



ELECTIONS
OFFICE OF COOK COUNTY CLERK KAREN A. YARBROUGH
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**TABULATED STATEMENT OF THE RETURNS
AND PROCLAMATION OF THE RESULTS
OF THE CANVASS OF THE ELECTION RETURNS
FOR THE
APRIL 6, 2021
CONSOLIDATED ELECTION
HELD IN EACH OF THE PARTICIPATING PRECINCTS IN COOK
COUNTY, ILLINOIS
AND CERTAIN DISTRICTS AND POLITICAL SUBDIVISIONS WITH
OVERLAPPING BOUNDARIES WHERE THE COOK COUNTY CLERK IS
THE REPORTING ELECTION AUTHORITY**

STATE OF ILLINOIS)
) ss.
COUNTY OF C O O K)

CERTIFICATION

Pursuant to 10 ILCS 5/22-1et seq., 10 ILCS 5/22-9, 10 ILCS 5/22-18, and other applicable sections of the Election Code and Illinois law, I, Karen A. Yarbrough, the County Clerk of Cook County, through my designee, Edmund Michalowski, Deputy Clerk, DO HEREBY CERTIFY that I opened and canvassed the returns from the various election precincts of said County for the Consolidated Election held on Tuesday, April 6, 2021, consisting of the Certificates of Registered Voters and the Certificates of Results from the Consolidated Primary Election; that an Abstract of Votes was made, beginning Wednesday, April 7, 2021, and completed on Tuesday, April 27, 2021, at the office of the County Clerk of Cook County, in the City of Chicago, and in said County, and that the foregoing is a true and correct Abstract of Votes cast for the various candidates and for the various propositions for which Certificates of Election are issued pursuant to the provisions of the Election Code as aforesaid and that the same is my Proclamation of the results of said Consolidated Election held in this County.

IN WITNESS WHEREOF, I have affixed my signature and the Seal of the County of Cook, in the City of Chicago, in said County, this 27th day of April 2021



for the Cook County Clerk



Cook County Clerk's Office

Suburban Cook County Election Results

April 06, 2021 Consolidated General Election

Cmsnr., Golf Maine Park District, 2yr. Township & Precinct Results

Registered Voters: 1,668,641
Ballots Cast: 261,766

Voter Turnout: 16%

[Back to Election Summary Results](#)
[Print Results](#) [Download Results](#)

Cmsnr., Golf Maine Park District, 2yr.

Vote For 1

11 of 11 Precincts Reported



% **Votes**

No Candidate (Nonpartisan)

Township Results

Precinct Results

Precinct	Registered Voters	Ballots Cast	No Candidate	Total Votes
Maine 1	1,042	32	0	0
Maine 5	1,768	92	0	0
Maine 28	715	57	0	0
Maine 33	1,110	93	0	0
Maine 45	579	5	0	0
Maine 51	1,366	9	0	0
Maine 57	1,026	92	0	0
Maine 70	1,494	70	0	0
Maine 78	1,183	39	0	0
Maine 81	888	83	0	0
Maine 89	868	51	0	0
Maine Township Results	12,039	623	0	0

Cook County Clerk's Office

Suburban Cook County Election Results**April 06, 2021 Consolidated General Election****Cmsnr., Golf Maine Park District, 4yr. Township & Precinct Results**

Registered Voters: 1,668,641

Voter Turnout: 16%

[Back to Election Summary Results](#)

Ballots Cast: 261,766

[Print Results](#)

Download Results

Cmsnr., Golf Maine Park District, 4yr.

11 of 11 Precincts Reported

Vote For 1



 % **Votes**

No Candidate (Nonpartisan)

Township Results**Precinct Results**

Precinct	Registered Voters	Ballots Cast	No Candidate	Total Votes
Maine 1	1,042	32	0	0
Maine 5	1,768	92	0	0
Maine 28	715	57	0	0
Maine 33	1,110	93	0	0
Maine 45	579	5	0	0
Maine 51	1,366	9	0	0
Maine 57	1,026	92	0	0
Maine 70	1,494	70	0	0
Maine 78	1,183	39	0	0
Maine 81	888	83	0	0
Maine 89	868	51	0	0
Maine Township Results	12,039	623	0	0

Cook County Clerk's Office

Suburban Cook County Election Results

April 06, 2021 Consolidated General Election

Cmsnr., Golf Maine Park District, 6yr. Township & Precinct Results

Registered Voters: 1,668,641
Ballots Cast: 261,766

Voter Turnout: 16%

[Back to Election Summary Results](#)

[Print Results](#)

[Download Results](#)

Cmsnr., Golf Maine Park District, 6yr.

11 of 11 Precincts Reported






Vote For 2



No Candidate (Nonpartisan)

No Candidate (Nonpartisan)

Township Results

Precinct Results

Precinct	Registered Voters	Ballots Cast	No Candidate		Total Votes
Maine 1	1,042	32	0	0	0
Maine 5	1,768	92	0	0	0
Maine 28	715	57	0	0	0
Maine 33	1,110	93	0	0	0
Maine 45	579	5	0	0	0
Maine 51	1,366	9	0	0	0
Maine 57	1,026	92	0	0	0
Maine 70	1,494	70	0	0	0
Maine 78	1,183	39	0	0	0
Maine 81	888	83	0	0	0
Maine 89	868	51	0	0	0
Maine Township Results	12,039	623	0	0	0

**GOLF MAINE PARK DISTRICT
VIRTUAL RE-SCHEDULED REGULAR BOARD MEETING**

**Call-In Number: +1 312 626 6799
Meeting ID: 890 0872 6465
Password: 686932**

**To call into the meeting, please dial the call-in number above. When prompted,
please enter the meeting ID.**

**May 27, 2021
7:00pm**

1. Call to Order

Remote Attendance - 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. 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 in-person meeting or a meeting conducted under the Open Meeting Act would not be practical or prudent because of a disaster.

2. Roll Call

3. Visitors/Visitor Comment

4. Results of April 6, 2021 Consolidated General Election / Canvassing of Votes and Proclamation

5. Adjournment sine die

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.

**GOLF MAINE PARK DISTRICT
VIRTUAL RE-SCHEDULED REGULAR BOARD MEETING**

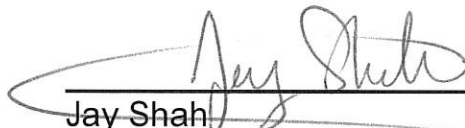
1. Call to Order
2. Roll Call
3. Administration of the Oath of Office
 - i. Jay Shah
 - ii. Jasmin Zahirovic
 - iii. Jamal Liddel
4. Appointment of Temporary Chairperson (Secretary)
5. Election of Officers
 - i. President
 - ii. Vice-President
6. Appointment of Officers and Director
 - i. Executive Director
 - ii. Secretary
 - iii. Assistant Secretary
 - iv. Treasurer
 - v. Assistant Treasurer
7. Appointment of Freedom Information Act Officers
8. Appointment of Open Meeting Act Designees
9. Appointment of Park District Legal Counsel
10. 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.*

STATE OF ILLINOIS)
) ss.
Cook County)

OATH OF OFFICE

I, Jay Shah, having been appointed to the office of Commissioner in the Golf
Maine Park District in the County of Cook, Illinois, aforesaid do solemnly swear or
affirm that I will support the Constitution of the United States and the Constitution
of the State of Illinois and that I will faithfully discharge the duties of the office of
Park District Commissioner according to the best of my ability.



Jay Shah
Signed and sworn to before me
This 27th day of May 2021:



John C. Jekot
Secretary
Board of Park Commissioners
Golf Maine Park District

STATE OF ILLINOIS)
)
Cook County) ss.

OATH OF OFFICE

I, Jasmin Zahirovic, having been appointed to the office of Commissioner in the Golf Maine Park District in the County of Cook, Illinois, aforesaid do solemnly swear or affirm that I will support the Constitution of the United States and the Constitution of the State of Illinois and that I will faithfully discharge the duties of the office of Park District Commissioner according to the best of my ability.

Jasmin Zahirovic
Signed and sworn to before me
This 27th day of May 2021:

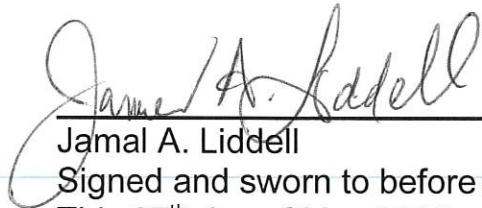


John C. Jekot
Secretary
Board of Park Commissioners
Golf Maine Park District

STATE OF ILLINOIS)
)
Cook County) ss.

OATH OF OFFICE

I, Jamal A. Liddell, having been appointed to the office of Commissioner in the Golf Maine Park District in the County of Cook, Illinois, aforesaid do solemnly swear or affirm that I will support the Constitution of the United States and the Constitution of the State of Illinois and that I will faithfully discharge the duties of the office of Park District Commissioner according to the best of my ability.



Jamal A. Liddell
Signed and sworn to before me
This 27th day of May 2021:



John C. Jekot
Secretary
Board of Park Commissioners
Golf Maine Park District

**GOLF MAINE PARK DISTRICT
VIRTUAL RE-SCHEDULED REGULAR BOARD MEETING**

1. Call to Order
2. Roll Call
3. Visitors/Visitor Comment
4. Changes or Additions to the Agenda
5. Approval of the Consent Agenda
 - i. Minutes of the April 27, 2021 Virtual Regular Rescheduled Board Meeting
 - ii. Minutes of the ~~April 27, 2021~~ Virtual MNASR Board Meeting
 - iii. Bills Payable April 2021
6. Treasurers Report FEB. 23, 2021
JCS
7. Staff Reports
 - i. Director of Special Projects & Administration
 - ii. Executive Director
8. Unfinished or Continuing Business
 - i. Legislative Update
 - ii. Approval of Professional Services (Lauterbach & Amen, LLP) For Dee Park OSLAD Project Audit @ \$1,500.00
9. New Business
 - i. IAPD Boot Camp (for newly elected commissioners)
 - ii. Commissioner Vacancy Process
 - iii. Board Member Comments
10. 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)(2) of the Open Meetings Act.
11. Action as a result of Closed Session
12. 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.

**MINUTES OF THE RESCHEDULED REGULAR MEETING
BOARD OF COMMISSIONERS OF THE GOLF MAINE PARK DISTRICT
MAINE TOWNSHIP, COOK COUNTY, ILLINOIS
HELD ON APRIL 27, 2021**

1. CALL TO ORDER

- a. President Jinal Shah called the meeting to order

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: Jasmin Zahirovic: Jinal Shah, Jay Shah, Jamal Liddel
Absent: None
Staff Present: Mark Resnick, Executive Director

4. VISITORS / VISITOR COMMENTS

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

5. CHANGES/ADDITIONS TO THE AGENDA

- a. None

6. APPROVAL OF THE CONSENT AGENDA

- a. President Jinal Shah moved to approve the consent agenda
- b. Seconded by Commissioner Jamal Liddel
- c. Roll was called: Ayes: 4 Nays: 0

7. STAFF REPORTS

- a. Director of Special Projects & Administration
 - i. Included in Board package (In The Know)
- b. Executive Director
 - i. Mark gave an update on District happenings

8. UNFINISHED or CONTINUING BUSINESS

- a. Legislative
 - i. Included in Board package
- b. April 6, 2021 Consolidated Election Update Results - Commissioner Hold Over's
 - i. Included in Board package (In The Know)

9. NEW BUSINESS

- a. Statement of Economic Interest Filing
 - i. Included in Board package (In The Know)
- b. Approval of Professional Services (Lauterbach & Amen, LLP) For Dee Park OSLAD Project Audit @ \$1,500.00
 - i. Tabled to be discussed at next meeting
- c. Approval of 3-Year Term Annual Audit Agreement With Lauterbach & Amen, LLP For April 30, 2021 @ &7,630, April 30, 2022 @ \$7,860 and April 30, 2023 @ \$8,090
 - i. President Jinal Shah moved to approve
 - ii. Seconded by Jay Shah
 - iii. Roll was called: Ayes: 4 Nays: 0

- d. Board Member Comments
 - i. None


10. CLOSED SESSION

- a. None

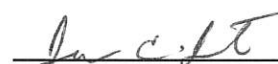
11. ADJOURNMENT

- a. President Jinal Shah moved to adjourn the meeting
- b. Seconded by Commissioner Jamal Liddel
- c. Roll was called Aye: 4 Nay: 0 Abs:
- d. Meeting adjourned

05/27/2024
Minutes Approved



Jinal Shah
President



John C. Jekot
Secretary

“In The Know”

The Weekly Communication of Golf Maine Park District

Date: April 26, 2021

ComEd Energy Efficiency Program (Dee Park Field Light Project Grant)

Good news that we have received our reimbursement incentive check at \$13,915.00. It's \$1,247.50 less than what I calculated but very happy with what we received. This project is now complete.

2020 Dee Park OSLAD Grant Improvement Project

The close-out binder audit has been completed. I have submitted the binder to the Illinois Department of Natural Resources (IDNR) for their review. I expect within the next few weeks IDNR will be coming onsite to conduct final inspection of the project. As soon as final inspection has been done, it's expected to take 6-8 weeks before our final \$100,000 grant second half payment would be received.

Dee Park Athletic Field / Landscape Maintenance

The areas of seeding that took place last fall, areas that are “thin” with growth are now being over seeded (some slit seeding may also be done as needed). This seeding started last Thursday and should be completed early this week. A grass seed mix of 30% rye and 70% blue grass is being used. Rye grass will germinate in about 10-14 days while the permanent blue grass take's around 28 days to germinate. The entire field will also be “rolled” to eliminate any “bumps” and make the field as level as it can be. In addition to the seeding a total of (3) turf fertilizations will be done this season.

In addition to athletic field work, landscape maintenance will also be done at Dee Park. Listed below is the scope of work to be done;

SPRING CLEAN-UP

Clean all lawn areas and planting beds of leaves and other debris and dispose of same. mitting.

CULTIVATING OF AREAS

Spade shrub beds and tree rings or rake bark mulch, on an as needed, to prevent encroachment of grass. Soil shall be loosened up to depth necessary to remove weeds and aerate, but not to interfere with the root system of the plants or trees. Large stones or debris brought to the surface in the process of cultivating shall be removed. Rubbish or other unsuitable material will be removed by hand if necessary.

EDGING

Sidewalk edging shall be done, as needed, with power edger's as well as keeping grass from encroaching on curbs with string trimmers.

PRUNING

All the trees, shrubs, evergreens, and hedges shall be pruned at the proper time of the year for each specific variety to encourage a healthy, natural growth pattern to obtain a neat effect throughout the growing season.

Statement of Economic Interests

All Commissioners should of received by email there statement of economic interests. If you have not received yours let me know so I can follow up with the Cook County Clerk's office. The deadline to file is May 1st. A \$15 late filing fee will apply for statements filed after May 1st. Non-filers will be reported to the Cook County Inspector General.

April 6, 2021 Consolidated Election Update

As a result of no candidates for Park Commissioner being on the April 6th ballot, you may choose to reappoint yourselves, or begin the process to appoint new commissioners. Whatever option is decided, the reorganizational meeting will take place at the May Board meeting. I have listed below how the 2023 consolidated election will look, as there will be a significant impact as all 5 seats will be on the ballot is 2023. The breakdown will be as follows;

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

THE MAINE NILES ASSOCIATION OF SPECIAL RECREATION
BOARD OF DIRECTORS MEETING
February 23, 2021

Gayle Mountcastle called the February 23, 2021 meeting to order at 10:00 AM. The meeting was held electronically with the zoom platform due to COVID-19. Breitlow was present at the M-NASR office. It was verified all attendees could be heard and hear, upon their entry to the meeting. The following board members were in attendance:

Don Miletic, Des Plaines Park District
John Jekot, Golf Maine Park District
Jeff Wait, Morton Grove Park District
Melissa Rimdzius, Village of Lincolnwood (arrived at 10:06 AM)
Tom Elenz, Niles Park District
Gayle Mountcastle, Park Ridge Park District
Michelle Tuft, Skokie Park District

Staff in attendance: Jennifer Gebeck, Tom Byczek, Audra Ebling

Breitlow noted the President name noted on the minutes to be signed from December needed to be updated from Elenz to Mountcastle. It will be corrected for the minutes to be signed.

A motion to approve the consent agenda was made by John Jekot and seconded by Jeff Wait. This passed in a roll call vote as follows:

Des Plaines: Yes
Golf Maine: Yes
Morton Grove: Yes
Niles: Yes
Park Ridge: Yes
Skokie: Yes

The consent agenda consisted of: Minutes of the December 15 board meeting; Minutes of the December 15 executive session; Treasurers Report for the month ending December 31, 2020 and January 31, 2021; Voucher list of bills presented for the February 23, 2021 board meeting in the amount of \$54,494.61.

Superintendent Gebeck reviewed the program report. She highlighted the continued outreach of participants for virtual programs during COVID, the increased offering of virtual programs when stricter mitigations were put into place, and the return to in person programming beginning in March.

Communications and Marketing Manager Audra Ebling reported on the social media increase during the end of the year and the post card series being sent to families, now there is no brochure being printed. In addition, the online brochure will now feature "live" links with each program to allow for direct registration.

The report submitted from Peggy Wilson, Development Coordinator included information on the upcoming popcorn fundraiser, running from March 5-9. The Liponi Foundation's mailing appeal, an alternative to the in-person dinner dance, has currently received over \$13,000 in donations and sponsorships, with a goal of \$20,000. Eighty-eight out of 250 raffle tickets have been sold.

The board reviewed the budget reports by fund as for December 31, 2020 and January 31, 2021.

Executive Director Breitlow presented the IPRA Outstanding Special Event award received at the 2020 Soaring to New Heights Conference for the End of Summer Party. She also provided an update that the HR Manager position has been filled and will now be a full-time position as of March 10. An update on agency goals was provided to the board.

The updated fund balance policy as discussed in November and December was presented. A motion was made by John Jekot and seconded by Tom Elenz to approve the policy. This passed in a roll call vote as follows:

Des Plaines: Yes
Golf Maine: Yes
Lincolnwood: Yes
Morton Grove: Yes
Niles: Yes
Park Ridge: Yes
Skokie: Yes

A motion was made by Michelle Tuft at 10:16 AM and seconded by Jeff Wait to convene into executive session in accordance with the Open Meetings Act, section 120/2 (c)11. This passed in a voice vote as follows:

Des Plaines: Yes
Golf Maine: Yes
Lincolnwood: Yes
Morton Grove: Yes
Niles: Yes
Park Ridge: Yes
Skokie: Yes

A motion was made at 10:21 AM by Don Miletic and seconded by Melissa Rimdzius to reconvene to the regular board of directors meeting. This passed in a voice vote as follows:

Des Plaines: Yes
Golf Maine: Yes
Lincolnwood: Yes
Morton Grove: Yes
Niles: Yes
Park Ridge: Yes
Skokie: Yes

A motion was made at 10:23 AM by Michelle Tuft and seconded by Jeff Wait to adjourn the February 23, 2021 board meeting. This passed in a voice vote as follows:

Des Plaines: Yes
Golf Maine: Yes
Lincolnwood: Yes
Morton Grove: Yes
Niles: Yes
Park Ridge: Yes
Skokie: Yes

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 JANUARY 31, 2021 AND FEBRUARY 28, 2021**

	JANUARY	FEBRUARY
<u>MONTHLY CASH POSITION</u>		
BEGINNING BALANCE	\$ 711,545.18	\$ 609,625.66
CASH RECEIPTS	19,242.26	44,796.03
INTEREST	45.55	41.13
TRANSFERS INTO CASH ACCOUNTS		
TRANSFERS OUT OF INVESTMENTS	(65,440.24)	(68,858.55)
DISBURSEMENTS ON LIST OF BILLS	(28,858.58)	(23,216.49)
OTHER INCREASES/(DECREASES) *	(26,908.51)	(6,869.77)
	\$ 609,625.66	\$ 555,518.01
<u>BANK BALANCES BY ACCOUNT</u>		
GENERAL ACCOUNT	\$ 211,265.91	\$ 154,935.15
PAYROLL ACCOUNT	36,334.67	38,016.75
IMPREST ACCOUNT	1,467.08	1,467.08
NOW ACCOUNT	355,098.99	355,139.72
TOTAL CASH ACCOUNTS	\$ 604,166.65	\$ 549,558.70
ILLINOIS FUNDS MONEY MARKET ACCOUNT	\$ 5,459.01	\$ 5,959.31
	\$ 5,459.01	\$ 5,959.31
TOTAL INVESTMENT ACCOUNTS		
TOTAL CASH AND INVESTMENTS	\$ 609,625.66	\$ 555,518.01

DETAILED INVESTMENT INFORMATION

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

MONTHLY INTEREST INCOME	\$ 45.55	\$ 41.13
YEAR-TO-DATE INTEREST INCOME	\$ 45.55	\$ 86.68

* "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 JANUARY 31, 2021 AND FEBRUARY 28, 2021**

(Unaudited)

	ASSETS	<u>JANUARY</u>	<u>FEBRUARY</u>
Cash at bank		249,067.66	194,418.98
Cash - NOW Account		355,098.89	355,139.72
Petty cash		79.64	66.97
Investments		5,459.01	5,459.31
Accounts receivable		7,804.14	8,272.15
Prepaid expenses		13,965.06	13,959.30
Total assets		<u><u>\$ 631,474.40</u></u>	<u><u>\$ 577,316.43</u></u>
LIABILITIES AND EQUITY			
Liabilities			
Payables, accruals and deferred revenues		\$ 22,460.86	\$ 23,857.33
Total liabilities		<u>22,460.86</u>	<u>23,857.33</u>
Fund Balance			
Beginning of the year		\$ 676,303.25	\$ 676,303.25
Current year activity		(67,289.71)	(122,844.15)
Total fund balance		<u>609,013.54</u>	<u>553,459.10</u>
Total liabilities and equity		<u><u>\$ 631,474.40</u></u>	<u><u>\$ 577,316.43</u></u>

**MAINE-NILES ASSOCIATION OF SPECIAL RECREATION
COMPARATIVE MONTH TREASURER'S REPORT
FOR THE MONTHS OF FEBRUARY 28, 2021 AND MARCH 31, 2021**

<u>MONTHLY CASH POSITION</u>	<u>FEBRUARY</u>	<u>MARCH</u>
BEGINNING BALANCE	\$ 609,625.66	\$ 555,518.01
CASH RECEIPTS	44,796.03	355,615.31
INTEREST	41.13	45.50
TRANSFERS INTO CASH ACCOUNTS		
TRANSFERS OUT OF INVESTMENTS	(68,858.55)	(102,049.18)
DISBURSEMENTS ON LIST OF BILLS	(23,216.49)	(29,782.76)
OTHER INCREASES/(DECREASES) *	(6,869.77)	23,575.97
 ENDING BALANCE	 <u>\$ 555,518.01</u>	 <u>\$ 802,922.85</u>
 <u>BANK BALANCES BY ACCOUNT</u>		
GENERAL ACCOUNT	\$ 154,935.15	\$ 365,512.68
PAYROLL ACCOUNT	38,016.75	74,853.57
IMPREST ACCOUNT	1,467.08	1,467.08
NOW ACCOUNT	355,139.72	355,138.92
TOTAL CASH ACCOUNTS	<u>\$ 549,558.70</u>	<u>\$ 796,972.25</u>
 ILLINOIS FUNDS MONEY MARKET ACCOUNT	 <u>\$ 5,959.31</u>	 <u>\$ 5,950.60</u>
	<u>\$ 5,959.31</u>	<u>\$ 5,950.60</u>
TOTAL INVESTMENT ACCOUNTS		
TOTAL CASH AND INVESTMENTS	<u>\$ 555,518.01</u>	<u>\$ 802,922.85</u>

DETAILED INVESTMENT INFORMATION

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

MONTHLY INTEREST INCOME	\$ 41.13	\$ 45.50
YEAR-TO-DATE INTEREST INCOME	\$ 86.68	\$ 132.18

* "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 FEBRUARY 28, 2021 AND MARCH 31, 2021**

(Unaudited)

	FEBRUARY	MARCH
ASSETS		
Cash at bank	194,418.98	441,833.33
Cash - NOW Account	355,139.72	355,138.92
Petty cash	66.97	61.89
Investments	5,459.31	5,459.60
Accounts receivable	8,272.15	2,774.69
Prepaid expenses	13,959.30	15,684.66
 Total assets	 \$ 577,316.43	 \$ 820,953.09
LIABILITIES AND EQUITY		
Liabilities		
Payables, accruals and deferred revenues	\$ 23,857.33	\$ 22,851.87
Total liabilities	23,857.33	22,851.87
 Fund Balance		
Beginning of the year	\$ 676,303.25	\$ 676,303.25
Current year activity	(122,844.15)	121,797.97
Total fund balance	553,459.10	798,101.22
 Total liabilities and equity	 \$ 577,316.43	 \$ 820,953.09


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.

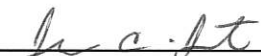
7. ADJOURNMENT

- 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

05/27/2021
Minutes Approved



Jinal Shah
President



John C. Jekot
Secretary



ELECTIONS
OFFICE OF COOK COUNTY CLERK KAREN A. YARBROUGH
69 W. Washington Street, Suite 500, Chicago, Illinois 60602

TEL 312.603.0906 FAX 312.603.9786 WEB cookcountyclerk.com

**TABULATED STATEMENT OF THE RETURNS
AND PROCLAMATION OF THE RESULTS
OF THE CANVASS OF THE ELECTION RETURNS
FOR THE
APRIL 6, 2021
CONSOLIDATED ELECTION
HELD IN EACH OF THE PARTICIPATING PRECINCTS IN COOK
COUNTY, ILLINOIS
AND CERTAIN DISTRICTS AND POLITICAL SUBDIVISIONS WITH
OVERLAPPING BOUNDARIES WHERE THE COOK COUNTY CLERK IS
THE REPORTING ELECTION AUTHORITY**

**Cook County
Consolidated Election
April 6, 2021
Summary Report**

Cmsnr., Dolton Park District, 6yr.

Vote For 2 (18 of 18 precincts counted)		
Kyle Rochelle	1,296	30.32%
Lester L. Long	921	21.54%
Felita Crayton	834	19.51%
Sandra D. Wells	1,224	28.63%
Total	4,275	

Cmsnr., Elk Grove Park District, 6yr.

Vote For 2 (22 of 22 precincts counted)		
William B. O'Malley	2,048	50.96%
D. Scott Carlson	1,971	49.04%
Total	4,019	

Cmsnr., Elmhurst Park District, 6yr.

Vote For 3 (1 of 1 precincts counted)		
Kevin Graf	4	100.00%
No Candidate	0	0.00%
No Candidate	0	0.00%
Total	4	

Cmsnr., Forest Park Park District, 6yr.

(11 of 11 precincts counted)		
Kristen Marie Lyons	498	100.00%
Total	498	

Cmsnr., Forest View Park District, 6yr.

(2 of 2 precincts counted)		
No Candidate	0	0.00%
Total	0	

Cmsnr., Frankfort Square Park District, 4yr.

Vote For 4 (2 of 2 precincts counted)		
Kenneth Blackburn	61	26.41%
David J. Macek	56	24.24%
Denis G. Moore	58	25.11%
John (Frank) Florentine	56	24.24%
Total	231	

Cmsnr., Frankfort Square Park District, 2yr.

(2 of 2 precincts counted)		
Brian Mulheran	58	100.00%
Total	58	

Cmsnr., Glencoe Park District, 4yr.

Vote For 3 (7 of 7 precincts counted)		
Stefanie H. Boron	689	33.53%
Brandon J. Hinkle	677	32.94%
Barton T. Schneider	689	33.53%
Total	2,055	

Cmsnr., Glenview Park District, 6yr.

Vote For 3 (46 of 46 precincts counted)		
David Dillon	5,153	33.45%
William Michael Casey	5,116	33.21%
Catherine Basic	5,138	33.35%
Total	15,407	

Cmsnr., Golf Maine Park District, 6yr.

Vote For 2 (11 of 11 precincts counted)		
No Candidate	0	0.00%
No Candidate	0	0.00%
Total	0	

Cmsnr., Golf Maine Park District, 4yr.

(11 of 11 precincts counted)		
No Candidate	0	0.00%
Total	0	

Cmsnr., Golf Maine Park District, 2yr.

(11 of 11 precincts counted)		
No Candidate	0	0.00%
Total	0	

Cmsnr., Harvey Park District, 4yr.

Vote For 2 (18 of 18 precincts counted)		
Aaron Q. McCaskill	701	47.72%
Floyd Y. Coleman	768	52.28%
Total	1,469	

Cmsnr., Hanover Park Park District, 4yr.

Vote For 2 (10 of 10 precincts counted)		
Shawqi Mustafa	510	100.00%
No Candidate	0	0.00%
Total	510	

Cmsnr., Hazel Crest Park District, 6yr.

(13 of 13 precincts counted)		
Carmilla Malone	1,473	100.00%
Total	1,473	

STATE OF ILLINOIS)
) ss.
COUNTY OF C O O K)

CERTIFICATION

Pursuant to 10 ILCS 5/22-1et seq., 10 ILCS 5/22-9, 10 ILCS 5/22-18, and other applicable sections of the Election Code and Illinois law, I, Karen A. Yarbrough, the County Clerk of Cook County, through my designee, Edmund Michalowski, Deputy Clerk, DO HEREBY CERTIFY that I opened and canvassed the returns from the various election precincts of said County for the Consolidated Election held on Tuesday, April 6, 2021, consisting of the Certificates of Registered Voters and the Certificates of Results from the Consolidated Primary Election; that an Abstract of Votes was made, beginning Wednesday, April 7, 2021, and completed on Tuesday, April 27, 2021, at the office of the County Clerk of Cook County, in the City of Chicago, and in said County, and that the foregoing is a true and correct Abstract of Votes cast for the various candidates and for the various propositions for which Certificates of Election are issued pursuant to the provisions of the Election Code as aforesaid and that the same is my Proclamation of the results of said Consolidated Election held in this County.

IN WITNESS WHEREOF, I have affixed my signature and the Seal of the County of Cook, in the City of Chicago, in said County, this 27th day of April 2021



for the Cook County Clerk



05/26/2021 08:49 AM
 User: DINA
 DB: Golf Maine Park

INVOICE REGISTER FOR GOLF MAINE PARK DISTRICT
 POST DATES 04/01/2021 - 04/30/2021
 JOURNALIZED
 PAID

Page: 1/1

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Numk	Check Date
00604	AMAZON CAPITAL SERVICES	1NK1-NQRH-NWVK	OFFICE SUPPLIES	03/25/2021	137.10	26244	04/05/2021
00515	ANDERSON PEST SOLUTIONS	7837552	PEST CONTROL-FELDMAN	04/01/2021	95.70	26245	04/05/2021
00515	ANDERSON PEST SOLUTIONS	7837577	PEST CONTROL-DEE	04/01/2021	60.90	26246	04/05/2021
00516	AQUA ILLINOIS, INC.	02/23/21-	FELDMAN WATER	03/29/2021	124.72	26247	04/05/2021
00516	AQUA ILLINOIS, INC.	02-23-21/03-24-	DEE WATER	03/29/2021	141.01	26248	04/05/2021
00516	AQUA ILLINOIS, INC.	2/23/2021-	FELDMAN WATER	03/29/2021	222.53	26249	04/05/2021
00566	COSTPERCOPY CONSULTANTS,	AR36036	FELDMAN COLOR COPY	03/25/2021	80.79	26251	04/05/2021
00370	GROOT RECYCLING AND WASTE	6906907	WASTE PICKUP SERVICES-	04/01/2021	159.76	26252	04/05/2021
00370	GROOT RECYCLING AND WASTE	6906908	WASTE PICKUP SERVICES-	04/01/2021	300.77	26253	04/05/2021
00116	PDRMA	0321125	PROPERTY, LIABILITY, WORKE	03/31/2021	1,564.35	26255	04/05/2021
00116	PDRMA	0321125H	MEMBER MONTHLY	03/21/2021	5,676.72	26256	04/05/2021
00534	COMCAST	3/30/2021-	HIGH SPEED INTERNET	03/26/2021	148.35	26250	04/05/2021
00115	PAT MCDONAUGH	1389	SNOW REMOVAL & SALT BOTH	04/01/2021	1,250.00	26254	04/05/2021
00156	COM ED	12/9/2020-	ELECTRICITY - DEE PARK	01/11/2021	655.92	26257	04/07/2021
00582	ACTIVE NETWORK, LLC	4100172041	REG. SOFTWARE APRIL	02/28/2021	656.25	26282	04/13/2021
00582	ACTIVE NETWORK, LLC	4100172253	REG. SOFTWARE MAY	03/31/2021	656.25	26283	04/13/2021
00626	AEROTECH INC	GMPD-0421	VERIZON JETPAKS, G-SUITE	04/08/2021	660.00	26284	04/13/2021
339	AT & T	03/05/2021-	DP PHONE	04/04/2021	215.08	26285	04/13/2021
052	HOME DEPOT	04/01/2021	MAINTENANCE SUPPLIES	03/30/2021	81.79	26287	04/13/2021
00069	KONE INC.	959807400	MAINTENANCE PERIOD	03/01/2021	598.98	26288	04/13/2021
00592	LAUTERBACH & AMEN, LLP	54385	ACCOUNTING ASSISTANCE	03/29/2021	1,350.00	26289	04/13/2021
00096	NICOR GAS	02/25/2021-	GAS AT DEE PARK	03/29/2021	691.19	26290	04/13/2021
00409	TRESSLER, LLP	428915	CONT. WORK ON MEMO	04/09/2021	220.00	26291	04/13/2021
00351	AT & T INTERNET	03/29/2021-	INTERNET	03/28/2021	216.93	26286	04/13/2021
00604	AMAZON CAPITAL SERVICES	1D4Q-XXQ9-YTHT	OFFICE SUPPLICES	04/11/2021	138.14	26292	04/20/2021
00604	AMAZON CAPITAL SERVICES	1C3G-L49J-XKRD	OFFICE SUPPLIES	04/17/2021	48.92	26293	04/20/2021
00452	AT&T MOBILITY	03/04/21-	ED CELL PHONE	04/03/2021	76.94	26294	04/20/2021
00156	COM ED	03/09/21-	ELECTRICITY-DEE PARK	04/08/2021	660.95	26296	04/20/2021
00355	RANDALL INDUSTRIES	193395	SAFETY INSPECTION FOR	04/14/2021	365.00	26297	04/20/2021
00633	B & B ASSOC. LLC	03/31/21-	YOUTH CRICKET CLASSES	04/19/2021	800.00	26295	04/20/2021
00156	COM ED	3/11/21-4/9/21	ELECTRICITY-FELDMAN	04/12/2021	1,562.91	26321	04/27/2021
00080	MAINE NILES ASSN OF SPEC.	16-907	GENERAL CONTRIBUTION FOR	04/15/2021	10,062.50	26322	04/27/2021
00096	NICOR GAS	3/12/21-4/12/21	GAS AT DEE PARK	04/12/2021	530.22	26323	04/27/2021
00634	CMFP	615460	QUARTERLY JAN, FEB, MAR	02/28/2021	175.00	26319	04/27/2021
00634	CMFP	615932	QUARTERLY APRIL, MAY, JUNE	04/19/2021	210.00	26320	04/27/2021
00339	AT & T	847795966304	DP PHONE	04/22/2021	309.75	26324	04/28/2021
Totals:					30,905.42		

GOLF MAINE PARK DISTRICT
FISCAL YEAR 2020-21

SUMMARY OF REVENUES, EXPENDITURES & CASH BALANCES

April 30, 2021

MONTHLY CASH POSITION	Cash Balance	Prior Month	Prior FY Cash Balance
Beginning Balance	\$1,366,385.42	\$1,358,451.28	\$2,247,109.46
Cash Receipts	\$35,377.50	\$28,908.83	\$4,432.70
RE Taxes	\$50,768.22	\$437,497.27	\$13,436.57
Replacement Taxes	\$6,003.51	\$1,284.84	\$4,642.85
Interest	\$165.92	\$162.89	\$1,091.25
Transfer into Cash Accounts	\$43,000.00	\$77,000.00	\$90,000.00
Transfer Out of Investments	(43,000.00)	(77,000.00)	(90,000.00)
Disbursements of Bills	(91,503.33)	(78,789.39)	(78,917.42)
Bond Payments	\$0.00	\$0.00	\$0.00
Other Inc/Dec	\$0.00	\$0.00	(394.27)
NSF/Fees	\$0.00	\$0.00	\$0.00
Month End Balance	\$1,367,197.24	\$1,747,515.72	\$2,191,401.14

BANK BALANCES BY ACCOUNT	Bank Balance	Prior Month	Prior FY Bank Balance
Savings Account	\$1,366,385.42	\$1,358,451.28	\$1,206,452.00
Checking Account	\$64,324.73	\$69,954.90	\$21,930.62
Director's Account	\$1,500.90	\$1,700.90	\$1,711.90
Liability Account	\$1,061.53	\$1,061.53	\$1,060.53
Total Cash Accounts	\$1,433,272.58	\$1,431,168.61	\$1,231,155.05

INVESTMENTS BY ACCOUNT	Investment Balance	Prior Month	Prior FY Invest Balance
Illinois Funds Money Market	\$60,507.88	\$60,505.86	\$60,393.03
IPDLAF+Class	\$414.53	\$414.52	\$842,196.62
NorthShore - OSLAD	\$1,492.38	\$3,009.83	\$58,464.87
Total Investments	\$62,414.79	\$63,930.21	\$961,054.52

TOTAL CASH AND INVESTMENTS	\$1,495,687.37	\$1,495,098.82	\$2,192,209.57
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“In The Know”

The Weekly Communication of Golf Maine Park District

Date: May 27, 2021

2020 Dee Park OSLAD Grant Improvement Project

Our Grant Administrator from the Illinois Department of Natural Resources (IDNR) will be on site Friday, June 4th to conduct final inspection on our project. I expect to be no issues and upon inspection approval our final \$100,000 grant second half payment should arrive within 6-8 weeks.

Dee Park Athletic Field / Landscape Maintenance

The spring clean-up has been completed and the areas done look excellent. The first of three turf fertilization has also been done. Unfortunately, with the severe drought conditions we are experiencing, we are not getting the expected growth that should have occurred already in the areas that were re-seeded earlier this spring. The sod that was also laid last November went dormant during the drought. With the recent rain along with the expected rain in the next few days there is hope the sod will “wake up” and come out of being dormant. Should this not happen repairs to the needed areas will begin immediately. I have been in contact with the General Contractor of the project to assist with the repairs. Likewise, the drought has created conditions that the entire field has yet to be “rolled”. The field is “rock hard” because of the lack of rain and when the field “softens up” the rolling will be done.

Illinois Association of Park Districts (IAPD) “Boot Camps”

Included in this month’s Board package is information on a course offered by IAPD for newly elected Commissioners. I strongly recommended that you consider attending this course. You can give me a call regarding what date you would like to attend (June 8th or June 21st) and I will be happy to do the registering. This will be a virtual course using ZOOM and the time will be from 6:00pm-9:00pm.

Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

#25-2021 -- April 21, 2021

TO: IAPD Members

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

RE: \$27 Million in Museum Grant Funding Available

The Illinois Department of Natural Resources has just announced the next round of capital grants under the Illinois Public Museum Capital Grants Program. Museums that are operated by park districts and other units of government are eligible for funding assistance under this grant program.

A total of \$27 million in funding from the state's Rebuild Illinois capital program has been made available for public museum capital grants for Fiscal Year 2021. Grant awards for qualifying projects can range from \$25,000 to a maximum of \$750,000.

Public Museum Capital Grants are available to public museums that meet the following criteria:

- Must have been open to the public, for its instruction and enjoyment, for at least two years;
- Must be operated by or located upon land or owned by a unit of local government or certified as a public museum;
- Must meet professional standards of the appropriate accreditation program;
- Must have a professional staff;

- Must care for and own or utilize tangible options and present programs and exhibits; and,
- Must be open to the public on a regular schedule and must collect and maintain auditable attendance data.

For detailed information on the application process, museum eligibility, matching fund requirements, and a copy of the application form, visit the IDNR website at <https://www.dnr.illinois.gov/grants/Pages/Museum-Capital-Grants.aspx>

Interested applicants may contact the IDNR Office of Grant Management and Administration by email at DNR.Grants@Illinois.gov.

Don't miss this opportunity. The deadline to apply for this round of museum grants is **July 16, 2021.**

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Advocacy, Education & Research**

Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

#27-2021 -- April 30, 2021

TO: IAPD Members

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

RE: Another IAPD Platform Bill Passes Senate

As we reported in Monday's Legislative Update video, last Friday marked the official deadline for passing bills out of their chamber of origin in both the House and Senate. This deadline further narrows the number of bills that have an opportunity to become law because any bill that did not pass out of its original chamber needed an extension of that deadline in order to move forward.

All Four IAPD Platform Bills Pass Chambers of Origin

We are pleased to report that yesterday, [SB 317 \(Glowiak Hilton, S.\)](#), which received a deadline extension, passed the Senate unanimously. This IAPD Platform bill would give eligibility to park districts, forest preserves and conservation districts for Tourism Attraction Grants through the Department of Commerce and Economic Opportunity.

As we also told you on Monday, three other IAPD Platform bills passed their chambers of origin last week, **so all four IAPD Platform bills have now passed their chambers of origin.**

If approved by the opposite chamber and signed by the Governor, [HB 1760 \(Crespo, F. / Murphy, L.\)](#) and [SB 321 \(Murphy, L. / Crespo, F.\)](#) will clarify that the IDNR may extend OSLAD grant agreements for a period longer than two years to allow grantees to complete approved projects and receive reimbursement.

SB 273 (DeWitte, D. / Evans, M., Jr.) will give additional flexibility to units of local government by expanding their existing authority to invest in highly rated corporate obligations, which would provide the potential for a greater return on investment.

Other Bills Moving Forward

Below is a summary of several other bills we have been tracking that have passed out of their chamber of origin and are also headed to the opposite chamber for consideration.

SB 508 (DeWitte, D. / Carroll, J.) would amend PTELL to allow for a supplemental tax levy if the issuance of a certificate of error, a court order, or a final administrative decision of the Property Tax Appeal Board results in a refund of a portion of the property tax revenue previously distributed to the taxing district.

SB 1667 (Holmes, L. / Welter, D.) would permit taxing districts to electronically certify their annual tax levy to the county clerk.

SB 2356 (Curran, J. / Mazzochi, D.) would amend 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 would further clarify 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, and 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 in which the public body was located shall review the closed session minutes of that public body.

SB 2553 (Bush, M. / Costa Howard, T.) would require units of local government to post any elected official vacancy on its website until the vacancy is filled and would require their county clerks to do the same. At IAPD's request, Senator Bush amended the bill so that the web posting requirements would only apply to units of local government that have a website that is maintained by the local government's full-time staff.

HB 162 (Keicher, J. / Morrison, J.) would require each unit of local government except municipalities and counties to form a committee within one year, and at least once every 10 years thereafter, to study its governing statutes, ordinances, jurisdiction, shared services, intergovernmental agreements, interrelationships with other governmental units and the State, and other local efficiencies, including an analysis of whether to consolidate with another governmental unit.

A report with recommendations regarding efficiencies, increased accountability, and consolidation must be provided within 18 months after the date the committee was formed.

The House sponsor has described this bill as an opportunity for local governments to validate their existence by demonstrating efficiencies and citizen support.

HB 453 (Davis, W. / Harris, N., III) would 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.

HB 2412 (Mayfield, R. / Johnson, A.) would mandate 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.

HB 2622 (Stava-Murray, A. / Cullerton, T.) would amend the School Visitation Rights Act, which currently requires employers to offer up to 8 hours a year of unpaid leave to permit employees to attend school conferences, behavioral meetings, or academic meetings related to the employee's child if such conferences or meetings cannot be scheduled during nonwork hours and subject to other existing requirements under the law. The law currently prohibits employers from terminating an employee for absences to attend such meetings or conferences. **HB 2622** would create civil liability for such terminations and impose the burden of proof upon the employer to demonstrate that the termination is not related to the employee's absence for attending such meetings or conferences.

HB 2806 (Halbrook, B. / Glowiak Hilton, S.) would allow 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.

HB 2807 (Halbrook, B. / Landek, S.) would create the Local Accumulation of Funds Act to limit the amount of funds a unit of local government can reserve to an amount equal to or greater than 2.5 times the annual average expenditure during the previous 3 fiscal years of the unit of local government. The legislation would exclude a local government's capital fund from the calculation.

HB 3160 (Hurley, F. / Castro, C.) would create 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 would increase the competitive bidding threshold to \$30,000 on June 1, 2022.

Each of these bills now heads to the opposite chamber for consideration.

Bills that Did Not Pass Their Chambers of Origin

Numerous bills that IAPD worked on behind the scenes and/or for which we provided committee testimony did not move forward this session.

As we have done several times during the past six years, IAPD testified in opposition to the so-called "Citizens Empowerment Act," which was introduced this session as [HB 433 \(Carroll, J.\)](#).

As a reminder, while this measure does not specifically target park districts, it would allow just 5% of voters at the last general election to initiate a referendum to dissolve any unit of local government and transfer all its property and other assets to any other unit of government. The legislation provides no safeguards or protections for citizens when it comes to their long-term investments in facilities, programs and services and, instead, places those public assets and services at risk.

IAPD opposes this bill because it is a very dangerous bill that would place public assets and services at risk without providing any protections to citizens.

Another bill that has been introduced many times in the past was called for a committee vote last week and was narrowly defeated in committee, in part, because of IAPD's testimony. [HB 3410 \(Morrison, T.\)](#) is an unfunded mandate like bills that have passed the House in recent years that would require a unit of local government with an operating budget of at least \$1 million to maintain a website with approximately a dozen different categories of information without providing any mandate relief.

As we have emphasized in the past, IAPD supports transparency and encourages members to make as much information as possible available on their websites when it is financially feasible. However, we opposed and testified in opposition to [HB 3410](#) because it is an unfunded mandate that does not provide relief from the numerous redundant and duplicative statutes that already require similar information to be published in newspapers, posted on websites and filed with numerous state and local offices.

IAPD remains committed to working on a comprehensive approach to help streamline these requirements by eliminating redundancies, which would save money for taxpayers who ultimately bear the burden of paying for these costly mandates and would also increase transparency.

[SB 1778 \(Murphy, L.\)](#) is a reintroduction of legislation from the 101st General Assembly that would have amended the Park District Code to impose nearly 20 pages of training, administration and notification requirements on park districts related to asthma medication, epinephrine injectors, and opioid antagonists used by program participants and would have also required park districts to adopt certain emergency response protocols related thereto.

[HB 2959 \(Lilly, C.\)](#) would have established the Park and Museum District Business Enterprise Act and created a state council comprised of members appointed by the Governor. The bill would have also imposed a series of minimum requirements for park districts and museum districts related to the percentage of contracts with businesses owned by minorities, women, and persons with disabilities.

[HB 3122 \(Gonzalez, E., Jr.\)](#) is also a reintroduction of legislation from the 101st General Assembly that would have required every park district, municipal park and recreation agency, or special recreation agency to test each source of potable water in a park for

lead contamination, imposed minimum testing requirements, and mandated specific reporting and notification requirements depending upon the results.

The bills discussed above are only a small sample of the hundreds of bills that IAPD has been tracking this Spring Session. IAPD has been working behind the scenes on numerous other bills which would have negatively impacted IAPD member agencies.

For a complete list of the status of all of the bills we are tracking, please visit [IAPD's Bill Tracker](#) section of the IAPD website, and, as always, please let us know if you have questions concerning any of the bills referenced above or any other specific legislation.

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Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

#28-2021 -- May 5, 2021

TO: IAPD Members

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

RE: IDPH Updates Swimming Facility Guidelines

The IDPH has just released the much anticipated [updates to the Swimming Facility Guidelines](#).

[Please click here to access the updated guidelines](#), which include updates to reflect capacity limits that will be applicable in the Bridge Phase and Phase 5. As you know, the entire state is currently in Phase 4.

However, if the current trends continue, the state could enter the Bridge Phase soon. [Click here to access the Reopening Metrics](#).

As always, we will update the [COVID-19 Resources webpage](#) with the latest information in the event the hyperlinks change or there are new updates.

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Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

#29-2021 -- May 6, 2021

TO: IAPD Members

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

RE: State to Move to Bridge Phase on Friday, May 14

The Governor has just concluded a press conference where he announced that the entire State will enter the "[Bridge Phase](#)" of the Restore Illinois Plan beginning **on Friday, May 14** (a week from tomorrow.)

The details of the changes in the [Bridge Phase, which will allow for increased capacity limits in most settings](#), were originally announced back in mid-March. Although Illinois reached the vaccination metrics for moving to the Bridge Phase weeks ago, other metrics have kept the State from moving to the Bridge Phase.

As a reminder, in addition to the settings listed on the current version of the [Bridge Phase webpage](#), the capacity limits under the updated [Swimming Facility Guidelines](#) from yesterday's Legislative Update will also be impacted when the State enters the Bridge Phase on May 14.

The State will remain in the Bridge Phase for at least 28 days, which means that the State could move to Phase 5 as soon as **Friday, June 11**, barring any significant reversals in key COVID-19 statewide indicators.

We will continue to post updates to the [IAPD COVID-19 webpage](#).

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Legislative ALERT



LEGISLATIVE ALERT CONCERNING PARKS, RECREATION & CONSERVATION

#30-2021 -- May 7, 2021

TO: IAPD Members

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

RE: Ask Legislators to Protect OSLAD and Fund Parks

ASK YOUR LEGISLATORS TO FUND PARKS

As the General Assembly enters the final weeks of an unusual Spring Session ahead of the May 31 scheduled adjournment date, lawmakers will be focusing on the State budget for the next fiscal year. Please read this extensive Legislative Alert for specific details about what your agency can do to support IAPD's ongoing advocacy efforts at the Capitol.

BACKGROUND

OSLAD

The application cycle for the next round of OSLAD grants should have opened on May 1. Because Governor Pritzker's budget proposes to zero out funding for new OSLAD grants and **sweep \$50 million of these dedicated funds**, his Administration has also refused to open the OSLAD grant cycle.

The vitality of the OSLAD grant program is under direct attack, and now is the time to act. See "Action Item #1" in this Alert for the specific steps you need to take now in order to protect OSLAD.

American Rescue Plan

As discussed in many previous legislative updates since the COVID-19 pandemic began, IAPD has consistently advocated to raise awareness of the pandemic's specific impacts on IAPD member agencies. The focus has been on the substantial loss in earned revenues resulting from mandatory closures and other restrictions. In addition to our work with the National Special Districts Coalition, our [formal correspondence](#), and the 11 virtual legislative breakfasts

this spring, our efforts on these critical issues have also continued behind the scenes at the Capitol.

As part of the budget process, lawmakers are considering how to allocate the State's share of the American Rescue Plan. As we reported in March, the State is estimated to receive nearly \$7.5 billion of this funding while general purpose local governments will receive an additional \$5.5 billion. A significant portion of the State's direct allocation will go toward State debt, but a portion could be allocated to COVID economic development and recovery programs.

As you know, the American Rescue Plan does not include dedicated funding for special districts. It instead grants states, counties, and municipalities that receive direct funding the express authority to transfer a portion of their funding to special districts.

Given the universal budget challenges of these governments, access to a portion of their federal funding remains an uphill battle. However, it is critical to remind your legislators and your local municipal and county officials about the essential services you provide to the community and the specific financial impact COVID-19 has had on your agency.

Park districts and forest preserves can play an important role in the COVID economic recovery, but your agency needs support from the State and general purpose local governments that are receiving direct federal assistance for your community.

ACTION ITEMS AND KEY DISCUSSION POINTS WHEN CONTACTING YOUR LEGISLATORS

We urge you to contact your state legislators by Tuesday, May 11, and ask them for two things:

NOTE: when contacting your legislators with these requests, you should use facts that are specific to your agency (including your agency type), but below are general talking points to help guide your discussion.

1. Protect the OSLAD matching grant program from the Governor's proposed special fund sweep and appropriate \$50 million for the next round of OSLAD grants.

- The Governor's Office has publicly stated that the two main goals for the budget are to support working families impacted by the pandemic and to rebuild the economy. OSLAD grants will help accomplish both these goals without relying on any GRF since OSLAD has its own dedicated funding source.
- OSLAD will create jobs. In the short term, the capital construction projects will put people to work and stimulate the economy through the purchase of building supplies and materials. Over the

long term, it will help create even more jobs, including first time jobs for teens.

- The State's investment of these dedicated funds pays for itself by leveraging local dollars through the required dollar-for-dollar match, which also generates state and local revenues.
- These grants also provide much needed support to park districts that have delivered critical services to working families throughout the pandemic.
- The pre-pandemic demand for OSLAD grants already exceeded available funding, but the demand for additional parks and open space only increased as citizens turned to the safety of their local parks and the great outdoors during the past year.
- *[If you plan to apply for an OSLAD project in the next cycle, you should provide details to your legislator.]*
- *[Even if you do not have a project for the next cycle, it is imperative that you contact your legislator to protect the vitality of the program for future cycles.]*

2. When allocating American Rescue Funds, expand eligibility to park districts for any future DCEO Business Interruption Grants (BIG) or similar programs or through a new dedicated business interruption program for these special districts that have been left out of all previous programs to replace lost revenues.

- Unlike most local governments that rely on a wide range of sales, use, and income taxes, park districts generate a **substantial portion** of their revenues **from non-tax sources** such as memberships, program registrations, and other user fees.
- These self-generated revenues come from the operation of health and fitness centers; recreational, sports and swimming facilities; senior centers; programs for persons with disabilities; afterschool and summer programs; and a wide range of other facilities, programs, and community services – all of **which have been closed or substantially limited throughout a significant portion of the past year due to state-mandated COVID-19 restrictions.**
- To put this in perspective, a recent survey showed that through the end of December 2020, **160 park districts, forest preserves, conservation districts, and special recreation agencies lost more than \$300 million in earned revenue due to state-mandated closures and restrictions.** Tens of millions of dollars of additional losses are being incurred in 2021.

- ***[Be sure to discuss the specific financial impact the State mandated restrictions and other mitigations have already had on your individual agency as well as any future projections based upon available information.]***
- Ineligibility for past business interruption programs was because of federal restrictions against using CARES Act funding to replace local government lost revenues. These restrictions no longer exist under the American Rescue Plan, **meaning eligibility can now be expanded for grant funding to help offset the devastating impact COVID-19 restrictions have had on park district finances.**
- While Illinois cities, villages, counties, and school districts are receiving billions of dollars in direct financial assistance from the American Rescue Plan Act, including for lost revenues, **park districts providing critical local services have not, and will not, receive any direct federal aid.** Nor do park districts receive a portion of the Local Government Distributive Fund (LGDF) or General State Aid (GSA) that these same cities, villages, counties, and school districts receive through the State budget.
- While the American Rescue Plan did not direct dedicated funding to special districts, **it provides express authority to states to transfer a portion of their allocated funding to local special districts.**
- Notwithstanding these severe financial constraints and to the extent they have been allowed, park districts have continued to provide critical services throughout the pandemic. ***[Be sure to emphasize any measures you and your employees have taken on the “front-lines,” e.g. local parks have played a critical role during the crisis as one of the only sanctuaries for the physical and mental health and well-being of your residents. Also discuss your support to working families and school districts with e-learning, vaccination clinics, before/after school programs and other childcare, services for seniors and people with disabilities and other special needs, etc.]***
- To safely offer these essential programs and services, park districts have incurred millions of dollars in extra expenses, yet most park districts have received little, if any, state or federal reimbursement for these additional expenses relative to the State and other local governments and school districts. ***[Provide specific dollar amounts of your agency’s expenses and lack of reimbursement.]***

- Remind your legislators that it would be shortsighted to leave out park districts from a state economic recovery package. Not only do park districts deliver essential services to working families, seniors, and persons with disabilities, **they are also major drivers of local economies by creating jobs and promoting tourism that help local small businesses and other state and local governments through the generation of sales, hotel/motel, food and beverage, motor fuel and other tax revenues for cities, villages, and counties.**
- Supporting park districts in a state economic recovery plan will pay for itself.

ASK YOUR LEGISLATORS TO FUND PARKS!

Please copy IAPD with all correspondence by emailing janselment@ilparks.org

[Locate your legislators and access contact information through the IAPD website.](#)

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Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

#32-2021 -- May 17, 2021

TO: IAPD Members

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

**RE: Governor Signs New Executive Order Aligning Mask Guidance with
CDC for Fully Vaccinated People**

As has been widely reported, last Thursday the [CDC updated its guidance on masks for fully vaccinated individuals](#).

The Governor has just revised his Executive Orders to reflect the shift in CDC guidance as well as to implement the Bridge Phase of the Restore Illinois Plan. As you know from our prior updates, Illinois entered the [Bridge Phase](#) of the Restore Illinois Plan last Friday.

You may access [Executive Order 2021-10](#) here. The press release [is available here](#).

DCEO has also updated its industry guidelines that are part of the Bridge Phase, which you may access through the [DCEO website](#) or through the [IAPD COVID Resources webpage](#).

Please continue to visit the [IAPD COVID Resources webpage](#) for the latest available information.

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Lauterbach & Amen, LLP

CERTIFIED PUBLIC ACCOUNTANTS

*Golf Maine Park District
8800 W. Kathy Ln.
Niles, IL 60714*

*Invoice No: 54695
Date: 04/12/2021
Client No: GOLFMAINEPD*

SERVICE**AMOUNT**

For professional services rendered in connection with:

Agreed Upon Procedures – OSLAD Grant OS 19-2009

1,500.00

Current Amount Due \$

1,500.00

As Lauterbach & Amen, LLP is trying to accommodate everyone working remotely, we want to provide information on how to pay your invoice via ACH. If you have any questions please reach out to AR@lauterbachamen.com OR Jen Labrie at 630-821-0212 or Kira Surprise @ 630-393-0406.



INDEPENDENT ACCOUNTANT'S REPORT
ON APPLYING AGREED-UPON PROCEDURES

March 26, 2021

State of Illinois
Department of Natural Resources
One Natural Resources Way
Springfield, IL 62702-1271

RE: Golf Maine Park District – Dee Park Re-development

We have performed the procedures enumerated below, which were agreed to by the Golf Maine Park District, Illinois, and specified by the State of Illinois Department of Natural Resources, solely to meet the state audit requirements specified in the grant agreement for Grant No. OS 19-2009. This engagement to apply agreed-upon procedures was performed in accordance with standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of the specified users of the report. Consequently, we make no representation regarding the sufficiency of the procedures described below for the purpose for which this report has been requested or for any other purpose.

We made inquiries of management and reviewed various documents related to disbursements of Grant No. OS 19-2009 to determine that the Park District:

- Adhered to the activities listed in the General Provisions of the Project Agreement items A – G of the grant agreement. Specifically,
 - A. Verify that all contracts listed on the schedule were for work germane to the scope of the approved OSLAD project as described on the signed Project Agreement and any amendments thereto, and with the exception of project professional services (A/E) contracts, were executed after the project start date indicated on the signed Project Agreement. Identify and report any exceptions.

After performing the stated procedure, no exceptions were found.

- B. With the exception of Professional Services (A/E) contracts, verify that the local project sponsor (grantee) has complied with applicable state statutes and applicable local ordinances concerning bidding requirements for construction contracts, and equipment/material purchases. Identify and report any exceptions.

After performing the stated procedure, no exceptions were found.

- C. Verify that the requirements in item F. Subcontractor Provisions of the Project Agreement or similar language was made part of the signed contract for any bid construction contracts and material/equipment purchases. Identify and report and exceptions.

After performing the stated procedure, no exceptions were found.

- D. Verify that all publicly bid construction and material/equipment purchase contracts executed for the project were awarded to the low bidder. Identify and report any exceptions and attach written justification from local project sponsor (grantee) for their awarding any contract to someone other than the lowest bidder.

After performing the stated procedure, no exceptions were found, thus no attachment is necessary.

- E. Verify that all change orders to the construction and material/equipment purchase contracts are germane to the approved OSLAD project scope and that any change order of \$10,000 or more were approved by DNR. Identify and report any noted exceptions and attach a copy of any change orders noted as an exception.

After performing the stated procedure, no exceptions were found and all change orders are relevant and within the project scope.

- F. Sample a minimum of 25% of the project expenditures listed on the "Schedule of Expenditures" (sample shall represent at least 50% of total project expenditure value) and trace to the local project sponsor's accounting record system and verify the costs are germane to the project scope, and with the exception of project professional services (A/E fees), were incurred during the project period specified on the signed project agreement.

After performing the stated procedure, no exceptions were found.

- G. If Force Account labor (use of project sponsor's own staff to complete project construction) is listed/claimed on the "Schedule of Expenditures", sample a minimum of 20% of the listed Force Account labor charges (minimum of 35% of FA labor value) to determine if the charges are allowable and germane to the project scope AND can be traced to supporting Project Sponsor time keeping records. Identify and report any unsupported charges.

No Force Account labor was claimed on the "Schedule of Expenditures", thus there was no testing of Force Account labor.

- Obtained prior written approvals from the State of Illinois Department of Natural Resources (Department) for material changes from the performance of the activities described in the scope of work section of the grant.
- Expended grant funds within the grant period.
- Adhered to the grant budget.
- Adequately accounted for disbursements of grant funds.
- Reported amounts in the closeout package which are traceable to the general ledger.

We were not engaged to and did not perform an audit, the objective of which would be the expression of an opinion on the Park District's compliance with the grant agreement for Grant No. OS 19-2009 from the State of Illinois Department of Natural Resources. Accordingly, we do not express such an opinion. Had we performed additional procedures; other matters might have come to our attention that would have been reported to you. Also, we express no opinion on the Golf Maine Park District, Illinois' internal control over financial reporting or any part thereof.

This report is intended solely for the information and use of the Executive Director, Park District Board of Commissioners, management of the Golf Maine Park District, and the State of Illinois Department of Natural Resources and is not intended to be and should not be used by anyone other than these specified parties.

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

GOLF MAINE PARK DISTRICT

STATE OF ILLINOIS DEPARTMENT OF NATURAL RESOURCES
GRANT PROJECT #OS 19-2009

Schedule of Expenditures

	<u>Budget</u>	<u>Actual</u>
Expenditures		
Direct Costs		
Development Costs		
Park Shelter	\$ 50,000	52,819
Multi-Use Pathway Adjustment	40,000	72,765
Baseball Diamond	100,000	104,109
Two Lighted Soccer Fields	100,000	162,695
Lighted Cricket Pitch	75,000	169,424
CPA Report Costs	1,500	1,500
A/E Design Fee	33,500	54,682
	<hr/>	<hr/>
Total Expenditures	400,000	617,994
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Legal News



Current Legal Issues Affecting Parks, Recreation and Conservation

#4-2021 -- May 12, 2021

TO: IAPD Members

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

RE: Avoid Legal Troubles by Attending IAPD Boot Camps

Satisfy Open Meetings Act Training Requirement at IAPD Boot Camp



As discussed in greater detail below, all newly elected board members must complete their Open Meetings Act training requirement within 90 days of taking their oath of office. The IAPD Boot Camp presents an opportunity for new commissioners to satisfy this requirement by attending an IAPD Boot Camp. Those who complete the course will receive the necessary certificate of completion to file with their agency.

There are many other laws that govern the activities and conduct of park commissioners. These laws raise a number of important legal questions for park commissioners to consider such as:

- Can I be convicted for violating gift bans and other ethics laws?
- What are the criminal penalties for violating the Open Meetings Act?
- What are the rules governing conflicts of interest?
- What is the role of a commissioner in the budget, appropriation and tax levy process?
- What are my other legal duties and responsibilities as a park commissioner?

Get the answers to each of these questions and many more by [registering today](#) for an IAPD Boot Camp. Learn what to expect in your role as a commissioner and obtain other essential information all in one evening. The IAPD Boot Camp is a great course for both new and seasoned commissioners, as well as executive directors.

[Register today](#) and join us on one of the following convenient dates:

- Monday, May 24, 2021, 6:00 p.m. - 9:00 p.m. - Zoom
- Tuesday, June 8, 2021, 6:00 p.m. - 9:00 p.m. - Zoom
- Monday, June 21, 2021, 6:00 p.m. - 9:00 p.m. - Zoom

Deadline for Open Meetings Act Training is Fast Approaching

Within 90 days after taking the oath of office, newly elected members of public bodies such as park commissioners are required to complete a course on the Open Meetings Act. Park district, forest preserve district and conservation district board members have two options. The first is by attending one of the IAPD Boot Camps. The other option is to attend an online training course that is administered by the Illinois Attorney General's Public Access Counselor (PAC).

Normally, you can access this training through the PAC's website by registering as an "OMA Public Body Member". However, the PAC web page is presently being repaired, therefore the OMA electronic training is inaccessible. There is no set completion date for the website repairs at this time.

Upon completion of the IAPD Boot Camp course board members will receive two copies of a certificate of completion, one of which should be filed with their agency. All agencies must keep copies of these certificates on file for each of their board members.

Unlike a public body's appointed Open Meetings and Freedom of Information officers who must annually complete electronic training, the training rules for elected and appointed public body members requires the training only once.



Boot Camp Publication Offer

Free shipping is back!

When registering for a Boot Camp you will be eligible to receive free shipping on any publication order, including the *Illinois Park District Law Handbook*, *Guide to the Open Meetings Act and FOIA* and the *Illinois Park District Financial Procedures* guide.

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