrollment this fall and our local competition for flag football participants, staff are looking into replacing the fall Flag Football Season with another league, such as floor hockey or futsal.

Youth Programming/Performing Arts

- Mysteries in the Park on October 22nd has 14 registered participants, and the Halloween Hunt has 13 registered participants on October 28th.
- All October sessions of Baby Rock, Tot Rock, and Kid Rock ran with the last session of the season scheduled for November.
- The new youth cooking classes, Weekend Cooking for Kids & Cooking with Families, had their first classes on September 26th.

Adult/Senior Programming

- The Senior Oktoberfest Social was held on September 24th. The social was sponsored by Legacy Health Care.

Preschool

- During the month of October, we will be hosting visits from the La Grange Fire Department and La Grange Public Library at our three classes. Preschool picture day is scheduled for October 16th. Below is breakdown of enrollment as of 10/12/26. Maximum students per classroom is set at 12.

Class	Age	Location	Time	Enrollment
Lil Badgers	2.5-3 yrs	Gilbert	9:00am-11:15am	12
Lil Broncos	3 yrs	Rec Center	9:00am-11:15am	12
Lil Gators	4-5 yrs	Rec Center	12:00pm-3:00pm	11

BASE

- The Recreation Team is continuing to hire additional BASE staff for support. We did have a couple of resignations to start the school year, however, all sites have the appropriate number of staff to maintain our ratios.
- The School Day Off Camps on October 9th and October 12th both ran with 26 campers on 10/9 and 16 campers on 10/12.
- Below are current BASE enrollment numbers as of 10/13/2026.

Enrollment 26/27 School Year as of September 9, 2026

School	AM & PM Reg.	AM Reg. Option	PM Reg. Options	Total Registration
Barnsdale	24	2	18	44
Congress Park	15	4	23	42
Cossitt	22	3	36	61
Forest Road	10	3	12	25
Ogden	34	4	37	75
SFX	15	2	35	52

Marketing

- Social Media accounts, fliers and e-newsletters were updated with current content. The following are statistics from our Social Media Accounts 9/15/26 – 10/12/26 and PDLG Newsletter. The percentages are in comparison to the prior month.

Facebook

	LGF	PDLG
Viewers	1,300 -57.8%	31,900 -7.2%
Interactions	3 -88.5%	90 -30.8%
Visits	150 -33.6%	1,200 +72.8%
Follows	1 -80%	68 +54.5%

Instagram

	LGF	PDLG
Reach	105 -62.9%	1,500 -56.4%
Content Interactions	1 -95.7%	96 -66.3%
Visits	1,700 -62.1%	32,400 -13%
Follows	7 0%	40 +37.9%

	Sept. 16 FunBytes	Sept. 18 FunBytes	Sept. 22 FunBytes	Oct. 7 FunBytes
Total Opens	666	689	1,156	633
Open %	11.5%	11.9%	19.9%	10.9%
Total Clicks	41	73	17	25
Click %	.71%	1.3%	.29%	.43%
Unsubscribes	23	New Subscrib ers	17	

Misc.

- Our new Marketing & Communications Specialist, John Mitchel, began with the Park District on October 5th. John comes to La Grange after spending most of his career as a freelance marketing and communications professional.

- The Preschool and BASE program have started rolling out a new communication platform, Class Dojo. This allows our instructors and full-time staff to share news updates, emergency communications, photos, etc. through the Class Dojo app with the entire class/BASE site, or directly with individual families.
- The Recreation Team attended two community events the past month. Members of the Recreation Department attended the Triton College job fair in September. Kevin Miller attended the La Grange Fire House Open House on October 7th.
- Following this report is the Summer 2026 End of Season Report.

Recreation Summer 2026 End-of-Season Report

Athletic Program Highlights

- NFL Flag Football League had a total of 114 participants across 1st through 6th grades.
- Martial Arts classes; which include Tae Kwon Do, Jujitsu, Karate for ages 3 through adult had 25 classes run with 151 registered participants through the Park District of La Grange. Co-op enrollment numbers from Western Springs for Tae Kwon Do are not accounted for in this enrollment figure.
- All Star Sports ran 11 classes with a total of 84 registered participants. These classes include junior soccer, junior t-ball, and flag football skills.
- Sports Kids successfully ran a youth golf class with 7 participants, two archery classes with 12 total participants, two tot track class with 12 participants, 3 youth tennis classes with 12 total participants, two parent tot sports classes with 11 participants, and sporting encounters class with 12 participants.
- The local Handball group led 4 classes with 25 total participants.
- Adult Pickleball had 6 classes run with a total of 39 registered participants.
- The White Sox held 3 camps consisting of 6 sessions with 148 total participants.
- The Chicago Bulls held one camp consisting of 2 sessions with 168 total participants.

Special Interest Program Highlights

- Kiddie Kollege ran 3 classes with a total of 25 registered participants.
- In-house programs that were held include Adventures with Bluey with 24 participants, and Dino Explorers with 16 participants. This does not include the co-op enrollments from La Grange Park.
- Contractual and Co-op offerings that ran with above minimum enrollments included Safety Village, Little Gardners, Puppies & PJs, Lego City Engineers, RoboThink Demolition Robots, and RoboThink Robotic Adventures.

Special Events/Trips Program Highlights

- Touch-A-Truck had another successful event with 8 participating vehicles and an estimated 750 attendees.
- A new event was introduced this summer, Paint & Picnic. The initial date was postponed due to rain. The rescheduled date had 13 participants in attendance.
- Senior Socials included the Tex-Mex Social with 12 participants and the Hawaiian Social with 17 participants.

- The Hard Rock Casino trip had 7 total participants.

Performing Arts Program Highlights

- Rockin' Kids ran 4 classes with a total of 40 registered participants. Classes included Baby Kid Rock, Tot Rock, and Kid Rock Plus
- Little Actors had 6 total participants and Act It Out Improv had 7 total participants.
- The K-Pop Demon Hunters Dance Camp had 7 total participants.

Communities with Highest Number of Registered Participants – Non-Summer Camp Programs	Area Code	Total Participants	Unique Participants
La Grange	60525	502	361
La Grange Park	60526	98	84
Brookfield	60513	84	64
Western Springs	60558	37	24
Bedford Park, Forest View, Stickney	60638	14	11
Westchester	60402	12	8

**White Sox & Bulls Camps had 316 total participants that are not represented in the area code data above or the age demographics data below.*

The above data is specific to Zip Codes. For La Grange residents, there were 451 total registrations consisting of 320 unique participants.

Resident Participation = 55%

Non-Resident Participation = 45%

Participant Age Demographics	Total Enrolled	Unique Part. Enrolled
Infants/Toddlers: 0-2 years	36	28
Preschoolers: 3-5 years	234	166
Youth: 6-9 years	306	226
Youth: 10-12 years	114	92
Teenagers: 13-17 years	31	20
Adults: 18-35 years	11	9
Adults: 36-55 years	33	25
Adults 56-70 years	28	20
Adults: 71-92 years	33	22
Total	826	608

PROGRAM DATA – Summer 2026

Athletics	2022	2023	2024	2025	2026
Programs Offered	163	191	150	184	197
Programs Held	112	121	98	103	99
Success Rate	69%	63%	65%	56%	50%
Avg. Number Participants	6	8	9	7	9
Total Participants	662	961	920	723	901

Special Interest	2022	2023	2024	2025	2026
Programs Offered	74	49	61	99	88
Programs Held	50	38	37	42	34
Success Rate	68%	78%	61%	42%	39%
Avg. Number Participants	5	5	6	4.5	5
Total Participants	256	184	229	191	159

Special Events & Trips	2022	2023	2024	2025	2026
Programs Offered	3	3	10	4	7
Programs Held	1	3	4	3	2
Success Rate	33%	100%	40%	75%	38%
Avg. Number Participants	32	33	45	42	10
Total Participants	32	50	179	125	20

Performing Arts	2022	2023	2024	2025	2026
Programs Offered	30	21	14	12	15
Programs Held	20	17	11	10	8
Success Rate	67%	81%	79%	83%	53%
Avg. Number Participants	5	6	6	5	8
Total Participants	108	110	67	54	62

Total	2022	2023	2024	2025	2026
Programs Offered	310	309	255	299	307
Programs Held	213	215	156	158	143
Success Rate	69%	70%	61%	53%	47%
Avg. Number Participants	6	7	9	7	8
Total Participants	1,224	1,556	1,432	1,093	1,142

Day Camps	2022	2023	2024	2025	2026
Programs Offered	36	35	40	45	36
Programs Held	27	35	40	45	36
Success Rate	75%	100%	100%	100%	100%
Avg. Number Participants	18	25	25	25	34
Total Participants	493	859	1,019	1,118	1,233

Day Camp Before/After Care	2022	2023	2024	2025	2026
Programs Offered	54	64	80	90	72
Programs Held	54	64	80	90	69
Success Rate	100%	100%	100%	100%	96%
Avg. Number Participants	7.5	9	8	10	15
Total Participants	409	575	689	914	1,003

Communities with Highest Number of Registered Participants – Summer Day Camps	Area Code	Total Participants	Unique Participants
La Grange	60525	1,196	240
Elburn	60119	12	2
Western Springs	60558	9	1
Bedford Park, Forest View, Stickney	60638	8	1
Brookfield	60513	6	2
Willow Springs	60480	1	1
Hinsdale	60521	1	1

Participant Age Demographics – Summer Day Camp	Total Enrolled	Unique Part. Enrolled
5 years	110	18
6 years	239	37
7 years	265	52
8 years	211	43
9 years	162	39
10 years	141	26
11 years	59	20
12 years	34	10
13 years	12	3
Total	1,233	248

Park District of LaGrange
September 2026
Board Report
Anne Paez
GM of Facilities & Operations

- LaGrange Fitness had 96 new members join during the month of September 2026. We currently have 2,871 members through September 30th, 2026, 887 of those are insurance-based members. Last year, we had 2,701 members through September 30th, 2025. This is an increase of 170 members. During the month of September, we had 22 cancellation requests, and 2 members requested a hold.
- We had 9,548 visits by fitness members during the month of September 2026, compared to 9,863 visits during September 2025. This is a decrease of 315 visits.
- The personal training department brought in \$11,225 for September 2026 compared to \$8,200 for September 2025. This is an increase of \$3,025.
- The month of September 2026 brought in 2,369 group fitness participants compared to 2,760 of September 2025. This is a decrease of 391.
- Two of the curtain dividers were replaced in the gymnasium over October 6-8th.

Rental Information - September 2026

Recreation Center Room Rentals September 2026:

Rentals-9 total rentals from (3 Brookfield, 2 Berwyn, 2 LaGrange and one each from LaGrange Park and Chicago)

Total Fees September 2026-\$5,062

Rooms: 105/106-3 Rentals

108/109- 2 Rentals

108- 3 Rentals

112- 0 Rentals

109- 0 Rentals

105- 0 Rentals

106- 0 Rentals

DeSitter Room- 1 Rentals

Parties with exclusive playground rental included- 8

Outdoor Rentals September 2026:

There were 3 outdoor rentals for the month of September (2 LaGrange and 1 Countryside)

Total fees collected for September: \$225

Lacey Community Center Rentals September 2026:

There were 3 rentals for the month of September (2 LaGrange, 1 LaGrange Park).

Total fees collected September 2026: \$1,375

Court Rentals September 2026:

There was 1 court rental for the month of September (Chicago)

Total fees collected for September: \$88

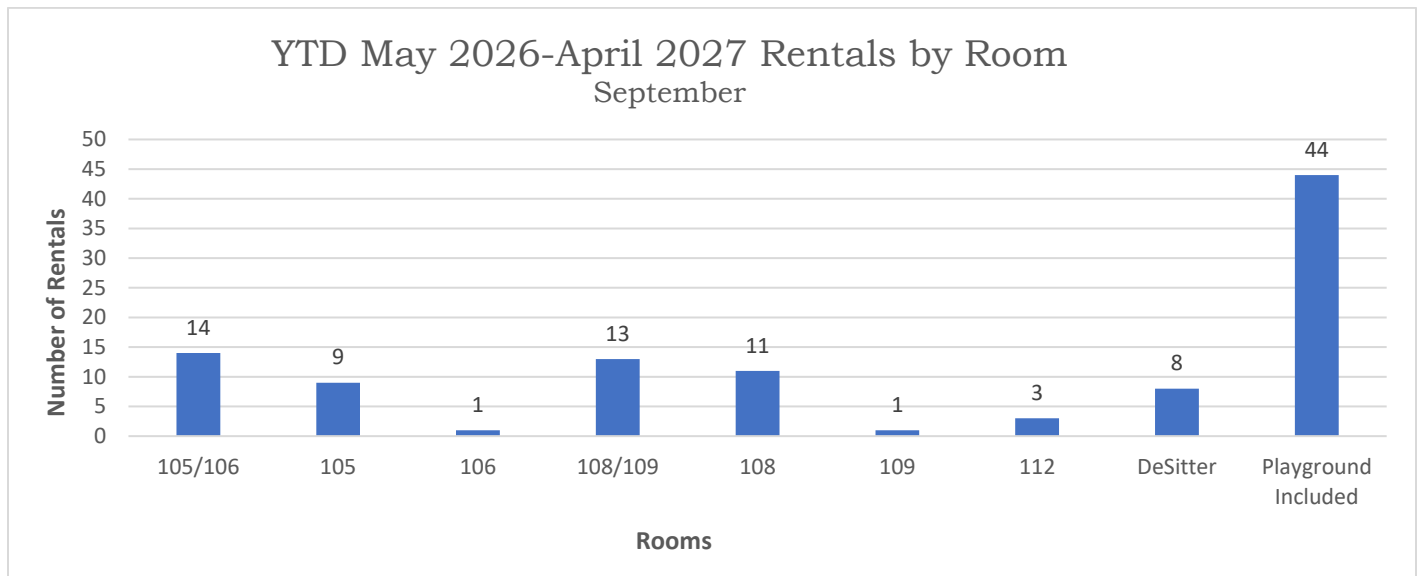
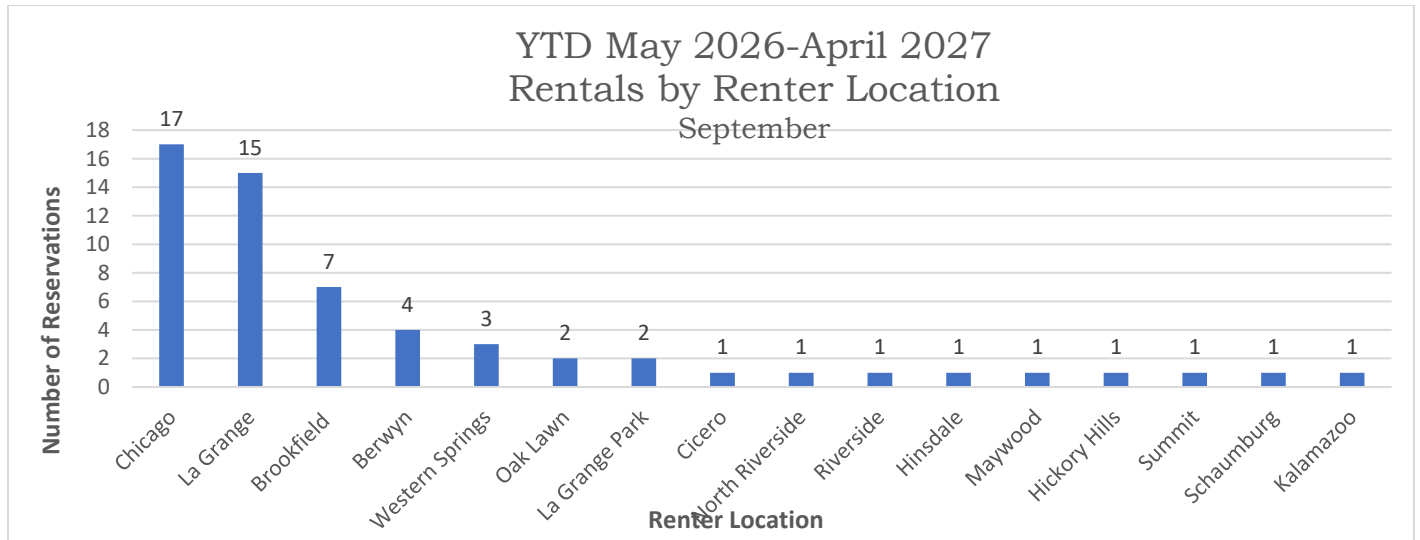
All the above information is based on individual rentals, not multi-date, repeat rentals from teams/organizations.

YTD Rental Information May 2026-April 2027

September 2026

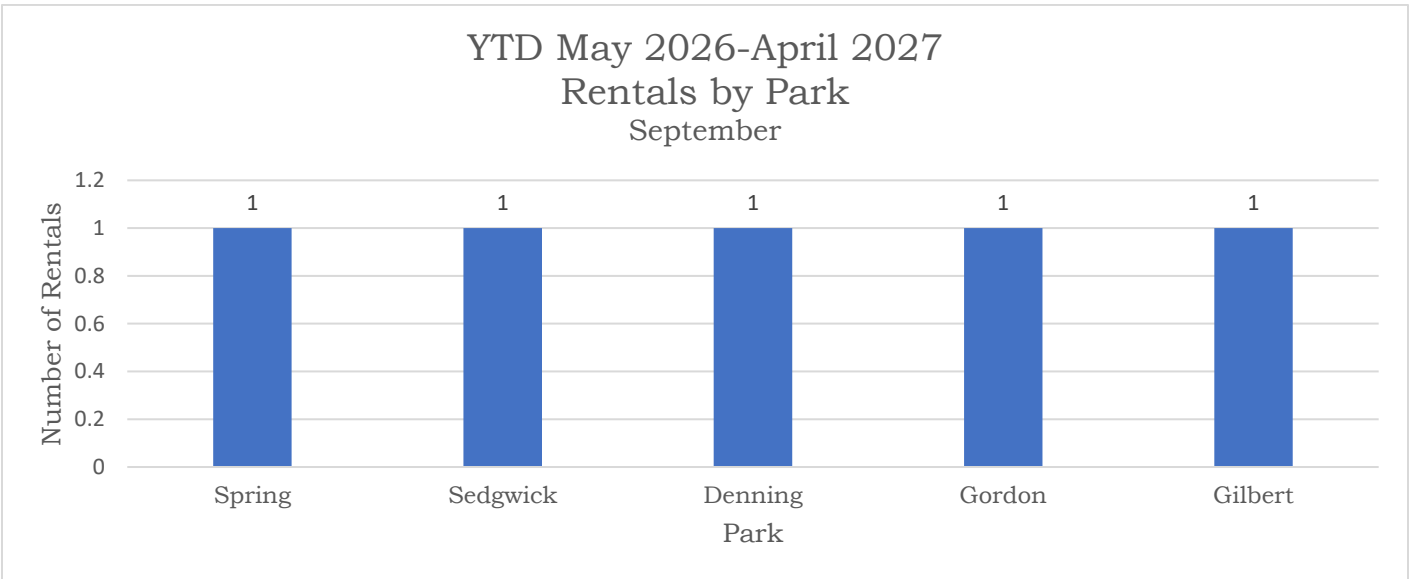
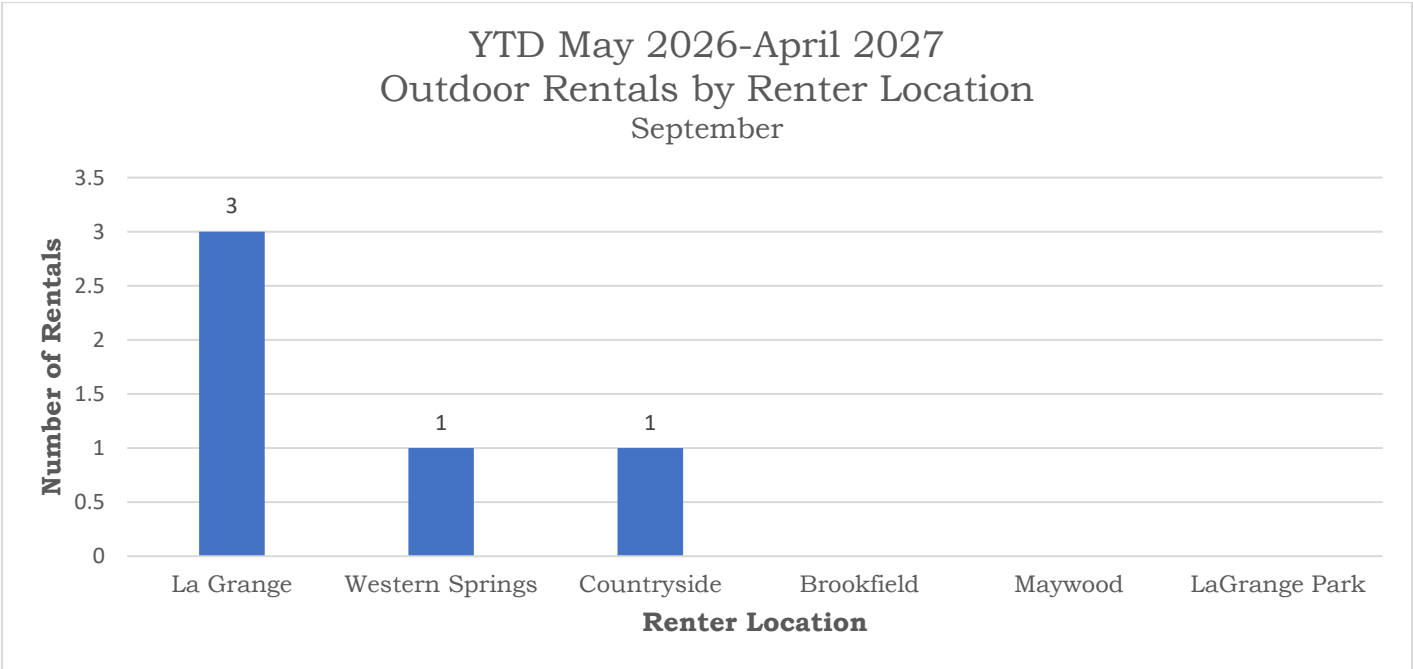
Recreation Center Rentals

There has been a total of 60 rentals for the Recreation Center rooms from May 2026-April 2027. The total fees collected May 2026-April 2027 equals \$33,981. The following charts display the number of parties by renter locations and by the rooms reserved.



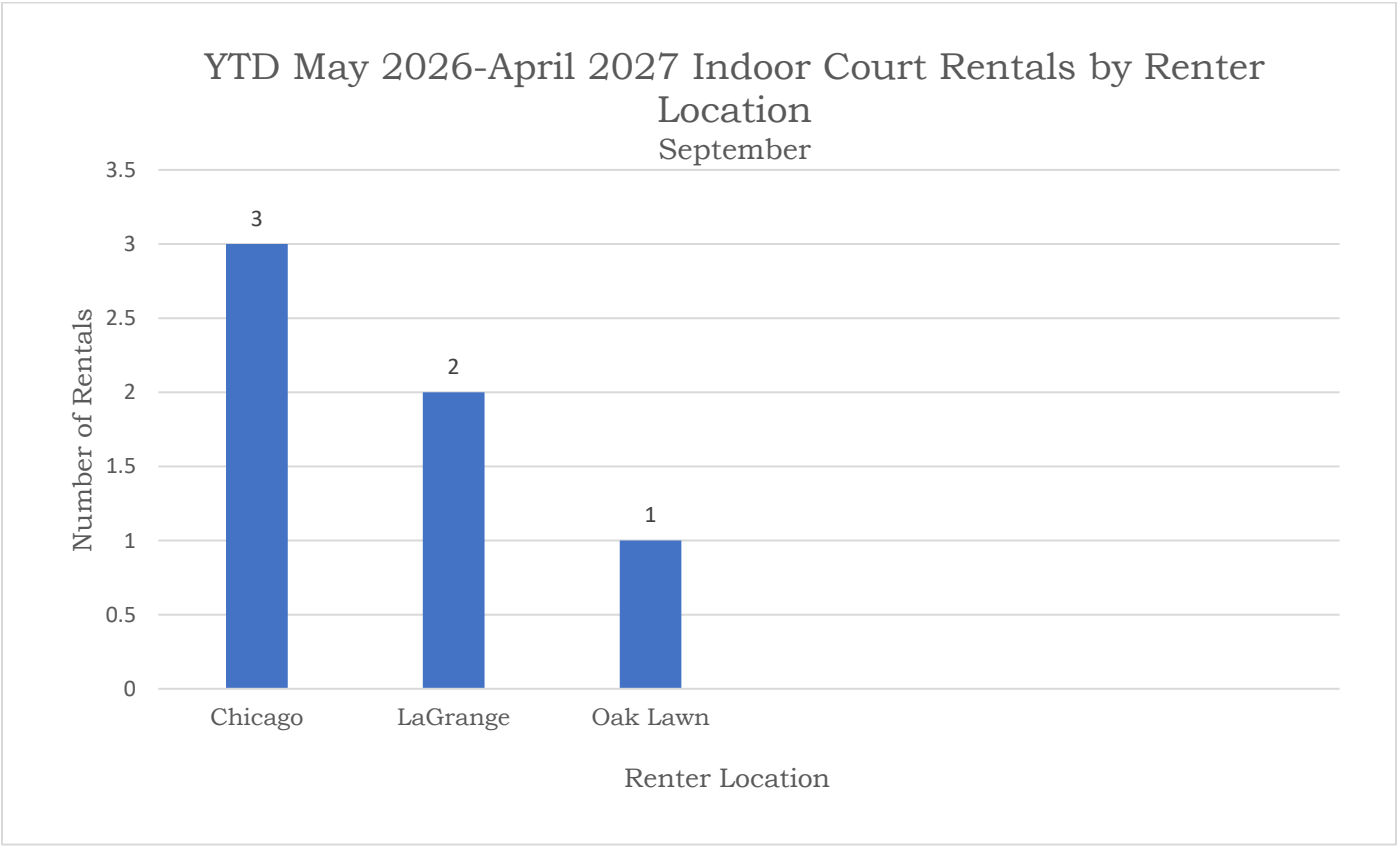
Outdoor Rentals

There has been a total of 5 rentals for outdoor facilities and park shelters From May 2026-April 2027. The total fees collected May 2026-April 2027 for outdoor rentals equals \$485. The following charts display the number of rentals by renter locations and by the parks reserved. This information is based on individual rentals. It does not include the field rentals by organizations which include multiple dates over several months of use (example- AYSO soccer field rentals are not included in these graphs).



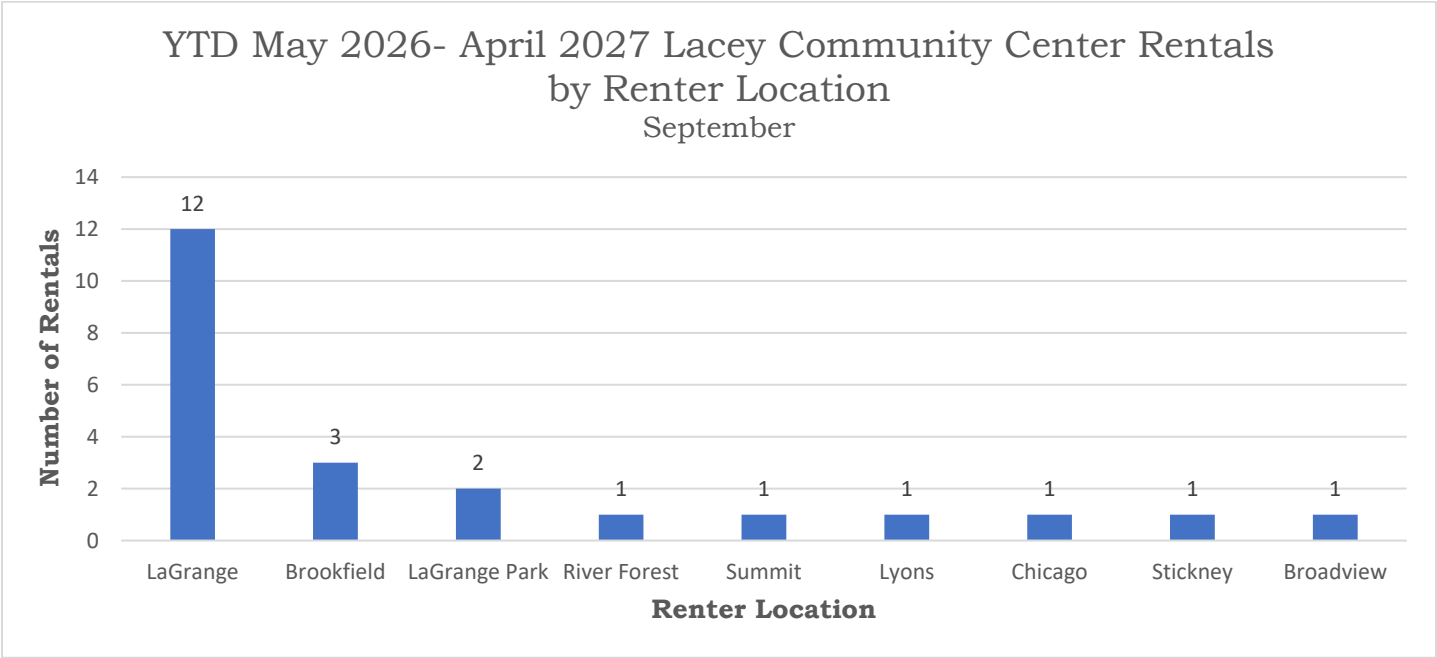
Indoor Court Rentals

There has been a total of 6 indoor court rentals from May 2026-April 2027. The total fees collected May 2026-April 2027 for indoor court rentals equals \$396. This information is based on individual rentals. It does not include the court rentals by organizations which include multiple dates over several months of use (example-Ronnie Fields Elite is not included in this).



Lacey Community Center Rentals

There was a total of 23 rentals for the Community Center for May 2026-April 2027. The total fees collected May 2026-April 2027 equals \$9,598.00 It does not include the rentals by organizations which include multiple dates over several months of use (example-Sign of the Cross is not included in this).



Park District of La Grange

October 2026

Board Report

Tim White

Parks, Grounds and Planning Manager

- An American Dream® Swamp White Oak sponsored by the LaGrange-LePortage Chapter of Daughters of the American Revolution was planted at Denning Park. The tree was planted to commemorate the 250th Anniversary of the founding of the United States as well as LaGrange-LePortage chapter's 100th Anniversary.
- The department has laid the groundwork for a premier turf soccer field next year by broadcasting approximately 100 yards of topsoil and sand over the newly graded soccer field at Gordon Park. This was done in conjunction with aeration, slit seeding, and the application of a starter fertilizer. The effects have already started to be seen and are very promising.
- The winterization of the various sources of water throughout the parks including park restrooms, the splashpad and irrigation is taking place this month. The portable restrooms, drinking fountains and park restrooms will remain open until October 25th.
- The department has elected to contract park mowing services for the 2027 season, representing a one-year change from the department's previous practice of mowing in-house. Beary Landscape Management of Brookfield, Illinois will provide mowing services at all Park District locations, with 22 mowing occurrences scheduled throughout the season. This one-year transition will allow the department to evaluate the effectiveness of contracted mowing while allowing staff to focus on other maintenance needs.



Action Items

MEMORANDUM M26-031



TO: PDLG Board of Commissioners
FROM: Jennifer Bechtold, CPRE, Executive Director
Jamie Hollock, Director of Finance & HR
RE: Bond Issuance Series 2026A
DATE: October 19, 2026

Background:

Each year, the Park District issues General Obligation Limited Tax Park Bonds to provide for the payment of principal and interest due on December 15 on the outstanding General Obligation Alternate Revenue Source Bonds, Series 2020A. The Series 2016 bonds have been paid in full.

The Park District annually issues the maximum amount permitted under its debt service extension base. Any proceeds received in excess of the amount required to meet the Series 2020A debt service obligations are allocated to bond issuance costs and the Capital Improvement Fund.

Implications:

The issuance of the annual rollover Park Bonds provides the revenue which allows the Park District to abate the real estate taxes which would otherwise be levied on the Park District residents. At the same time, it provides some funding for capital projects.

Bids for the purchase of our bonds are due to PMA Securities on October 27, 2026.

Staff Recommendation:

Staff recommends that Ordinance O26-05 be approved and that the Executive Director be given the authority to accept the best bid as recommended by PMA Securities.

THE PARK DISTRICT OF LA GRANGE

ORDINANCE NO. 026-05

AN ORDINANCE PROVIDING FOR THE ISSUE OF NOT TO EXCEED \$430,000 GENERAL OBLIGATION LIMITED TAX PARK BONDS, SERIES 2026A, OF THE PARK DISTRICT OF LA GRANGE, COOK COUNTY, ILLINOIS, FOR THE PAYMENT OF LAND CONDEMNED OR PURCHASED FOR PARKS, FOR THE BUILDING, MAINTAINING, IMPROVING AND PROTECTING OF THE SAME AND THE EXISTING LAND AND FACILITIES OF SAID PARK DISTRICT, TO PROVIDE THE REVENUE SOURCE FOR THE PAYMENT OF CERTAIN OUTSTANDING BONDS OF SAID PARK DISTRICT, AND FOR THE PAYMENT OF THE EXPENSES INCIDENT THERETO, PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS, AND AUTHORIZING THE SALE OF SAID BONDS TO THE PURCHASER THEREOF.

PASSED AND APPROVED
BY THE
BOARD OF COMMISSIONERS
OF THE
PARK DISTRICT OF LA GRANGE

This 19th day of October 2026

Published in pamphlet form by the authority of the Board of Commissioners of the Park District of La Grange, Cook County, Illinois this 19th day of October 2026

EXTRACT OF MINUTES of a regular public meeting of the Board of Park Commissioners of the Park District of La Grange, Cook County, Illinois, held in the Community Center, 200 South Washington Avenue, La Grange, Illinois, in said Park District at 6:00 o'clock P.M., on the 19th day of October, 2026.

* * *

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, Brian Opyd, the President, and the following Park Commissioners were physically present at said location: _____

The following Park Commissioners were allowed by a majority of the members of the Board of Park Commissioners in accordance with and to the extent allowed by rules adopted by the Board of Park Commissioners to attend the meeting by video or audio conference: _____

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

The following Park Commissioners were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the next item for consideration was the issuance of not to exceed \$430,000 non-referendum general obligation limited tax park bonds to be issued by the District pursuant to Section 6-4 of the Park District Code for the payment of land condemned or purchased for parks, for the building, maintaining, improving and protecting of the same and the existing land and facilities of the District, to provide the revenue source for the payment of certain alternate bonds of the District and for the payment of the expenses incident thereto, and that the Board of Park Commissioners would consider the adoption of an ordinance providing for the issue of said bonds and the levy of a direct annual tax to pay the principal and interest thereon. The

President then explained that the ordinance sets forth the parameters for the issuance of said bonds and sale thereof by designated officials of the District and summarized the pertinent terms of said parameters, including the specific parameters governing the manner of sale, length of maturity, rate of interest, purchase price and tax levy for said bonds.

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

ORDINANCE NO. 026-05

AN ORDINANCE providing for the issue of not to exceed \$430,000 General Obligation Limited Tax Park Bonds, Series 2026, of the Park District of La Grange, Cook County, Illinois, for the payment of land condemned or purchased for parks, for the building, maintaining, improving and protecting of the same and the existing land and facilities of said Park District, to provide the revenue source for the payment of certain alternate bonds of said Park District, and for the payment of the expenses incident thereto, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

* * *

WHEREAS, the Park District of La Grange, Cook County, Illinois (the “*District*”), is a duly organized and existing Park District created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Park District Code of the State of Illinois, and all laws amendatory thereof and supplementary thereto (the “*Act*”); and

WHEREAS, the needs of the District require the expenditure of not less than the sum of \$216,756 for the payment of land condemned or purchased for parks, for the building, maintaining, improving and protecting of the same and the existing land and facilities of the District and for the payment of the expenses incident thereto (the “*Project*”), all in accordance with the preliminary plans and estimate of cost heretofore approved by the Board of Park Commissioners of the District (the “*Board*”) and now on file in the office of the Secretary of the Board (the “*Secretary*”); and

WHEREAS, the Board finds that it does not have sufficient funds on hand for the Project, and that the cost thereof will be not more than \$216,756, and that it is necessary and for the best interests of the District that it borrow an amount not to exceed \$216,756 and issue bonds of the District to evidence the borrowing; and

WHEREAS, the District has issued and now has outstanding and unpaid its General Obligation Refunding Park Bonds (Alternate Revenue Source), Series 2020A, dated September 23, 2020 (the “*Prior Bonds*”); and

WHEREAS, the Prior Bonds are presently outstanding and unpaid and are binding and subsisting legal obligations of the District; and

WHEREAS, the Board finds that it is necessary and desirable to provide the revenue source for the payment of the principal and interest due on the Prior Bonds on December 15, 2026; and

WHEREAS, the Board further finds that it does not have sufficient funds on hand for the purpose of providing for the payment of the Prior Bonds, and that the cost thereof, including legal, financial and other expenses, will be not more than \$213,244, and that it is necessary and for the best interests of the District that it borrow an amount not to exceed \$213,244 and issue bonds of the District to evidence the borrowing; and

WHEREAS, the Board further finds that it is in the best interests of the District to issue bonds in an amount not to exceed \$216,756 for the Project (the “*Project Bonds*”) and bonds in an amount not to exceed \$213,244 for the purpose of providing for the payment of the Prior Bonds (the “*Payment Bonds*”), together as one issue of bonds in the aggregate amount of not to exceed \$430,000; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the President of the Board (the “*President*”), on the 5th day of August, 2026, executed an order calling a public hearing (the “*Hearing*”) for the 14th day of September, 2026, concerning the intent of the Board to sell bonds in the amount of not to exceed \$430,000 for the Project and to provide the revenue source for the payment of certain alternate bonds of the District; and

WHEREAS, notice of the Hearing was given (i) by publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in the *La Grange Suburban Life*, the same being a newspaper of general circulation in the District, and (ii) by posting at least 72 hours before the Hearing a copy of said notice at the principal office of the Board, which notice

was continuously available for public review during the entire 72-hour period preceding the Hearing; and

WHEREAS, the Hearing was held on the 14th day of September, 2026, and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 14th day of September, 2026; and

WHEREAS, the Board does hereby find and determine that it is authorized at this time to issue bonds in an amount not to exceed \$430,000 for the Project and to provide the revenue source for the payment of certain alternate bonds of the District; and

WHEREAS, the Board deems it advisable, necessary and for the best interests of the District that not to exceed \$430,000 of the bonds so authorized be issued at this time; and

WHEREAS, the Board does hereby find and determine that (a) said bonds shall be issued as limited bonds under the provisions of the Local Government Debt Reform Act of the State of Illinois, as amended (the "*Debt Reform Act*"), and (b) upon the issuance of the not to exceed \$430,000 General Obligation Limited Tax Park Bonds, Series 2026, now proposed to be issued, the aggregate outstanding unpaid bonded indebtedness of the District, including said bonds, will not exceed .575% of the total assessed valuation of all taxable property in the District as last equalized and determined, and pursuant to the provisions of Section 6-4 of the Act, it is not necessary to submit the proposition of issuing said bonds to the voters of the District for approval:

NOW, THEREFORE, Be It Ordained by the Board of Park Commissioners of the Park District of La Grange, Cook County, Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Ordinance are full, true and correct and does incorporate them into this Ordinance by this reference.

Section 2. Authorization. It is hereby found and determined that the District has been authorized by law to borrow an amount not to exceed \$216,756 upon the credit of the District and as evidence of such indebtedness to issue bonds of the District to said amount, the proceeds of said bonds to be used for the purpose of paying the cost of the Project, and it is necessary and for the best interests of the District that there be issued an amount not to exceed \$216,756 of the bonds so authorized, that the District has been authorized by law to borrow an amount not to exceed \$213,244 upon the credit of the District and as evidence of such indebtedness to issue bonds of the District to said amount, the proceeds of said bonds to be used for the purpose of providing for the payment of the Prior Bonds, and it is necessary and for the best interests of the District that there be issued an amount not to exceed \$213,244 of the bonds so authorized, and that said bonds be issued together as one issue of bonds in an aggregate principal amount not to exceed \$430,000.

Section 3. Bond Details. There be borrowed on the credit of and for and on behalf of the District an amount not to exceed \$430,000 for the purposes aforesaid; and that bonds of the District (the “*Bonds*”), if issued, shall be issued to said amount and shall be designated “General Obligation Limited Tax Park Bonds, Series 2026,” or with such other series designation as shall be appropriate and as set forth in the Bond Notification (as hereinafter defined). The Bonds shall be comprised of Project Bonds and Payment Bonds as set forth in the Bond Notification. The Bonds shall be dated such date (not prior to October 19, 2026, and not later than March 31, 2027) as set forth in the Bond Notification, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$100,000 each and integral multiples of \$100 in excess thereof (or such other denominations as set forth in the Bond Notification), and shall be numbered 1 and upward. The Bonds shall become due and payable (without option of prior redemption) on December 1, 2027, in the amount (not exceeding \$430,000), and bearing interest at the rate per annum (not exceeding 6% per annum) as set forth in the Bond Notification. The

Bonds shall bear interest from their date, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on December 1, 2027.

Interest on each Bond shall be paid by check or draft of the bond registrar and paying agent (which shall be a bank or trust company authorized to do business in the State of Illinois (the “*State*”) or the Treasurer of the Board (the “*Treasurer*”)) as set forth in the Bond Notification (the “*Bond Registrar*”), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds shall be payable in lawful money of the United States of America at the designated office of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signatures of the President and Secretary and shall be countersigned by the manual or facsimile signature of the Treasurer, and the seal of the District shall be affixed thereto or printed thereon, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. If the Secretary or the Treasurer is unable to perform the duties of his or her respective office, then their duties under this Ordinance shall be performed by the Assistant Secretary or the Assistant Treasurer of the Board, respectively.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Ordinance unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has

been authenticated and delivered under this Ordinance. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

Section 4. Registration of Bonds; Persons Treated as Owners. The District shall cause books for the registration and for the transfer of the Bonds as provided in this Ordinance to be kept at the designated office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the designated office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond, for a like aggregate principal amount. Any fully registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding the interest payment date on such Bond and ending at the opening of business on such interest payment date.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

Section 5. Form of Bond. The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, “See Reverse Side for Additional Provisions”, shall be omitted and paragraphs [6] through [9] shall be inserted immediately after paragraph [1]:

[Form of Bond - Front Side]

REGISTERED
NO. _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA

STATE OF ILLINOIS

COUNTY OF COOK

PARK DISTRICT OF LA GRANGE

GENERAL OBLIGATION LIMITED TAX PARK BOND, SERIES 2026

See Reverse Side for
Additional Provisions

Interest
Rate: _____%

Maturity
Date: December 1, 2027

Dated
Date: _____, 2026

Registered Owner:

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that the Park District of La Grange Cook County, Illinois (the “*District*”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the Dated Date identified above at the Interest Rate per annum set forth above on December 1, 2027. Principal of this Bond is payable in lawful money of the United States of America upon presentation and surrender hereof at the designated office of _____, _____, _____, as bond registrar and paying agent (the “*Bond Registrar*”). Payment of interest shall be made to the Registered Owner hereof as shown on the registration books of the District maintained by the Bond Registrar at the close of business on the 15th day of the month next preceding the interest payment date and shall be paid by check or draft of the Bond Registrar,

payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity. Although this Bond constitutes a general obligation of the District and no limit exists on the rate of said direct annual tax, the amount of said tax is limited by the provisions of the Property Tax Extension Limitation Law of the State of Illinois, as amended (the "*Law*"). The Law provides that the annual amount of the taxes to be extended to pay the issue of Bonds of which this Bond is one and all other limited bonds (as defined in the Local Government Debt Reform Act of the State of Illinois, as amended) heretofore and hereafter issued by the District shall not exceed the debt service extension base (as defined in the Law) of the District (the "*Base*"), as more fully described in the proceedings of the District providing for the issue of this Bond. Payments on the Bonds from the Base will be made on a parity with the payments on the outstanding limited bonds heretofore issued by the District. The District is authorized to issue from time to time additional limited bonds payable from the Base, as permitted by law, and to determine the lien priority of payments to be made from the Base to pay the District's limited bonds.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said Park District of La Grange, Cook County, Illinois, by its Board of Park Commissioners, has caused this Bond to be signed by the manual or facsimile signatures of the President and Secretary of said Board of Park Commissioners, and to be countersigned by the manual or facsimile signature of the Treasurer thereof, and has caused the seal of the District to be affixed hereto or printed hereon, all as of the Dated Date identified above.

(SEAL)

SPECIMEN
President, Board of Park Commissioners

SPECIMEN
Secretary, Board of Park Commissioners

Countersigned:

SPECIMEN
Treasurer, Board of Park Commissioners

Date of Authentication: _____, 2026

CERTIFICATE
OF
AUTHENTICATION

Bond Registrar and Paying Agent:
_____,
_____, _____

This Bond is one of the Bonds described in the within mentioned ordinance and is one of the General Obligation Limited Tax Park Bonds, Series 2026, of the Park District of La Grange, Cook County, Illinois.

_____,
as Bond Registrar

By SPECIMEN
Authorized Officer

[Form of Bond - Reverse Side]

PARK DISTRICT OF LA GRANGE

COOK COUNTY, ILLINOIS

GENERAL OBLIGATION LIMITED TAX PARK BOND, SERIES 2026

[6] This Bond is issued by the District (i) for the payment of land condemned or purchased for parks, for the building, maintaining, improving, and protecting of the same and the existing land and facilities of the District, and for the payment of the expenses incident thereto and (ii) to provide the revenue source for the payment of certain principal and interest to become due on the presently outstanding and unpaid General Obligation Refunding Park Bonds (Alternate Revenue Source), Series 2020A, of the District. This Bond is issued pursuant to and in all respects in full compliance with the provisions of the Park District Code of the State of Illinois and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by the Board by an ordinance duly and properly adopted for that purpose, in all respects as provided by law.

[7] This Bond is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the office of the Bond Registrar in _____, _____, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing ordinance, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[8] The Bonds are issued in fully registered form in the denomination of \$100,000 each or integral multiples of \$100 in excess thereof. This Bond may be exchanged at the office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing ordinance. The Bond

Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding the interest payment date on such Bond and ending at the opening of business on such interest payment date.

[9] The District and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint _____

attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Section 6. Sale of Bonds. One of the President and Vice President of the Board, together with one of the Executive Director and the Director of Finance and Human Resources of the District (together, the “*Designated Representatives*”) are hereby authorized to proceed not later than the 26th day of February, 2027, without any further authorization or direction from the Board, to sell and deliver the Bonds upon the terms as prescribed in this Ordinance. The Bonds hereby

authorized shall be executed as in this Ordinance provided as soon after the delivery of the Bond Notification as may be, and thereupon be deposited with the Treasurer, and, after authentication thereof by the Bond Registrar, be by the Treasurer delivered to the purchaser thereof (the “*Purchaser*”), upon receipt of the purchase price therefor, the same being not less than 100% of the principal amount of the Bonds (the “*Purchase Price*”), plus accrued interest, if any, to date of delivery. The Bond Notification shall include an allocation of the Purchase Price between Project Bonds and Payment Bonds. The Purchaser shall be: (a) pursuant to a competitive sale conducted by PMA Securities, LLC, Naperville, Illinois (“*PMA*”), the best bidder for the Bonds; (b) in a negotiated underwriting, a bank or financial institution listed in the Dealers & Underwriters or Municipal Derivatives sections of the most recent edition of The Bond Buyer’s Municipal Marketplace; or (c) in a private placement, (i) a bank or financial institution authorized to do business in the State, (ii) a “governmental unit” as defined in the Debt Reform Act, or (iii) an “accredited investor” as defined in Rule 501 of Regulation D as promulgated under the Securities Act of 1933, as amended; *provided, however*, that the Purchaser as set forth in either (b) or (c) shall be selected only upon receipt by the District of the written recommendation of PMA that the sale of the Bonds on a negotiated or private placement basis to the Purchaser is in the best interest of the District because of (i) the pricing of the Bonds by the Purchaser, (ii) then current market conditions or (iii) the timing of the sale of the Bonds; and *further provided*, that the Purchaser as set forth in (c) may be selected through the utilization of a placement agent selected by the Designated Representatives after consultation with PMA if the use of such placement agent is determined by the Designated Representatives to be in the best interest of the District.

Upon the sale of the Bonds, the Designated Representatives shall prepare a Notification of Sale of the Bonds, which shall include the pertinent details of sale as provided herein (the “*Bond Notification*”). In the Bond Notification, the Designated Representatives shall find and determine

that the Bonds have been sold at such price and bear interest at such rates that either the true interest cost (yield) or the net interest rate received upon the sale of the Bonds does not exceed the maximum rate otherwise authorized by applicable law. The Bond Notification shall be entered into the records of the District and made available to the Board at the next regular meeting thereof; but such action shall be for information purposes only, and the Board shall have no right or authority at such time to approve or reject such sale as evidenced in the Bond Notification.

Upon the sale of the Bonds, as evidenced by the execution and delivery of the Bond Notification by the Designated Representatives, the President, Secretary, Treasurer, Executive Director and the Director of Finance and Human Resources of the District and any other officials of the District, as shall be appropriate, shall be and are hereby authorized and directed to approve or execute, or both, such documents of sale of the Bonds as may be necessary, including, without limitation, the contract for the sale of the Bonds between the District and the Purchaser (the "*Purchase Contract*"). Prior to the execution and delivery of the Purchase Contract, the Designated Representatives shall find and determine that no person holding any office of the District either by election or appointment, is in any manner financially interested directly in his or her own name or indirectly in the name of any other person, association, trust or corporation, in the Purchase Contract.

The use by the District of the Term Sheet relating to the Bonds, substantially in the form now before the Board (the "*Term Sheet*"), is hereby ratified, approved and authorized; the execution and delivery of the Term Sheet is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Ordinance, the Term Sheet and the Bonds.

Section 7. Tax Levy. In order to provide for the collection of a direct annual tax to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there be and there is hereby levied upon all the taxable property within the District a direct annual tax for each of the years while the Bonds or any of them are outstanding, and that there be and there is hereby levied upon all of the taxable property in the District, the following direct annual tax, to-wit:

FOR THE YEAR	A TAX TO PRODUCE THE SUM OF:	
2026	\$431,185.74	for interest and principal up to and including December 1, 2027

Principal or interest maturing at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the District, and the fund from which such payment was made shall be reimbursed out of the taxes hereby levied when the same shall be collected.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the foregoing tax levy and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

To the extent that the taxes levied above exceed the amount necessary to pay debt service on the Bonds as set forth in the Bond Notification, the President, Secretary and Treasurer are hereby authorized to direct the abatement of such taxes to the extent of the excess of such levy in each year over the amount necessary to pay debt service on the Bonds in the following bond year.

Proper notice of such abatement shall be filed with the County Clerk of The County of Cook, Illinois (the “*County Clerk*”), in a timely manner to effect such abatement.

Section 8. Filing of Ordinance. Forthwith upon the passage of this Ordinance, the Secretary is hereby directed to file a certified copy of this Ordinance with the County Clerk and it shall be the duty of the County Clerk in and for the year 2026 to ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in said year for general park purposes, in order to raise the amount aforesaid and in said year such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general park purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of a special fund to be designated “Park Bond and Interest Fund of 2026” (the “*Bond Fund*”), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds.

Section 9. Limitation on Extension; General Obligation Pledge; Additional Obligations. Notwithstanding any other provision of this Ordinance, the annual amount of the taxes to be extended by the County Clerk to pay the Bonds and all other limited bonds (as defined in the Debt Reform Act) heretofore and hereafter issued by the District shall not exceed the debt service extension base (as defined in the Property Tax Extension Limitation Law of the State of Illinois, as amended) of the District (the “*Base*”).

No limit, however, exists on the rate of the direct annual tax levied herein, and the Bonds shall constitute a general obligation of the District.

Payments on the Bonds from the Base will be made on a parity with the payments on the District’s outstanding General Obligation Limited Tax Park Bonds, Series 2025A, which mature

on December 1, 2026. The District is authorized to issue from time to time additional limited bonds payable from the Base, as permitted by law, and to determine the lien priority of payments to be made from the Base to pay the District's limited bonds.

Section 10. Use of Bond Proceeds. Accrued interest received on the delivery of the Bonds, if any, is hereby appropriated for the purpose of paying first interest due on the Bonds and is hereby ordered deposited into the Bond Fund. Sale proceeds of the Project Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for the purpose of paying the cost of the Project, and that portion thereof not needed to pay such costs of issuance is hereby ordered deposited into the Capital Improvement Account of the District. The sale proceeds of the Payment Bonds are hereby appropriated for the purpose of providing for the payment of the Prior Bonds on December 15, 2026. At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be paid by PMA or the Purchaser on behalf of the District from the proceeds of the Project Bonds.

Section 11. Non-Arbitrage and Tax-Exemption. The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the "*Code*"), or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the "*IRS*") of the exemption from federal income taxation for interest paid on the Bonds, under present rules, the District may be treated as a "taxpayer" in such examination and agrees that it will respond in

a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the President, Secretary and Treasurer, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

Section 12. Reimbursement. With respect to expenditures for the Project paid within the 60-day period ending on this date and with respect to which no declaration of intent was previously made, the District hereby declares its intent to reimburse such expenditures and hereby allocates proceeds of the Bonds in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Bonds to reimburse said expenditures.

Section 13. Designation of Issue. The District hereby designates the Bonds as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

Section 14. List of Bondholders. The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

Section 15. Duties of Bond Registrar. If requested by the Bond Registrar, the President and Secretary are authorized to execute the Bond Registrar’s standard form of agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

(a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;

(c) to cancel and/or destroy Bonds which have been paid at maturity or submitted for exchange or transfer;

(d) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and

(e) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

Section 16. Record-Keeping Policy and Post-Issuance Compliance Matters. On November 18, 2013, the Board adopted a record-keeping policy (the “Policy”) in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from “gross income” for federal income tax purposes (such as the Bonds) or which enable the District or the holder to receive federal tax benefits, including, but not limited to,

qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy.

Section 17. Severability. If any section, paragraph, clause or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Section 18. Repeal. All ordinances, resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Ordinance shall be in full force and effect forthwith upon its adoption.

Adopted October 19, 2026.

President, Board of Park Commissioners

Attest:

Secretary, Board of Park Commissioners

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

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

Upon the roll being called, the following Park Commissioners voted AYE: _____

The following Park Commissioners voted NAY: _____

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

Other business not pertinent to the adoption of said ordinance was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Park Commissioners

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CERTIFICATION OF MINUTES AND ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners of the Park District of La Grange, Cook County, Illinois (the “Board”), and as such official am the keeper of the records and files of the Board.

I further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Board held on the 19th day of October, 2026, insofar as the same relates to the adoption of Ordinance No. _____ entitled:

AN ORDINANCE providing for the issue of not to exceed \$430,000 General Obligation Limited Tax Park Bonds, Series 2026, of the Park District of La Grange, Cook County, Illinois, for the payment of land condemned or purchased for parks, for the building, maintaining, improving and protecting of the same and the existing land and facilities of said Park District, to provide the revenue source for the payment of certain alternate bonds of said Park District, and for the payment of the expenses incident thereto, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 72 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature and seal of said Park District,
this 19th day of October, 2026.

Secretary, Board of Park Commissioners

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of _____, 2026, there was filed in my office a duly certified copy of Ordinance No. _____ entitled:

AN ORDINANCE providing for the issue of not to exceed \$430,000 General Obligation Limited Tax Park Bonds, Series 2026, of the Park District of La Grange, Cook County, Illinois, for the payment of land condemned or purchased for parks, for the building, maintaining, improving and protecting of the same and the existing land and facilities of said Park District, to provide the revenue source for the payment of certain alternate bonds of said Park District, and for the payment of the expenses incident thereto, providing for the levy of a direct annual tax to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

duly adopted by the Board of Park Commissioners of the Park District of La Grange, Cook County, Illinois, on the 19th day of October, 2026, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 2026.

County Clerk of The County of Cook, Illinois

(SEAL)

MEMORANDUM M26-032



TO: PDLG Board of Commissioners
FROM: Jennifer Bechtold, CPRE, Executive Director
RE: Approval of Conduct Ordinance O26-03 and
Section 500 Policy Revisions
DATE: October 19, 2026

Background:

The Park District's current conduct ordinance, Ordinance 97-03, was adopted by the Board of Commissioners on September 16, 1997. The ordinance established rules and regulations governing the use and protection of Park District parks and property and established penalties for violations. Given the age of the ordinance and changes in Park District facilities, programs, operations, and applicable laws over the past nearly 30 years, staff determined that a comprehensive review and update was warranted.

Staff worked closely with the Park District's legal counsel, Ancel Glink, to conduct a thorough review of the existing ordinance and related Park District policies. Rather than making individual amendments to the 1997 ordinance, the ordinance has been completely revamped and reorganized to provide a comprehensive and current framework governing the use of Park District property, facilities, programs, and operations. The proposed ordinance establishes updated rules and regulations and provides the District with clear authority to protect the health, safety, and welfare of the public.

As part of this process, staff also reviewed the policies contained within Section 500, Parks and Facilities Policies. Many of these policies address the same subject matter that is now incorporated directly into the updated Conduct Ordinance. Maintaining both an ordinance and separate policies addressing the same matters creates unnecessary duplication and the potential for inconsistencies as future updates are made.

Implications:

Adoption of the proposed Conduct Ordinance will establish one comprehensive ordinance governing conduct and use of Park District property and will allow the District to repeal several existing ordinances whose provisions have been incorporated into the updated ordinance. The following existing ordinances will be repealed and replaced by the new Conduct Ordinance:

- **Ordinance 97-03 – Rules and Regulations for the Government and Protection of Parks and Other Property**, adopted September 16, 1997.
- **Ordinance 18-07 – Regarding the Possession, Consumption and Sale of Alcohol**, which amended the District's regulations regarding alcohol, including provisions related to alcohol at 536 East Avenue and District events.
- **Ordinance 19-01 – Governing Animals on Park District Property**, which amended Section 510 of the District's Code of Ordinances regarding animals on District property.
- **Ordinance 19-04 – Governing Aviation and Air Space**, which amended Section 540 of the District's Code of Ordinances regarding aviation, drones, and airspace.
- **Ordinance O24-07 – An Ordinance to Regulate Parking at Facilities & Parks Under the Jurisdiction of the Park District of La Grange**, adopted December 9, 2024.

In conjunction with consolidating these ordinances, the following policies within Section 500 will be retired, as their subject matter is now addressed within the updated Conduct Ordinance:

- **Section 502 – Coordination with Other Public Agencies**
- **Section 504 – Enforcement**
- **Section 506 – Making Additional or Temporary Rules**
- **Section 508 – Hours of Operation**
- **Section 510 – Animals**
- **Section 512 – Limitation on Uncontrolled Access**
- **Section 514 – Posting**
- **Section 516 – Solicitation, Trading, Barter and Begging**
- **Section 518 – Dumping**
- **Section 520 – Trees and Shrubs**
- **Section 522 – Fire**
- **Section 524 – Controlled Substances, Alcohol and Smoking**
- **Section 526 – Firearms, Weapons and Pyrotechnic Devices**
- **Section 528 – Sound Amplification**
- **Section 530 – Tennis, Golf and Ice Hockey**
- **Section 532 – Playground Equipment**
- **Section 534 – Power Models, Toys and Rocketry**
- **Section 536 – Bicycles, Skateboards, Roller Skates and Rollerblades**
- **Section 538 – Camping and Sleeping in Parks**
- **Section 540 – Aviation and Airspace**
- **Section 542 – Motorized Vehicles**
- **Section 543 – Electronic Personal Assistive Mobility Device**
- **Section 544 – Permits**
- **Section 546 – Unlawful Use of Permits**
- **Section 548 – Penalties for Violations**

The remaining policies identified through the review will remain in effect and will continue to be maintained within Section 500 at this time. As part of a future comprehensive review and update of Section 600 – Recreation Policies, these policies will be evaluated and relocated to Section 600, as appropriate. Until that review is completed, the following policies will remain within Section 500:

- **Section - 500 Statement of Purpose**
- **Section 537 – Soccer Goal Safety Policy**
- **Sections 550– Sports Conduct and Regulations**
- **Section 552 – Penalties/Sanctions for Prohibited Sports Conduct Forfeits**
- **Section 554 – Forfeits**
- **Section 556 – Protests, Appeals and Reinstatement Procedures**
- **Section 558 – Public Art Policy**

This consolidation will provide the District with a clearer and more cohesive regulatory structure, eliminate outdated or duplicative provisions, and make future administration and enforcement more straightforward. The Conduct Ordinance will serve as the District's primary regulatory document governing public conduct and use of Park District property

The proposed Conduct Ordinance and corresponding changes to Section 500 have been thoroughly reviewed by Park District staff and Ancel Glink, the District's legal counsel.

Staff Recommendation:

Staff recommend that the Board of Commissioners approve Conduct Ordinance O26-03, repealing and replacing the five existing ordinances identified in this memorandum, and approve the corresponding revisions to Section 500, Parks and Facilities Policies, including the retirement of policies now incorporated into the updated Conduct Ordinance. The remaining Section 500 policies will remain in effect pending future review.

Motion:

I move to approve Conduct Ordinance O26-03, including the repeal and replacement of the five existing ordinances identified in Memorandum M26-032, and approve the corresponding revisions to Section 500, Parks and Facilities Policies, including the retirement of the policies incorporated into the updated Conduct Ordinance, as presented.

THE PARK DISTRICT OF LA GRANGE

ORDINANCE NO. 026-03

**AN ORDINANCE ESTABLISHING RULES AND REGULATIONS GOVERNING THE
USE OF PARK DISTRICT PROPERTY, FACILITIES, PROGRAMS, AND
OPERATIONS OF THE PARK DISTRICT OF LA GRANGE**

PASSED AND APPROVED
BY THE
BOARD OF COMMISSIONERS
OF THE
PARK DISTRICT OF LA GRANGE

This 19TH day of OCTOBER 2026

Published in pamphlet form by the authority of the Board of Commissioners of
the Park District of La Grange, Cook County, Illinois this 19th day of October
2026

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**PARK DISTRICT OF LA GRANGE
COOK COUNTY, ILLINOIS**

ORDINANCE NO. 026-03

**AN ORDINANCE ESTABLISHING RULES AND REGULATIONS GOVERNING THE
USE OF PARK DISTRICT PROPERTY, FACILITIES, PROGRAMS, AND
OPERATIONS OF THE PARK DISTRICT OF LA GRANGE**

WHEREAS, the Park District of La Grange (“Park District”) is an Illinois park district organized and existing pursuant to the Illinois Park Code, 70 ILCS 1205/1-1 et seq.; and

WHEREAS, the Park District is authorized to adopt ordinances, rules, and regulations for the protection, management, operation, and use of Park District property and facilities and for the protection of the health, safety, and welfare of the public; and

WHEREAS, the Board of Commissioners finds it necessary and appropriate to establish updated rules and regulations governing the use of Park District property, facilities, programs, and operations;

NOW, THEREFORE, BE IT ORDAINED by the Board of Commissioners of the Park District of La Grange, Cook County, Illinois, as follows:

SECTION 1– DEFINITIONS

For purposes of this Ordinance, the following terms shall have the meanings set forth below:

- a) “Alcoholic Liquor” includes alcohol, spirits, wine and beer, and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer, and capable of being consumed as a beverage by a human being.
- b) “Authorized Personnel” means any Park District employee, Commissioner, volunteer, contractor, agent, security personnel, or law enforcement officer authorized by the Park District to administer or enforce this Ordinance.
- c) “District” or “Park District” means the Park District of La Grange, Cook County, Illinois.
- d) “Electric Bicycle” means a bicycle equipped with operable pedals and an electric motor.
- e) “Electric Micromobility Device” means any light-weight, low-speed, electronic-powered device primarily used for personal transportation and operated at speeds up to 28 miles per hour and include the following devices/vehicles: electric skateboards, electric unicycles, low-speed electric scooters, and high-speed electric scooters as defined by the Illinois Vehicle Code, 625 ILCS 5/100 as amended.

f) “Electric Personal Assistance Mobility Device” means any self-balancing, non-tandem wheeled device designed to transport only one Person with an electronic propulsion system that limits the maximum device speed to 15 mph or less as defined by the Illinois Vehicle Code, 625 ILCS 5/100 as amended.

g) “First Amendment Activities” means lawful speech, expression, assembly, petitioning, distribution of literature, demonstrations, rallies, protests, religious activities, or other activities protected by the United States Constitution or the Constitution of the State of Illinois.

h) “Low-Speed Electric Bicycle” means a bicycle equipped with fully operable pedals and an electric motor of less than 750 watts that meets the requirements of one of the following classes:

1. Class 1 Low-Speed Electric Bicycle: means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 20 miles per hour.

2. Class 2 Low-Speed Electric Bicycle: means a low-speed electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of 20 miles per hour.

3. Class 3 Low-Speed Electric Bicycle: means a low-speed electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of 28 miles per hour.

i) “Motor Vehicle” means any automobile, truck, motorcycle, recreational vehicle, trailer, or other self-propelled vehicle designed for transportation upon land, excluding mobility devices protected under applicable law.

j) “Motorized Device” means any electric or motor-powered, all-terrain vehicle, utility vehicle, recreational device, golf cart, or similar transportation or recreational device powered by a motor or engine not defined as an Electric Micromobility Device or Electric Personal Mobility Device.

k) “Park District Property” or “District Property” means all real and personal property owned, leased, operated, maintained, controlled, or managed by the Park District, including but not limited to parks, playgrounds, athletic fields, courts, trails, buildings, facilities, parking areas, sidewalks, roadways, open spaces, natural areas, and appurtenances thereto.

l) “Permit” means any written authorization, approval, reservation, license, agreement, or permission issued by the Park District.

m) “Person” means any individual, group, organization, partnership, corporation, association, business entity, or other legal entity. The definition shall not include the Park District and any authorized officer, employee (full or part-time, regular or short term), or agent of the Park District when acting in the scope of their authority.

n) "Service Animal" means an animal individually trained to perform tasks or work for the benefit of an individual with a disability as defined by applicable law.

o) "Special Event" means any organized activity, gathering, tournament, festival, performance, demonstration, competition, fundraiser, concert, rally, exhibition, or other activity requiring Park District authorization, reservation, permitting, operational oversight, or exclusive or designated use of Park District property.

p) "Toy Vehicle" means any battery powered ride-on toy that (i) is designed to not exceed 10 miles per hour, (ii) includes any number of wheels or handlebars or a steering wheel and a seat or platform, and (iii) is designed for children under 8 years of age, including, but not limited to, products marketed under the brand names of "Razor" or "Power Wheels" and other similar products.

SECTION 2 – ENFORCEMENT

a) The provisions of this Ordinance may be enforced by authorized Park District employees, Park District Commissioners, law enforcement officers, and any other person authorized by the Park District.

b) Arrest powers shall be reserved to authorized law enforcement agencies and officers, including but not limited to the Village of La Grange Police Department, Cook County Sheriff's Office, and Illinois State Police.

c) No Person shall interfere with, obstruct, hinder, or refuse to comply with any lawful direction or command of any authorized Park District employee, Commissioner, volunteer, contractor, agent, or law enforcement officer acting within the scope of their duties in the enforcement of Park District regulations.

d) No Person shall make, continue, or assist in making any breach of the peace or unlawful disturbance upon Park District Property.

e) No Person shall impersonate any Park District Commissioner, employee, volunteer, contractor, agent, or law enforcement officer on Park District Property.

f) Any Person violating any provision of this Ordinance may be directed to immediately leave Park District property and may be subject to fines, penalties, restitution, suspension of privileges, or other remedies authorized by law.

g) Any Person causing damage to Park District Property, facilities, equipment, landscaping, or other assets as a result of a violation of this Ordinance shall be responsible for restitution to the Park District in addition to any fines or penalties imposed.

h) Each violation of this Ordinance and each day a violation continues shall constitute a separate offense.

- i) The Park District may suspend, revoke, deny, or restrict facility use privileges, program participation, permits, reservations, memberships, registrations, or access to Park District Property for violations of this Ordinance, unsafe conduct, disruptive behavior, destruction of property, unlawful conduct, repeated violations, or conduct interfering with Park District operations or the safety and enjoyment of others.
- j) Authorized personnel and law enforcement officers may issue verbal or written notices restricting or prohibiting access to Park District Property consistent with applicable law.
- k) The Park District may establish administrative policies, procedures, and enforcement protocols related to the implementation and enforcement of this Ordinance, including but not limited to removals, suspensions, revocations, restrictions, reinstatements, appeals, and incident reporting procedures.

SECTION 3 – FACILITY RESTRICTIONS, CLOSURES, AND OPERATIONAL AUTHORITY

- a) The Park District may temporarily or permanently close, restrict, limit, regulate, reserve, or prohibit access to any Park District Property, facility, building, room, athletic field, court, trail, parking area, playground, natural area, or other District property when deemed necessary for public safety, maintenance, repairs, weather conditions, environmental conditions, remediation, construction, operational needs, special events, emergencies, authorized reservations, or other lawful purposes.
- b) The Board of Commissioners, Executive Director, or authorized designee may establish and enforce temporary or additional rules, restrictions, operational controls, occupancy limitations, designated access areas, traffic controls, pedestrian controls, or other conditions governing the use of Park District Property when necessary to protect persons, property, District operations, natural resources, or the lawful use and enjoyment of Park District Property.
- c) No Person shall enter into, remain within, use, or attempt to access any Park District Property or area that has been closed, restricted, reserved, barricaded, fenced, locked, posted, or otherwise designated as prohibited or limited by the Park District.
- d) No Person shall use any Park District property or facility that has been determined unsafe, closed for maintenance, reserved for authorized use, or otherwise unavailable for public use as designated by the Park District.
- e) No Person shall remove, relocate, bypass, damage, climb over, crawl under, unlock, tamper with, or otherwise interfere with any barricade, fence, gate, lock, chain, sign, traffic control device, caution tape, or other protective or restrictive device installed or utilized by the Park District.
- f) Temporary closures, restrictions, operational rules, or access limitations may be implemented and enforced by the Executive Director or authorized personnel acting on behalf of the Park District.

SECTION 4 – POSTED RULES AND FACILITY REGULATIONS

- a) The Park District may establish, post, publish, and enforce additional rules, regulations, restrictions, schedules, capacity limitations, operational requirements, and conditions governing the use of specific facilities, programs, parks, events, or activities.
- b) No Person shall violate any posted rule, facility regulation, permit condition, reservation condition, or lawful directive established by the Park District.

SECTION 5 – HOURS OF OPERATION

- a) Unless otherwise established or posted by the Park District, outdoor Park District parks and properties shall be open to the public from 6:00 a.m. or sunrise, whichever is earlier, to sunset.
- b) Certain facilities, athletic fields, courts, programs, events, or areas within Park District Property may have operating hours extending beyond sunset as established, scheduled, permitted, rented, programmed, authorized, or posted by the Park District.
- c) No outdoor Park District Property, athletic field, court, program, activity, event, rental, or authorized use shall continue beyond 10:00 p.m. unless specifically authorized in writing by the Executive Director or designee.
- d) No Person shall enter into or remain upon Park District property outside of posted operating hours except pursuant to:
 - 1. A District-sponsored activity or event;
 - 2. A valid permit, rental, reservation, or written authorization issued by the Park District; or
 - 3. Other authorization granted by the Executive Director or designee.

SECTION 6 – ANIMALS

- a) Except as otherwise provided herein, no Person shall bring, release, or cause to be released upon Park District property any animal.
- b) Dogs shall be permitted on Park District Property subject to the requirements and restrictions contained in this Section. No other domesticated animals shall be permitted on Park District property unless specifically authorized by the Park District.
- c) No Person shall bring, release, or cause to be released upon Park District property any wild or feral animal, including but not limited to wildlife whose taking is regulated by the Illinois Department of Natural Resources, except when specifically authorized by the Park District in connection with District-sponsored programs, educational events, or partnerships with licensed nature or animal-care organizations.
- d) No Person having ownership, custody, or control of a dog shall cause or permit such dog to be upon Park District property unless:

1. The dog is under physical restraint by a substantial leash not exceeding six (6) feet in length;
2. The dog is under the immediate control of a competent person at all times;
3. The dog is properly licensed and vaccinated as required by applicable law.

e) Dogs are prohibited inside any Park District building, restroom, playground, athletic field, field complex, tennis court, pickleball court, basketball court, splash pad, botanical or landscaped area, or any other posted area where dogs are prohibited, except:

1. When the dog is part of a District-approved program or event; or
2. When assisting a person with a disability as a service animal pursuant to the Americans with Disabilities Act and applicable law.

f) All owners or Persons in control of a dog shall immediately remove from Park District Property and properly dispose of any excrement left by such dog.

g) The Park District may prohibit or restrict dogs during special events, festivals, tournaments, concerts, or other organized activities conducted on Park District Property.

h) No Person shall:

1. Leave a dog unattended on Park District Property;
2. Tie, chain, tether, or attach a dog to any tree, fence, structure, bench, bicycle rack, playground equipment, or other object on Park District Property;
3. Permit a dog to chase, harass, injure, or attack any person or animal;
4. Bring onto Park District Property any dog known to have dangerous propensities or a history of aggressive behavior; or
5. Molest, trap, hunt, harm, kill, or disturb any wild or domestic animal, bird, reptile, or the nests thereof on Park District Property except as authorized by the Park District or by applicable law.

i) No Person shall bring more than three (3) dogs onto Park District Property at any one time unless otherwise authorized by the Park District.

j) Seeing-eye dogs and other service animals specifically trained to assist individuals with disabilities are exempt from the restrictions of this Section when accompanying such individuals for the purpose of providing assistance, except that such animals may be excluded if out of control or not housebroken in accordance with applicable law.

k) Any animal found on Park District Property in violation of this Section may be apprehended and removed to an animal shelter, public pound, or other authorized facility. The owner or Person responsible for such animal shall be liable for all costs of impoundment, housing, or disposal, in addition to any fines or penalties imposed under this Ordinance.

l) Service animals assisting individuals with disabilities shall be permitted upon Park District Property in accordance with applicable law, including the Americans with Disabilities Act.

m) Service animals shall remain under the control of the handler at all times and may be excluded from Park District Property if the animal is not housebroken, is not under control, poses a direct threat to the health or safety of others, or otherwise behaves in a manner not protected by applicable law.

n) Emotional support animals, comfort animals, therapy animals, or companion animals that do not qualify as service animals under applicable law shall not be permitted in areas where animals are otherwise prohibited except as expressly authorized by the Park District.

SECTION 7 – WEAPONS

a) No Person at any time shall have in their possession or on or about their person, vehicle, or any other conveyance, concealed or otherwise, any firearm, stun gun, taser, bow and arrow, slingshot, crossbow, spear, spear gun, switch blade knife, stiletto, knife exceeding three (3) inches, sword, blackjack, billy club, martial arts weapon, air rifle, paint gun, or device capable of discharging a projectile or harmful chemical substance, or any weapon, instrument, or substance of like character or design, hereinafter “weapons,” except as otherwise permitted by applicable law.

b) Weapons may be allowed in designated areas, programs, or events only when specifically authorized in writing by the Executive Director or designee and in accordance with all applicable laws, rules, restrictions, and safety requirements established by the Park District.

c) Nothing contained herein shall be construed to prevent any ranger, police officer, peace officer, security officer, or other duly authorized person from carrying such weapons as may be authorized and necessary in the discharge of their duties, nor shall it apply to any person summoned by such officer to assist in making arrests or preserving the peace while such Person is engaged in assisting such officer.

SECTION 8 – FIREWORKS AND PYROTECHNIC DEVICES

a) It shall be unlawful on any Park District Property for any person to light, discharge, detonate, ignite, or set off any type of fireworks, pyrotechnics, explosives, or any device capable of creating a loud or unusual noise, explosion, flash, smoke, or flame, except when and where specifically permitted by the Park District for District-approved programs or events.

b) It shall be unlawful on any Park District Property for any Person to possess, display, use, or exhibit any explosive device or any electrical or electronic device capable of detonating an explosive device.

c) Nothing contained herein shall prohibit the authorized use of fireworks, pyrotechnics, or explosive devices by law enforcement personnel, fire protection personnel, emergency personnel, licensed contractors, or other persons specifically authorized by the Park District and permitted by applicable law.

SECTION 9 – SOLICITATION, SALES, POSTING, AND DISTRIBUTION OF MATERIALS

- a) No Person shall sell, offer for sale, barter, exchange, solicit, advertise, peddle, vend, distribute, or offer any goods, services, merchandise, tickets, food, beverage, or other item of value upon Park District Property without the express written consent of the Park District.
- b) No Person shall solicit donations, contributions, petitions, signatures, memberships, subscriptions, alms or any other thing of value upon Park District Property without authorization from the Park District.
- c) No Person shall post, affix, attach, paint, distribute, cast, throw, place, or otherwise display any sign, placard, notice, advertisement, handbill, flyer, banner, sticker, paper, or other material upon or within Park District Property without the express written consent of the Park District.
- d) No Person shall attach or affix any item to any tree, fence, bench, light pole, building, sign, structure, playground equipment, athletic equipment, or other Park District Property without authorization from the Park District.
- e) This Section shall not apply to activities expressly authorized by permit, lease, sponsorship agreement, District-approved event, or other written authorization issued by the Park District.

SECTION 10 – PUBLIC EVENTS AND LARGE GROUP GATHERINGS

- a) No Person or organization shall hold, conduct, sponsor, organize, participate in, or operate any public meeting, concert, fundraiser, tournament, exhibition, festival, rally, picnic, competition, entertainment event, or other organized activity upon Park District Property without authorization from the Park District when such activity requires a permit, reservation, or exclusive use of Park District Property.
- b) Any gathering, activity, or event involving fifteen (15) or more Persons, or otherwise requiring exclusive or reserved use of Park District Property as determined by the Park District, may require a permit issued by the Park District. Nothing in this subsection shall exempt any activity from a permit otherwise required by this Ordinance or any Park District rule, regulation, or policy.
- c) All permitted activities and events shall be conducted in accordance with:
 - 1. The terms and conditions of the permit;
 - 2. All applicable federal, state, and local laws; and
 - 3. All applicable Park District ordinances, rules, regulations, and policies.
- d) The Park District may deny, suspend, revoke, or terminate any permit or authorized activity for violation of permit conditions, unsafe conditions, unlawful conduct, damage to Park District Property, interference with public use, or failure to comply with applicable laws or Park District regulations.

e) No Person shall exercise exclusive control, possession, or dominion over any portion of Park District Property without authorization from the Park District.

SECTION 11 – PERMITS

a) Any permit required under this Ordinance or other Park District rule, regulation, policy, or procedure shall be obtained from the Park District in accordance with procedures established by the Park District.

b) Permits may be issued subject to terms, conditions, restrictions, fees, deposits, insurance requirements, indemnification requirements, time limitations, attendance limitations, security requirements, and other conditions deemed necessary by the Park District.

c) Failure to comply with permit conditions, Park District regulations, applicable laws, or directives of authorized personnel shall constitute grounds for denial, suspension, revocation, or termination of a permit.

d) The Park District may require deposits, certificates of insurance, waivers, security plans, traffic plans, cleanup plans, or other documentation as conditions of permit approval.

e) Permits issued by the Park District are nontransferable unless otherwise authorized in writing by the Park District.

SECTION 12 – UNLAWFUL USE OF PERMITS

a) No Person shall display, possess, use, alter, duplicate, transfer, lend, forge, falsify, misrepresent, or otherwise use any permit, reservation, pass, credential, or authorization issued by the Park District in a fraudulent, unauthorized, revoked, suspended, expired, or misleading manner.

b) No Person shall permit the use of any permit, reservation, pass, credential, or authorization by another person except as expressly authorized by the Park District.

c) No Person shall knowingly provide false, misleading, or incomplete information in connection with any permit or reservation application submitted to the Park District.

d) The Park District may revoke, suspend, terminate, or deny any permit or reservation for violation of Park District ordinances, rules, regulations, permit conditions, or applicable law.

SECTION 13 – RESTRICTED OR CLOSED AREAS

a) No Person shall enter into or remain within any building, facility, area, field, court, room, restroom, structure, or portion of Park District property that is closed, restricted, prohibited, reserved, posted, locked, fenced, barricaded, or otherwise designated as limited access by the Park District.

b) No Person shall enter into or remain within any Park District building, facility, or area when such building, facility, or area is closed to the public.

c) No Person shall enter into or use any Park District Property, facility, field, court, room, or area that has been reserved, permitted, or scheduled for a specific person, group, organization, activity, event, program, or authorized use unless authorized by the Park District or invited by the Person or organization holding such reservation or permit.

d) No Person shall enter into or remain within any area designated for employees, authorized personnel, maintenance operations, storage, utilities, construction, or other non-public use without authorization from the Park District.

e) No Person shall enter into or remain within any Park District Property or facility in violation of posted signs, barriers, notices, or lawful direction from authorized Park District personnel or law enforcement officers.

SECTION 14– OBSTRUCTION AND INTERFERENCE

a) No Person shall obstruct, interfere with, hinder, impede, or disrupt the lawful use of Park District Property, facilities, programs, activities, operations, services, entrances, exits, sidewalks, roadways, pathways, or parking areas.

b) No Person shall obstruct or interfere with the performance of duties by Park District employees, contractors, volunteers, law enforcement officers, emergency personnel, or authorized agents of the Park District.

c) No Person shall remain upon Park District property in a manner that:

1. Unreasonably restricts pedestrian or vehicular traffic;
2. Prevents lawful access to Park District facilities, programs, or services;
3. Disrupts District operations or authorized activities; or
4. Interferes with the safe and orderly use of Park District Property by others.

d) No Person shall fail to leave, disperse, relocate, or comply with lawful direction from authorized Park District personnel or law enforcement officers acting within the scope of their duties.

SECTION 15 – FIRES

a) No Person shall light, kindle, maintain, use, or cause any fire upon Park District property except in areas specifically designated by the Park District for such purpose and only in accordance with Park District rules, regulations, and any required written authorization.

b) Any authorized fire shall be continuously attended and supervised by a responsible adult from the time the fire is ignited until it is completely extinguished.

c) No Person shall deposit or place any hot coals, ashes, flammable material, or burning substance into any refuse container, dumpster, receptacle, landscaping area, or other location not specifically designated for such disposal.

d) The Park District may prohibit or restrict fires at any time due to weather conditions, public safety concerns, maintenance activities, special events, governmental restrictions, or other operational considerations.

SECTION 16– ALCOHOL

a) No Person shall possess, consume, distribute, sell, serve, or otherwise provide any alcoholic liquor upon Park District property except as expressly authorized by the Park District and in accordance with applicable federal, state, and local laws.

b) For purposes of this Ordinance, “Alcoholic Liquor” is defined by the Illinois Liquor Control Act, 235 ILCS 5/1-3.05 as amended and includes alcohol, spirits, wine and beer, and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer, and capable of being consumed as a beverage by a human being.

c) The Park District may authorize the possession, consumption, distribution, sale, or service of alcoholic liquor:

1. At Board-approved Park District programs, activities, or events;
2. At approved rentals or private events conducted pursuant to Park District permit requirements;
3. Within specifically designated areas approved by the Park District; or
4. Through vendors, contractors, organizations, or entities authorized by the Park District.

d) Any person or entity authorized to possess, serve, distribute, or sell alcoholic liquor on Park District Property shall comply with all permit requirements, liquor licensing requirements, insurance requirements, Park District rules, and applicable laws.

e) Alcoholic liquor may only be possessed, consumed, distributed, served, or sold within areas specifically approved or designated by the Park District.

f) The Park District may deny, suspend, revoke, or terminate any authorization involving alcoholic liquor for violation of Park District rules, permit conditions, unlawful conduct, safety concerns, or applicable law.

SECTION 17 – CONTROLLED SUBSTANCES

a) For purpose of this section and Section 18 of this Ordinance, the following words will have the following meanings: “cannabis” means any substances defined in the Cannabis Control Act, 720 ILCS 550 *et seq.*; “controlled substance” means any substance so defined in the Illinois Controlled substances act, 720 ILCS 570/100 *et seq.*; “intoxicating compounds” shall include all substances listed in the Use of Intoxicating Compounds Act, 720 ILCS 690.0.01 *et seq.*; “under

the influence” means affected by cannabis, any controlled substance, or any intoxicating compound in any determinable manner. A determination of being “under the influence” can be established by a professional opinion, a scientifically valid test, a layperson’s opinion or the statement of a witness or suspect.

b) No Person shall possess, use, distribute, sell, give away, consume, inhale, ingest, manufacture, or be under the unlawful influence of any controlled substance, illegal drug, hallucinogenic substance, or cannabis product upon Park District Property except as otherwise permitted by applicable law.

c) The lawful possession or use of prescribed medication or lawful cannabis products under applicable Illinois law shall not exempt any Person from complying with all Park District rules, regulations, and standards of conduct.

d) No Person under the influence of alcohol, cannabis, controlled substances, or any intoxicating compounds shall engage in conduct that endangers the safety of others, damages Park District Property, disrupts Park District operations, or interferes with the use and enjoyment of Park District Property by others.

SECTION 18 – SMOKING, TOBACCO, AND VAPING PRODUCTS

a) No Person shall smoke, vape, inhale, ignite, burn, chew, consume, or otherwise use any cigarette, cigar, pipe, electronic cigarette, vape device, tobacco product, cannabis product, smokeless tobacco product, nicotine product, or similar smoking or inhalation device within any Park District building, facility, vehicle, playground, athletic field, spectator area, shelter, restroom, parking lot, trail, or other area where prohibited by law or posted by the Park District.

b) Smoking, vaping, and the use of tobacco, nicotine, or cannabis products upon Park District property shall comply with all applicable federal, state, and local laws, including the Smoke Free Illinois Act, as amended.

c) No Person shall light or use matches, lighters, torches, grills, fire pits, flame-producing devices, or other combustible or ignition devices within any Park District building or upon Park District Property except as specifically authorized by the Park District in designated areas or approved activities.

d) No Person shall discard cigarettes, cigars, vaping materials, ashes, matches, or other smoking-related waste upon Park District Property except in designated receptacles.

e) No Person shall smoke, vape, inhale, or consume marijuana, cannabis, hashish, or other controlled substances upon Park District Property except as otherwise required by applicable law.

SECTION 19– DUMPING, LITTERING, AND REFUSE

- a) No Person shall place, pile, dump, deposit, discard, leave, throw, cast, or otherwise dispose of any dirt, rubbish, refuse, garbage, trash, debris, ashes, grass clippings, landscape waste, hazardous material, liquid, solid waste, or other substance upon Park District Property except in receptacles or locations specifically designated by the Park District for such purpose.
- b) No Person shall deposit household waste, commercial waste, construction debris, landscape waste, or any refuse not generated through the normal lawful use of Park District Property into any Park District receptacle, dumpster, container, or disposal area.
- c) Any garbage, refuse, recyclables, or other waste resulting from the lawful use of Park District Property shall be properly disposed of in designated receptacles provided by the Park District. Where receptacles are unavailable, missing, or full, such materials shall be removed from Park District Property by the Person or Persons responsible for the same.
- d) No Person shall litter, scatter, or abandon any bottle, can, paper, glass, food container, cigarette, cigar, vaping material, or other waste material upon Park District Property.
- e) No Person shall dump or dispose of any material into waterways, storm sewers, catch basins, drains, ponds, landscaped areas, athletic fields, wooded areas, or natural areas located on Park District Property.
- f) Any Person violating this Section may be responsible for all costs incurred by the Park District associated with cleanup, removal, disposal, restoration, repair, environmental remediation, or damage resulting from such violation.

SECTION 20– TREES, LANDSCAPING, AND NATURAL AREAS

- a) No Person shall climb upon, cut, carve, break, deface, remove, destroy, damage, injure, disturb, or otherwise misuse any tree, shrub, flower, plant, turf, lawn, natural area, prairie area, landscaped area, garden, or other vegetation located upon Park District Property.
- b) No Person shall dig, remove, collect, pick, harvest, or disturb any tree, branch, shrub, flower, plant, wood, mulch, soil, rock, sand, or other natural material located upon Park District Property without authorization from the Park District.
- c) No Person shall attach any rope, wire, chain, sign, hammock, slackline, banner, or other object to any tree, shrub, or vegetation located upon Park District Property except as expressly authorized by the Park District.
- d) No Person shall enter into or damage any area designated as a restoration area, natural habitat area, conservation area, prairie area, pollinator area, planting bed, or environmentally sensitive area except upon designated pathways or as otherwise authorized by the Park District.

SECTION 21 – GAMBLING

No Person shall engage in any unlawful gambling, gaming, wagering, bookmaking, or game of chance upon Park District Property except as otherwise authorized by applicable law and approved by the Park District.

SECTION 22– SOUND AMPLIFICATION AND EXCESSIVE NOISE

a) No Person shall operate, play, use, or cause to be operated any radio, speaker, amplifier, public address system, musical instrument, television, sound system, audio device, electronic device, or other sound amplification equipment upon Park District Property in a manner that unreasonably disturbs, annoys, disrupts, interferes with, or endangers other persons or the normal use and enjoyment of Park District Property.

b) The use of sound amplification equipment in connection with District-approved programs, events, rentals, performances, athletic activities, or permitted activities may be authorized by the Park District subject to permit conditions, time limitations, location restrictions, and applicable laws.

c) No Person shall create, continue, or permit any excessive, amplified, prolonged, or unreasonable noise upon Park District Property after being directed to cease or reduce such noise by authorized Park District personnel or law enforcement officers.

SECTION 23– ATHLETIC AND RECREATIONAL ACTIVITIES

a) No Person shall engage in any athletic, recreational, or sporting activity upon Park District property except in areas designated or intended for such activity and in accordance with posted rules, Park District regulations, permit conditions, or authorized use.

b) No Person shall engage in any athletic, recreational, or sporting activity in a manner that unreasonably endangers persons, damages Park District Property, interferes with authorized activities, or disrupts the lawful use and enjoyment of Park District Property by others.

c) The Park District may prohibit, restrict, regulate, or designate specific areas for athletic or recreational activities including but not limited to golf, hockey, skating, tennis, pickleball, basketball, field sports, wheeled activities, sledding or similar activities.

d) No Person shall use athletic courts, fields, rinks, facilities, or recreational areas in violation of posted rules, reservation requirements, permit conditions, or authorized scheduling established by the Park District.

e) No athletic organization, league, club, team, association, or other organized group shall use any Park District athletic field, court, rink, facility, or recreational area for practices, games, tournaments, clinics, camps, or other organized activities without first obtaining a Park District permit. As a condition of receiving and maintaining a permit, the organization or group shall

provide a current Certificate of Insurance meeting Park District requirements and any other documentation required by the Park District.

SECTION 24 – PLAYGROUND EQUIPMENT

a) No Person shall use, operate, climb upon, misuse, damage, or interfere with any playground equipment, safety surfacing, swing, slide, structure, apparatus, or related playground feature in any manner other than that for which it was intended.

b) No Person shall use playground equipment in a manner that endangers the safety of any person or may cause damage to Park District Property.

c) No Person shall tamper with, remove, alter, disable, or vandalize any playground equipment, fencing, gates, surfacing, or safety devices located upon Park District Property.

d) No Person shall enter or use any playground area or equipment that has been closed, barricaded, posted, or restricted by the Park District.

SECTION 25 – CAMPING AND OVERNIGHT OCCUPANCY

a) No Person shall camp, lodge, establish temporary living quarters, erect tents or shelters, sleep overnight, or otherwise remain overnight upon Park District Property except as expressly authorized by the Park District.

b) No Person shall sleep, remain, or occupy Park District Property during hours when the property is closed to the public except as authorized by permit, District-sponsored activity, written authorization, emergency circumstances, or other approval granted by the Park District.

c) No Person shall store personal belongings, bedding, sleeping bags, tents, shelters, or camping equipment upon Park District Property except as expressly authorized by the Park District.

d) This Section shall not apply to District-approved events, programs, camping activities, emergency operations, or other activities expressly authorized by the Park District.

SECTION 26– DRONES, AVIATION, AND UNMANNED AIRCRAFT SYSTEMS

a) No Person shall launch, land, operate, pilot, navigate, fly, or use any drone, unmanned aircraft system (“UAS”), unmanned aerial vehicle (“UAV”), model aircraft, remote-controlled aircraft, powered flying device, model rocket, or similar aviation device upon or over Park District Property except as expressly authorized by the Park District.

b) No Person shall operate any drone, unmanned aircraft system, or aviation device:

1. In a reckless, dangerous, disruptive, or unsafe manner;
2. In violation of Federal Aviation Administration (“FAA”) regulations or applicable law;

3. Over athletic fields, playgrounds, splash pads, spectator areas, schools, camps, playground programs, special events, festivals, or large gatherings;
4. In a manner that interferes with Park District programs, operations, emergency response activities, maintenance activities, or permitted events;
5. In a manner that harasses, intimidates, surveils, or invades the privacy of others; or
6. In any area posted or designated by the Park District as restricted or prohibited.

c) No Person shall voluntarily land any aircraft, drone, unmanned aircraft system, helicopter, glider, balloon, parachute device, or other aviation apparatus upon Park District Property except:

1. As authorized by the Park District;
2. In emergency circumstances;
3. For law enforcement, governmental, emergency response, or medical purposes; or
4. As otherwise permitted by applicable law.

d) The Park District may designate areas where drone or aviation activities are prohibited, restricted, or conditionally permitted and may impose operational restrictions necessary to protect public safety, privacy, property, wildlife, or the lawful use and enjoyment of Park District Property.

e) Nothing contained herein shall prohibit lawful governmental, emergency response, law enforcement, utility, or authorized Park District drone or aviation operations.

SECTION 27 – MOTOR VEHICLES AND PARKING

a) The Park District adopts and incorporates Chapter 11 of the Illinois Vehicle Code, 625 ILCS 5/11 *et seq.*, as may be amended from time to time.

b) No Person shall operate, drive, or use any automobile, truck, motorcycle, recreational vehicle, trailer, or other motor vehicle upon Park District Property except for the limited purpose of ingress to and egress from designated parking areas, roadways, drive aisles, loading areas, or other areas specifically designated by the Park District for vehicular access.

c) No Person shall operate any motor vehicle upon athletic fields, trails, sidewalks, playgrounds, courts, landscaped areas, natural areas, maintenance areas, or any other area not specifically designated for vehicular access.

d) No Person shall operate any motor vehicle upon Park District property in a reckless, negligent, dangerous, excessive speed, disruptive, or unsafe manner, or in any manner that endangers persons or property.

e) No Person shall fail to obey posted traffic signs, parking restrictions, speed limits, directional signage, pavement markings, gates, barriers, or lawful direction from authorized personnel.

f) No Person shall race, drift, accelerate excessively, create unreasonable noise, or otherwise operate any motor vehicle in a manner that disturbs others or disrupts the lawful use and enjoyment of Park District Property.

g) No Person shall stop, stand, or park a vehicle:

1. On sidewalks, trails, or pedestrian access routes;
2. In front of driveways, gates, entrances, exits, loading zones, or emergency access areas;
3. Within any fire lane or near any fire hydrant;
4. In any accessible parking space without the required placard or license plate;
5. In any area posted as restricted, prohibited, reserved, or no parking;
6. In a manner that blocks traffic, drive aisles, parking stalls, or the lawful use of Park District Property; or
7. In violation of posted signage, pavement markings, or traffic control devices.

h) Overnight parking upon Park District Property shall be prohibited except as authorized by the Park District.

i) Semi-trucks, trailers, commercial vehicles, recreational vehicles, or oversized vehicles shall not park upon Park District Property except as authorized by the Park District.

j) Electric vehicle charging stations shall be used only by authorized vehicles actively charging during operating hours unless otherwise posted by the Park District.

k) Unauthorized vehicles located upon Park District Property may be ticketed, immobilized, removed, or towed at the owner's expense in accordance with applicable law.

l) Authorized Park District vehicles, emergency vehicles, law enforcement vehicles, maintenance vehicles, contractors authorized by the Park District, and vehicles otherwise authorized by the Park District shall be exempt from this Section while engaged in authorized activities.

SECTION 28 – ELECTRIC MICROMOBILITY DEVICES, PERSONAL ASSISTANCE MOBILITY DEVICES, MOTORIZED DEVICES, AND TOY DEVICES

a) It is prohibited to operate any Electric Micromobility Device or a Toy Vehicle anywhere on Park District Property, including but not limited to, Park District highways, streets, or roadways.

b) No Person shall operate any Electric Personal Assistance Mobility Device upon, within or in connection with Park District Property unless such Person is qualified under the Americans with Disabilities Act to use an electric personal assistance mobility device as a reasonable accommodation. Any Person using an Electric Personal Assistive Mobility Device on District Property as a reasonable accommodation must comply with the following terms and conditions:

(i) an Electric Personal Assistance Mobility Device used in a facility may not exceed 4 mph and must be operated in manner that does not jeopardize the operator's, District employees, or

District participants; (ii) an Electric Personal Assistance Device if used in a District outdoor park or facility and may not exceed 6 mph.

c) Notwithstanding the earlier provisions of this Section, no Person shall operate or use any Electric Micromobility Device, Electric Personal Assistance Mobility Device, or , or other motorized transportation or recreational device upon Park District Property except:

1. Authorized Park District vehicles;
2. Emergency or law enforcement vehicles;
3. Electric Personal Assistance Mobility Devices used as reasonable accommodations in accordance with the Americans with Disabilities Act and applicable law; or
4. As otherwise specifically authorized by the Park District.

d) Unauthorized use of Electric Micromobility Devices, Electric Personal Assistance Mobility Devices, and other motorized devices located upon Park District Property may be removed or towed at the owner's expense in accordance with applicable law.

SECTION 29 – WHEELCHAIRS AND MOBILITY DEVICES

a) The Park District shall restrict the lawful use of wheelchairs, mobility devices, and other mobility devices to uses in accordance with the Americans with Disabilities Act for persons requiring reasonable accommodations only.

1. Mobility devices and other power-driven mobility devices shall be operated only in areas that are open to the general public unless otherwise authorized by the Park District.
2. No Person shall operate a mobility device or other power-driven mobility device in a reckless, negligent, dangerous, excessive speed, or unsafe manner, or in any manner that endangers persons, damages property, interferes with Park District operations, or disrupts the lawful use and enjoyment of Park District Property by others
3. The Park District may impose reasonable operational restrictions necessary to protect public safety, prevent damage to Park District Property, preserve natural resources, or comply with applicable law.
4. The Park District may prohibit or restrict the use of mobility devices or other power-driven mobility devices within specific areas where use would create a legitimate safety concern, cause substantial damage to property or infrastructure, or otherwise be inconsistent with applicable law.

b) Nothing contained herein shall prohibit the use of authorized Park District vehicles, emergency vehicles, law enforcement vehicles, maintenance vehicles, or mobility devices otherwise authorized by the Park District.

SECTION 30– BICYCLES AND RECREATIONAL DEVICES

a) Bicycles, non-motorized scooters, skateboards, roller skates, rollerblades, and similar recreational devices shall be permitted upon Park District Property only in areas designated or intended for such use and in accordance with this Section.

b) No Person shall operate any bicycle, non-motorized scooter or similar recreational device upon:

1. Playgrounds;
2. Athletic fields or field complexes;
3. Courts;
4. Splash pads;
5. Spectator areas;
6. Landscaped or natural areas; or
7. Any area posted or designated by the Park District as prohibited.

c) No Person shall operate any bicycle or non-motorized scooter or similar recreational device in a reckless, negligent, dangerous, excessive speed, disruptive, or unsafe manner, or in any manner that endangers persons, damages property, interferes with District operations, or disrupts the lawful use and enjoyment of Park District Property by others.

d) Persons operating bicycles, non-motorized scooters or similar recreational devices upon Park District Property shall yield the right-of-way to pedestrians at all times.

e) No Person shall race, perform tricks, jumps, stunts, weaving maneuvers, or other hazardous activities using any bicycle, non-motorized scooter or similar recreational device upon Park District Property except in areas specifically designated for such activities.

f) The Park District may establish additional operational rules, designated riding areas, restrictions, or safety requirements governing bicycles, non-motorized scooters and similar recreational devices upon Park District Property.

SECTION 31 – ELECTRIC AND GAS LOW SPEED BICYCLES

No Person shall operate a Low-Speed Gas Bicycle or a Low-Speed Electric Bicycle within the Park District or on Park District Property except as provided for in this Section.

a) A Person may only operate a Low-Speed Electric Bicycle on any highway, street, or roadway under the Park District's jurisdiction which is authorized for use by bicycles.

b) No Person may operate a Low-Speed Gas Bicycle or Low-Speed Electric Bicycle on any Park District bicycle path or trail.

SECTION 32 – ADMINISTRATIVE AUTHORITY

- a) The Executive Director and authorized Park District personnel shall have the authority to administer and enforce this Ordinance and all lawful rules, restrictions, permit conditions, and operational requirements established by the Park District.
- b) The Park District may establish and post reasonable rules, restrictions, designated use areas, occupancy limits, safety requirements, and operational conditions governing the use of Park District Property.
- c) Failure to comply with lawful direction, posted rules, permit conditions, or operational restrictions issued by authorized personnel shall constitute a violation of this Ordinance.

SECTION 33 – MINOR SUPERVISION

- a) Parents, guardians, chaperones, organizations, teams, groups, and other responsible Persons supervising minors upon Park District Property shall be responsible for ensuring compliance with this Ordinance and all applicable Park District rules and regulations.
- b) No parent, guardian, chaperone, organization, team, group, or responsible Person shall knowingly permit or allow a minor under their supervision or control to violate this Ordinance or engage in conduct that endangers persons, damages property, interferes with District operations, or disrupts the lawful use and enjoyment of Park District Property by others.
- c) The Park District may require adequate adult supervision for programs, activities, events, rentals, athletic contests, special events, or other uses of Park District Property as determined by the Park District.
- d) Nothing contained herein shall create a duty for the Park District to provide supervision for minors except as expressly provided through District programs or activities.

SECTION 34– DAMAGE TO PARK DISTRICT PROPERTY

- a) No Person shall damage, destroy, deface, vandalize, alter, remove, excavate, carve, paint, mark, break, tamper with, misuse, or otherwise interfere with any Park District Property.
- b) Park District Property shall include, but not be limited to:
 - 1. Buildings and structures;
 - 2. Benches, tables, shelters, fences, walls, gates, signs, scoreboards, bleachers, and light poles;
 - 3. Playgrounds, splash pads, athletic equipment, goals, nets, courts, fields, and recreational facilities;
 - 4. Utilities, irrigation systems, drains, catch basins, water lines, electrical equipment, and mechanical systems;
 - 5. Trees, landscaping, turf, gardens, natural areas, and vegetation;

6. Vehicles, maintenance equipment, tools, and operational equipment; and
7. Any other real or personal property owned, operated, maintained, leased, or controlled by the Park District.

c) No Person shall climb upon, hang from, swing on, sit upon, attach items to, or otherwise misuse any fence, soccer goal, football goalpost, basketball hoop or net, baseball backstop, volleyball equipment, structure, sign, tree, or other Park District Property except as intended or authorized by the Park District.

d) No Person shall remove, relocate, damage, tamper with, or interfere with any barricade, lock, chain, gate, sign, notice, traffic control device, safety device, or other protective measure installed by the Park District.

e) Any Person responsible for damage to Park District Property may be required to reimburse the Park District for all costs associated with repair, replacement, restoration, cleanup, labor, materials, attorney's fees where authorized by law, and other related expenses.

SECTION 35– DISORDERLY CONDUCT

a) No Person shall engage in any disorderly, disruptive, threatening, abusive, violent, obscene, reckless, or unlawful conduct upon Park District Property that disturbs, interferes with, endangers, intimidates, harasses, or unreasonably disrupts other Persons or the lawful use and enjoyment of Park District Property.

b) No Person shall engage in fighting, rioting, brawling, aggressive conduct, unreasonable noise, threatening behavior, harassment, intimidation, or conduct tending to provoke a breach of the peace upon Park District Property.

c) No Person shall use threatening, abusive, obscene, or profane language or gestures directed toward another person in a manner likely to provoke violence, create a public disturbance, or interfere with the safe and orderly use of Park District Property.

d) No Person shall falsely represent, impersonate, or pretend to be a Park District employee, Commissioner, volunteer, contractor, agent, or authorized representative of the Park District.

SECTION 36 – FIRST AMENDMENT ACTIVITIES

a) The Park District recognizes and respects rights protected by the United States Constitution and the Constitution of the State of Illinois, including lawful freedom of speech, expression, assembly, religion, press, and petition activities upon Park District Property.

b) Persons engaging in First Amendment activities shall comply with all applicable federal, state, and local laws, this Ordinance, lawful Park District rules, permit requirements, and reasonable time, place, and manner restrictions established by the Park District.

c) The Park District may establish reasonable regulations governing First Amendment activities to protect public safety, maintain accessibility, preserve property, minimize operational disruption, and ensure the safe and orderly use and enjoyment of Park District Property by all persons.

d) The Park District may designate specific areas for First Amendment activities during District-sponsored events, permitted events, festivals, athletic tournaments, concerts, programs, or other organized activities when reasonably necessary to:

1. Protect public safety;
2. Prevent interference with event operations;
3. Maintain pedestrian or vehicular access;
4. Preserve emergency access routes;
5. Protect Park District Property;
6. Prevent unreasonable disruption of permitted activities; or
7. Ensure the safe and orderly use of Park District Property.

e) The Park District may require permits, insurance, designated locations, reasonable crowd control measures, staffing requirements, or operational limitations for organized First Amendment activities when otherwise permitted by law and reasonably necessary to protect public safety and District operations.

f) No Person engaging in First Amendment activities shall:

1. Obstruct pedestrian or vehicular traffic;
2. Block entrances, exits, sidewalks, trails, roadways, or access points;
3. Interfere with Park District programs, events, operations, reservations, rentals, or permitted activities;
4. Damage Park District Property;
5. Threaten or endanger public safety;
6. Use sound amplification equipment except as otherwise authorized by the Park District; or
7. Erect tents, booths, tables, stages, barriers, structures, or signage without authorization from the Park District where required.

g) Authorized personnel may relocate, limit, suspend, or terminate First Amendment activities when reasonably necessary to address emergency situations, unsafe conditions, unlawful conduct, substantial operational disruption, or violations of this Ordinance or applicable law.

h) Nothing contained herein shall prohibit lawful First Amendment activities conducted in compliance with applicable law and Park District regulations.

SECTION 37 – TRESPASS

- a) No Person shall enter into, remain upon, or return to any Park District Property, facility, building, area, or portion thereof after being directed to leave by authorized Park District personnel or law enforcement officers.
- b) No Person shall enter into or remain upon any Park District property that is closed, restricted, fenced, barricaded, locked, posted, or otherwise prohibited by the Park District.
- c) No Person shall enter into or remain upon Park District Property outside of posted operating hours except as otherwise authorized by the Park District.
- d) No Person shall climb over, crawl under, cut through, damage, unlock, or otherwise circumvent any fence, gate, barricade, chain, lock, or other security device intended to restrict access to Park District Property.
- e) Any Person found in violation of this Section may be removed from Park District Property and subject to further penalties authorized by this Ordinance or applicable law.

SECTION 38 – UNCLAIMED ARTICLES

A designated officer or any employee who finds any bicycle, wagon, sports equipment, or other toy or attire on Park District Property that appears to have been left, unclaimed or abandoned, shall impound and place the same in an area designated by the Park District. The Park District may hold on to such articles for a reasonable period of time prior to discarding such articles.

SECTION 39 - APPLICABLE LAWS

- a) In addition to the provisions of this Ordinance, all applicable federal laws, State of Illinois statutes, municipal ordinances, traffic regulations, and other governmental laws and regulations shall apply upon Park District Property.
- b) Any act prohibited by applicable law occurring upon Park District Property may constitute a violation of this Ordinance in addition to any other penalty or enforcement authorized by law.
- c) Nothing contained herein shall limit the authority of law enforcement officers or other governmental agencies to enforce applicable laws upon Park District Property.

SECTION 40 – PENALTIES

- a) Any Person violating any provision of this Ordinance shall be subject to a fine of not less than One Hundred Dollars (\$100.00) and not more than One Thousand Dollars (\$1,000.00) for each offense, unless otherwise provided by law.
- b) Each day that a violation continues shall constitute a separate offense.

c) In addition to fines, the Park District may seek restitution for damage to Park District Property and recover costs associated with cleanup, repair, restoration, removal, towing, environmental remediation, or enforcement resulting from violations of this Ordinance.

d) The remedies and penalties provided herein shall be cumulative and not exclusive.

e) Nothing contained herein shall limit the Park District from pursuing any civil, criminal, equitable, administrative, or other legal remedies available under applicable law.

SECTION 41 – SEVERABILITY, REPEALER, AND EFFECTIVE DATE

a) If any provision, clause, sentence, paragraph, or portion of this Ordinance is determined to be invalid or unenforceable by a court of competent jurisdiction, such determination shall not affect the validity of the remaining portions of this Ordinance.

b) All prior ordinances or portions of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

c) This Ordinance shall take effect upon its passage, approval, and publication as provided by law.

Approved this 19th day of October, 2026

Board President, Brian Opyd

Attest

Secretary to the Board, Jennifer Bechtold

STATE OF ILLINOIS }
 } SS.
COUNTY OF COOK }

SECRETARY’S CERTIFICATE

ORDINANCE NO. O26-03

I, Jennifer Bechtold, the duly qualified and acting Secretary of the Board of Park Commissioners of the Park District of La Grange, Cook County, Illinois, and the keeper of the records thereof, do hereby certify that attached hereto is a true and correct copy of Ordinance No. O26-03, entitled:

AN ORDINANCE ESTABLISHING RULES AND REGULATIONS GOVERNING THE USE OF PARK DISTRICT PROPERTY, FACILITIES, PROGRAMS, AND OPERATIONS OF THE PARK DISTRICT OF LA GRANGE

adopted at a regular meeting of said Board of Park Commissioners held on the 19th day of October 2026.

IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of October, 2026.

Secretary, Board of Park Commissioners
Park District of La Grange
Cook County, Illinois

**THE PARK DISTRICT OF LA GRANGE
ORDINANCE 97-03**

**AN AMENDED ORDINANCE PROVIDING RULES
AND REGULATIONS FOR THE GOVERNMENT AND
PROTECTION OF THE PARKS AND OTHER
PROPERTY UNDER JURISDICTION OF THE
PARK DISTRICT OF LA GRANGE,
LA GRANGE, ILLINOIS, AND THE PRESCRIBING OF
FINES AND PENALTIES FOR VIOLATIONS THEREOF.**

**ADOPTED BY THE BOARD OF COMMISSIONERS
OF THE PARK DISTRICT OF LA GRANGE
THIS 16TH DAY OF SEPTEMBER, 1997**

Published in pamphlet form by authority of the Board of Commissioners of the Park District of La Grange, Cook County, Illinois, this 17th day of September, 1997.

AN AMENDED ORDINANCE PROVIDING RULES
AND REGULATIONS FOR THE GOVERNMENT AND
PROTECTION OF THE PARKS AND OTHER
PROPERTY UNDER JURISDICTION OF THE
PARK DISTRICT OF LA GRANGE,
LA GRANGE, ILLINOIS, AND THE PRESCRIBING OF
FINES AND PENALTIES FOR VIOLATIONS THEREOF.

BE IT ORDAINED, by the Board of Commissioners of the PARK DISTRICT
OF LA GRANGE, ILLINOIS:

Section 1. Ordinance Co-ordination

All public ordinances of the Village of La Grange, the Township of Lyons and the County of Cook within which the Park District of La Grange is located, are hereby incorporated by reference and adopted by the Park District insofar as the same are applicable to, and not in conflict with Park District ordinances, for the regulation of the use of that portion of the parks and park facilities of the Park District located within the territorial limits of such respective municipalities. The public ordinances of the Village of La Grange within that portion of the Park District located within respective municipalities shall be deemed to be in addition to the provisions of Park District ordinances. Said Village ordinances are incorporated herein by reference as subsections of this section. The public ordinances of the Village of La Grange as adopted and in effect upon adoption of this ordinance are expressly included in this section including, but not limited to the following provisions of the 1993 La Grange Code as amended:

- a. Chapter 34. Police Department
- b. Chapter 70. General Provisions
- c. Chapter 71. Rules of Operation
- d. Chapter 72. Parking Regulations
- e. Chapter 73. Bicycles and Motorcycles
- f. Chapter 74. Pedestrians
- g. Chapter 75. Equipment; Loads

- h. Chapter 76. Motor Vehicle Offenses
- i. Chapter 77. Traffic Schedules
- j. Chapter 78. Parking Schedules
- k. Chapter 79. Vehicle Licenses
- l. Chapter 90. Abandoned Vehicles
- m. Chapter 91. Alarm Systems
- n. Chapter 92. Animals
- o. Chapter 94. Fire Prevention; Explosives and Fireworks
- p. Chapter 95. Food Sanitation
- q. Chapter 96. Health, Sanitation and Safety
- r. Chapter 97. Noise Control
- s. Chapter 115. Merchants Providing Products
- t. Chapter 116. Merchants Providing Services
- u. Chapter 117. Junk Dealers
- v. Chapter 118. Peddlers and Solicitors
- w. Chapter 130. General Provisions
- x. Chapter 131. Offenses Pertaining to Property
- y. Chapter 132. Offenses Against Public Order
- z. Chapter 133. Offenses Against Public Justice and Administration
- aa. Chapter 134. Offenses Against Public Morals
- bb. Chapter 135. Gambling Offenses
- cc. Chapter 136. Offenses Against Public Health and Safety
- dd. Chapter 137. Weapons

Any amendments to the Village Ordinances adopted hereafter are expressly adopted and incorporated herein. For the convenience of the law enforcement officers, the incorporated ordinance may be referred to by its usual designation or as "Park District Ordinance, Section 1. _____" followed by its normal designation. This ordinance may be incorporated by reference and adopted by the Village of La Grange.

Section 2. Enforcement

- a. The qualified persons who can enforce the following rule and regulations of the Park District are officers and employees of the Park District, including Park Board Commissioners, the Director of Parks, Superintendent of Parks, authorized Park District employees, and local law enforcement officers. Arrest powers are reserved to authorized law enforcement authorities, including the members of the Village of La Grange Police Department, members of the Cook County Sheriff's Department and the Illinois State Police.

- b. No person shall make, continue or assist in making any breach of the peace in or upon any Park District property or collect in or upon any Park District property with other persons for the performance of such purpose or to perform other unlawful acts.
- c. No persons shall hinder or refuse to obey any Park Commissioner, Park District employee, or Police Officer during the enforcement of Park District regulations.
- d. No person shall impersonate any Park District Commissioner or Park District employee within or upon any Park District property.

Section 3. Additional or Temporary Rules to be Obeyed

- a. No person shall violate or disobey any rule of the District relating to the use and administration of the park system. The Board of Commissioners or the Director of the District or authorized representatives may issue such additional or temporary rules and regulations as are necessary to insure public health and safety in the use and enjoyment of any and all park facilities, including, but not limited to, its park lands, any other recreational activities, and any special events.
- b. No person shall use any Park District facility, which in the opinion of the Director is not in condition for use, and shall refrain from using the same when requested by a posted written notice or personally requested by authorized Park District personnel.
- c. No person shall enter upon any portion of the Park District where persons are prohibited by the District as indicated by sign or notice. No person shall enter or attempt to enter any building or area in the park system when it is closed to the public or scheduled for a specific group or activity, unless invited by same.

Section 4. Hours of Operation

No person shall be in, on, or shall use any Park District property or facility except during the specific posted park hours which are from six o'clock a.m. or sunrise, whichever is earlier, to ten o'clock p.m., lights out or sunset, whichever is later. Exceptions can be obtained only by permission first obtained in writing from the Director of Parks.

Section 5. Animals

- a. No person shall bring any animals, including pets, in or upon any Park District property, except as expressly authorized by the Director of Parks in writing or as expressly authorized herein.
- b. No person shall molest, trap or kill any animal, fowl or reptile or disturb the nests thereof in or upon any Park District property.
- c. Because there is no village sidewalk adjacent to Gilbert Avenue along the western border of Gilbert Park, pets on leash and under the control of its owner(s) may be walked (i) on the park sidewalk along the western border which connects to the Village sidewalks at the northwest and southwest corners of the park and (ii) upon the parkway between the sidewalk and Gilbert Avenue. Pet owners are responsible for removing any waste deposited by their pet and placing the waste in a proper container.
- d. Any animal found within the Park District in violation of this section may be apprehended, removed to the animal shelter, public pound or any other place provided for that purpose and impounded, all at the expense of the owner.
- e. Seeing-eye dogs for the visually impaired are expressly excluded from this section and are authorized to be within the park system.

Section 6. Limitation on Uncontrolled Access

- a. No person shall call or hold any public meeting, give a concert or public entertainment of any kind in or upon any Park District property, or exercise exclusive control or dominion over Park District property without the express written consent of the Park Board, first had and obtained.
- b. No person, by any means, shall obstruct or prevent the use of any Park District property by others, after being requested to cease and desist by any authorized person.
- c. No person except a Park District employee, in discharge of his duty, shall attempt to open, close or adjust any Park District water or electric meter box or connection, street washer, sprinkler, buffalo box, man hole or catch basin.
- d. No person except Park District employees in discharge of their duties, shall

climb upon facilities, buildings or other structures or in any way damage any structure or equipment or installation of park properties, nor remove any tools, supplies or equipment therefrom. The proper use of picnic and play equipment is expressly excluded from this section.

Section 7. Posting

No person shall post, affix, or otherwise display any placard, notice, bills, advertisement, or other paper of any kind on any structure within or upon Park District property, nor shall any person distribute, cast, throw or place any of such matter in or about any Park District property without the express written consent of the Park Board first had and obtained.

Section 8. Solicitation, Trading, Barter, Begging

No person shall sell, buy, exchange, or offer to sell, buy or exchange anything, or do any begging, or take up any collections, or solicit or receive anything of value in or upon any Park District property except with the written consent of the Director or the Park Board.

Section 9. Dumping

No person shall deposit, dump, throw or place any waste, debris or rubbish in or upon any part of the Park District property except that paper and other refuse matter which may be designated by the Director by sign or other notice shall be deposited in receptacle(s) or other designated place(s) provided for that purpose by the Director. No person may deposit any garbage, waste or debris into any receptacle that was not gathered on the site in the course of normal, lawful use of park facilities.

Section 10. Trees, Shrubs, etc.

- a. No person shall climb upon, injure or deface any tree, shrub, plant, turf or other property of the Park District.
- b. No person shall bring into or upon the Park system any tree, shrub or plant or any newly plucked branch or portion of a tree, shrub or plant, without the express written consent of the Park Board first had and obtained.

Section 11. Fire

No person shall light or make or use any fire in or upon any portion of the Park District property, except such portions thereof as may be designated by the Director for such purpose and then only under such regulations as are prescribed by him and authorized in writing. No person may misuse any refuse container or receptacle by depositing into it any hot coals or other hot or burning substance.

Section 12. Controlled Substances, Alcohol and Smoking

- a. No person shall possess, consume or sell any intoxicating beverages or substances of any kind or nature in or upon Park District property.
- b. No person shall bring within, sell, give away, consume, inhale or ingest any controlled or hallucinogenic substances in or upon any Park District property.
- c. The smoking of cigarettes, cigars and pipe tobacco is prohibited in all facilities.

Section 13. Firearms, Weapons and Pyrotechnic Devices

- a. No person shall have, carry, and/or use any gun, pistol, knife or any other potentially lethal instrument or harmful gaseous substance, or any other dangerous weapon while within the parks.
- b. No person shall possess, ignite or use any type of firecracker, sparkler, explosive, or other pyrotechnic device within the parks.

Section 14. Sound Amplification

No person within the Park District system shall play or operate any sound amplification device including radios, television sets, phonographs, tape decks, public address systems, amplified musical instruments and the like, or operate any other energy amplification device in a manner which may reasonably be expected to annoy other persons in the park or surrounding area.

Section 15. Tennis

When any of the Park District tennis courts are fully occupied, no person shall be allowed to play upon those courts without displaying the current Park District identification tag, if tags have been issued after the effective date hereof by said Park District, upon the annual payment

of a resident fee or a non-resident fee, set by the Park District. If tags are not in use, play shall be in accordance with posted rules.

Section 16. Golf

No person shall play or practice golf in or upon any Park District property except as part of an organized program administered by Park District personnel.

Section 17. Ice Hockey

No person shall play or practice ice hockey in or upon any Park District property except as part of an organized program administered by Park District personnel.

Section 18. Playground Equipment

No person shall use or operate playground equipment in a manner other than that for which it was intended, nor in any way which may endanger the safety of any person or property.

Section 19: Power Models, Toys and Model Rocketry

No person shall start, ignite, fly or use any fuel powered jet-type rocket or electrical powered model aircraft and rockets in any park area unless such use is pursuant to the written permission of the Director. Model cars and toy cars shall be permitted only in non-pedestrian or non-restricted areas and may not be powered by any combustible fuel type engine.

Section 20: Bicycles, Skateboards, Roller Skates and Rollerblades

- a. No person shall ride a bicycle, skateboard, roller skates or rollerblades on any path, trail, roadway, athletic field, spectator area, public area or other area designated and posted as prohibiting bicycles, skateboards, roller skates and/or rollerblades.
- b. No person shall carry another person on the handlebars, frame, or fender, or ride a bicycle except on a suitable seat attached thereto for such a purpose, or operate a bicycle, skateboard, roller skates or rollerblades in a reckless manner so as to endanger pedestrians or themselves.
- c. No person shall park, or leave unattended, any type of bicycle in a manner that

totally or partially impedes or blocks any pedestrian or vehicular traffic or access ways.

Section 21: Camping and Sleeping in Parks

- a. No person shall camp within any park except upon receiving the written approval of the Director.
- b. No person shall sleep in any park between dusk and sunrise the following day, except upon receiving the written approval of the Director.

Section 22. Aviation and Airspace: No person shall voluntarily bring, land or cause to descend or alight upon park lands any airplane, flying machine, balloon, parachute or other apparatus for aviation except by written permission of the Board first had and obtained. Any landing other than one caused by mechanical or structural failure of the aircraft or any of its parts shall be deemed to have been made voluntarily. This section is not intended to restrict law enforcement, medical or other emergency or humanitarian use.

Section 23. Motorized Vehicles

- a. **Keep to Drives:** No person shall drive any automobile, truck, motorcycle or other motorized vehicle within any of the parks of the District except upon the designated roadways and parking areas provided for driving or parking the same, except Park District employees in the performance of their duties.
- b. **Speed and Noise Restrictions:**
 1. No vehicle shall be driven upon any roadway with in the parks at a speed which is greater than is reasonable and proper with regard to traffic conditions, or which endangers the safety of any person or property.
 2. No person may drive a vehicle upon any roadway of the Park system at a speed which is greater than five miles per hour (5mph).
 3. No person may operate a vehicle in such a manner so as to cause or produce unnecessary loud, raucous, excessive or unusual noise, including, but not limited to, the racing of a motor, the continuous

sounding of a horn or other signal device, the creation of tire friction by sudden, unnecessary motor acceleration or rapid turning or weaving, or the failure to have a properly operating muffler.

- c. **Unlicensed Vehicles:** No person shall operate or cause to be operated any motor vehicle anywhere in the parks that is not licensed without first obtaining a permit from the Director, and then only in those areas of the parks so specified by the Director. Vehicles subject to this provision include, but are not limited to snowmobiles, go-carts, trail bikes, mini-bikes, and other such all-terrain, off the road vehicles.
- d. **Trucks:** No person, except those having business in the Park District system, shall drive any vehicle having a gross weight of 10,000 lbs or more upon any road or driveway of any of the parks of the District.
- e. **Unattended Motor Vehicles:** No person in charge of a motor vehicle within the Park District shall permit it to stand unattended without first stopping the engine and removing the ignition key.
- f. **Parking, Standing or Stopping:** No person shall park, stand or otherwise stop a vehicle, except when necessary to avoid conflict with other traffic or in compliance with the direction of a police officer or traffic control device, in any of the following places:
 - 1. On lawn areas and grounds.
 - 2. In front of public or private driveways or loading zones.
 - 3. In any position to block another vehicle legally parked.
 - 4. At any place where official signs prohibiting parking have been posted by the District.
 - 5. In any position which obstructs or interferes with the travel of other vehicles on a roadway or the use of any park facility within the District.
 - 6. Within fifteen (15) feet of a fire hydrant or a traffic control signal or sign.
- g. **Parking After Closing:** No person shall park any vehicle in designated parking areas of the District beyond the normal closing hour of the park system except where an individual is attending a function where permission has been granted

for a later closing hour by the Board of Commissioners.

- h. **Snowmobiles:** It is unlawful for any person to operate any snowmobile in or on Park District property.
- i. **Impounding of Vehicles:** Any vehicle parked or standing within the park system in violation of any law, ordinance, or rule is hereby declared to be a public nuisance. Such vehicle may be removed and impounded and the owner or person entitled to possession of the vehicle shall pay all charges and expenses arising out of any action taken hereunder.

Section 24: Permits

- a. Any act provided under this code or any other ordinance or rule of the District, provided such act be not otherwise prohibited by law or ordinance, shall be lawful to the extent authorized or permitted under the provision of a permit issued or permission granted by the District.
- b. Permits may be issued and permission granted only upon the payment of such fees and deposits as may be established by the District. All terms for the issuance of the permits and granting of permission must be strictly complied with, and any violation shall be grounds for revocation of said permit.
- c. Any group may be allowed to reserve designated areas in certain parks by permit issued by the Director or the Board of Commissioners.
- d. Large groups (over thirty people) shall be required to reserve outdoor areas in certain parks by permit issued by the Director or the Board of Commissioners. Large group permit applications must be accompanied by a deposit established by the District, such deposit to be refunded provided the group has left no litter and has cleaned up the area which the group has used.

Section 25: Unlawful Use of Permit

It is unlawful within the Park District for any person:

- a. To display or permit to be displayed or have in his possession any canceled, revoked, suspended, fictitious or fraudulently altered permit;
- b. To lend his permit to any other person or knowingly allow the use thereof by

- another;
- c. To display or represent as his own any permit not issued to him;
- d. To permit any unlawful use of a permit issued to him.

Section 26. Penalties for Violations

- a. **Fine:** Any person violating any clause or provision of any section of this ordinance shall, upon conviction thereof, be fined not less than Twenty-five Dollars (\$25.00), nor more than Five Hundred Dollars (\$500.00) for each convicted offense.
- b. **Eviction:** Any person violating any of the provisions of this manual may be forthwith evicted from the parks or other places under the control of the Park District.
- c. **Restitution:** Any person violating any clause or provision of any section of the ordinance and having caused damage to the buildings, property or equipment of the Park District shall make restitution in addition to any fine and penalty for such damage in accordance with Section 8-1(e) of the Park District Code. It is intended that restitution may include staff salaries and expenses, including, but not limited to attorney's fees and court costs.

Section 27: Incorporation of Appendix I

The provisions of Appendix I attached hereto are hereby adopted and incorporated herein as if fully set forth.

Section 27. Savings Clause

The invalidity of any portion of this ordinance shall not render invalid any other portion of the same which can be given effect without the invalid part. All ordinances and parts of ordinances of this Park District which are in conflict or inconsistent with any of the provisions of this ordinance are hereby repealed and this ordinance shall be in full force and effect ten (10) days after its passage, approval and publication as provided by law.

Passed and approved this 16th day of September 1997.

AYES: Paczolt, Troy, Dangan, Shields

NAYS: none

ABSENT: O'Connor

Nadine E. Troy
James M. O'Connor
VICE - President of the Board of Park
Commissioners of the PARK DISTRICT
OF LA GRANGE, La Grange, Cook
County, Illinois

ATTEST:

A. Marcisz
Anne Marcisz
Secretary to the Board

APPENDIX I

SPORTS CONDUCT AND REGULATIONS

Section 1: Scope

These regulations shall govern individuals in all athletic activities operating within the jurisdiction of the Park District, whether in organized activities or when using Park District facilities with or without the District's permission.

Section 2: Prohibited Actions and Behavior

- a. No person shall behave in any manner which is unsportsmanlike, insulting, provoking, abusive, potentially harmful, or physically harmful toward any other person while in or upon Park District property.
- b. No person shall consume, possess, or be under the influence of any type of alcoholic beverage, narcotic or illegal drug while in or upon Park District property.
- c. No person shall use abusive, profane or other provoking language to other players, officials or spectators while in or upon Park District property.

Section 3: Penalties and Sanctions

The Park District Program Supervisor, after investigating the facts and circumstances of the alleged sports conduct misbehavior, shall have the discretion to determine whether any individual has engaged in behavior prohibited by park rules. The decision to impose sanctions will be at the sole discretion of the program supervisor, subject only to the individual's right to appeal. Persons determined to have violated other sections of Park District Rules and Regulations will be subject to penalties in addition to those imposed by this section.

- a. Profanity: Umpires and/or the program supervisor may expel from the game or the ballfield area any player or team representative who uses profanity. Continued misconduct will result in forfeiture of the game being played.

- b. Alcohol or Drugs: Any player possessing, consuming or under the influence of any alcoholic beverage or illegal drug will be suspended. Any spectator possessing, consuming or under the influence of and alcoholic beverage or illegal drug will be escorted from the park.
- c. Prohibited Physical Conduct: Any individual who has engaged in prohibited physical conduct will be not be permitted the use of Park District athletic facilities for the remainder of the season and the following twelve month period. Use may be reinstated only by permission of the Board of Commissioners after that period.
- d. Other Penalties: The program supervisor may, at his own discretion, suspend any individual who engages in any other prohibited conduct. Any individual who repeatedly violates the standards of conduct set forth in these regulations may, at the discretion of the Director or the Board of Commissioners, be subject to extended suspensions.
- e. Forfeits: The program supervisor has the authority to declare a forfeit. In the event of a second forfeit, the program supervisor has the authority to expel a team from the league. No fees will be refunded to a team expelled from the league. A team forfeited out of the league receives a "loss" for all remaining games in that season.

Section 4: Protests:

Leagues are operated on a "no protest" basis, except for roster challenges.

Section 5: Appeals

Appeals of sanctions and suspensions may be made to the Board of Commissioners at a regular meeting of the Board. The individual may present his case. The Board may receive evidence from other participants, witnesses or staff. If the individual making the appeal so wishes, he may have an attorney and/or court reporter present at his own expense. The determination of the Park Board will be final. The appellant will be notified of the Board's decision within fifteen days of the meeting.

Section 6 Reinstatement

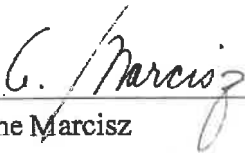
After suspension time, or the period of sanction, has expired, an individual who is required to seek permission of the Board of Commissioners to be allowed the use of Park District facilities may apply to the Board at any regular meeting for that permission.

Approved this 16th day of September, 1997



Steven Patterson
Executive Director
Park District of La Grange

ATTEST:



Anne Marcisz
Secretary to the Board

STATE OF ILLINOIS }

} SS

COUNTY OF COOK }

SECRETARY'S CERTIFICATE

I, ANNE MARCISZ, the duly qualified and acting secretary of the Board of Park Commissioners of the Park District of La Grange, Cook County, Illinois, and the keeper of the records thereof, do hereby certify that attached hereto is a true and correct copy of an ordinance entitled:

AN AMENDED ORDINANCE PROVIDING RULES
AND REGULATIONS FOR THE GOVERNMENT AND
PROTECTION OF THE PARKS AND OTHER
PROPERTY UNDER JURISDICTION OF THE
PARK DISTRICT OF LA GRANGE,
LA GRANGE, ILLINOIS, AND THE PRESCRIBING OF
FINES AND PENALTIES FOR VIOLATIONS THEREOF.

adopted at a regular meeting of the said Board of Park Commissioners held on the 16th day of September, 1997.

IN WITNESS THEREOF, I have hereunto set my hand this 16th day of September, 1997.


Anne Marcisz
Secretary to the Board of Commissioners
Park District of La Grange

STATE OF ILLINOIS}

} SS

COUNTY OF COOK }

SECRETARY'S CERTIFICATE

I, ANNE MARCISZ, certify that I am the duly qualified and acting secretary of the Board of Park Commissioners of the Park District of La Grange, Cook County, Illinois, and the keeper of the records thereof, and I do hereby further certify that on September 16, 1997 the Corporate Authorities of such Park District passed and approved Ordinance 97-03, entitled:

AN AMENDED ORDINANCE PROVIDING RULES
AND REGULATIONS FOR THE GOVERNMENT AND
PROTECTION OF THE PARKS AND OTHER
PROPERTY UNDER JURISDICTION OF THE
PARK DISTRICT OF LA GRANGE,
LA GRANGE, ILLINOIS, AND THE PRESCRIBING OF
FINES AND PENALTIES FOR VIOLATIONS THEREOF.

which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance 97-03 including the Ordinance and a cover sheet thereof was prepared, and a copy of such Ordinance was posted in the principle Park District building, commencing on September 18, 1997, and continuing for at least ten days thereafter. Copies of such Ordinance were also available for public inspection upon request in the office of the Secretary.

IN WITNESS THEREOF, I have hereunto set my hand this 16th day of September 1997.

A. Marcisz
ANNE MARCISZ, SECRETARY
PARK DISTRICT OF LA GRANGE

MEMORANDUM M26-034



TO: PDLG Board of Commissioners
FROM: Jennifer Bechtold, CPRE, Executive Director
Tim White, MBA, PMP, CPSI, CPO, Parks, Grounds & Planning Manager
RE: Approval of Vehicle Purchase and Trade-In – 2026 Ford F-350
DATE: October 19, 2026

Background:

The Parks Department has evaluated several vehicles within its existing fleet that have previously been declared surplus due to age, condition, mileage, or limited operational usefulness. Staff recommend trading in four of these surplus vehicles toward the purchase of a new 2026 Ford Super Duty F-350 Crew Cab.

The proposed purchase will address an immediate operational need while continuing the Park District's efforts to modernize its fleet and improve equipment reliability and efficiency.

Implications:

All four vehicles listed below have previously been declared surplus by the Park District.

Vehicle	VIN
2005 Ford Explorer	1FMZU73W45UB84116
1999 Ford Explorer	1FMZU34E8XUC57800
2007 Chevrolet Bus	1GBJG31U171110955
2002 Ford F-450 Dump Truck	1FDXF47F32ED11857

Staff recommends purchasing a 2026 Ford Super Duty F-350 Crew Cab from Willowbrook Ford. The purchase price reflects a municipal discount and trade-in allowance.

The vehicle will also be equipped with an 8-foot Western Pro-Plus Contractor Plow, four-corner LED strobes wired in-cab, a liftgate, cab guard with lightbar, and bedliner.

Cost Summary

Description	Cost
2026 Ford F-350, including discounts and trade-in allowance	\$42,812.02
Vehicle upfitting and equipment	\$17,148.00
Total Purchase Cost	\$59,960.02

The new vehicle will primarily support snow and ice removal operations and will also serve as a general-purpose vehicle for the Parks, Grounds and Planning Department.

The Parks Department had previously budgeted for the purchase of a new skid steer as part of its capital expenditure plan. Following an evaluation of current equipment needs and operational priorities, staff has determined that the purchase of the F-350 would provide greater immediate value and versatility.

As a result, the Park District will not be purchasing a new skid steer this year, freeing up previously budgeted capital funds to offset the cost of the F-350 and its associated upfitting. This adjustment allows the Department to address an immediate fleet need while utilizing existing budgeted resources.

Staff Recommendation:

Staff recommends that the Board of Commissioners approve the trade-in of the four previously declared surplus vehicles and authorize the purchase and upfitting of a 2026 Ford Super Duty F-350 Crew Cab through Willowbrook Ford for a total amount not to exceed \$59,960.02.

Motion:

I move to approve the trade-in of four previously declared surplus Park District vehicles and authorize the purchase and upfitting of a 2026 Ford Super Duty F-350 Crew Cab through Willowbrook Ford in an amount not to exceed \$59,960.02.



7301S Kingery Hwy
Willowbrook, IL 60527



(630) 988-5000
WillowbrookFord.net

Date/Time: Sep 16, 2026 04:06 PM
Buyer: Park District Of La Grange
Phone: C: (815) 375-8023
Phone:
Address: 536 East Avenue
La Grange, IL 60525

Trade:
2007 Chevrolet Express Cutaway,
Chassis (101,980)
2002 Ford F-450, Chassis
(25,862)
2005 Ford Explorer, Truck
(139,000)
Salesperson: Steve Weinert

2026 Ford Super Duty F-350 SRW, Body Type: Crew Cab Pickup TF88785

Color: Carbonized Gray Metallic, 5 Miles VIN:1FT8W3BA8TEC88785

Cash	Balance Due
\$ Down	
\$0	\$42,812

	Total Trade Allowance: \$14,000
	Total Trade Adjustments: \$0
	Net Trade Allowance: \$14,000

MSRP/Retail	\$59,595.00
Discount	\$1,333.61
Selling Price	\$58,261.39
Trade Allowance	\$14,000.00
Trade Difference	\$44,261.39
Government Fees	\$173.00
Proc/Doc Fees	\$377.63
Subtotal (Selling Price +	\$58,812.02
Rebates	\$2,000.00
Total Balance Due	\$42,812.02

Trade: 2005 Ford Explorer (1FMZU73W45UB84116) (139,000) \$1,250.00
Non-drivable - Requires Tow

1999 Ford Explorer (1FMZU34E8XUC57800) (122,173) \$1,250.00
Non-drivable - Requires Tow

2007 Chevrolet Bus (1GBJG31U171110955) (101,980) \$3,000.00

2002 F450 Dump (1FDXF47F32ED11857) (25,862) \$8,500.00

Notes: Hi Tim - This updated quote includes all fees, discounts, and new vehicle delivery to La Grange Park District.

It also covers all transportation including any necessary tow costs for the non-running Explorer trade-ins.
Thank you, Steve

X

Customer Signature

X

Manager Signature

Date

Date

--All Payments With Approved Credit-- Save money with more down payment! Lower BALANCE equals a lower monthly investment, less finance charges, and a shorter trade cycle



7301S Kingery Hwy
Willowbrook, IL 60527



(630) 988-5000
WillowbrookFord.net

Date/Time: Sep 16, 2026 04:26 PM

Buyer: Park District Of La Grange

Phone: C: (815) 375-8023

Phone:

Address: 536 East Avenue
La Grange, IL 60525

Salesperson: Steve Weinert

2026 Ford Super Duty F-350 SRW, Body Type: Crew Cab Pickup TF88785

Color: Carbonized Gray Metallic, 5 Miles VIN:1FT8W3BA8TEC88785

Cash	Balance Due
\$ Down	
\$0	\$17,148

MSRP/Retail	\$17,148.00
Selling Price	\$17,148.00
Trade Difference	\$17,148.00
Subtotal (Selling Price +	\$17,148.00
Total Balance Due	\$17,148.00

The \$17,148.00 total balance due shown is solely for the following requested additional upfit equipment to be added to the above vehicle - not the actual vehicle.

Upfit Details:

- 8ft Western Pro-Plus Contractor Plow with Lights, Guides, & Controller
- 4 Corner LED Strobes Wired In-Cab
- Tommy Gate 55in x 38in Steel 1500lb Backrack Cab Guard with 15in Lightbar
- Spray-In Bedliner

X

Customer Signature

X

Manager Signature

Date

Date

--All Payments With Approved Credit-- Save money with more down payment! Lower BALANCE equals a lower monthly investment, less finance charges, and a shorter trade cycle

MEMORANDUM M26-033



TO: PDLG Board of Commissioners
FROM: Jennifer Bechtold, CPRE, Executive Director
Kevin Miller, CPRP, Director of Recreation
RE: Illinois Association of Park Districts (IAPD) Annual Business
Meeting, Credentials Certificate
DATE: October 19, 2026

Background:

IAPD holds their annual business meeting every January at the IAPD/IPRA state conference, which is scheduled to be held Saturday, January 30, 2027, at 3:30pm. IAPD Article V, Section 3 and 4 of the Constitutional By-Laws of IAPD entitles each member district to be represented by a delegate(s), no member district shall be entitled to vote by proxy and only delegates of a member district shall cast a ballot for that member district.

Implications:

The Board is required to designate a delegate and alternates for the annual business meeting of the Illinois Association of Park Districts. In past years, the Board of Commissioners has appointed the Executive Director as the delegate, and alternates have varied, but may include members of the governing board, the Secretary, Attorney, Treasurer, Director, or any paid employee of the member district.

Attached you will find the document the District received from IAPD.

Staff Recommendation:

Staff recommend designating the Executive Director, Jennifer Bechtold, as the delegate, Director of Recreation, Kevin Miller, as the first alternate.

Motion:

I move that the Park Board designate the Executive Director, Jennifer Bechtold, as the delegate, and the Director of Recreation, Kevin Miller, as the first alternate.

CREDENTIALS CERTIFICATE

This is to certify that at a meeting of the Governing Board of the

Park District of La Grange held at
(Name of Agency)
200 S Washington on October 19, 2026 at 6⁰⁰ PM
(Location) LA Grange IL (Month/Day/Year) (Time)

the following individuals were designated to serve as delegate(s) to the Annual Business Meeting of the ILLINOIS ASSOCIATION OF PARK DISTRICTS to be held on **Saturday, January 30, 2027 at 3:30 p.m.:**

Name

Title

Email

Delegate: JENNIFER BECHTOLD EXECUTIVE DIRECTOR jenny.bechtold@pd19.org

1st Alternate: KEVIN MILLER DIRECTOR OF RECREATION Kevin.miller@pd19.org

2nd Alternate: _____

3rd Alternate: _____

This is to certify that the foregoing is a statement of action taken at the board meeting cited above.

Affix Seal:

Signed: _____
(President of Board)

Attest: _____
(Board Secretary)

Return this form to:

Illinois Association of Park Districts
211 East Monroe Street
Springfield, IL 62701-1186
Email: ssartain@ilparks.org



TO: ALL MEMBER DISTRICTS

FROM: Peter M. Murphy, President/CEO

DATE: October 1, 2026

RE: **CREDENTIALS CERTIFICATE**

The IAPD/IPRA Soaring to New Heights Conference will be held on January 28-30, 2027.

Article V, Section 3 and 4 of the Constitutional By-Laws of the Illinois Association of Park Districts provides as follows:

"Section 3. Each member district shall be entitled to be represented at all Association meetings and conferences by a delegate or delegates. Delegates of the Association meetings or conference may include members of the governing boards of member districts, the Secretary, Attorney, Treasurer, Director or any paid employee of the member district. Each delegate shall present proper credentials consisting of a certificate by the Secretary of the member district said delegate or delegates represent, with seal of office affixed, showing that the governing board at a special or regular meeting authorized said delegate or delegates to represent said member district. On all questions each member district represented shall have one vote which shall be the majority expression of the delegation from that member district."

"Section 4. No member district shall be entitled to vote by proxy and only delegates of a member district shall cast a ballot for that member district."

Accordingly, we enclose herewith a certificate, which, when properly certified by the Secretary of your agency after its governing board authorizes such delegate and alternates at a regular or special meeting, shall be mailed to the Association's office, 211 East Monroe Street, Springfield, IL 62701.

This certificate will entitle the delegate or, in their absence, an alternate listed thereon to vote on matters presented during the Association's Annual Business meeting to be held on Saturday, January 30, 2027 at 3:30 p.m.

Your agency must be in good standing, the Credentials Certificate must be signed by the Board President and Secretary with your agency seal affixed.

NOTE: If your agency does not have a seal, then write the word "SEAL" and circle it where indicated on the certificate.

Your careful and prompt attention to this important matter is requested.

211 East Monroe Street • Springfield, IL 62701-1186 • 217-523-4554 • iapd@ilparks.org • www.ilparks.org



TO: ALL MEMBER DISTRICTS
FROM: Peter M. Murphy, President/CEO
DATE: October 1, 2026
RE: **RECOMMENDATIONS**

In order to comply with the provisions of the IAPD Constitutional By-Laws, recommended changes and/or amendments to the Constitutional By-Laws must be on file in the Association's office on or before December 1, 2026 to be considered by the committee.

This schedule has been adopted by the committee in order to provide adequate time for the office to publish and distribute the committee report to all member districts forty-five (45) days (December 16, 2026) in advance of the Annual Business Meeting. For your information, we list the following section of the Association's Constitutional By-Laws:

ARTICLE XIII -- AMENDMENTS TO CONSTITUTIONAL BY-LAWS

"Section 1. These Constitutional By-Laws may be amended at the Annual Meeting of the association by a majority vote of the official delegates of the member districts present and voting subject to the compliance with the following procedure:

(a) Any member district, or the Board of Trustees, desiring to suggest an amendment to the Constitutional By-Laws, shall submit the proposed amendment to the President/CEO in writing not less than sixty (60) days prior to the Annual Business Meeting of the Association.

(b) The President/CEO shall thereupon cause a copy of the proposed amendment to be mailed to each member district of the Association not less than forty-five (45) days prior to the Annual Meeting of the Association."

NOTE: December 1, 2026 is the deadline for all changes and/or amendments to be received in the Association's office.



TO: ALL MEMBER DISTRICTS
FROM: Peter M. Murphy, President/CEO
DATE: October 1, 2026
RE: **RESOLUTIONS**

To ensure our membership a voice in the Association, Article X, of the Constitutional By-Laws provides as follows:

"Section 1. Resolutions for presentation at the Annual Meeting of the Association may be proposed by any member district, the Honors and Resolutions Committee and by the Board of Trustees.

(a) Resolutions must be submitted to the President/CEO no later than sixty (60) days prior (December 1, 2026) to the Annual Business Meeting of the Association. All resolutions submitted shall be mailed to the membership not less than forty-five (45) days prior (December 16, 2026) to the Annual Business Meeting.

(b) The Honors and Resolutions Committee shall have the prerogative to determine which resolutions submitted by member districts shall be presented at the Annual Business Meeting of the Association; however, all resolutions received must be submitted to the membership. Any governing board of a member district shall have the right to appeal the Committee's decision to the delegates at the Annual Business Meeting of the Association.

(c) Notice of appeal by a member district for the resolution must be served by mail on the members of the Honors and Resolutions Committee so as to be received not less than forty-eight (48) hours in advance of the start of the Annual Conference. A majority of the official delegates present and voting at the Annual Business Meeting of the Association during the Annual Conference is required for consideration of appeals. Approval by a two-thirds (2/3rds) majority vote of the official delegates present and voting is required at the Annual Business Meeting of the Association for the introduction of additional resolutions. A member district seeking authority at the Annual Business Meeting of the Association to present an additional resolution must provide duplicated copies in number sufficient for all delegates present."

NOTE: All resolutions must be received in the Association's office no later than December 1, 2026.



Board Business