

**GOLF MAINE PARK DISTRICT  
VIRTUAL REGULAR BOARD MEETING**

**Call-In Number +1 312 626 6799  
Meeting ID: 823 8407 9060  
Passcode: 934700**

**-AGENDA-**

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**October 21, 2021  
7:00 PM**

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1. Call to Order

Remote Attendance - As outlined per guidelines set to public bodies on the open meeting act during the COVID-19 pandemic emergency, this meeting is being presented as a "virtual meeting" using ZOOM as the host. This is within compliance of Senate Bill 2135 to allow public bodies, such as village boards, park boards and school boards, to hold meetings via audio or video conference during times when the Governor has issued a public health related disaster proclamation. President Shah has determined that an in-person meeting or a meeting conducted under the Open Meetings Act would not be practical or prudent because of a disaster.

2. Roll Call

3. Visitors/Visitor Comment

4. Changes or Additions to the Agenda

5. Approval of the Consent Agenda

- i. Minutes of the August 24,2021 Regular MNASR Board Meeting
- ii. Minutes of the April 30, 2021 Special Meeting
- iii. Minutes of the July 15,2021 Regular Board Meeting
- iv. Minutes of the July 15, 2021, Combined Annual Budget, and Appropriation Meeting
- v. Treasurers Report, June 2021
- vi. Treasurers Report, July 2021
- vii. Treasurers Report, August 2021
- viii. Bills Payable, July 2021
- ix. Bills Payable, August 2021
- x. Bills Payable, September 2021

6. Executive Director Report

7. Unfinished or Continuing Business

- i. Legislative Update
- ii. Commissioner Vacancy

8. New Business

- i. Approval of Alternate Board Member (John Jekot) to Represent the Golf Maine Park District on the M-NASR Board of Directors
- ii. 2021 Tax Levy Timeline
- iii. IAPD/IPRA Soaring to New Heights Conference
- iv. IAPD Credentials Certificate
- v. Board Member Comments

9. Closed Session

I make a motion that the Board go into closed Executive Session to consider information regarding appointment, employment, compensation, discipline, performance, or dismissal of an officer, an employee or employees pursuant to Sections 2(c)(1) and 2(c)(2) of the Open Meetings Act.

10. Action as a result of Closed Session

11. Adjournment

***Our Mission*** - To enhance the quality of life for the residents of the Golf Maine Park District, and to promote a strong sense of community, by providing a broad, diverse, and challenging set of cultural and recreational programs, and clean, beautiful, and safe parks.

THE MAINE-NILES ASSOCIATION OF SPECIAL RECREATION  
BOARD OF DIRECTORS MEETING  
June 22, 2021

Gayle Mountcastle called the June 22, 2021 meeting to order at 10:03 AM. The following board members were in attendance:

Gayle Mountcastle, Park Ridge Park District  
John Jekot, Golf Maine Park District  
Jeff Wait, Morton Grove Park District  
Tom Elenz, Niles Park District  
Dan Schimmel, Village of Lincolnwood  
Staff in attendance: Jennifer Gebeck, Tom Byczek, Audra Ebling, Tori Woodbury, Ashley Feld, Mary Gates

A motion to approve the consent agenda was made by Tom Elenz and seconded by Jeff Wait. This passed in a voice vote.

The consent agenda consisted of: Minutes of the April 27 board meeting; Minutes of the April 27 executive session; Treasurers Report for the month ending April 30, 2021 and May 31, 2021; Voucher list of bills presented for the June 22, 2021 board meeting in the amount of \$73,761.80.

New M-NASR staff Ashley Feld, Mary Gates and Tori Woodbury introduced themselves to the board.

Michael Del Valle from Lauterbach & Amen presented an overview of the 2020 audit. He thanked staff for their organization prior to the audit. He noted it was a clean audit and there was an unmodified audit opinion. The management letter was an update that the suggested outstanding check policy from the 2019 audit had been implemented.

#### **STAFF REPORTS**

Superintendent Jennifer Gebeck reviewed the program report. She highlighted the return of transportation to programs, the planning for the End of Summer Party, and the hiring of Katie Wilson as an Inclusion Assistant for the summer.

Communications and Marketing Manager Audra Ebling reported the annual report was ready to be printed. She presented samples of postcards for the End of Summer Party and gave updates on communication pieces she is working on including an inclusion parent guide, inclusion recruitment flyers, participant newsletter and Liponi mini-golf outing.

Tori Woodbury, Fundraising and Development Manager reported on a new \$3,000 donation from Partnership Financial Credit Union which was a result of an appeal campaign sent to local banks. She is hopeful for a continued relationship with them. She also gave an update on progress preparing for the Liponi Foundation mini-golf outing.

The board reviewed the budget reports by fund as for April 30, 2021 and May 31, 2021.

Executive Director Breitlow reviewed an update on agency goals. She highlighted the work staff have done with updating trainings and onboarding for part time staff and their focus on offering programs in underserved areas and for youth and teens. Breitlow reported that the inclusion department had consolidated what is typically two summer part time positions (member district liaisons) and a twenty hour per week administrative position to one position for the summer. The member district liaison hours were typically billed back to the park districts, but that will not occur this summer, based on positive budget projections. Breitlow gave an update to the COVID-19 related safety guidelines and requirements in programs. Breitlow gave an overview of initial budgeting projections specifically related to programming and overall, indicating there likely will be a surplus at the end of 2021.

### **2021 Staff Salary Increases**

Breitlow presented a recommendation for salary increases of 2.5% for full time and regular part time staff who had been employed as of January 1, 2020, effective for the last six months of the year. She explained the 2% had been budgeted with the caveat that the board would review that proposal to determine if a different amount should be considered. Breitlow reviewed that due to staff movement and openings, the 2.5% recommended increase would still come in under budget for the year.

Tom Elenz made a motion to approve 2.5% salary increases for full time (not including the Executive Director) and regular administrative part time staff for the final 13 paychecks of 2021. This was seconded by Jeff Wait. This passed in a roll call vote as follows:

Golf-Maine: Yes

Lincolnwood: Abstain

Morton Gove: Yes

Niles: Yes

Park Ridge: Yes

### **2020 Audit**

John Jekot made a motion to approve the 2020 financial audit. Jeff Wait seconded. This passed in a voice vote.

### **Outstanding Check Policy**

Breitlow reported the auditors had recommended updating the outstanding check policy to reflect changing the timeframe from reporting outstanding checks to the state from seven years to three years. Jeff Wait made a motion to approve the updated outstanding check policy. This was seconded by John Jekot. This passed in a voice vote.

### **Morton Grove Park District Lease**

A twenty year lease for administrative and storage space with the Morton Grove Park District was presented. Breitlow explained the current twenty year lease was expiring as

of June 30. She indicated updates of significance including the annual rent increase now being based on CPI, that the park district would no longer be responsible for daily cleaning/custodial responsibilities, and penalty terms had been updated. The lease had been approved by both parties' attorneys, PDMRA, and the Morton Grove Park District board. A motion was made by Tom Elenz and seconded by John Jekot to approve the lease with Morton Grove Park District as presented. This passed in a roll call vote as follows:

Golf-Maine: Yes  
Lincolnwood: Yes  
Morton Gove: abstain  
Niles: Yes  
Park Ridge: Yes

A motion was made by Tom Elenz at 10:40 AM and seconded by Dan Schimmel to convene into executive session in accordance with the Open Meetings Act, section 120/2 (c)1 personnel and 120/2 (c) 21 review of closed session minutes. This passed in a voice vote. There was no need for discussion of 120/2 (c) 5 lease.

The open session reconvened at 10:51 AM

A motion was made by John Jekot and seconded by Jeff Wait to approve the Executive Director contract for 2022-2025. This passed in a roll call vote as follows:

Golf-Maine: Yes  
Lincolnwood: Abstain  
Morton Gove: Yes  
Niles: Yes  
Park Ridge: Yes

A motion was made by John Jekot and seconded by Tom Elenz to approve Resolution 2021-1 Determining the Confidentiality of Closed Session Minutes. This passed in roll call vote as follows:

Golf-Maine: Yes  
Lincolnwood: Yes  
Morton Gove: Yes  
Niles: Yes  
Park Ridge: Yes

A motion was made Jeff Wait and seconded by Tom Elenz to approve Resolution 2021-2 Regarding the Destruction of Certain Verbatim Recordings of Closed Session Meetings. This passed in roll call vote as follows:

Golf-Maine: Yes  
Lincolnwood: Yes  
Morton Gove: Yes  
Niles: Yes  
Park Ridge: Yes

A motion was made at 10:53 AM by John Jekot and seconded by Dan Schimmel to adjourn the June 22, 2021 board meeting. This passed in a voice vote

\_\_\_\_\_  
Secretary, Trisha Breitlow

\_\_\_\_\_  
Date

\_\_\_\_\_  
President, Gayle Mountcastle  
Park Ridge Park District

\_\_\_\_\_  
Date

**MAINE-NILES ASSOCIATION OF SPECIAL RECREATION  
COMPARATIVE MONTH TREASURER'S REPORT  
FOR THE MONTHS OF MAY 31, 2021 AND JUNE 30, 2021**

	MAY	JUNE
<b>MONTHLY CASH POSITION</b>		
BEGINNING BALANCE	\$ 751,352.40	\$ 801,982.85
CASH RECEIPTS	172,871.28	124,925.87
INTEREST	45.42	29.22
TRANSFERS INTO CASH ACCOUNTS		
TRANSFERS OUT OF INVESTMENTS	(76,091.02)	(97,243.53)
DISBURSEMENTS ON LIST OF BILLS	(26,830.86)	(33,826.50)
OTHER INCREASES/(DECREASES) *	(19,364.37)	(11,461.32)
 ENDING BALANCE	 \$ 801,982.85	 \$ 784,406.59
 <b>BANK BALANCES BY ACCOUNT</b>		
GENERAL ACCOUNT	\$ 437,417.22	\$ 419,911.03
PAYROLL ACCOUNT	2,410.61	2,357.36
IMPREST ACCOUNT	1,467.08	1,467.08
NOW ACCOUNT	355,227.88	355,211.02
TOTAL CASH ACCOUNTS	\$ 796,522.79	\$ 778,946.49
 ILLINOIS FUNDS MONEY MARKET ACCOUNT	 \$ 5,460.06	 \$ 5,460.10
TOTAL INVESTMENT ACCOUNTS	\$ 5,460.06	\$ 5,460.10
TOTAL CASH AND INVESTMENTS	\$ 801,982.85	\$ 784,406.59

**DETAILED INVESTMENT INFORMATION**

**ILLINOIS FUNDS MONEY MARKET ACCOUNT AND THE  
FIFTH THIRD BUSINESS NOW ACCOUNT**

MONTHLY INTEREST INCOME	\$ 45.42	\$ 29.22
YEAR-TO-DATE INTEREST INCOME	\$ 221.61	\$ 250.83

\* "Other decreases" includes credit card fees charged directly to bank statement, imprest disbursements that will appear on the "List of Bills" in subsequent month and credit card refunds.

"Other increases" may occur when checks written in a prior month are voided in the current month.

MAINE-NILES ASSOCIATION OF SPECIAL RECREATION  
BALANCE SHEET  
AS OF MAY 31, 2021 AND JUNE 30, 2021

(Unaudited)

	MAY	JUNE
<b>ASSETS</b>		
Cash at bank	441,294.91	423,735.47
Cash - NOW Account	355,227.88	355,211.02
Petty cash	230.76	230.76
Investments	5,460.06	5,460.10
Accounts receivable	2,410.95	16,570.02
Prepaid expenses	11,902.91	19,356.81
Total assets	\$ 816,527.47	\$ 820,564.18
<b>LIABILITIES AND EQUITY</b>		
<b>Liabilities</b>		
Payables, accruals and deferred revenues	\$ 30,384.71	\$ 23,105.25
Total liabilities	30,384.71	23,105.25
<b>Fund Balance</b>		
Beginning of the year	\$ 682,802.25	\$ 682,802.25
Current year activity	103,340.51	114,656.68
Total fund balance	786,142.76	797,458.93
Total liabilities and equity	\$ 816,527.47	\$ 820,564.18

MAINE-NILES ASSOCIATION OF SPECIAL RECREATION  
 COMPARATIVE MONTH TREASURER'S REPORT  
 FOR THE MONTHS OF JUNE 30, 2021 AND JULY 31, 2021

	JUNE	JULY
<u>MONTHLY CASH POSITION</u>		
BEGINNING BALANCE	\$ 801,982.25	\$ 784,406.59
CASH RECEIPTS	124,925.87	358,316.89
INTEREST	29.22	30.21
TRANSFERS INTO CASH ACCOUNTS		
TRANSFERS OUT OF INVESTMENTS	(97,243.53)	(140,385.37)
DISBURSEMENTS ON LIST OF BILLS	(33,826.50)	(31,140.70)
OTHER INCREASES/(DECREASES) *	(11,461.32)	(18,791.19)
 ENDING BALANCE	 \$ 784,405.99	 \$ 952,436.43
 <u>BANK BALANCES BY ACCOUNT</u>		
GENERAL ACCOUNT	\$ 419,911.03	\$ 589,933.34
PAYROLL ACCOUNT	2,357.36	288.64
IMPREST ACCOUNT	1,467.08	1,467.08
NOW ACCOUNT	355,211.02	355,287.22
TOTAL CASH ACCOUNTS	\$ 778,946.49	\$ 946,976.28
 ILLINOIS FUNDS MONEY MARKET ACCOUNT	 \$ 5,460.10	 \$ 5,460.15
TOTAL INVESTMENT ACCOUNTS	\$ 5,460.10	\$ 5,460.15
TOTAL CASH AND INVESTMENTS	\$ 784,406.59	\$ 952,436.43

DETAILED INVESTMENT INFORMATION  
ILLINOIS FUNDS MONEY MARKET ACCOUNT AND THE  
FIFTH THIRD BUSINESS NOW ACCOUNT

MONTHLY INTEREST INCOME	\$ 29.22	\$ 30.21
YEAR-TO-DATE INTEREST INCOME	\$ 250.83	\$ 281.04

\* "Other decreases" includes credit card fees charged directly to bank statement, imprest disbursements that will appear on the "List of Bills" in subsequent month and credit card refunds.

"Other increases" may occur when checks written in a prior month are voided in the current month.



MAINE-NILES ASSOCIATION OF SPECIAL RECREATION  
BALANCE SHEET  
AS OF JUNE 30, 2021 AND JULY 31, 2021

(Unaudited)

	JUNE	JULY
<b>ASSETS</b>		
Cash at bank	423,735.47	591,689.06
Cash - NOW Account	355,211.02	355,287.22
Petty cash	230.76	225.96
Investments	5,460.10	5,460.15
Accounts receivable	16,570.02	60,839.76
Prepaid expenses	19,356.81	17,324.68
Total assets	\$ 820,564.18	\$ 1,030,826.83
<b>LIABILITIES AND EQUITY</b>		
<b>Liabilities</b>		
Payables, accruals and deferred revenues	\$ 23,105.25	\$ 24,193.42
Total liabilities	23,105.25	24,193.42
<b>Fund Balance</b>		
Beginning of the year	\$ 682,802.25	\$ 682,802.25
Current year activity	114,656.68	323,831.16
Total fund balance	797,458.93	1,006,633.41
Total liabilities and equity	\$ 820,564.18	\$ 1,030,826.83

**MINUTES OF THE SPECIAL MEETING  
BOARD OF COMMISSIONERS OF THE GOLF MAINE PARK DISTRICT  
MAINE TOWNSHIP, COOK COUNTY, ILLINOIS  
HELD ON APRIL 30, 2021**

**1. CALL TO ORDER**

- a. President Jinal Shah called the meeting to order at 6:30pm.

**2. APPROVAL OF REMOTE PARTICIPATION**

- a. As outlined per guidelines set to public bodies on the open meeting act during COVID-19 pandemic emergency, this meeting is being presented as a “Virtual Meeting” using ZOOM as the host.

**3. ROLL CALL**

- |                     |                |  |
|---------------------|----------------|--|
| a. Roll was called: | Present:       | Jinal Shah, Jay Shah, Jamal Liddel,<br>Jasmin Zahirovic  |
|                     | Absent:        | None   |
|                     | Staff Present: | Mark Resnick, Executive Director, John Jekot,<br>Director of Special Projects & Administration |

**4. VISITORS / VISITOR COMMENTS**

- a. Atlaf Bukhari, Wagar Ahmed  
b. No comments made.

**5. CHANGES/ADDITIONS TO THE AGENDA**

- a. None

**6. APPOINTMENTS TO FILL COMMISSIONER VACANCIES**

President Jinal Shah explained that tonight were going to acknowledge that on April 27, 2021, that the Cook County Clerk has certified the election results. There were no candidates certified under any of the Golf Maine Park District open seats. Under sections 2-12 and 2-25 of the Park District Code it states together such all commissioners, whether elected or appointed, continue to serve until successors are elected and qualified (or in the case of a vacancy, until their successor is appointed and qualified).

- a. President Jinal Shah moved to appoint Jay Shah to serve as park commissioner to fill the vacancy created by the failure to elect and qualify anyone for a full 6 year term (2021-2027).
- b. Seconded by Commissioner Jasmin Zahirovic
- c. Roll was called: Ayes: 4 Nays: 0
- d. President Jinal Shah moved to appoint Jasmin Zahirovic to serve as park commissioner to fill the vacancy created by the failure to elect and qualify anyone for a full 6 year term (2021-2027).
- e. Seconded by Commissioner Jamal Liddel
- f. Roll was called: Ayes: 4 Nays: 0
- g. President Jinal Shah moved to appoint Jamal Liddel to serve as park commissioner to fill the vacancy created by the failure to elect and qualify anyone for the unexpired 4-year term (2021-2025)
- h. Seconded by Commissioner Jay Shah
- i. Roll was called: Ayes: 4 Nays: 0

President Jinal Shah announced that a future appointment will be made to serve as park Commissioner to fill the vacancy created by the failure to elect and qualify anyone for the Unexpired 2-year term (2021-2025).

It was also announced by President Shah that 2023 consolidated election will look like this;

- a. 1-seat for a full 6-year term (created by Jinal Shah expiring term) 2023-2029
- b. 1-seat for a full 6-year term (created by expiration of 2-year unexpired term from 2021 election) 2023-2029
- c. 2-seats for a 4-year unexpired term (created by failure to fill the two 6-year terms from 2021 election) 2023-2027)
- d. 1-seat for a 2-year unexpired term (created by failure to fill 4-year unexpired term from 2021 election) 2023-2025.

## 7. ADJOURNMENT

- a. President Jinal Shah moved to adjourn the meeting.
- b. Seconded by Commissioner Jamal Liddel
- c. Row was called. Ayes: 4 Nays: 0
- d. Meeting adjourned at 6:45pm

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Minutes Approved

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Jinal Shah  
President

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John C. Jekot  
Secretary

**MINUTES OF THE REGULAR MEETING  
BOARD OF COMMISSIONERS OF THE GOLF MAINE PARK DISTRICT  
MAINE TOWNSHIP, COOK COUNTY, ILLINOIS  
JULY 15, 2021**

**1. CALL TO ORDER**

- a. President Jinal Shah called the meeting to order at 7:02pm

**2. ROLL CALL**

- a. Roll was called: Present: Jinal Shah, Jay Shah, Jamal Liddel Absent: Jasmin Zahirovic

**3. VISITORS / VISITOR COMMENTS**

- a. There were no visitors present.

**4. CHANGES/ADDITIONS TO THE AGENDA**

- a. None

**5. APPROVAL OF THE CONSENT AGENDA**

- a. President Jinal Shah moved to approve the consent agenda.  
b. Seconded by Commissioner Jay Shah  
c. Roll was called: Ayes: 3 Nays: 0

**6. STAFF REPORTS**

- a. John Jekot, Director of Special Projects & Administration  
i. Verbal update presented along with detailed update submitted in Board pack.  
b. Mark Resnick, Executive Director  
ii. Verbal update presented along with detailed update submitted in Board pack.

**7. UNFINISHED or CONTINUING BUSINESS**

- a. Legislative  
i. Update was submitted in Board pack  
b. Commissioner Vacancy  
ii. No interest has yet to be found to fill the open position

**8. NEW BUSINESS**

- a. Approval of Ordinance 21-01 Combined Budget and Appropriation 2021-2022  
i. President Jinal Shah moved to approve  
ii. Seconded by Commissioner Jay Shah  
iii. Roll was called: Ayes 3 Nays: 0

**9. BOARD MEMBER COMMENTS**

- i. None

**10. CLOSED SESSION**

- a. President Jinal Shah motioned that the Board go into closed Executive Session to consider information regarding appointment, employment, compensation, discipline, performance, or dismissal of an officer, an employee, or employees pursuant to Sections 2(c)(1) and 2(c)(2) of the Open Meetings Act. at 8:21pm  
b. Seconded by: Commissioner Jay Shah  
c. Roll was called Ayes 3 Nays 0:  
d. Out of Executive Session at 8:42 pm.

**11. ACTION AS A RESULT OF CLODED SESSION**

- a. Resolution Authorizing the Release of Closed Session Minutes & Destruction of Closed Session Audio Recordings
  - i. President Jinal Shah moved to approve
  - ii. Seconded by Commissioner Jay Shah
  - iii. Roll was called: Ayes 3      Nays: 0

**12. ADJOURNMENT**

- a. President Jinal Shah moved to adjourn the meeting.
- b. Seconded by Commissioner Jay Shah
- c. Roll was called      Ayes: 3      Nay: 0
- d. Meeting adjourned at 8:24pm

\_\_\_\_\_  
Minutes Approved

\_\_\_\_\_  
Jinal Shah  
President

\_\_\_\_\_  
John C. Jekot  
Secretary

**MINUTES OF THE COMBINED ANNUAL BUDGET AND APPROPRIATION MEETING  
BOARD OF COMMISSIONERS OF THE GOLF MAINE PARK DISTRICT  
MAINE TOWNSHIP, COOK COUNTY, ILLINOIS  
HELD ON JULY 16, 2021**

15  
5:00

**1. CALL TO ORDER**

- a. President Jinal Shah called the meeting to order at 7:01pm

**2. ROLL CALL**

- a. Roll was called. Present: Jinal Shah, Jay Shah, Jamal Liddel Absent: Jasmin Zahirovic  
Staff Present: Mark Resnick, Executive Director. John Jekot, Director of Special Projects & Administration

**3. VISITORS / VISITOR COMMENTS**

- a. There were no visitors present

**4. ORDINANCE NO. 21-01; COMBINED BUDGET AND APPROPRIATION ORDINANCE**

- a. President Jinal Shah stated that the purpose of this meeting is to give the public an opportunity to comment or ask questions regarding the proposed ordinance.  
b. There were no comments or questions asked by the public

**5. ADJOURNMENT**

- a. Commissioner Jay Shah moved to adjourn the meeting.  
b. Seconded by President Jinal Shah  
c. Roll was called Aye: 3 Nay: 0 Abs:  
d. Meeting adjourned at 7:02pm

\_\_\_\_\_  
Minutes Approved

\_\_\_\_\_  
Jinal Shah  
President

\_\_\_\_\_  
John C. Jekot  
Secretary

**GOLF MAINE PARK DISTRICT  
FISCAL YEAR 2020-21  
SUMMARY OF REVENUES, EXPENDITURES & CASH BALANCES**

June 30, 2021

<b>MONTHLY CASH POSITION</b>	<b>Cash Balance</b>	<b>Prior Month</b>	<b>Prior FY Cash Balance</b>
Beginning Balance	\$1,311,488.15	\$1,356,726.52	\$2,095,918.50
Cash Receipts	\$32,410.00	\$32,000.00	\$0.00
RE Taxes	\$0.00	\$49,541.36	\$3,128.63
Replacement Taxes	\$0.00	\$7,736.88	\$0.00
Interest	\$110.80	\$176.17	\$746.11
Transfer into Cash Accounts	\$45,000.00	\$53,000.00	\$85,000.00
Transfer Out of Investments	(45,000.00)	(53,000.00)	(85,000.00)
Disbursements of Bills	(74,106.31)	(83,290.36)	(88,363.83)
Bond Payments	(6,374.60)	(6,374.60)	\$0.00
Other Inc/(Dec)	(348.00)	(538.43)	(141.57)
NSF/Fees	\$0.00	\$0.00	\$0.00
<b>Month End Balance</b>	<b>\$1,263,180.04</b>	<b>\$1,355,977.54</b>	<b>\$2,011,287.84</b>
<b>BANK BALANCES BY ACCOUNT</b>	<b>Bank Balance</b>	<b>Bank Balance</b>	<b>Prior FY Bank Balance</b>
Savings Account	\$1,311,488.15	\$1,356,726.52	\$1,124,879.74
Checking Account	\$68,391.49	\$72,521.06	\$5,912.99
NorthShore - OSLAD	\$1,492.38	\$1,492.38	\$58,177.24
Director's Account	\$1,155.90	\$1,415.90	\$3,364.40
Liability Account	\$1,061.53	\$1,061.53	\$1,060.53
<b>Total Cash Accounts</b>	<b>\$1,383,589.45</b>	<b>\$1,433,217.39</b>	<b>\$1,193,394.90</b>
<b>INVESTMENTS BY ACCOUNT</b>	<b>Investment Balance</b>	<b>Investment Balance</b>	<b>Prior FY Invest Balance</b>
Illinois Funds Money Market	\$60,510.84	\$60,509.68	\$60,430.75
IPDLAF+Class	\$414.55	\$414.54	\$842,092.85
<b>Total Investments</b>	<b>\$60,925.39</b>	<b>\$60,924.22</b>	<b>\$902,523.60</b>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$1,444,514.84</b>	<b>\$1,494,141.61</b>	<b>\$2,095,918.50</b>

**GOLF MAINE PARK DISTRICT  
FISCAL YEAR 2021-22**

**SUMMARY OF REVENUES, EXPENDITURES & CASH BALANCES**

July 31, 2021

<b>MONTHLY CASH POSITION</b>	<b>Cash Balance</b>	<b>Prior Month</b>	<b>Prior FY Cash Balance</b>
Beginning Balance	\$1,249,566.30	\$1,311,488.15	\$2,032,271.88
Cash Receipts	39,345.00	32,410.00	5,452.86
RE Taxes	0.00	0.00	157,753.23
Replacement Taxes	5,637.79	0.00	2,968.29
Interest	109.17	110.80	334.48
Transfer into Cash Accounts	62,000.00	45,000.00	140,000.00
Transfer Out of Investments	(62,000.00)	(45,000.00)	(140,000.00)
Disbursements of Bills	(76,913.32)	(74,106.31)	(88,775.71)
Bond Payments	0.00	(6,374.60)	\$0.00
Other Inc/(Dec)	0.00	(348.00)	(185.15)
NSF/Fees	(870.06)	0.00	0.00
<b>Month End Balance</b>	<b>\$1,216,874.88</b>	<b>\$1,263,180.04</b>	<b>\$2,109,819.88</b>
<b>BANK BALANCES BY ACCOUNT</b>	<b>Bank Balance</b>	<b>Bank Balance</b>	<b>Prior FY Bank Balance</b>
Savings Account	\$1,249,566.30	\$1,311,488.15	\$1,142,983.46
Checking Account	85,654.02	68,391.49	8,762.33
NorthShore - OSLAD	1,472.45	1,492.38	58,401.08
Director's Account	2,155.90	1,155.90	5,314.90
Liability Account	1,061.53	1,061.53	1,060.53
<b>Total Cash Accounts</b>	<b>\$1,339,910.20</b>	<b>\$1,383,589.45</b>	<b>\$1,216,522.30</b>
<b>INVESTMENTS BY ACCOUNT</b>	<b>Investment Balance</b>	<b>Investment Balance</b>	<b>Prior FY Invest Balance</b>
Illinois Funds Money Market	\$60,511.83	\$60,510.84	\$60,465.90
IPDLAF+Class	414.56	414.55	837,207.11
<b>Total Investments</b>	<b>\$60,926.39</b>	<b>\$60,925.39</b>	<b>\$897,673.01</b>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$1,400,836.59</b>	<b>\$1,444,514.84</b>	<b>\$2,114,195.31</b>



GOLF MAINE PARK DISTRICT

FISCAL YEAR 2021-22

SUMMARY OF REVENUES, EXPENDITURES & CASH BALANCES

August 31, 2021

MONTHLY CASH POSITION	Cash Balance	Prior Month	Prior FY Cash Balance
Beginning Balance	\$1,170,668.88	\$1,249,566.30	\$2,109,819.88
Cash Receipts	27,645.00	39,345.00	10,325.03
RE Taxes	0.00	0.00	345,410.73
Replacement Taxes	716.94	5,637.79	5,362.92
Interest	103.57	109.17	344.92
Transfer into Cash Accounts	79,000.00	62,000.00	90,000.00
Transfer Out of Investments	(79,000.00)	(62,000.00)	(90,000.00)
Disbursements of Bills	(98,269.63)	(76,913.32)	(117,151.32)
Bond Payments	0.00	0.00	\$0.00
Other Inc/(Dec)	0.00	0.00	(302.18)
NSF/Fees	(718.56)	(870.06)	0.00
<b>Month End Balance</b>	<b>\$1,100,146.20</b>	<b>\$1,216,874.88</b>	<b>\$2,353,809.98</b>
<b>BANK BALANCES BY ACCOUNT</b>	<b>Bank Balance</b>	<b>Bank Balance</b>	<b>Prior FY Bank Balance</b>
Savings Account	\$1,170,668.88	\$1,249,566.30	\$1,398,621.28
Checking Account	94,055.91	85,654.02	7,035.78
NorthShore - OSLAD	1,472.45	1,472.45	48,456.30
Director's Account	403.39	2,155.90	2,864.33
Liability Account	1,061.53	1,061.53	1,060.53
<b>Total Cash Accounts</b>	<b>\$1,267,662.16</b>	<b>\$1,339,910.20</b>	<b>\$1,458,038.22</b>
<b>INVESTMENTS BY ACCOUNT</b>	<b>Investment Balance</b>	<b>Investment Balance</b>	<b>Prior FY Invest Balance</b>
Illinois Funds Money Market	\$60,512.81	\$60,511.83	\$60,474.07
IPDLAF+Class	414.57	414.56	837,207.11
<b>Total Investments</b>	<b>\$60,927.38</b>	<b>\$60,926.39</b>	<b>\$897,681.18</b>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$1,328,589.54</b>	<b>\$1,400,836.59</b>	<b>\$2,355,719.40</b>

**GOLF MAINE PARK DISTRICT  
FISCAL YEAR 2021-22**

**SUMMARY OF REVENUES, EXPENDITURES & CASH BALANCES  
September 30, 2021**

<b>MONTHLY CASH POSITION</b>	<b>Cash Balance</b>	<b>Prior Month</b>	<b>Prior FY Cash Balance</b>
Beginning Balance	\$1,361,640.91	\$1,170,668.88	\$2,353,809.98
Cash Receipts	27,476.50	27,645.00	15,371.57
RE Taxes	248,872.46	0.00	25,128.59
Replacement Taxes	0.00	716.94	0.00
Interest	100.57	103.57	176.61
Transfer into Cash Accounts	58,000.00	79,000.00	70,000.00
Transfer Out of Investments	(58,000.00)	(79,000.00)	(70,000.00)
Disbursements of Bills	(75,344.95)	(98,269.63)	(172,822.31)
Bond Payments	0.00	0.00	\$0.00
Other Inc/(Dec)	10.00	0.00	(412.69)
NSF/Fees	(618.68)	(718.56)	0.00
<b>Month End Balance</b>	<b>\$1,562,136.81</b>	<b>\$1,100,146.20</b>	<b>\$2,221,251.75</b>
<b>BANK BALANCES BY ACCOUNT</b>	<b>Bank Balance</b>	<b>Bank Balance</b>	<b>Prior FY Bank Balance</b>
Savings Account	\$1,361,640.91	\$1,170,668.88	\$1,353,918.79
Checking Account	80,924.07	94,055.91	18,968.90
NorthShore - OSLAD	1,522.50	1,472.45	49,457.44
Director's Account	903.39	403.39	2,207.33
Liability Account	1,061.53	1,061.53	1,060.53
<b>Total Cash Accounts</b>	<b>\$1,446,052.40</b>	<b>\$1,267,662.16</b>	<b>\$1,425,612.99</b>
<b>INVESTMENTS BY ACCOUNT</b>	<b>Investment Balance</b>	<b>Investment Balance</b>	<b>Prior FY Invest Balance</b>
Illinois Funds Money Market	\$60,513.78	\$60,512.81	\$60,484.07
IPDLAF+Class	414.58	414.57	736,422.55
<b>Total Investments</b>	<b>\$60,928.36</b>	<b>\$60,927.38</b>	<b>\$796,906.62</b>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$1,506,980.76</b>	<b>\$1,328,589.54</b>	<b>\$2,222,519.61</b>

User: DINA BANK CODE: NOW CHECK DATE: 07/07/2021 INVOICE PAY DATE FROM 07/07/2021 TO 07/07/2021  
DB: Golf Maine Park D

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
07/07/2021	NOW	26516	00522	AIR COMFORT CORPORATION	399.00	1
07/07/2021	NOW	26517	00604	AMAZON CAPITAL SERVICES	18.06	1
07/07/2021	NOW	26518	00604	AMAZON CAPITAL SERVICES	65.37	1
07/07/2021	NOW	26519	00515	ANDERSON PEST SOLUTIONS	185.20	1
07/07/2021	NOW	26520	00516	AQUA ILLINOIS, INC.	671.65	1
07/07/2021	NOW	26521	00516	AQUA ILLINOIS, INC.	870.03	1
07/07/2021	NOW	26522	00516	AQUA ILLINOIS, INC.	234.87	1
07/07/2021	NOW	26523	00156	COM ED	1,669.46	1
07/07/2021	NOW	26524	00156	COM ED	908.87	1
07/07/2021	NOW	26525	00533	EXPERT CHEMICAL & SUPPLY, INC.	174.26	1
07/07/2021	NOW	26526	00637	GOVTEMPSUSA LLC	2,016.00	1
07/07/2021	NOW	26527	00637	GOVTEMPSUSA LLC	2,016.00	1
07/07/2021	NOW	26528	00370	GROOT RECYCLING AND WASTE	159.76	1
07/07/2021	NOW	26529	00370	GROOT RECYCLING AND WASTE	300.77	1
07/07/2021	NOW	26530	00096	NICOR GAS	2.85	1
07/07/2021	NOW	26531	00638	TRUGREEN PROCESSING CENTER	59.00	1

Num Checks: 16 Num Stubs: 0 Num Invoices: 16 Total Amount: 9,751.15

User: DINA BANK CODE: NOW CHECK DATE: 07/12/2021 INVOICE PAY DATE FROM 07/12/2021 TO 07/12/2021  
DB: Golf Maine Park D

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
07/12/2021	NOW	26532	00351	AT & T INTERNET	217.65	1
07/12/2021	NOW	26533	00534	COMCAST	148.35	1
07/12/2021	NOW	26534	00566	COSTPERCOPY CONSULTANTS, INC,	79.40	1
07/12/2021	NOW	26535	00637	GOVTEMPSUSA LLC	2,016.00	1
07/12/2021	NOW	26536	00052	HOME DEPOT	260.69	1
07/12/2021	NOW	26537	00116	PDRMA	113.98	1
07/12/2021	NOW	26538	00116	PDRMA	5,305.70	1

Num Checks: 7 Num Stubs: 0 Num Invoices: 7 Total Amount: 8,141.77

User: DINA BANK CODE: NOW CHECK DATE: 07/19/2021 INVOICE PAY DATE FROM 07/19/2021 TO 07/19/2021  
DB: Golf Maine Park D

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
07/19/2021	NOW	26561	00604	AMAZON CAPITAL SERVICES	214.95	1
07/19/2021	NOW	26562	00604	AMAZON CAPITAL SERVICES	22.99	1
07/19/2021	NOW	26563	00604	AMAZON CAPITAL SERVICES	24.34	1
07/19/2021	NOW	26564	00604	AMAZON CAPITAL SERVICES	180.76	1
07/19/2021	NOW	26565	00339	AT & T	215.08	1
07/19/2021	NOW	26566	00533	EXPERT CHEMICAL & SUPPLY, INC.	382.25	1
07/19/2021	NOW	26567	00637	GOVTEMPSUSA LLC	2,016.00	1
07/19/2021	NOW	26568	00080	MAINE NILES ASSN OF SPEC. REC.	10,062.50	1
07/19/2021	NOW	26569	00096	NICOR GAS	211.89	1
07/19/2021	NOW	26570	00409	TRESSLER, LLP	440.00	1

Num Checks: 10 Num Stubs: 0 Num Invoices: 10 Total Amount: 13,770.76

User: DINA

BANK CODE: NOW

CHECK DATE: 08/03/2021 INVOICE PAY DATE FROM 08/03/2021 TO 08/03/2021

DB: Golf Maine Park D

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
08/03/2021	NOW	26595	00626	AEROTECH INC	660.00	1
08/03/2021	NOW	26596	00522	AIR COMFORT CORPORATION	843.40	1
08/03/2021	NOW	26597	00339	AT & T	311.88	1
08/03/2021	NOW	26598	00633	B & B ASSOC. LLC	960.00	1
08/03/2021	NOW	26599	00436	BAILA-TONE FITNESS, LLC	387.75	1
08/03/2021	NOW	26600	00634	CMFP	210.00	1
08/03/2021	NOW	26601	00156	COM ED	1,475.76	1
08/03/2021	NOW	26602	00156	COM ED	2,032.06	1
08/03/2021	NOW	26603	00533	EXPERT CHEMICAL & SUPPLY, INC.	635.45	1
08/03/2021	NOW	26604	00637	GOVTEMPSUSA LLC	2,016.00	1
08/03/2021	NOW	26605	00637	GOVTEMPSUSA LLC	2,016.00	1
08/03/2021	NOW	26606	00370	GROOT RECYCLING AND WASTE	242.31	1
08/03/2021	NOW	26607	00370	GROOT RECYCLING AND WASTE	360.92	1
08/03/2021	NOW	26608	00592	LAUTERBACH & AMEN, LLP	5,630.00	1
08/03/2021	NOW	26609	00537	ORBIS CONSTRUCTION CO., INC.	3,590.00	1
08/03/2021	NOW	26610	00115	PAT MCDONAUGH	300.00	1
08/03/2021	NOW	26611	00128	RUDIG TROPHIES	113.38	1
08/03/2021	NOW	26612	00638	TRUGREEN PROCESSING CENTER	189.00	1

Num Checks: 18

Num Stubs: 0

Num Invoices: 18

Total Amount: 21,973.91

User: DINA

BANK CODE: NOW

CHECK DATE: 08/10/2021

INVOICE PAY DATE FROM 08/10/2021 TO 08/10/2021

DB: Golf Maine Park D

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
08/10/2021	NOW	26613	00604	AMAZON CAPITAL SERVICES	19.97	1
08/10/2021	NOW	26614	00351	AT & T INTERNET	216.93	1
08/10/2021	NOW	26615	00635	BUCK BROS., INC.	186.36	1
08/10/2021	NOW	26616	00534	COMCAST	148.35	1
08/10/2021	NOW	26617	00566	COSTPERCOPY CONSULTANTS, INC,	65.66	1
08/10/2021	NOW	26618	00566	COSTPERCOPY CONSULTANTS, INC,	2.03	1
08/10/2021	NOW	26619	00052	HOME DEPOT	242.15	1
08/10/2021	NOW	26620	00640	MBD MARTIAL ARTS, INC.	360.00	1
08/10/2021	NOW	26621	00096	NICOR GAS	142.64	1

Num Checks: 9

Num Stubs: 0

Num Invoices: 9

Total Amount: 1,384.09

User: DINA

BANK CODE: NOW

CHECK DATE: 08/17/2021

INVOICE PAY DATE FROM 08/17/2021 TO 08/17/2021

DB: Golf Maine Park D

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
08/17/2021	NOW	26649	00604	AMAZON CAPITAL SERVICES	331.96	1
08/17/2021	NOW	26650	00516	AQUA ILLINOIS, INC.	258.55	1
08/17/2021	NOW	26651	00516	AQUA ILLINOIS, INC.	733.27	1
08/17/2021	NOW	26652	00516	AQUA ILLINOIS, INC.	273.14	1
08/17/2021	NOW	26653	00339	AT & T	215.08	1
08/17/2021	NOW	26654	00637	GOVTEMPSUSA LLC	2,016.00	1
08/17/2021	NOW	26655	00637	GOVTEMPSUSA LLC	2,016.00	1
08/17/2021	NOW	26656	00531	MONARCH BURGLAR ALARM CO.	147.00	1
08/17/2021	NOW	26657	00116	PDRMA	6,332.88	1
08/17/2021	NOW	26658	00116	PDRMA	1,564.35	1

Num Checks: 10

Num Stubs: 0

Num Invoices: 10

Total Amount: 13,888.23

User: DINA

BANK CODE: NOW

CHECK DATE: 08/31/2021

INVOICE PAY DATE FROM 08/31/2021 TO 08/31/2021

DB: Golf Maine Park D

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
08/31/2021	NOW	26691	00522	AIR COMFORT CORPORATION	293.00	1
08/31/2021	NOW	26692	00604	AMAZON CAPITAL SERVICES	269.71	1
08/31/2021	NOW	26693	00515	ANDERSON PEST SOLUTIONS	60.90	1
08/31/2021	NOW	26694	00515	ANDERSON PEST SOLUTIONS	95.70	1
08/31/2021	NOW	26695	00642	ANTHEM SPORTS, LLC	8,398.57	1
08/31/2021	NOW	26696	00339	AT & T	33.82	1
08/31/2021	NOW	26697	00156	COM ED	1,401.29	1
08/31/2021	NOW	26698	00636	GEORGE'S LANDSCAPING, INC.	3,895.00	1
08/31/2021	NOW	26699	00096	NICOR GAS	193.84	1
08/31/2021	NOW	26700	00409	TRESSLER, LLP	400.00	1
08/31/2021	NOW	26701	00214	VILLAGE PLUMBING AND SEWER SERVIC	617.00	1

Num Checks: 11

Num Stubs: 0

Num Invoices: 11

Total Amount: 15,658.83

User: DINA  
DB: Golf Maine Park D

BANK CODE: NOW  
CHECK DATE: 09/07/2021 INVOICE PAY DATE FROM 09/07/2021 TO 09/07/2021

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
09/07/2021	NOW	26702	00604	AMAZON CAPITAL SERVICES	55.49	1
09/07/2021	NOW	26703	00604	AMAZON CAPITAL SERVICES	134.64	1
09/07/2021	NOW	26704	00516	AQUA ILLINOIS, INC.	125.30	1
09/07/2021	NOW	26705	00516	AQUA ILLINOIS, INC.	300.98	1
09/07/2021	NOW	26706	00516	AQUA ILLINOIS, INC.	1,007.40	1
09/07/2021	NOW	26707	00156	COM ED	2,131.42	1
09/07/2021	NOW	26708	00637	GOVTEMPSUSA LLC	2,016.00	1
09/07/2021	NOW	26709	00637	GOVTEMPSUSA LLC	2,016.00	1
09/07/2021	NOW	26710	00370	GROOT RECYCLING AND WASTE	232.67	1
09/07/2021	NOW	26711	00370	GROOT RECYCLING AND WASTE	360.92	1
09/07/2021	NOW	26712	00331	HUFCOR, INC.	2,024.00	1
09/07/2021	NOW	26713	00128	RUDIG TROPHIES	171.24	1

Num Checks: 12

Num Stubs: 0

Num Invoices: 12

Total Amount: 10,576.06

09/14/2021 01:09 PM

CHECK PROOF FOR GOLF MAINE PARK DISTRICT

Page: 1/1

User: DINA BANK CODE: NOW  
DB: Golf Maine Park D

CHECK DATE: 09/14/2021 INVOICE PAY DATE FROM 09/14/2021 TO 09/14/2021

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
09/14/2021	NOW	26736	00626	AEROTECH INC	660.00	1
09/14/2021	NOW	26737	00604	AMAZON CAPITAL SERVICES	26.57	1
09/14/2021	NOW	26738	00339	AT & T	215.08	1
09/14/2021	NOW	26739	00351	AT & T INTERNET	216.93	1
09/14/2021	NOW	26740	00633	B & B ASSOC, LLC	400.00	1
09/14/2021	NOW	26741	00436	BAILA-TONE FITNESS, LLC	387.75	1
09/14/2021	NOW	26742	00573	BUSHNELL INCORPORATED	582.30	1
09/14/2021	NOW	26743	00534	COMCAST	148.35	1
09/14/2021	NOW	26744	00475	COOK COUNTY DEPT OF PUBLIC HEALTH	150.00	1
09/14/2021	NOW	26745	00566	COSTPERCOPY CONSULTANTS, INC,	248.36	1
09/14/2021	NOW	26746	00533	EXPERT CHEMICAL & SUPPLY, INC.	410.89	1
09/14/2021	NOW	26747	00637	GOVTEMPSUSA LLC	2,016.00	1
09/14/2021	NOW	26748	00052	HOME DEPOT	219.37	1
09/14/2021	NOW	26749	00644	JD GROUP SOLUTIONS INC.	2,250.00	1
09/14/2021	NOW	26750	00069	KONE CHICAGO	425.97	1
09/14/2021	NOW	26751	00096	NICOR GAS	140.34	1

Num Checks: 16 Num Stubs: 0 Num Invoices: 16 Total Amount: 8,497.91

09/20/2021 12:00 PM

CHECK PROOF FOR GOLF MAINE PARK DISTRICT

Page: 1/1

User: DINA BANK CODE: NOW  
DB: Golf Maine Park D

CHECK DATE: 09/20/2021 INVOICE PAY DATE FROM 09/20/2021 TO 09/20/2021

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
09/20/2021	NOW	26752	00604	AMAZON CAPITAL SERVICES	10.61	1
09/20/2021	NOW	26753	00604	AMAZON CAPITAL SERVICES	794.50	1
09/20/2021	NOW	26754	00637	GOVTEMPSUSA LLC	2,016.00	1
09/20/2021	NOW	26755	00116	PDRMA	1,564.35	1
09/20/2021	NOW	26756	00116	PDRMA	6,332.88	1
09/20/2021	NOW	26757	00638	TRUGREEN PROCESSING CENTER	59.00	1
09/20/2021	NOW	26758	00638	TRUGREEN PROCESSING CENTER	59.00	1

Num Checks: 7 Num Stubs: 0 Num Invoices: 7 Total Amount: 10,836.34

09/27/2021 02:02 PM

CHECK PROOF FOR GOLF MAINE PARK DISTRICT

Page: 1/1

User: DINA BANK CODE: NOW  
DB: Golf Maine Park D

CHECK DATE: 09/27/2021 INVOICE PAY DATE FROM 09/27/2021 TO 09/27/2021

Check Date	Bank	Check #	Vendor Code	Vendor Name	Amount	# Invoices
09/27/2021	NOW	26783	00604	AMAZON CAPITAL SERVICES	989.00	1
09/27/2021	NOW	26784	00339	AT & T	69.73	1
09/27/2021	NOW	26785	00449	FAST SIGNS	1,152.00	1
09/27/2021	NOW	26786	00171	FIRE AND SECURITY SYSTEMS	138.00	1
09/27/2021	NOW	26787	00637	GOVTEMPSUSA LLC	2,016.00	1
09/27/2021	NOW	26788	00077	LURVEY LANDSCAPE SUPPLY	24.50	1
09/27/2021	NOW	26789	00096	NICOR GAS	382.86	1
09/27/2021	NOW	26790	00645	RECDESK LLC	3,383.00	1

Num Checks: 8 Num Stubs: 0 Num Invoices: 8 Total Amount: 8,155.09

# PARKS & RECREATION DEPARTMENT

## GOALS

GOAL	DESCRIPTION	EFFECT	COMPLETION DATE
INCREASE USAGE @ DEE PARK	<ul style="list-style-type: none"> <li>1)INSTALLED VOLLEYBALL SLEEVES IN GYM FLOOR.</li> <li>2)MAINTENANCE DEPARTMENT TOOK DOWN GYM DIVIDER TO ACCOMMODATE VOLLEYBALL.</li> <li>3)MAINTENANCE DEPARTMENT ADJUSTED THE HEIGHT OF THE LIGHTS TO MOVE THEM CLOSER TO THE CEILING TO AVOID VOLLEYBALLS HITTING IT.</li> <li>4)NEW VOLLEYBALL EQUIPMENT ORDERED FOR FELDMAN, AND OLD FELDMAN EQUIPMENT WILL BE BROUGHT OVER TO DEE.</li> </ul>	<p>BOOKED OUT TWO NEW VOLLEYBALL RENTALS THAT WILL GENERATE OVER 12K BY YEARS END.</p> <p>THIS WILL GENERATE MORE PROGRAMMING IDEAS FOR YOUTHS/ADULTS. (PICKLEBALL/BADMINTON/VOLLEYBALL)</p>	8/21/21 COMPLETED
INCREASE USAGE @ DISTRICT 63 FACILITIES	<ul style="list-style-type: none"> <li>1)DUE TO THE PARKS LIMITED FACILITIES, WE WANT TO HOLD PARK PROGRAMS OFFSITE @ DISTRICT 63 SCHOOLS.</li> <li>2)BECAUSE OF THE PANDEMIC, DISTRICT 63 ISNT ALLOWING ANYONE TO USE THEIR FACILITIES PROGRAMS OR RENTALS. THEY WILL REVIEW IN THE SPRING.</li> <li>3)WE WANT TO RUN FREE PROGRAMS FOR APOLLO AND MARK TWAIN TO GENERATE MORE PARTICIPATION IN OUR PROGRAMS.</li> </ul>	THIS WILL ALLOW US TO RUN MORE PROGRAMS, WHILE NOT HAVING TO COMPROMISE OUR PROGRAMS DUE TO LACK OF FACILITY SPACE.	SPRING 2022 (WE ARE AT THE MERCY OF DISTRICT 63)
YOUTH PROGRAMS	<ul style="list-style-type: none"> <li>1)BRING IN OUTSIDE ORGANIZATION TO RUN SPECIAL PROGRAMS LIKE ARCHERY/LIL NINJAS/FLAG FOOTBALL.</li> <li>2)SETUP TWO MEETINGS WITH "HOT SHOT SPORTS" AND "SPORTSKIDS".</li> </ul>	INCREASE YOUTH PROGRAM OFFERINGS	FEBRUARY 2022



<p>SPECIAL EVENT – HALLOWEEN (10/30/21)</p>	<p>1)HALLOWEEN COMMITTEE CREATED TO GROW OUR EVENT. MADE UP OF VOLUNTEERS AND STAFF. 2)THIS EVENT WILL BE MORE PARTICIPANT ENGAGED WITH US CREATING A “STORY” FORMAT FOR THEM TO GO THROUGH. 3)THIS WILL BE THE BIGGEST EVENT WE HAVE EVER DONE. MULTIPLE MAKRETING EFFORTS WILL BE DONE TO MAKE SURE PARTICIPATION IS HUGE. THIS IS ALSO A FREE EVENT.</p>	<p>OUR GOAL IS TO SET A HIGH STANDARD OF EXCELLENCE BY CREATING A MEMORABLE EXPERIENCE FOR ALL OF OUR PARTICIPANTS.  EVERYONE HAS TO REGISTER FOR THIS EVENT, WHICH MEANS THEIR INFORMATION WILL BE IN OUR DATABASE GOING FORWARD.</p>	<p>10/30/21</p>
<p>SPECIAL EVENT – CARNIVAL (AUG. 2022)</p>	<p>1)PUT TOGETHER A LIST OF CARNIVAL VENDORS. 2)WILL SETUP MEETINGS IN OCTOBER WITH 3 VENDORS.</p>	<p>CREATING A COMMUNITY EVENT EXPERIENCE</p>	<p>AUGUST 2022</p>
<p>STUDENT CENTER @ DEE PARK</p>	<p>1)WILL REPURPOSE THE PRESCHOOL ROOM TO BE THE NEW STUDENT CENTER 2)DESIGN OF THE ROOM IS ALREADY COMPLETED. THERE WILL BE 4 DIFFERENT WORK AREAS. 3)MAINTENANCE WILL DEMO EXISTING AREA. 4)IN PROCESS OF GETTING COST OF ALL ITEMS.</p>	<p>1)MAXIMIZING DEE PARKS INSIDE POTENTIAL BY CREATING THIS NEW SPACE. 2)THIS SPACE WILL BE FREE FOR ALL STUDENTS AS A DROP IN. THIS WILL BRING IN A NEW CUSTOMER BASE. 3)WE WILL BE ABLE TO EXPAND ON THIS WITH OTHER “CLASS” OFFERINGS, POSSIBLY SEMINARS, GAMING AREA.</p>	<p>OCTOBER 2021</p>
<p>DECREASE DEPENDENCY OF VENDORS IN PROGRAMMING &amp; MAINTENANCE</p>	<p>1)MAINTENANCE DEPARTMENT HAS DONE NUMEROUS IN HOUSE PROJECTS. -DIVIDER TAKE DOWN @ DEE -SAFETY FENCE INSTALLED @ DEE -PLUMBING @ DEE -AIR CONDITIONER @ DEE -SPLASH PAD @ DEE -SNOW REMOVAL @ DEE LIGHTING @ DEE  2)HIRING MORE INSTRUCTORS FOR HOUSE PROGRAMS, RATHER THEN USING A VENDOR. -TENNIS/GYMNASTICS/VOLLEYBALL/REFEREES</p>	<p>SAVINGS IN THESE AREAS FREES UP MONEY TO PUT INTO SPECIAL EVENTS FOR THE COMMUNITY AND REINVEST IN OUR RECREATION &amp; MAINTENANCE DEPARTMENTS WITH NEW EQUIPMENT.</p>	<p>ON-GOING</p>

<p>SPECIAL EVENTS</p>	<p>WERE CHANGING OUR ENTIRE PLAYBOOK ON SPECIAL EVENTS. WERE STARTING OVER IN TERMS OF DEVELOPMENT. WE WILL MAKE AN IMPACT WITH OUR SPECIAL EVENTS THAT WE HOST TO THE COMMUNITY.</p> <ul style="list-style-type: none"> <li>-SUMMER FEST</li> <li>-FALL FEST</li> <li>-MOVIE NIGHTS</li> <li>-CAR SHOWS</li> <li>-COMMUNITY GARAGE SALE</li> <li>-CHRISTMAS EVENT</li> <li>-NEW YEARS EVE EVENT</li> <li>-EASTER EVENT</li> <li>-FOOD DRIVES</li> <li>-BLOOD DRIVES</li> <li>-CLOTHING DRIVES</li> <li>-SPORTS TOURNAMENTS</li> <li>-CHARITY TOURNAMENTS</li> </ul>	<p>CREATING MEMORABLE COMMUNITY EVENTS THAT BRING OUR COMMUNITY TOGETHER.</p> <p>CREATING EVENTS THAT ALSO HELP OUR COMMUNITY.</p>	<p>ON-GOING</p>
<p>ADULT PROGRAMMING</p>	<p>1)WE WILL BE CREATING A SURVEY TO GET FEEDBACK ON PROGRAMMING IDEAS THAT THIS COMMUNITY WANTS TO SEE AND WILL PARTICIPATE IN.</p> <p>2) SURVEY TO BE DISTRIBUTED BY EMAIL AND IN PERSON BY STAFF MEMBERS.</p>	<p>RESULTS WILL BE EVALUATED AND WE WILL DECIDE WHAT IS THE BEST FIT GOING FORWARD.</p>	<p>DECEMBER 2021</p>
<p>CREATING TRAVEL AAU PROGRAMS</p> <ul style="list-style-type: none"> <li>-BASKETBALL</li> <li>-SOCCER</li> <li>-VOLLEYBALL</li> </ul>	<p>1)REGISTER AS MEMBER TO OPERATE AS AN AAU ORGANIZATION.</p> <p>2)FIND COACHES THAT COACH ON THE HIGH SCHOOL LEVEL TO RUN THE PROGRAM.</p>	<p>CREATING A NEW CUSTOMER BASE.</p> <p>THIS WILL ALSO MAXIMIZE FACILITY USAGE AS BOTH FACILITIES.</p>	<p>MARCH 2022</p>

<p>FACILITY UPDATES -FELDMAN PARK</p>	<p>1)DOWNSTAIRS SPORTS OFFICE 2)LOCKERROOMS 3)UPSTAIRS LOBBY FURNITURE 4)DOWNSTAIRS LOBBY FURNITURE 5)OUTDOOR ENTRANCE LANDSCAPING 6)SIGNAGE 7)PAINTING 8) REGISTRATION KIOSK 9)OUTDOOR SEATING 10)BBQ PATIO AREA</p>	<p>BEAUTIFY THE PARK</p>	<p>TBD</p>
<p>FACILITY UPDATES -DEE PARK</p>	<p>1)UPSTAIRS BATHROOMS 2)PRESCHOOL ROOM 3)DOWNSTAIRS LOBBY FURNITURE 4)UPSTAIRS LOBBY FURNITURE 5)REGISTRATION KIOSK 6)OUTDOOR SEATING 7)ADD A NEW AMENITY (CAPITAL PROJECT) 8)SIGNAGE</p>	<p>BEAUTIFY THE PARK</p>	<p>TBD</p>

# MAINTENANCE REPORT

## PROJECTS COMPLETED

- \*DEE PARK GYM DIVIDER REMOVED TO ACCOMMODATE VOLLEYBALL. THE DIVIDER POLES WERE REPURPOSED TO BUILD THE FENCE.
- \*FENCING INSTALLED @ DEE PARK OUTSIDE THE GYM DOORS. THIS FIXED A SEVERE SAFETY ISSUE. MATERIALS USED WERE REPURPOSED FROM THE DEE DIVIDER THAT WE TOOK DOWN.
- \*ALL GYM LIGHTS @ DEE PARK LIFTED HIGHER ONE BY ONE TO ACCOMMODATE VOLLEYBALL.
- \*MAIN DRAIN BLOCKAGE @ DEE PARK CLEANED OUT AND NOW WORKING PROPERLY. SECONDARY PUMP WAS NOT WORKING FOR YEARS AND WAS TAKEN APART AND REBUILT BY SAMIR, AND IS NOW OPERATIONAL.
- \*REBUILT RAKER MACHINE, CHANGED OUT BATTERY AND STARTER. NEW WHEELS PUT ON AS WELL.
- \*STUDENT CENTER ROOM HAS BEEN PAINTED/ALL PLUMBING REMOVED/ALL CABINETS REMOVED. CABINETS HAVE BEEN REPURPOSED TO THE GARAGE, WHICH HAS BEEN CLEANED TOP TO BOTTOM. LIGHTING IS NEXT ON THE LIST TO BE REMOVED BY MAINTENANCE.
- \*MEDIA WALL PATCHED AND PAINTED
- \*TREE REMOVAL OF 4 DEAD TREES, 7 DEAD TREES LEFT TO GO.
- \*SPLASH PAD – NO BREAKDOWNS THIS SUMMER. NO MONEY SPENT ON REPAIRS. THIS IS DUE TO OUR MAINTENANCE STAFF UPKEEPING THE MAINTENANCE ON IT DAILY.
- \*FELDMAN EXIT CONCRETE PADS ALL HAD CRACKS AND MAJOR HOLES IN THEM. ALL CRACKS AND HOLES HAVE BEEN SEALED AND NEW CEMENT HAS BEEN POURED. MAJOR SAFETY ITEM COMPLETED.

\*OUTSIDE WATER FOUNTAIN AT DEE BLOCKAGE REPAIRED. TAKEN APART AND CLEARED BLOCKAGE AND REPAIRED WITH NEW PLUMBING PIPES.

\*DEE PARK BUILDING ENTRANCE BEING REMODELED. WALLS HAVE BEEN PAINTED WITH 3 COATS OF PAINT. WOOD BACKING AND NEW LETTERING WILL BE GOING UP SOON. ALL WOOD HAS BEEN STAINED WITH WEATHER PROTECTION.

\*FELDMAN ROOF LEAK. WAS LEAKING THROUGH THE MUSHROOM EXHAUST FAN. LEAK WAS SEALED AND WE ARE NOW WAITING ON MORE RAIN TO SEE IF IT WAS COMPLETED PROPERLY.

## GOVERNOR'S HIGHLIGHTS:

**Executive order:** [Executive Order 2021-26](#) ensures individuals with disabilities receive equal pay for work they perform as employees of state vendors. Read the Governor's press release [here](#).

**Healthcare Transformation:** The deadline to apply for the second round of Healthcare Transformation Collaboratives funding is November 19, 2021. Read more [here](#). Applicants can find more information about the Healthcare Transformation Collaboratives application on [HFS' website](#).

**COVID-19 Update:** President Joe Biden visited Illinois on Thursday to promote vaccination mandates in the workplace. During his visit to suburban Elk Grove Village, Biden praised Illinois' pandemic response and the state's vaccination effort in particular and went on to say "you've been relentless in getting people vaccinated." Currently, 55.7% of eligible Illinoisans are vaccinated.

The Pritzker administration reached agreements with two more unions -- the Illinois Nurses Association and Illinois Federation of Public Employees -- over the Governor's vaccination mandate for state employees who work in congregate settings. Employees must receive their first shot by October 14th. Should an employee elect a two-dose vaccine, they must receive the second shot by November 18th. The agreement includes a process to allow employees to seek an exemption based on medical contraindications or sincerely-held religious beliefs. The new agreements apply to approximately 1,300 state employees. Negotiations with AFSCME, the state's largest employee union, are ongoing.

On Thursday, Illinois health officials reported 3,371 new cases of COVID-19 and 36 deaths. As of Wednesday night, 1,676 individuals were hospitalized with COVID-19 in Illinois. Of those 409 were in the ICU. Illinois' 7-day case positivity rate is 2.2%.

**Broadband Update:** The Department of Commerce and Economic Opportunity Office of Broadband announced a new interactive Connect Illinois Broadband Map and creation of the Illinois Broadband Lab. Together, these efforts will provide Illinois residents and communities with new data on broadband connectivity in their area, as well as an online speed test, to identify gaps and tailor broadband planning efforts to boost access to high-speed internet service. A new interactive state broadband mapping tool, county-level PDF maps, and other resources are now available to the public via the Illinois Broadband Lab website: <http://ibl.illinois.edu>.

**Governor's Appointments:** The Governor made the following appointments:

- Jennifer Watson will serve as a Member on the Illinois Finance Authority.
- Marc Bell will serve as a Member on the Illinois Gaming Board.

## 102<sup>ND</sup> GENERAL ASSEMBLY:

The House and Senate Redistricting Committees are holding a series of hearings to discuss new congressional and judicial subcircuit boundaries. View the Senate schedule [here](#). View the House schedule [here](#).

Capitol News Illinois offers an update on two redistricting lawsuits filed by the Mexican American Legal Defense and Education Fund and legislative Republican Leaders. Read the latest [here](#).

Illinois Senate Republicans unveiled a package of legislation they say is “designed to empower law enforcement and other members of the community to take on the crime wave that has enveloped the state”. The legislative package includes the following bills:

[SB 2918](#) : Creates the Fund the Police Grant Fund – making available \$100,000,000 in funding to the ILETSB to make grants to local governments and universities to hire police officers, purchase equipment designed to prevent gang violence, motor vehicle theft, carjacking, or sale of contraband, and train law enforcement in preventing gang violence, motor vehicle theft, carjacking, or the sale of contraband. This includes mental health, hiring and retention incentives, and overtime.

[SB 2916](#): Requires a defendant who commits Aggravated Battery to a Police Officer to serve at least 85 percent of their sentence.

[SB 2917](#) : Requires a defendant who brings a weapon or contraband into a penal institution to serve at least 85 percent of their sentence.

[SB 2927](#) : Requires Illinois Criminal Justice Information Authority to track gun crimes by convicted felons and to include real time reporting by the county of gun offenses charged and the outcome of the case.

[SB 2926](#): Requires State’s Attorneys to provide written justification when a weapons offense is plea bargained down to a lesser offense or non-weapons offense. Similarly, in imposing a sentence, the judge shall set forth in a written sentencing order his/her reasons for imposing the sentence or accepting the plea agreement.

[SB 2924](#) : Allows a school or school district to employ qualified retired law enforcement officers to carry out the duties of a school resource officer.

[SB 2928](#): First time conviction of the following offenses receives a mandatory 10-year sentence, second offense receives life sentence.

- Aggravated Discharge of a Firearm.
- Use of a stolen or illegally acquired firearm in the commission of an offense.
- Unlawful use or possession of weapons by felons.
- Armed Habitual Criminal.

[SB 2925](#): Mandatory minimum penalty for Gun trafficking/Straw purchases. Imposes a 10-year minimum on those who sell or give a firearm to a convicted felon.

[SB 2929](#): Juvenile commitment to the Department of Juvenile Justice for use or discharge of a firearm in a school that results in bodily injury or death to any person.

[SB 2923](#) : Restore offenses of aggravated vehicular hijacking and armed robbery committed by juveniles with a firearm to the automatic transfer provisions of adult court.

[SB 2922](#): Prevents “catch and release” of juvenile carjackers by requiring a shelter care hearing to determine if it is safe to release the juvenile or continue holding until the adjudicatory hearing.

[SB 2920](#): Denies bail for previously convicted gun offenders or a felon charged with a gun offense.

SB 2921: Adds violation of bail bond, escape, and aggravated fleeing and attempting to evade to the more serious "Category A" bond provisions.

SB 2919: Allows counties to opt out of Bail Reform Act provisions if county board adopts a resolution to do so.

SB 1649: Amends the Community Mental Health Act. Provides that upon receipt of all the annual moneys collected from the tax levied under the Act, each governmental unit that levies that tax shall immediately deposit 20% of those moneys into a special fund directly controlled by the county sheriff to be used for mental health services within the county jail.

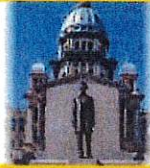
### **COMING UP:**

The Illinois General Assembly is scheduled to convene October 19<sup>th</sup> – 21<sup>st</sup> and October 26<sup>th</sup> – 28<sup>th</sup> for a six-day Veto Session.

The House Mental Health and Addiction, Human Services, Healthcare Availability and Accessibility and Appropriation Human Services Committees will hold a joint subject matter hearing on October 13<sup>th</sup> at 10:00 AM in the Bilandic Building in Chicago and in Virtual Room 2 to discuss nursing home reform.



# Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

**#49-2021 -- September 10, 2021**

**TO: IAPD Members**

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO  
Jason Anselment, IAPD General Counsel**

**RE: \$50 Million Available for Rebuild Downtowns and Main Streets  
Capital Program**

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This afternoon, the Governor and the Department of Commerce and Economic Opportunity (DCEO) announced a brand new \$50 million capital program designed to revitalize commercial corridors and main street areas statewide. The Rebuild Downtowns and Main Streets Capital Program will leverage funds from the American Rescue Plan Act to provide grants for construction, repair and modernization of public infrastructure and amenities to boost jobs, improve quality of life and stimulate economic activity for areas hit hardest during COVID-19.

Eligible projects must be located in a commercial center or downtown area and may include, but are not limited to **parks and venues or plazas for public use**; roadways, parking and public way improvements; sustainability upgrades; structural repairs; and mixed-use or transit-oriented development. Project awards will range from \$250,000 to \$3 million in funding.

Local governments, community organizations, and private developers are eligible to apply for funding. Units of local government are not required to offer matching funds but doing so may improve the chances of receiving an award. Grants to private businesses or organizations (including non-profits) must include a minimum match of 50%.

Projects will be prioritized based on: location in a disproportionately impacted area (DIA) or rural area; alignment with local or regional economic development plans; and demonstrates community support. The program incentivizes local match. All projects must adhere to participation requirements of the State of Illinois' Business Enterprise Program (BEP), designed to ensure that state-funded contracting opportunities benefit a diverse set of contractors.

The Notice of Funding Opportunity (NOFO) can be found [here](#).

The deadline to apply is **January 10, 2022**.

DCEO will be hosting technical assistance sessions on the new program, including a webinar hosted next **Monday, September 13th**. Register for the webinar [here](#).

For updates on the program or other upcoming economic recovery grant opportunities, please check DCEO's [website](#).

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# Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

**#47-2021 -- September 2, 2021**

**TO: IAPD Members**

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO  
Jason Anselment, IAPD General Counsel**

**RE: Governor Completes Action on Spring Session Bills**

---

Lawmakers returned to the Capitol this week to consider adjustments to legislative district maps based upon recently released U.S. Census data as well as energy legislation.

We wanted to provide you with an update on bills we have been tracking because the Governor has now completed action on all bills that were approved by the General Assembly during the Spring Session.

As a reminder from our [July 30](#) and [August 9](#) Legislative Updates, **all three IAPD Platform bills were previously signed into law.**

Additionally, the following bills that impact IAPD member agencies were also recently signed into law.

**SB 508 / Public Act 102-0519 (Hastings, M. / Zalewski, M.)** includes numerous changes to the Property Tax Code. Most of these will not have a major impact on IAPD member agencies, but one change would increase a taxing district's levy in tax capped counties by a prior year adjustment when there is an assessment decrease due to the issuance of a certificate of error, a court order issued pursuant to an assessment valuation complaint, or a final administrative decision of the Property Tax Appeal Board that results in a refund from the taxing district of a portion of the property tax revenue

previously distributed to the taxing district. This change requires the county clerk to certify the aggregate refunds paid by a taxing district during the 12-month period on or before November 15 each year and permits the taxing district to recapture this lost revenue.

Although this change is now law, it is possible that further modifications could be made during the Fall Veto Session in October because the House sponsor recently filed [HB 4130 \(Zalewski, M.\)](#), which would repeal the recapture provisions in SB 508 and replace them with a different framework. We are closely monitoring this legislation and will keep you updated.

[SB 825 / Public Act 102-0015 \(Harmon, D. / West, M., II\)](#) is an omnibus elections bill. While most of the provisions do not impact park districts, forest preserves, or conservation districts, those planning for a possible referendum next year should note that the General Primary Election is moved to **June 28, 2022** (from March).

[SB 1667 / Public Act 102-0625 \(Holmes, L. / Welter, D.\)](#) will permit taxing districts to electronically certify their annual tax levy to the county clerk beginning in 2022.

[SB 2356 / Public Act 102-0653 \(Curran, J. / Mazzochi, D.\)](#) amends the Open Meetings Act to make a slight change to the requirement to review closed meeting minutes. Under current law, each public body must meet no less than semi-annually to review closed meeting minutes, but this legislation would require the public body to meet “at least every 6 months, or as soon thereafter as is practicable, taking into account the nature and meeting schedule of the public body.”

The bill further clarifies that committees which are ad hoc in nature must review closed session minutes at the later of (1) 6 months from the date of the last review of closed session minutes, or (2) at the next scheduled meeting of the ad hoc committee. The bill also provides that when a public body is dissolved, disbanded, eliminated, or consolidated by executive action, legislative action, or referendum, the governing body of the unit of local government which assumes the functions of the prior public body shall review the closed session minutes of that public body. The new law is effective January 1, 2022.

[HB 453 / Public Act 102-0265 \(Davis, W. / Harris, N., III\)](#) will require any taxing district that has an aggregate property tax levy of more than \$5,000,000 for the applicable levy year to make a good faith effort to collect and electronically publish data from all vendors and subcontractors doing business with the taxing district as to whether the vendor or subcontractor is a minority-

owned, women-owned, or veteran-owned business or whether the vendor or subcontractor is a small business. This new mandate applies beginning with the 2022 tax levy year.

**HB 1765 / Public Act 102-0348 (Buckner, K. / Peters, R.)** creates the Empowering Public Participation Act and prohibits law enforcement from knowingly and intentionally conducting background checks on a person solely because that person is speaking at an open meeting of a public body, except:

1. where there is a reasonable suspicion of criminal conduct or of a threat to security for the premises in which the meeting is to occur or for the protection of public officials and other persons attending the meeting, or
2. whenever the person speaking at an open meeting of the public body is also under consideration for appointment to a government position by the public body.

While the Act creates no private claims for damages or other relief, a violation is a Class C misdemeanor.

**HB 1838 / Public Act 102-0419 (Mah, T. / Villivalam, R.)** amends the Illinois Human Rights Act to provide that discrimination based on a disability also includes discrimination against an individual because of the individual's association with a person with a disability.

**HB 2412 / Public Act 102-0592 (Mayfield, R. / Johnson, A.)** provides that if a notice is required to be published in a newspaper where the city, town, or county consists of more than 45% of a single minority group, the notice shall also be published in a local newspaper of that minority group, if available, and in the official language of a minority group's country of origin.

**Both 1838 and HB 2412 are effective January 1, 2022.**

**HB 2806 / Public Act 102-0602 (Halbrook, B. / Glowiak Hilton, S.)** allows a person or entity that appoints a member of a volunteer board or commission of a unit of local government to remove that member for misconduct, official misconduct, or neglect of office in addition to any other method of removal provided by law. Before final passage, IAPD worked with the Senate sponsor to add clarifying language that the new law does not apply to a member of an elected board who is appointed to fill a vacancy, which will avoid the potential for future litigation over the ambiguity in the original bill.

Effective January 1, 2022, **HB 3100 / Public Act 102-0604 (Ramirez, D. / Villa, K.)** adds a new implicit bias training section to the current mandated

reporter training requirements under the Abused and Neglected Child Reporting Act.

**HB 3160 / Public Act 102-0460 (Hurley, F. / Castro, C.)** creates the Forest Preserve District and Conservation District Design-Build Authorization Act to allow forest preserve districts and conservation districts to enter into design-build contracts and increases the competitive bidding threshold for forest preserves and conservation districts to \$30,000. These changes are not effective until next June 1, 2022.

**HB 3443 / Public Act 102-0028 (Slaughter, J. / Sims, E.)** is a so-called “trailer bill” to **the criminal justice reform legislation (Public Act 101-652)** that passed during the Lame Duck session of the 101<sup>st</sup> General Assembly in January and is intended to address some of the concerns raised by law enforcement agencies. The bill also extends the deadlines for certain provisions and clarifies others. For example, **HB 3443** makes clear that the deadline to implement officer-worn body cameras at law enforcement agencies that are not part of a municipality or county, which includes park districts, forest preserve districts, and conservation districts, is **January 1, 2025**, regardless of the population of those agencies.

Lastly, **HB 3582 / Public Act 102-0487 (Gabel, R. / Peters, R.)** expands the Victims' Economic Security and Safety Act (VESSA) to include victims of “crimes of violence” and family or household members of such victims in the list of those who are eligible for unpaid leave and protected from discriminatory acts under VESSA effective January 1, 2022. Currently, the law covers domestic violence, sexual violence, and gender violence. The bill also expands the definition of “household member” and clarifies the required documentation and confidentiality provisions under the existing law.

Except as specifically indicated above, all of these new laws became effective as soon as they were signed by the Governor.

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The bills discussed above represent only a fraction of the 734 bills IAPD tracked throughout the legislative session. As a reminder, you can view the status of all the bills we are tracking through the **“Bill Tracker” feature on the IAPD website.**

Although a return to the Capitol is possible at any time, the General Assembly is not currently scheduled to reconvene until the Fall Veto Session, October 19-21 and 26-28. Click on the links that follow for the **House's Veto Session calendar** and the **Senate's Veto Session calendar.**

Thank you again for all of your support of IAPD's advocacy efforts. Please contact us at 217/523-4554 if you have questions concerning any legislative matter, and if your board members do not receive this Legislative Update electronically, please print a copy and share it with them.

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# Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

**#44-2021 -- August 10, 2021**

**TO: IAPD Members**

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO  
Jason Anselment, IAPD General Counsel**

**RE: \$10 Million for Tourism Attractions and Festivals Now Available**

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Yesterday, we reported on the great news that IAPD Platform Bill, [SB 317 / Public Act 102-0287](#) (Glowiak Hilton, S. / Costa Howard, T.) was signed into law, providing a brand new funding opportunity by granting eligibility to park districts, forest preserves and conservation districts for tourism attraction grants through the Department of Commerce and Economic Opportunity (DCEO).

Today, Governor Pritzker and the DCEO [announced a new \\$10 million Tourism Attractions and Festivals Grant program](#), which is being funded with the support of federal American Rescue Plan Act (ARPA) dollars.

As a direct result of IAPD Platform Bill, [SB 317 / Public Act 102-0287](#), all units of local government, including park districts, forest preserve districts, and conservation districts, **are now eligible to apply**.

To maximize the impact of the program, DCEO will utilize ARPA federal recovery dollars to provide grants ranging from \$10,000 to \$1 million and will require a local match. The goal of the program is to attract additional visitors and overnight stays that will bring foot traffic back into communities across Illinois by establishing and enhancing tourism attractions or festivals planned for this year or next.



Applicants can apply in one of two categories: 1) Tourism Attractions or 2) Tourism Festivals and Events. Definitions of these categories are available in the [Notice of Funding Opportunity](#). Attractions include but are not limited to: museums and cultural centers; theme/amusement parks; outdoor activities and recreation sites; and other facilities or businesses that attract or serve visitors.

Applications will be accepted on a rolling basis until funds are depleted with awards made quarterly. **The deadline to apply for the first window is September 30, 2021**, however, DCEO has the ability to approve immediate funding for applications most closely aligned to eligibility criteria **so we urge your immediate attention.**

[Click here](#) for the program description, funding, eligibility and application information and other details, including DCEO contact information.

Please note that a technical assistance webinar will be held on **Wednesday, August 25, from 1 – 2 p.m.** to explain application requirements, program eligibility and program guidelines. To sign up for the webinar, please visit [this link](#).

If the state changes the links in this update as sometimes happens, please note that the information is posted on the [IAPD Grants webpage](#), and we will update the links there.

Today's announcement of this new funding opportunity demonstrates the importance of legislative advocacy, **so thank you again for all you do to support IAPD's advocacy efforts!**

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# Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

**#43-2021 -- August 9, 2021**

**TO: IAPD Members**

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO  
Jason Anselment, IAPD General Counsel**

**RE: Two More IAPD Platform Bills Signed into Law**

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We have some great news to start your week. Late Friday afternoon, the Governor signed two more IAPD Platform bills into law!

**SB 317 (Glowiak Hilton, S. / Costa Howard, T.)** is an IAPD Platform initiative that provides a new funding opportunity for much needed capital improvement dollars by granting eligibility to park districts, forest preserves and conservation districts for tourism attraction grants through the Department of Commerce and Economic Opportunity.

**SB 273 (DeWitte, D. / Evans, M., Jr.)** is another important IAPD Platform bill that amends the Public Funds Investment Act to give additional flexibility to units of local government by expanding their existing authority to invest in highly-rated corporate obligations, which will provide the potential for a greater return on investment.

Until now, the Act allowed local governments to invest no more than one-third of their funds in highly-rated obligations of U.S. corporations with assets exceeding \$500,000,000. **SB 273** now allows local governments to invest up to two-thirds of their funds in these highly-rated obligations provided that no more than one-third can be invested in short-term corporate obligations with a maturity of 270 days or less at the time of purchase and no more than one-

third can be invested in corporate obligations with a maturity greater than 270 days but less than 3 years at the time of purchase.

Both bills are effective immediately.

IAPD is very grateful to all of our bill sponsors listed above for their leadership in helping to pass this important legislation.

As was the case with [HB 1760 / Public Act 102-0200 \(Crespo, F. / Murphy, L.\)](#) when it was signed late on a Friday afternoon, the General Assembly's website will not be updated until later this morning to reflect the signing of these measures.

We will continue to update you as the Governor takes action on other legislation we reported on during the Spring Session, but you may view the status of all the bills we are tracking through the [IAPD website](#).

Finally, we would like to remind you that we continue to update the [IAPD COVID-19 Resources webpage](#) with the latest Executive Orders, updates to guidance, and other announcements, so please continue check that webpage for the latest information related to COVID-19.

Have a wonderful week!

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# Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

**#47-2021 -- September 2, 2021**

**TO: IAPD Members**

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO  
Jason Anselment, IAPD General Counsel**

**RE: Governor Completes Action on Spring Session Bills**

---

Lawmakers returned to the Capitol this week to consider adjustments to legislative district maps based upon recently released U.S. Census data as well as energy legislation.

We wanted to provide you with an update on bills we have been tracking because the Governor has now completed action on all bills that were approved by the General Assembly during the Spring Session.

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**[SB 508 / Public Act 102-0519](#) (Hastings, M. / Zalewski, M.)** includes numerous changes to the Property Tax Code. Most of these will not have a major impact on IAPD member agencies, but one change would increase a taxing district's levy in tax capped counties by a prior year adjustment when there is an assessment decrease due to the issuance of a certificate of error, a court order issued pursuant to an assessment valuation complaint, or a final administrative decision of the Property Tax Appeal Board that results in a refund from the taxing district of a portion of the property tax revenue

previously distributed to the taxing district. This change requires the county clerk to certify the aggregate refunds paid by a taxing district during the 12-month period on or before November 15 each year and permits the taxing district to recapture this lost revenue.

Although this change is now law, it is possible that further modifications could be made during the Fall Veto Session in October because the House sponsor recently filed [HB 4130 \(Zalewski, M.\)](#), which would repeal the recapture provisions in SB 508 and replace them with a different framework. We are closely monitoring this legislation and will keep you updated.

[SB 825 / Public Act 102-0015 \(Harmon, D. / West, M., II\)](#) is an omnibus elections bill. While most of the provisions do not impact park districts, forest preserves, or conservation districts, those planning for a possible referendum next year should note that the General Primary Election is moved to **June 28, 2022** (from March).

[SB 1667 / Public Act 102-0625 \(Holmes, L. / Welter, D.\)](#) will permit taxing districts to electronically certify their annual tax levy to the county clerk beginning in 2022.

[SB 2356 / Public Act 102-0653 \(Curran, J. / Mazzochi, D.\)](#) amends the Open Meetings Act to make a slight change to the requirement to review closed meeting minutes. Under current law, each public body must meet no less than semi-annually to review closed meeting minutes, but this legislation would require the public body to meet “at least every 6 months, or as soon thereafter as is practicable, taking into account the nature and meeting schedule of the public body.”

The bill further clarifies that committees which are ad hoc in nature must review closed session minutes at the later of (1) 6 months from the date of the last review of closed session minutes, or (2) at the next scheduled meeting of the ad hoc committee. The bill also provides that when a public body is dissolved, disbanded, eliminated, or consolidated by executive action, legislative action, or referendum, the governing body of the unit of local government which assumes the functions of the prior public body shall review the closed session minutes of that public body. The new law is effective January 1, 2022.

[HB 453 / Public Act 102-0265 \(Davis, W. / Harris, N., III\)](#) will require any taxing district that has an aggregate property tax levy of more than \$5,000,000 for the applicable levy year to make a good faith effort to collect and electronically publish data from all vendors and subcontractors doing business with the taxing district as to whether the vendor or subcontractor is a minority-

owned, women-owned, or veteran-owned business or whether the vendor or subcontractor is a small business. This new mandate applies beginning with the 2022 tax levy year.

**HB 1765 / Public Act 102-0348** (Buckner, K. / Peters, R.) creates the Empowering Public Participation Act and prohibits law enforcement from knowingly and intentionally conducting background checks on a person solely because that person is speaking at an open meeting of a public body, except:

1. where there is a reasonable suspicion of criminal conduct or of a threat to security for the premises in which the meeting is to occur or for the protection of public officials and other persons attending the meeting, or
2. whenever the person speaking at an open meeting of the public body is also under consideration for appointment to a government position by the public body.

While the Act creates no private claims for damages or other relief, a violation is a Class C misdemeanor.

**HB 1838 / Public Act 102-0419** (Mah, T. / Villivalam, R.) amends the Illinois Human Rights Act to provide that discrimination based on a disability also includes discrimination against an individual because of the individual's association with a person with a disability.

**HB 2412 / Public Act 102-0592** (Mayfield, R. / Johnson, A.) provides that if a notice is required to be published in a newspaper where the city, town, or county consists of more than 45% of a single minority group, the notice shall also be published in a local newspaper of that minority group, if available, and in the official language of a minority group's country of origin.

**Both 1838 and HB 2412 are effective January 1, 2022.**

**HB 2806 / Public Act 102-0602** (Halbrook, B. / Glowiak Hilton, S.) allows a person or entity that appoints a member of a volunteer board or commission of a unit of local government to remove that member for misconduct, official misconduct, or neglect of office in addition to any other method of removal provided by law. Before final passage, IAPD worked with the Senate sponsor to add clarifying language that the new law does not apply to a member of an elected board who is appointed to fill a vacancy, which will avoid the potential for future litigation over the ambiguity in the original bill.

Effective January 1, 2022, **HB 3100 / Public Act 102-0604** (Ramirez, D. / Villa, K.) adds a new implicit bias training section to the current mandated

reporter training requirements under the Abused and Neglected Child Reporting Act.

[HB 3160 / Public Act 102-0460](#) (Hurley, F. / Castro, C.) creates the Forest Preserve District and Conservation District Design-Build Authorization Act to allow forest preserve districts and conservation districts to enter into design-build contracts and increases the competitive bidding threshold for forest preserves and conservation districts to \$30,000. These changes are not effective until next June 1, 2022.

[HB 3443 / Public Act 102-0028](#) (Slaughter, J. / Sims, E.) is a so-called “trailer bill” to [the criminal justice reform legislation \(Public Act 101-652\)](#) that passed during the Lame Duck session of the 101<sup>st</sup> General Assembly in January and is intended to address some of the concerns raised by law enforcement agencies. The bill also extends the deadlines for certain provisions and clarifies others. For example, [HB 3443](#) makes clear that the deadline to implement officer-worn body cameras at law enforcement agencies that are not part of a municipality or county, which includes park districts, forest preserve districts, and conservation districts, is **January 1, 2025**, regardless of the population of those agencies.

Lastly, [HB 3582 / Public Act 102-0487](#) (Gabel, R. / Peters, R.) expands the Victims' Economic Security and Safety Act (VESSA) to include victims of “crimes of violence” and family or household members of such victims in the list of those who are eligible for unpaid leave and protected from discriminatory acts under VESSA effective January 1, 2022. Currently, the law covers domestic violence, sexual violence, and gender violence. The bill also expands the definition of “household member” and clarifies the required documentation and confidentiality provisions under the existing law.

Except as specifically indicated above, all of these new laws became effective as soon as they were signed by the Governor.

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The bills discussed above represent only a fraction of the 734 bills IAPD tracked throughout the legislative session. As a reminder, you can view the status of all the bills we are tracking through the [“Bill Tracker” feature on the IAPD website](#).

Although a return to the Capitol is possible at any time, the General Assembly is not currently scheduled to reconvene until the Fall Veto Session, October 19-21 and 26-28. Click on the links that follow for the [House's Veto Session calendar](#) and the [Senate's Veto Session calendar](#).

Thank you again for all of your support of IAPD's advocacy efforts. Please contact us at 217/523-4554 if you have questions concerning any legislative matter, and if your board members do not receive this Legislative Update electronically, please print a copy and share it with them.

**Dedicated to helping our members thrive through  
Advocacy, Education & Research**



# Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

**#49-2021 -- September 10, 2021**

**TO: IAPD Members**

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO  
Jason Anselment, IAPD General Counsel**

**RE: \$50 Million Available for Rebuild Downtowns and Main Streets  
Capital Program**

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This afternoon, the Governor and the Department of Commerce and Economic Opportunity (DCEO) announced a brand new \$50 million capital program designed to revitalize commercial corridors and main street areas statewide. The Rebuild Downtowns and Main Streets Capital Program will leverage funds from the American Rescue Plan Act to provide grants for construction, repair and modernization of public infrastructure and amenities to boost jobs, improve quality of life and stimulate economic activity for areas hit hardest during COVID-19.

Eligible projects must be located in a commercial center or downtown area and may include, but are not limited to **parks and venues or plazas for public use**; roadways, parking and public way improvements; sustainability upgrades; structural repairs; and mixed-use or transit-oriented development. Project awards will range from \$250,000 to \$3 million in funding.

Local governments, community organizations, and private developers are eligible to apply for funding. Units of local government are not required to offer matching funds but doing so may improve the chances of receiving an award. Grants to private businesses or organizations (including non-profits) must include a minimum match of 50%.

Projects will be prioritized based on: location in a disproportionately impacted area (DIA) or rural area; alignment with local or regional economic development plans; and demonstrates community support. The program incentivizes local match. All projects must adhere to participation requirements of the State of Illinois' Business Enterprise Program (BEP), designed to ensure that state-funded contracting opportunities benefit a diverse set of contractors.

The Notice of Funding Opportunity (NOFO) can be found [here](#).

The deadline to apply is **January 10, 2022**.

DCEO will be hosting technical assistance sessions on the new program, including a webinar hosted next **Monday, September 13th**. Register for the webinar [here](#).

For updates on the program or other upcoming economic recovery grant opportunities, please check DCEO's [website](#).

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# TIMELINE OF EVENTS

## TO MEET REQUIREMENTS FOR THE PASSING OF THE 2021 TAX LEVY

### Thursday, November 18                      Regular Board Meeting

A "Call for Public Hearing" Determining Funds Estimated to be Raised by Taxation for the Year 2021" needs to be passed by the GMPD Board of Commissioners.

### Monday, November 29                      Public Notice Sent

Send notice to appear in Journal and Topics between Thursday, December 2<sup>nd</sup> Thursday, December 9<sup>th</sup> announcing public hearing to be held December 16, 2021 on the 2021 Tax Levy.

*\*\*\*\*\*Notice shall appear not more than 14 days nor less than 7 days prior to date of public hearing\*\*\*\*\**

*No sooner than November 5 and not later than November 12*

### Thursday, December 16, 2021 Public Hearing & Regular Board Meeting

- The board will hold a public hearing on the 2021 Tax Levy.
- Following this public hearing, staff will request the approval of the 2021 Tax Levy during the Regular Board Meeting

### Tuesday, December 28                      Last Day to Submit Levy

Deadline for filing 2021 Tax Levy with Cook County is the **LAST TUESDAY** in December.

*Can be sooner, but **NOT** later than this date*



**When** 1/27/2022 9:00 AM - 1/29/2022 10:00 PM

**Where** Hyatt Regency Chicago  
151 East Upper Wacker Drive  
Chicago, IL 60601  
UNITED STATES

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## IAPD/IPRA Soaring to New Heights Conference 2022



As the premier state conference for parks and recreation, forest preserves, and conservation agencies in Illinois, the IAPD/IPRA Soaring to New Heights Conference brings together more than 4,200 professionals and elected officials for three days of exciting and quality educational programming, networking, and professional development. Featuring over 150 educational sessions and workshops, and an exhibit hall where more than 300 exhibitors showcase their latest and greatest products and services, the STNH Conference is THE place to be! We hope you plan to join us at the Hyatt Regency Hotel for this exceptional event.

**CEUs:** Event is approved for CEUs; maximum amount to be determined by the release of the final conference schedule (Continuing Education Units are for *CPRE* and *CPRP* certification). CEUs can be obtained via Pre-Conference Workshops (for an additional fee) and educational sessions offered throughout the day Friday and Saturday. Participants must purchase a registration package to attend sessions and obtain CEUs.

**Questions:** Contact IPRA Conference & Meetings Director Leesa Johnson at [leesa@ilipra.org](mailto:leesa@ilipra.org).



(<https://www.ilparksconference.com>)

## Schedule-At-A-Glance

(<https://www.ilparksconference.com/education/schedule/>)

### DAY 1: THURSDAY, JANUARY 27

- 7:30 am – 5:00 pm Registration Open
- 9:30 am – 10:30 am Conference Sessions
- 11:00 am – 12:00 pm Conference Sessions
- 12:00 pm – 5:00 pm Exhibit Hall Grand Opening

12:30 pm – 2:30 pm Career Development Symposium  
(<https://www.ilparksconference.com/#cde>)

12:30 pm – 2:30 pm Conference Workshops\*

3:00 pm – 5:00 pm Conference Workshops\*

9:00 pm – 11:30 pm Welcome Social

### DAY 2: FRIDAY, JANUARY 28

7:00 am – 5:00 pm Registration Open

- 8:30 am – 9:30 am Conference Sessions
- 9:00 am – 12:00 pm Exhibit Hall Open
- 10:00 am – 11:00 am Conference Sessions
- 11:00 am – 12:00 pm Dedicated Exhibit Hall Time
- 12:15 pm – 2:15 pm All-Conference Awards Luncheon\*
- 1:00 pm – 2:00 pm Conference Sessions
- 2:15 pm – 3:30 pm Dessert in the Exhibit Hall\*
- 3:30 pm – 6:30 pm Exhibit Hall Closes and Exhibitor Move-Out
- 3:45 pm – 4:45 pm Conference Sessions
- 5:00 pm – 6:30 pm Commissioners' Reception
- 5:00 pm – 6:30 pm IPRA Annual Business Meeting
- 9:30 pm – 11:00 pm Chairmen's Reception\*\*



DAY 3: SATURDAY, JANUARY 29

- 7:45 am – 12:00 pm Registration Open
- 9:00 am – 10:00 am Keynote General Session with Scott Christopher  
(<https://www.ilparksconference.com/#keynote>)
- 10:30 am – 11:30 am Conference Sessions
- 12:30 pm – 1:30 pm Conference Sessions
- 2:00 pm – 3:00 pm Conference Sessions
- 3:30 pm – 4:30 pm Conference Sessions
- 3:30 pm – 5:00 pm IAPD Annual Business Meeting
- 7:00 pm – 10:00 pm Closing Social\*

NOTE: Agenda subject to change

\* Ticketed Event

\*\* By Invitation Only

