

**GOLF MAINE PARK DISTRICT
REGULAR RESCHEDULED BOARD MEETING
8800 W. Kathy Lane, Niles, IL 60714
847.297.3000**

**August 17, 2023
6:00 PM**

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 July 17, 2023 Regular Rescheduled Meeting
 - ii. Treasurer's Report July 2023
 - iii. Bills Payable July 2023
6. Staff Reports
 - i. Interim Executive Director
 - ii. Executive Advisor
7. Unfinished or Continuing Business
 - i. Legislative Update
 - ii. OSLAD Grant Application Update
 - iii. Dee Park Inclusive Play Area Development Project Update (OSLAD Grant)
8. New Business
 - i. Approval of Professional Services (Design Perspectives) for Dee Park OSLAD Project @ \$6,335.15
 - ii. Review of Approved Final Revised 2023 Board Meeting Schedule
 - iii. 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. Adjournment

*Indicates information attached

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.

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 - i. Minutes of the July 17, 2023 Regular Rescheduled Meeting – **(Page 1-2)**
 - ii. Treasurer’s Report July 2023 – **(Page 3)**
 - iii. Bills Payable July 2023 – **(Page 4-5)**
6. Staff Reports
 - i. Interim Executive Director – **(Page 6-8)**
 - ii. Executive Advisor – **(Page 9-10)**
7. Unfinished or Continuing Business
 - i. Legislative Update – **(Page 11-23)**
 - ii. OSLAD Grant Application Update – **(Page 24-29)**
 - iii. Dee Park Inclusive Play Area Development Project Update (OSLAD Grant)
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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 REGULAR RESCHEDULED MEETING
BOARD OF COMMISSIONERS OF THE GOLF MAINE PARK DISTRICT
MAINE TOWNSHIP, COOK COUNTY, ILLINOIS
HELD ON JULY 17, 2023**

1. CALL TO ORDER

- a. President Jamal Liddel called the meeting to order at 6:08pm

2. ROLL CALL

- a. Roll was called: Present: Jamal Liddel, Jay Shah, Jasmin Zahirovic, Zain Durrani,
Yogesh Patel

Absent: None

Staff: Kevin Hubka, Interim Executive Director
John Jekot, Executive Advisor
Anthony Silmon, Recreation Supervisor

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 Jamal Liddel moved to approve the consent agenda.
b. Seconded by Commissioner Jasmin Zahirovic
c. Roll was called: Ayes: 5 Nays: 0

6. STAFF REPORTS

- a. Kevin Hubka, Interim Executive Director
i. Detail report submitted in Board pack and was presented for discussion.
b. John Jekot, Executive Advisor
i. Verbal update presented to highlight detailed report submitted in Board pack.

7. UNFINISHED or CONTINUING BUSINESS

- a. Legislative
i. Update was submitted in Board pack
b. Approval of Revised 2023 Board Meeting Scheduled
i. Consensus was to meet on the 3rd Thursday of the month with the December meeting to be on the 2nd Thursday.
ii. Commissioner Jay Shah moved approve.
iii. Seconded by President Jamal Liddel
iv. Roll was called: Ayes: 5 Nays: 0

8. NEW BUSINESS

- a. Approval of Gazebo Demolition @ Dee Park
i. President Jamal Liddel moved to approve.
ii. Seconded by Commissioner Zain Durrani
iii. Roll was called: Ayes: 5 Nays: 0
b. Approval of Resolution 23-02 A Resolution Authorizing Submission of an OSLAD Grant Application
i. President Jamal Liddel moved to approve

- ii. Seconded by Commissioner Jasmin Zahirovic
- iii. Roll was called: Ayes: 5 Nays: 0
- c. Approval of those interested in attending the NRPA Annual Conference October 10-12 in Dallas, TX
 - i. Consensus of Commissioner interested to attend was at three (3) with two (2) Commissioners being tentative.
 - ii. Consensus of Staff interest @ 4
 - iii. President Jamal Liddel moved to approve attendance to those who want to go.
 - iv. Seconded by Commissioner Yogesh Patel
 - v. Roll was called: Ayes: 5 Nays: 0

9. CLOSED SESSION

- a. President Jamal Liddel motioned that the Board go into closed Executive Session to consider information regarding appointment, employment, compensation, 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 6:40pm
- b. Seconded by Commissioner Jasmin Zahirovic
- c. Roll was called: Ayes: 5 Nays: 0
- d. Out of Executive Session at 7:03pm

10. ACTION AS A RESULT OF CLOSED SESSION

- a. Resolution 23-03 Authorizing the Release of Closed Session Minutes & Destruction of Closed Session Audio Recordings
 - i. President Jamal Liddel moved to approve
 - ii. Seconded by Commissioner Jay Shah
 - iii. Roll was called: Ayes: 5 Nays: 0

11. ADJOURNMENT

- a. President Jamal Liddel moved to adjourn the meeting.
- b. Seconded by Commissioner Jay Shah
- c. Roll was called: Ayes: 5 Nays: 0
- d. Meeting adjourned at 7:05pm

8/17/2023

Minutes Approved

Jamal Liddel
President

John C Jekot
Secretary

**GOLF MAINE PARK DISTRICT
FISCAL YEAR 2022-23
SUMMARY OF REVENUES, EXPENDITURES & CASH BALANCES
July 31, 2023**

MONTHLY CASH POSITION	June 2023		July 2022
	Cash Balance	Prior Month	Prior FY Cash Balance
Beginning Balance	\$1,257,301.71	\$1,251,632.00	\$1,346,614.39
Cash Receipts	22,321.25	16,364.00	15,221.00
RE Taxes	NA	4,540.78	606.48
Replacement Taxes	10,722.20	0.00	11,095.26
Interest	6,010.86	6,074.24	1,987.03
Transfer into Cash Accounts	385,000.00	NA	230,000.00
Transfer Out of Investments	(385,000.00)	NA	(230,000.00)
Disbursements of Bills	(76,550.87)	(56,951.61)	(39,363.91)
Bond Payments	NA	NA	0.00
Other Inc/(Dec)	NA	NA	0.00
NSF/Fees	(7.35)	(7.35)	0.00
Month End Balance	\$1,219,797.80	\$1,221,652.06	\$1,336,160.25
BANK BALANCES BY ACCOUNT			
	Bank Balance	Bank Balance	Prior FY Bank Balance
Savings Account - 1407	\$873,053.85	\$1,257,301.71	\$1,117,511.33
Checking Account - 7604	290,254.93	300,865.20	82,742.48
NorthShore - OSLAD - 4331	1,525.00	1,524.81	1,522.76
Director's Account	1,479.35	2,079.35	1,919.70
Liability Account	1,063.53	1,063.53	1,062.53
Wintrust Savings - BOND - 2537	\$1,107,728.16	\$1,102,753.72	\$1,286,908.24
Wintrust Checking - 2216	\$386,880.62	\$71,754.17	\$196,179.64
Wintrust Scholarship Fund - 3539	\$3,171.85	\$3,179.20	NA
Total Cash Accounts	\$2,665,157.29	\$2,740,521.69	\$2,687,846.68
INVESTMENTS BY ACCOUNT			
	Investment Balance	Investment Balance	Prior FY Invest Balance
Illinois Funds Money Market	\$63,278.04	\$62,993.95	\$60,746.11
IPDLAF+Class	NA	NA	NA
Total Investments	\$63,278.04	\$62,993.95	\$60,746.11
TOTAL CASH AND INVESTMENTS	\$2,728,435.33	\$2,803,515.64	\$2,748,592.79

8/7/2023 15:56
User: DINA
DB: Golf Maine

INVOICE REGISTER FOR GOLF MAINE PARK DISTRICT
EXP CHECK RUN DATES: 07/01/2023 - 07/31/2023
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1-Jan

Vendor ID	Vendor Name	Invoice #	Description	Inv. Date	Amount	Check Number	Check Date
06604	AMAZON CAPITAL SERVICES		1M7H-3NH7-4M1K MAINTENANCE SUPPLIES	7/22/2023	54.98	3983	7/8/2023
06604	AMAZON CAPITAL SERVICES		13DC-1VK1-369N DEE PARK SIGNS	6/21/2023	91.76	3984	7/3/2023
06604	AMAZON CAPITAL SERVICES		1N9D-4R3R-FHQG EQUIPMENT	6/23/2023	297.80	3985	7/3/2023
06604	AMAZON CAPITAL SERVICES		1WX1-CDFT-PRRW GAMING SUPPLIES	6/26/2023	100.52	3986	7/3/2023
00031	ANDREW MCCANN LAWN SPRINKLER		IN00020320729 REPAIR LAWN SPRINKLER SYSTEM	6/13/2023	423.24	3987	7/3/2023
06632	APEX3 SYSTEMS		2220 POE INJECTOR	6/26/2023	1,125.00	3988	7/3/2023
06516	AQUA ILLINOIS, INC.		JUN 27, 2023-3737 ACTUAL READING-PP	6/27/2023	862.22	3989	7/3/2023
06516	AQUA ILLINOIS, INC.		JUN 27, 2023-3781 ACTUAL READING-PP	6/27/2023	295.26	3990	7/3/2023
06516	AQUA ILLINOIS, INC.		JUN 27, 2023-3782 ACTUAL READING-PP	6/27/2023	1,106.69	3991	7/3/2023
06662	ARTISTICALLY A&A		000017 GMPD VOLLEYBALL TEE	6/16/2023	216.00	3992	7/3/2023
06662	ARTISTICALLY A&A		000018 4TH-6TH GRADE BASKETBALL JERSEY	6/19/2023	660.00	3993	7/3/2023
06662	ARTISTICALLY A&A		000020 TABLE CUSTOMIZATION/INSTALLMENT	6/26/2023	500.00	3994	7/3/2023
06339	AT & T		84779566306 DF PHONE	6/22/2023	117.59	3995	7/3/2023
06566	COSTPERCOPY CONSULTANTS, INC.		AR60226 IT/NETWORK MAINT. AGREEMENT-OTIRLY	6/22/2023	605.00	3997	7/3/2023
06566	COSTPERCOPY CONSULTANTS, INC.		AR60224 TICKET #666 REPLACEMENT VIDEO EDITING LAPTOP	6/22/2023	1,535.32	3998	7/3/2023
00449	FAST SIGNS		29-78770 CRICKET SIGNS	6/20/2023	221.12	3999	7/3/2023
00370	GROOT, INC.		1086649D092 WASTE PICKUP SERVICES-DF	7/1/2023	489.77	4000	7/3/2023
00370	GROOT, INC.		1086649D092 WASTE PICKUP SERVICES-DF	7/1/2023	242.02	4001	7/3/2023
06592	LAUTERBACH & AMEN, LLP		80111 JUN 2023 PROF SERVICES	7/1/2023	545.00	4002	7/3/2023
00083	CAPITAL ONE TRADE CREDIT		1649356591 WSP REPAIR/REC SUP/MAINT SUP	6/19/2023	663.68	3996	7/3/2023
00203	TEAM SPORT PRO LTD.		5-5448 YOUTH LEAGUE JERSEYS	6/9/2023	1,700.00	4003	7/3/2023
00096	NICOR GAS		JUN 14, 2023 GAS AT DP	6/14/2023	189.10	4013	7/10/2023
06661	APLUS SYSTEM LLC		3952 JULY 2023 CLEANING	6/30/2023	3,490.00	4006	7/10/2023
00116	PDORMA		JUN 26, 2023 GAS AT @ FP	6/28/2023	242.99	4014	7/10/2023
00116	PDORMA		0623125H MEMBER MONTHLY CONTRIBUTION	6/30/2023	6,227.93	4015	7/10/2023
06515	ANDERSON PEST SOLUTIONS		623126 PROP LIAB WRK COMP/EMPL PRAC, POLL LIAB	6/30/2023	1,465.92	4016	7/10/2023
06515	ANDERSON PEST SOLUTIONS		48851024 PEST CONTROL @FP	7/2/2023	95.70	4004	7/10/2023
06552	AT&T		48851048 PEST CONTROL @DP	7/2/2023	60.90	4005	7/10/2023
06351	AT&T		JUN 28, 2023 INTERNET 100 - ACCT #320123869	6/28/2023	100.64	4008	7/10/2023
06351	AT&T		JUN 26, 2023 INTERNET & PHONE/ACCOUNT #129238846	6/28/2023	226.31	4007	7/10/2023
06534	COMCAST		JUN 26, 2023 HIGH SPEED INTERNET	6/26/2023	209.90	4009	7/10/2023
06566	COSTPERCOPY CONSULTANTS, INC.		AR60339 6/15-7/14 LEASE FOR PHONE SRV	6/26/2023	68.00	4010	7/10/2023
06566	COSTPERCOPY CONSULTANTS, INC.		AR60340 6/15-7/14 MONTHLY PHONE SRV	6/26/2023	211.40	4011	7/10/2023
06669	PHYSICIANS IMMEDIATE CARE-CHICAGO		AR48127 CONTRACT RENEWAL FOR DP COPIER	7/5/2023	395.00	4012	7/10/2023
06638	TRUGREEN PROCESSING CENTER		537413 ELIJAH HALL WORK PHYSICAL	6/23/2023	115.00	4017	7/10/2023
06638	TRUGREEN PROCESSING CENTER		178389615 ORNAMENTAL BED WEE CONTROL @ FP	6/23/2023	65.97	4018	7/10/2023
06638	TRUGREEN PROCESSING CENTER		178484619 LAWN SERVICE @ FP	6/26/2023	97.92	4019	7/10/2023
06638	TRUGREEN PROCESSING CENTER		178472103 LAWN SERVICE @ DP	6/26/2023	210.87	4020	7/10/2023
06638	TRUGREEN PROCESSING CENTER		178475404 LAWN SERVICE @ DP	6/26/2023	905.25	4021	7/10/2023
06638	TRUGREEN PROCESSING CENTER		178478978 LAWN SERVICE @ DP	6/26/2023	559.12	4022	7/10/2023
06558	ILLINOIS STATE POLICE		JUN 30, 2023 DELEON,SMITH,JALAWALA,SMITH,DAVIS,SAPIESZKO,BERNSTEIN,SERRANO,HIMES	6/30/2023	412.69	4023	7/10/2023
06566	COSTPERCOPY CONSULTANTS, INC.		AR50696 NEW/IT NETWORK SUPPORT & SERVICE	6/30/2023	90.00	4033	7/17/2023
06604	AMAZON CAPITAL SERVICES		1XQG-C6F3-13CP MAINTENANCE EQUIPMENT	6/30/2023	4,174.50	4032	7/17/2023
06604	AMAZON CAPITAL SERVICES		16DP-KONT-HGWT MAINTENANCE SUPPLIES	7/9/2023	64.34	4025	7/17/2023
06604	AMAZON CAPITAL SERVICES		17YP-XWFG-IDQR OFFICE SUPPLIES	7/6/2023	954.27	4026	7/17/2023
06604	AMAZON CAPITAL SERVICES		1M7J-L4QF-R9JP DRY ERASE COACHING BOARD	7/6/2023	242.82	4027	7/17/2023
06604	AMAZON CAPITAL SERVICES			7/2/2023	156.36	4028	7/17/2023

Vendor Name	Invoice #	Invoice Date	Amount	Payment Date
00604 AMAZON CAPITAL SERVICES	1YCM-RLMM-VNML OFFICE SUPPLIES	7/2/2023	93.13	7/17/2023
00804 AMAZON CAPITAL SERVICES	11LV-WF4Y-DP7 DRY ERASE COACHING BOARD	7/2/2023	156.36	7/17/2023
00654 AHW LLC	Jun 30, 2023 TRACTOR WINDSHIELD REPAIR	6/30/2023	780.88	4024
00475 COOK COUNTY DEPT OF PUBLIC HEALTH	Jun 27, 2023 WSP INSPECTION	6/27/2023	150.00	4031
00829 SKOKIE PRINTING INC.	SKOKIE VALLEY INV 4 STAFF SHIRTS	7/7/2023	1,515.75	4035
00126 QUILL CORPORATION	3348717 COPY PAPER	7/6/2023	119.97	4034
00097 NILES CHAMBER OF COMMERCE	36780 GOLF OUTING	7/15/2023	730.00	4048
00156 COM ED	Jul 11, 2023 ELECTRICITY @ FP	7/11/2023	2,751.70	4042
00652 HOME DEPOT	Jun 29, 2023 MAINT SUPPLIES, REPAIRS	6/29/2023	327.13	4046
00671 CITI CARDS	Jul 12, 2023 DUES, SUPPLIES-MAINT/SPECIAL EVENTS/SUMMER CAMP	7/12/2023	1,996.97	4041
00604 AMAZON CAPITAL SERVICES	1QI3-G64W-7XTF MARKETING	7/15/2023	98.80	4036
00604 AMAZON CAPITAL SERVICES	1WKG-HCVV-DTJJ SPECIAL EVENT SUMMER FEST	7/16/2023	115.96	4037
00604 AMAZON CAPITAL SERVICES	1WDD-KWRN-HFYF MAINTENANCE SUPPLIES	7/16/2023	89.00	4038
00604 AMAZON CAPITAL SERVICES	1PND-1NK3-LFTY SUMMER FEST/SUMMER CAMP/REC SUPPLIES/OFFICE SUPPLIES	7/11/2023	217.53	4039
00030 ANDERSON LOCK	7107071 REPAIR OUTSIDE BATH @DP/SPORTS OFFICE @FP	7/17/2023	224.00	4040
00156 COM ED	Jul 7, 2023 ELECTRICITY @DP	7/7/2023	1,866.50	4043
00490 DESIGN PERSPECTIVES	23-2068X-1 PROJECT START UP-OSLAD 2023	7/3/2023	3,300.00	4044
00658 H2I GROUP, INC	228721 INSPECTION BASKETBALL BACKSTOPS & GYM DIVIDER CURTAIN	7/14/2023	1,861.70	4045
00676 LITANIA SPORTS GROUP, INC	23-0719A VOLLEYBALL NETS	7/19/2023	1,132.00	4047
00409 TRESSLER, LLP	469175 PROF SERVICE THROUGH JUNE 30, 2023	7/13/2023	1,100.00	4049
00604 AMAZON CAPITAL SERVICES	1D6P-41L-CRYK REC SUPPLIES/HOOP DIST/MAINT SUPPLIES	7/20/2023	107.93	4060
00800 MAINE NILES ASSN OF SPEC. REC.	GMMDC 3 3RD QTR GEN CONTRIBUTION 2023	7/11/2023	11,025.00	4058
00126 RUDIG TROPHIES	85384 YOUTH BASKETBALL LEAGUE SUPPLIES	7/24/2023	345.36	4059
00203 TEAM SPORT PRO LTD.	5-5457 YOUTH BASKETBALL LEAGUE SUPPLIES	7/21/2023	460.00	4080
00684 CMFP	621761 QTR INV FIA RADIO MONITORMAIN 7/1/23-9/30/23	7/15/2023	210.00	4055
00516 AQUA ILLINOIS, INC.	JUL 26, 2023-3782 ACTUAL METER READING @ FP	7/26/2023	1,281.35	4051
00516 AQUA ILLINOIS, INC.	JUL 26, 2023-3781 ACTUAL METER READING @ FP	7/26/2023	337.62	4052
00516 AQUA ILLINOIS, INC.	JUL 26, 2023-3737 ACTUAL METER READING @ SP	7/26/2023	746.00	4053
00557 GRAINGER	9769688100 MAINTENANCE SUPPLIES	7/14/2023	23.76	4056
00592 LAUTERBACH & AMEN, LLP	80604 AUDIT OF FINANCIALS FY APR 30, 2023	7/26/2023	6,090.00	4057
00339 AT & T	847795966307-2023 DP PHONE	7/22/2023	117.81	4054
FIFTH THIRD MASTERCARDS	Jul 9, 2023	7/9/2023	4241.68	ONLINE PYMT
			76,550.87	

BOARD REPORT – AUGUST 2023

(By: Kevin Hubka, Interim Executive Director)

*UPCOMING EVENTS

- *AUGUST 18 – MOVIE IN THE PARK @ DEE PARK – 8PM
- *SEPTEMBER 9 – MOVIE IN THE PARK @ DEE PARK – 730PM
- *OCTOBER 7 – FALL FEST @ DEE PARK - TBD

*MAINTENANCE REPORT

- *HVAC REPAIR PROPOSAL SIGNED. PARTS ORDER AND DELIVERED IN 1-2 WEEKS.
- *OUTDOOR BADMINTON EQUIPMENT REPAIRS COMPLETED BY H2I.
- *SIGNED CONTRACT WITH DEMOLITION COMPANY TO DEMO WEST GAZEBO.

*AUDIT REPORT

- *JULY 17-21 – FIELD WORK COMPLETED. UPDATE TO COME BY END OF AUGUST.
- *SCHOLORSHIP ACCOUNT CLOSED @ WINTRUST. \$3171.85 WAS PUT IN 5/3 BANK ACCOUNT AS DONOTION.
- \$1171.85 – DESIGNATED FOR YOUTH BASKETBALL AND SPORTS INSTRUCTION CLASSES
- \$1000.00 – DESIGNATED FOR TRAVEL BASKETBALL
- \$1000.00 - DESIGNATED FOR SUMMER CAMP (SPORTS AND LEISURE)

*RECREATION REPORT (Year over Year Comparison)

*SUMMER CAMP (JUNE – AUGUST)

YEAR	PARTICIPANTS	REVENUE	(+/-)
2022	219	\$26,301.00	-----
2023	251	\$31,049.00	+\$4,748.00

Total: Up 18.1% revenue in over last year.

***RECREATION REPORT CONTINUED: (Year over Year Comparison)**

Revenue Report	JULY (2022)	JULY (2023)	(+/-)
PROGRAMS	\$11,698.00	\$16,946.25	+\$5,248.25
RENTALS	\$26,924.00	\$25,262.50	-\$1,661.50
Total	\$38,622.00	\$42,208.75	\$3,586.75

Total: Up 9.3% revenue in same span over last year.

PARK IMPROVEMENT PROJECTS: NOT TO EXCEED \$29,000.00.

<u>PROJECT</u>	<u>ESTIMATE</u>	<u>ACTUAL</u>	<u>(+/-)</u>	<u>COMPLETED</u>
1) AUTOMATIC RIM/LIGHT SWITCHES	\$3000.00	\$6184.27	-\$3184.27	In Progress
2) FELDMAN MAIN LOBBY SEATING	\$5000.00	\$2596.00	+\$2404.00	X
3) FELD. GYM LOBBY/OFFICE MAKEOVER	\$14000.00			In Progress
4) GYM WHITEBOARDS	\$450.00	\$312.72	+\$137.28	In Progress
5) FELDMAN GYM/BUILDING DÉCOR	\$5000.00	\$479.63+		In Progress
6) WASHER/DRYER	\$1500.00			

“In The Know”

The Weekly Communication of Golf Maine Park District

Date: August 17, 2023

Completed Dee Park OSLAD and PARC Funded Grant Projects

Listed below is a history of recent completed PARC and OSLAD Grants completed over at Dee Park.

PARC Grant For Dee Park Re-Development Plan March, 2014 (\$633,000.00)

Recreation Center – ADA Modifications
Recreation Center – Gym Floor Replacement
Recreation Center – Exterior Restroom Renovations
Recreation Center – Electrical Upgrades
Recreation Center – Plumbing Upgrades
Recreational Center – Mechanical Upgrades
Site Work – Ballfield Demolition
Site Work – Site Lighting
Site Work – Accessible Walk to Restrooms

OSLAD Grant For Dee Park Re-Development Plan July, 2014 (\$500,000.00)

8' Wide Multi-Use Asphalt Path
Fitness Station Cluster
Climbing Playground
Concrete Pin Pong Table
Concrete Plaza with Butterfly Garden
Sand Volleyball Courts
Badminton Courts
Site Furnishings
Native Plantings
General Landscaping

OSLAD Grant For Dee Park Re-Development Plan October, 2018 (\$400,000.00)

Park Shelter
Multi-Use Pathway Adjustments
Baseball Diamond
Two Lighted Soccer Fields
Lighted Cricket Pitch

OSLAD Grant For Dee Park Inclusive Play Area Development Application August, 2023
(\$1,091,905.00)

Furnish & Install Playground Equipment
5" Concrete Paving
5" Integral Color Concrete Paving
Concrete Curb
4" Rubber Poured in Place Safety Surface
4" Rubber Poured in Place Safety Surface with Play Mounds
Furnish & Install Park Shelter
Furnish & Install Bench
Furnish & Install ADA Picnic Table
Furnish & Install Picnic Table
Furnish & Install Bike Rack
Furnish & Install Litter Cans
Furnish & Install Drinking Fountains
Bags Toss Relocation
Mass Grading & Excavation (includes topsoil re-spread)
Furnish and Install Seed Blanket
Electrical Work -- Light Replacement

Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

#28-2023 -- July 27, 2023

TO: IAPD Members

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO
Jason Anselment, IAPD General Counsel
Mitchell Remmert, Director of Advocacy & Strategic Initiatives**

RE: OSLAD Update / Grant Opportunities for IAPD Member Agencies

IDNR Releases Distressed Communities List for Current OSLAD Grant Cycle

The Illinois Department of Natural Resources has released its list of distressed communities for the current OSLAD grant application cycle, [available here](#). Funding through OSLAD will cover 100% of eligible projects located in distressed communities.

As a reminder, **the deadline to apply is August 31, 2023**. All applicants must be pre-qualified through the [State of Illinois Grantee Portal](#). Additional information on prequalification is available [here](#). All applications must be submitted through the [State's AmpliFund grant management system](#).

Questions about this OSLAD cycle may be directed to IDNR by email at dnr.grants@illinois.gov or by phone at (217) 782-7481.

IEPA Announces \$10 Million in Funding Availability for Water Quality Projects

The Illinois Environmental Protection Agency recently announced \$10 million in funding is available through the [Green Infrastructure Grant Opportunities \(GIGO\) Program](#).

For the purposes of GIGO, green infrastructure means any stormwater management technique or practice employed with the primary goal to preserve, restore, mimic, or enhance natural hydrology. Green infrastructure includes, but is not limited to, projects and practices that improve water quality in Illinois by preventing, eliminating, or reducing stormwater runoff into Illinois' rivers, streams, and lakes.

The Notice of Funding Opportunity [is available here](#), and **the deadline to apply is October 18, 2023**.

This reimbursement program provides up to 75% of approved project costs with awards ranging from \$75,000 to \$2,500,000.

A press release from IEPA with additional information is [available by clicking here](#).

IEPA will host a technical assistance session on August 15, 2023, at 1:30 p.m. for interested applicants. A link to register for the session will be posted to [IEPA's website](#).

Additional questions about the GIGO program or application process may be directed to IEPA's Bureau of Water, Watershed Management Section, by phone at (217) 782-3362.

IDNR Accepting Applications for Illinois Park District Habitat Improvement Grant

The Illinois Department of Natural Resources is now accepting applications for the [Illinois Park District Habitat Improvement Grant](#).

This program provides reimbursement grants to park districts that are members of IAPD to work with students or a local youth group to develop [pollinator gardens](#) and/or [native tree habitats](#). **The deadline to apply is November 30, 2023**.

General requirements for the program are:

- The project must take place on park district property and be accessible to the public at no charge.
- Students from a local school or participants of a local youth group must participate.

- The project should be completed in April, May, or June 2024.
- The grant is a reimbursement grant. The park district must pay for the approved expenses, submit verification of payment documents, and then receive reimbursement from the Illinois Conservation Foundation.
- The park district should maintain the project for a minimum of five years.

Each park district may apply for up to **\$2,000 per project**. [Click here](#) for detailed information about the program and application materials. Answers to Frequently Asked Questions are [available here](#).

Additional questions may be directed to the Illinois Department of Natural Resources Division of Education, by phone at (217) 524-4126 or by email at dnr.teachkids@illinois.gov.

IDPH Announces \$10 Million Air Purifier Program for Day Care Centers

The Illinois Department of Public Health recently announced that it is offering more than 20,000 HEPA purifiers at no cost to licensed day care providers outside of Chicago.

In order to receive an air purifier, plus a three-year supply of filters, licensed day care providers must [fill out an online request form](#) and submit it **no later than July 31, 2023**.

A press release from IDPH with additional information [is available here](#).

More information about grant funding is available through [the Grants page on IAPD's website](#), so please check there for the latest information.

If you are aware of additional grant opportunities, please e-mail mremmert@ilparks.org so that we may add them to our list.

As always, please contact us if you have questions concerning any legislative matter.

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Legislative Update

IAPD
Illinois Association of Park Districts



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

#29-2023 -- August 3, 2023

TO: IAPD Members

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO
Jason Anselment, IAPD General Counsel
Mitchell Remmert, Director of Advocacy & Strategic Initiatives**

RE: Governor Signs More Legislation of Interest to IAPD Member Agencies

As we stated in [previous Legislative Updates](#), we will continue to update you as the Governor takes action on bills we tracked during the Spring Session that passed both chambers of the General Assembly and that may impact or be of interest to you, your board, and your agency.

[HB 1363 / Public Act 103-0282 \(Guzzardi, W. / Villa, K.\)](#) clarifies that an employer is liable for gender-related violence committed by an employee or agent in the workplace if the employer fails to train, supervise, or monitor the employee, or fails to investigate complaints or reports about the employee and fails to take remedial measures in response to those complaints. Furthermore, the employer is only liable if the interaction giving rise to the gender-related violence arises out of and in the course of employment with the employer, i.e., while the employee was directly performing the employee's job duties and the gender-related violence was the proximate cause of the injury; or while the agent of the employer was directly involved in the performance of the contracted work and the gender-related violence was the proximate cause of the injury. This law is effective immediately.

[HB 1526 / Public Act 103-0284 \(Harper, S. / Hunter, M.\)](#) creates the Outdoor Rx Program to provide grants to public and private agencies to provide outdoor

environmental, ecological, agricultural, or other natural resource-based or outdoor-based therapy programs to Illinois residents. The program will be administered by the Department of Human Services based on feedback provided by an advisory committee created through the Department of Natural Resources. IAPD will be actively monitoring the implementation of this program. This law is effective January 1, 2024.

Also effective January 1, 2024, [HB 1540 / \(Public Act Number Pending\) \(Lilly, C. / Morrison, J.\)](#) will ban “electronic smoking devices,” also known as e-cigarettes, in locations where smoking is prohibited under the Smoke Free Illinois Act.

[HB 2068 / Public Act 103-0291 \(Mah, T. / Villivalam, R.\)](#) is intended to promote the use of the public transit system of the Regional Transportation Authority (RTA) in Cook and the Collar Counties by employees who work for larger employers near a fixed-route transit service stop. Beginning January 1, 2024, the law will require employers with 50 or more full-time employees who work an average of 35-hours-per week to establish a payroll deduction system that permits employees to use pre-tax dollars for the purchase of a transit pass if 1) the employer is located in Cook County or in specified townships in the Collar Counties as detailed on [page 1, lines 10-23 and page 2, lines 1-7 in the erolled bill](#), and 2) the employer has 50 or more full-time employees who are employed at an address within one mile of a fixed-route transit service. Employers may comply by participating in a program offered by the RTA or Chicago Transportation Authority (CTA). If the benefit is required, it must be offered to employees starting on the employee’s first full pay period after 120 days of employment.

[HB 2447 / Public Act 103-0311 \(Avelar, D. / Loughran Cappel, M.\)](#) amends the Open Meetings Act to add unexpected childcare obligations to the current list of reasons that a public body member may attend a meeting remotely if a quorum of the members of the public body is physically present and the public body has met the other statutory requirements, including the adoption of a remote attendance policy. **Public bodies with existing remote attendance policies will need to update those policies in order to avail themselves of this new option.** This law is effective immediately.

[HB 2493 / Public Act 103-0314 \(Ortiz, A. / Peters, R.\)](#) amends the Victim’s Economic Security and Safety Act (VESSA) to expand the reasons for which an employee may take unpaid leave by allowing up to 10 days of unpaid leave to attend a funeral of, make arrangements for, or grieve the death of a family or household member who is killed in a crime of violence. The unpaid leave must be used within 60 days after the date the employee learns of the death of a family or household member and is subject to exceptions where other leave is

applicable. Employees must provide an employer with at least 48 hours' notice of the employee's intention to take the leave unless providing such notice is not practicable. This law is effective January 1, 2024.

[HB 2518 / Public Act 103-0315 \(Croke, M. / Turner, D.\)](#) extends the estimated dates of completion for redevelopment projects, or TIF districts, throughout the state. A proposed amendment to the bill during the legislative process would have placed a new requirement in statute for the Governor, Senate President, and Speaker of the House to receive written support from each school district and community college district within a redevelopment project area prior to the TIF receiving an extension. **IAPD expressed concerns over the exclusion of other units of local government from this requirement because current practice requires letters of support from all units of local government.** A subsequent amendment removed the language relating to school districts and community college districts prior to passage by the full General Assembly. This law is effective immediately.

Effective January 1, 2024, [HB 2782 / Public Act 103-0324 \(Williams, A. / Villivalam, R.\)](#) will require investment managers to disclose to each governmental unit, public agency, pension fund, or retirement system for whom the investment manager is acting as a fiduciary the process through which they prudently integrate sustainability factors into their investment decision-making, investment analysis, portfolio construction, due diligence, and investment ownership in order to maximize anticipated risk adjusted financial returns, identify projected risk, and execute the manager's fiduciary duties prior to the award of a contract.

[HB 3301 / Public Act 103-0324 \(Costa Howard, T. / Halpin, M.\)](#) will add individuals under an independent contractor arrangement to the types of newly hired employees that employers are required to report to the Illinois Department of Employment Security. The legislation is intended to assist the State in locating individuals that use their status as an independent contractor to avoid paying child support. This law is effective January 1, 2024.

The Governor also approved several measures amending the Prevailing Wage Act, all of which are effective January 1, 2024. [HB 3370 / Public Act 103-0346 \(Vella, D. / Castro, C.\)](#) will require that the prevailing wage be paid on public works projects paid for wholly or in part out of public funds that are power washing projects in which steam or pressurized water is used to remove paint or other coatings, oils or grease, corrosion, or debris from a surface or to prepare a surface for a coating. [HB 3792 / Public Act 103-0359 \(Walsh, L., Jr. / Stadelman, S.\)](#) will require the prevailing wage for construction projects involving fixtures or permanent attachments on light poles owned by a public body unless the project is performed by employees employed directly by the

public body. Another law the Governor previously signed, [HB 3491 / Public Act 103-0048 \(Hanson, M. / Preston, W.\)](#) will provide that any laborer, worker, or mechanic employed by a contractor or subcontractor that is paid less than the prevailing wage with a right of action for the difference between the amount paid and the prevailing rates required to be paid.

[SB 74 / Public Act 103-0369 \(Peters, R. / Meyers-Martin, D.\)](#) is intended to address difficulties some homeowners in Cook County have experienced in paying delinquent property taxes. The law creates the Property Tax Payment Plan Task Force to study and make recommendations for the implementation of payment plan options for delinquent property taxes in Cook County that prevents eligible tax-delinquent owner-occupied properties from being sold at an annual tax sale. The Task Force must take into consideration the impact of the payment plan options on homeowners, taxpayers, local agencies responsible for the collection of property taxes, and local taxing districts and submit a report to the General Assembly no later than November 15, 2023. This law is effective immediately.

[SB 895 / Public Act 103-0373 \(Halpin, M. / Johnson, G.\)](#) amends the Township Code, the Municipal Code, and the Counties Code to restrict these governments from constructing or otherwise altering or maintaining transportation-related infrastructure outside of their corporate boundaries unless that work is performed in an adjacent municipality or township, is jointly performed with another county, municipality, or township pursuant to an intergovernmental agreement, or is provided as necessary relief services following a disaster. [SB 895](#) was compromise legislation that was filed in response to IAPD's opposition to [SB 249 \(Halpin, M.\)](#), which would have required employees of a public body be paid the prevailing wage rate when performing the construction or demolition of public works on behalf of another public body, thereby impeding intergovernmental cooperation. **As a direct result of IAPD's advocacy efforts**, all references to the Prevailing Wage Act were removed from the new law, which is effective January 1, 2024.

Beginning January 1, 2024, [SB 1710 / Public Act 103-0386 \(Simmons, M. / Huynh, H.\)](#) will require local authorities responsible for paved public bicycle trails to erect permanent signage alerting pedestrians and cyclists of highway crossings and would similarly require authorities with jurisdiction over highways to place signage in advance of bicycle trail crossings. Additionally, if local authorities have actual knowledge of emergencies or safety hazards that create a dangerous condition, they would be required to take reasonable steps to erect temporary signage alerting pedestrians or cyclists to the dangerous condition.

As originally introduced, the legislation would have required permanent signage in advance of all vehicle crossings and contained ambiguous language relating to signage for temporary hazards. **Because of IAPD's concerns about the ability of IAPD member agencies to implement these requirements due to ambiguity in, and the breadth of, the proposed language, the measure was amended** to require temporary signage only where there is actual knowledge of an emergency or safety hazard that creates a dangerous condition and permanent signage only at highway crossings.

The legislation discussed above are only a small sample of the hundreds of measures that IAPD tracked during the Spring Session. For a complete list of the status of all of the bills we are tracking, please visit [IAPD's Bill Tracker](#) on 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.

We will continue to update you as the Governor takes action on bills that we tracked this year.

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Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

#30-2023 -- August 7, 2023

TO: IAPD Members

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO
Jason Anselment, IAPD General Counsel
Mitchell Remmert, Director of Advocacy & Strategic Initiatives**

RE: Millions in LWCF Funding Now Available

The Illinois Department of Natural Resources has announced that the next Land and Water Conservation Fund (LWCF) grant cycle is now open.

Similar to OSLAD, LWCF provides up to 50% funding assistance to eligible units of local government to acquire land for public outdoor recreation areas; however, development projects are not eligible.

LWCF awards a maximum of \$750,000 in grant funding per acquisition project.

Applications for LWCF grants must be submitted **no later than 5:00 p.m. on September 30, 2023.**

Although the Notice of Funding Opportunity does not state the total amount of funding available, **we believe there is at least \$18 million in funding available** so if you have an acquisition project we strongly encourage you to apply.

For specific details on the program, including scoring criteria and grant program rules and restrictions, we encourage you to review the [Notice of Funding Opportunity](#).

All applications must be submitted through the State's [AmpliFund grant management system](#).

All applicants must be pre-qualified through the [State of Illinois Grantee Portal](#). Additional information on prequalification is available [here](#).

If you have questions concerning the GATA requirements or the AmpliFund Grant Management System, please contact IDNR grant staff by phone at (217) 782-7481, or by email at DNR.GRANTS@illinois.gov.

More information about grant funding is available through the [Grants page on IAPD's website](#), so please check there for the latest information.

As a reminder, the deadline to apply for \$56 million in available OSLAD funding is August 31, 2023.

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Legislative Update



The Latest Legislative Issues Affecting Parks, Recreation and Conservation

#31-2023 -- August 7, 2023

TO: IAPD Members

**FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO
Jason Anselment, IAPD General Counsel
Mitchell Remmert, Director of Advocacy & Strategic Initiatives**

RE: Fifth IAPD Platform Bill Signed into Law

As we previously reported, IAPD secured the passage of **five** Legislative Platform bills during the Spring Session. [The Governor previously approved four of these bills](#), and late last Friday he signed the fifth platform bill into law!

[SB 2123 / Public Act 103-0467 \(Morrison, J. / Stuart, K.\)](#) clarifies that if a park board changes the number or length of terms of commissioners after an election cycle has begun, i.e., once the candidate petition process has commenced, the change will not be effective until after that election cycle. This change will avoid any confusion and possible litigation under the old law which used the date 60 days prior to the election as the determining date.

This IAPD Platform bill passed the General Assembly as part of this year's 143-page omnibus elections bill, but you can find these changes on [pages 134-139](#).

The Governor also approved several other measures that impact IAPD member agencies as discussed below.

[HB 2949 / Public Act 103-0438 \(Scherer, S. / Murphy, L.\)](#) is the culmination of nearly five years of IAPD negotiations on previous bills from the past

three General Assemblies, some of which would have imposed 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. Those proposals would have also required park districts to adopt certain emergency response protocols related thereto and would have exposed them to potential liability.

As a result of IAPD's advocacy efforts during the past five years, the new law [HB 2949 / Public Act 103-0438 \(Scherer, S. / Murphy, L.\)](#) simply **permits**, but **does not** require, park district personnel to administer an epinephrine injector to a child whom they believe in good faith is having an anaphylactic reaction if the employee has completed an anaphylaxis training program conducted by a nationally recognized organization experienced in training laypersons in emergency health treatment such as the online program offered by the American Red Cross as listed on the [IDPH website](#).

Similarly, the law permits, but does not require, personnel to administer asthma medication to any child they believe in good faith to be experiencing respiratory distress. In both cases, the legislation requires program personnel to first inform the child's parents or guardian in writing that the program personnel shall incur no liability for the administration of the injector or asthma medication.

The law also provides liability protection for park districts by requiring a child's parents or guardian to also sign a statement acknowledging that the personnel shall not be held liable for any injury and indemnifying and holding harmless the park district and its employees and agents against any claims arising out of the administration of the injection or medication unless the conduct was willful or wanton. This law is effective immediately.

Beginning January 1, 2024, [HB 3516 / Public Act 103-0450 \(Syed, N. / Villivalam, R.\)](#) will amend the Blood Donation Leave Act to require employers with 51 or more employees to allow employees to use up to 10 days of paid leave in any 12-month period to serve as an organ donor.

[SB 1824 / Public Act 103-0464 \(Villa, K. / Yang Rohr, J.\)](#) will require new IMRF authorized agents to complete a course of training regarding their duties and responsibilities within 3 months after their appointment. IMRF would be responsible for providing the training online at no cost. The bill also provides that earnings increases that are 1) due to amounts paid as required by federal or state law or court mandate, or 2) due to the participating employee returning to the regular number of hours worked after having a temporary reduction in the number or hours worked, are excluded from an employee's salary increase for purposes of determining whether the employer must make an accelerated

payment for annual increases above 6%. This law is also effective January 1, 2024.

[SB 2034 / Public Act 103-0466 \(Villa, K. / West, M., II.\)](#) will create the Child Extended Bereavement Leave Act to provide unpaid leave to certain employees who experience the loss of child by suicide or homicide. An employee of an employer with 250 or more full-time employees would be entitled to use a maximum of 12 weeks of unpaid leave, and an employee of an employer with more than 50 but fewer than 250 full-time employees would be entitled to use a maximum of 6 weeks of unpaid leave. An individual who uses leave under this new Act would be unable to use leave because of the death of a child under the existing Child Bereavement Leave Act. This law is effective January 1, 2024.

In our [end of session update](#), we reported on [SB 1515 \(Cervantes, J. / Delgado, E.\)](#), which the Governor vetoed last Friday.

By way of background, federal immigration law currently requires employers to verify that their employees are lawfully authorized to work in the U.S. The legislation vetoed by the Governor was intended to address circumstances where an employer has terminated an employee after receiving a "no match" letter from a state or federal agency indicating there is a discrepancy between the agency's records and information provided by the employee to the employer. The Governor's veto message indicates that he vetoed the bill at the request of the bill's sponsors and advocates due to irreconcilable drafting errors that would have an adverse effect on the workers it seeks to protect.

The bills discussed above are only a small sample of the hundreds of measures that IAPD tracked during the Spring Session. For a complete list of the status of all of the bills we are tracking, please visit [IAPD's Bill Tracker](#) on 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.

We will continue to update you as the Governor takes action on bills that we tracked this year.

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Open Space Land Acquisition and Development (FY24)

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Opportunity Details

Evaluation & Scoring

Opportunity Information

CSFA Number 422-11-0970

CSFA Popular Name OSLAD

Title Open Space Land Acquisition and Development (FY24)

Description Acquisition and development of public outdoor recreation facilities by local units of government through competitive reimbursement grants.

Awarding Agency Name Department Of Natural Resources

Agency Contact Name Grant Administrators

Agency Contact Phone (217) 782-7481

Agency Contact Email dnr.grants@illinois.gov

Fund Activity Categories Community Development

Category Explanation The Illinois "Open Space Lands Acquisition and Development" (OSLAD) is offered through the Illinois Department of Natural Resources (IDNR). The OSLAD program is a grant program that provides up to 50% (100% for distressed communities) funding assistance to eligible, local units of government to acquire, develop, and/or rehabilitate public outdoor recreation areas. The OSLAD program is a state-financed program enacted by

Public Act 84-109, the Open Space Lands Acquisition and Development Act (525 ILCS 35/1 et. seq.).

Opportunity Manager	Ann Fletcher
Posted Date	7/3/2023
Announcement Type	Initial Announcement
Funding Opportunity Number	970-2346
Assistance Listings Number	970-2346
Public Link	https://il.amplifund.com/Public/Opportunities/Details/6c94c5de-68c9-4dc0-a8b7-8149c04d8a6d
Is Published	Yes

Funding Information

Total Program Funding	\$56,000,000.00
Funding Sources	State
Funding Source Description	The OSLAD program is a state-financed program enacted by Public Act 84-109, the Open Space Lands Acquisition and Development Act (525 ILCS 35/1 et. seq.). The program was initially financed with "Build Illinois" bond money subject to an annual appropriation by the Illinois General Assembly. In 1989, Senate Bill 1463 was enacted (PA 86-925), which earmarked a portion of the State's Real Estate Transfer Tax as a dedicated funding source for the OSLAD program. The program became fully funded in FY'95 and provides millions annually for local park and open space initiatives. The amount of money available varies on a yearly basis due to the fluctuation in the real estate market.

Award Information

Award Type	Competitive
Indirect Costs Allowed	Yes
Restrictions on Indirect Costs	No

Submission Information

Submission Timeline Type	One Time
Submission Open Date	7/3/2023 5:00 PM Central Standard Time
Submission Close Date	8/31/2023 5:00 PM Central Standard Time
Submission Timeline Additional Information	Completed applications must be submitted through AmpliFund by 5:00 PM on the Application Closing Date in order to be reviewed.
Allow Multiple Applications	Yes
Application Review Start Date / Pre-Qualification Deadline	9/1/2023 12:00 AM
Other Submission Requirements	<p>https://gata.illinois.gov/grantee.html</p> <p>Pre-Award Requirements There are five grantee pre-award requirements:</p> <ol style="list-style-type: none"> 1. Authentication 2. Grantee Registration 3. Grantee Pre-qualification 4. Fiscal and Administrative Risk Assessment (ICQ) 5. Programmatic Risk Assessment <p>1. Authentication The Grantee Portal utilizes the Illinois.gov Authentication Portal. A personal or business email address is required to establish an account. Authentication verifies the relationship between an individual and the organization they represent. Authentication is performed once for each individual associated with a registration. To obtain an account click the "Create a new account" link below the "Sign in" button. For help with the Illinois.gov Authentication Portal please click the 'Can't access your account' link below the sign in button.</p> <p>2. Grantee Registration All grantees must be registered with the State of Illinois. Grantee Registration is completed by browsing to https://grants.illinois.gov/portal and associating your Illinois.gov account with your organization. New accounts must enter the organization's information on the Registration screen. Existing accounts must click the "Edit" button next to the organization name on the Main Menu.</p> <p>3. Grantee Pre-qualification All entities must be qualified to do business with the State of Illinois. To be qualified for a grant award, an entity must:</p>

Be registered in the SAM.gov system and have a valid UEI number assigned;
Have a current SAM.gov account;
Not be on the Federal Excluded Parties List;
Be in Good Standing with the Illinois Secretary of State, as applicable;
Not be on the Illinois Stop Payment list;
Not on the Dept. of Healthcare and Family Services Provider Sanctions list.
Pre-qualification status will be verified after Grantee Registration is registered and nightly thereafter. If an entity has a pre-qualification issue, the specific issue and remediation support is provided thru the grantee portal. Entities on the Federal Excluded Parties List are not eligible to do business with the State of Illinois.

4. Fiscal and Administrative Risk Assessment (ICQ)
Entities must complete an Internal Controls Questionnaire (ICQ) as the Fiscal and Administrative Risk Assessment. The ICQ is completed once, annually. All state agencies will utilize the results of the ICQ. The entity can access the ICQ from the grantee portal.

5. Programmatic Risk Assessment
Entities must complete a Programmatic Risk Assessment for each grant award. The grant-specific Programmatic Risk Assessment is administered by the awarding agency. The programmatic risk assessment is generally performed towards the end of the application process. Your state awarding agency will inform you of the timing of the Programmatic Risk Assessment and administer the Programmatic Risk Assessment.
These grantee pre-award requirements are mandated by Federal Uniform Guidance (2 CFR 200) and the Grant Accountability and Transparency Act (GATA). Grantees must complete these requirements prior to receiving a grant award from the State of Illinois. Questions regarding the grantee pre-award requirements should be directed to your state awarding agency.

Question Submission Information

Question Submission Open Date	7/3/2023 5:00 PM
Question Submission Close Date	8/31/2023 5:00 PM
Question Submission Email Address	dnr.grants@illinois.gov

Question Submission Additional Information Please check frequently asked question before submitting to dnr.grants@illinois.gov. Frequently asked questions are found in the 2024 OSLAD Grant Manual.

Eligibility Information

Eligibility Type	Public
Eligible Applicants	Government Organizations
Additional Eligibility Information	Only units of local governments having specific statutory authority to acquire and develop land for public park and recreation purposes are eligible for OSLAD assistance.

Additional Information

Additional Information URL	https://dnr.illinois.gov/grants/openspacelandsaquisitiondevelopment-grant.html
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Award Administration Information

State Award Notices	Once a final decision has been made, the successful applicants will be notified by email and/or letter of any final requirements before the state grant can be awarded to them. Once all the final requirements have been completed, the Grant Agreement between IDNR and the applicant will be sent for the applicant to sign and return. Once the agreement is fully executed by the IDNR a copy will be returned to the applicant.
Administrative and National Policy Requirements	The Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 et seq. is the Administrative Code that this grant will be governed under.
Reporting	Financial reporting will include all funds, including matching funds, spent in the undertaking of the project and interest earned on advanced payment. Various types of reporting are required for grant agreements awarded under this grant, including the Periodic Financial Report and the Periodic Progress Report. Performance Progress Reporting: The grantee shall be required to provide quarterly reporting of its activities under this project. The IDNR may withhold or suspend payment if the grantee

fails to submit the required reports. The following reports are required under this Agreement and the forms are provided in the Implementation and Billing Packet that will be received upon award:

- Periodic Financial Report (PFR)
- Periodic Progress Report (PPR)

These Quarterly Report are Due By: April 1; July 1; October 1; January 1

State Awarding Agency Contacts DNR.grants@illinois.gov
(217) 785-5907

Other Information The State of Illinois is not obligated to make any award of the Open Space Land Acquisition and Development Grant Program because of this Notice of Funding Opportunity. The Director of the Illinois Department of Natural Resources makes the determination of what grants will be awarded after considering the recommendations. Grant applicants are not authorized to proceed on their projects, no costs shall be incurred, until the Director has signed the Grant Agreement and IDNR has provided the applicant with a copy of the executed Grant Agreement.



1167 Hobson Mill Dr
Naperville, IL 60540

Invoice

Date	Invoice #
7/31/2023	23-2068X-2

Bill To
Golf Maine Park District John Jekot 8800 West Kathy Lane Niles, IL 60714

Terms	Project
Net 30	2023 OSLAD Grant

Item	Fee for Task	Prior Amount	Prior %	Current %	Rate	Amount
OSLAD Site Plan	5,500.00	2,750.00	50.00%	50.00%	5,500.00	2,750.00
Information Gathering, Communit	1,000.00	500.00	50.00%	50.00%	1,000.00	500.00
OSLAD Grant Document Preparatio	6,000.00			50.00%	6,000.00	3,000.00
Expenses	200.00			42.58%	851.50	85.15

Please make check payable to Design Perspectives, Inc. and remit to: 1167 Hobson Mill Dr, Naperville, IL 60540.

Project accounts over 30 days past due will be placed on inactive status

Total	\$6,335.15
Balance Due	\$6,335.15

GOLF MAINE PARK DISTRICT
2023
MEETING SCHEDULE
(Approved 07/17/2023)

In accordance with the Open Meeting Act, the following is a list of regular rescheduled Park Board Meeting dates for the 2023 calendar year. Notification of schedule changes will be made and posted. Special Meeting dates & times will be added to this list as they are scheduled.

Meetings are held at Feldman Recreation Center unless posted otherwise.
8800 W. Kathy Lane, Niles, Illinois 60714
847-297-3000

Board of Commissioners

6:00pm
August 17
September 21
October 19
November 16
December 14