

- 1. <u>CALL TO ORDER THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS AND ROLL CALL</u>
- 2. OPEN FORUM
- 3. CONSENT AGENDA
 - a. APPROVAL OF AUGUST 20, 2018 AGENDA
 - b. APPROVAL OF MINUTES
 - i. July 16, 2018 Regular Meeting Minutes
 - c. APPROVAL OF FINANCIAL STATEMENT ENDING July 31, 2018
 - i. Approval of Warrant No. 614
- 4. COMMUNICATIONS/PROCLAMATIONS
 - a. Board of Commissioners to share communications
- 5. STAFF RECOGNITION
 - a. Rob Bond, new Family Aquatic Center Manager
 - b. Katie Basile, new Facility Manager
 - c. Will Lieb, Recreation Intern
- 6. REPORTS:
 - a. Administrative, IT, and Marketing Report
 - b. Finance & Human Resources Report
 - c. Recreation & Facilities Report
 - d. Parks & Planning Report

Page 1 of 2

In accordance with the provisions of the Americans with Disabilities Act, any individual who is in need of a reasonable accommodation in order to participate in or benefit from attendance at a public meeting of the Oak Brook Park District Board of Commissioners should contact: Laure Kosey, Executive Director at 630-645-9535.

We strive to provide the very best in park and recreational opportunities, facilities, and open lands for our community.





7. UNFINISHED BUSINESS

- a. Amendment: General Use Regulations of the Oak Brook Park District
- b. Ordinance No.18-0820 An Ordinance Authorizing the Destruction of the Verbatim Record of Certain Closed Meetings
- c. Resolution 18-0821: A Resolution Regarding the Review of Minutes for Closed Meetings January 1989 through June 18, 2018

8. NEW BUSINESS

- a. Resolution 18-0822: A Resolution Authorizing and Approving a Change Order Involving an Increase in the Contract Price of the Central Park Improvements Project with The Kenneth Company (*** Requires waiving the Board Rules to approve at this meeting.)
- 9. THE NEXT REGULAR MEETING OF THE OAK BROOK PARK DISTRICT BOARD OF PARK COMMISSIONERS WILL BE HELD ON September 17, 2018, 6:30 p.m.
- 10. ADJOURNMENT

In accordance with the provisions of the Americans with Disabilities Act, any individual who is in need of a reasonable accommodation in order to participate in or benefit from attendance at a public meeting of the Oak Brook Park District Board of Commissioners should contact: Laure Kosey, Executive Director at 630-645-9535.

We strive to provide the *very best* in **park** and **recreational opportunities**, **facilities**, and **open lands** for **our community**.





- 1. CALL TO ORDER THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS AND ROLL CALL [Call to Order the Regular Meeting of the Oak Brook Park District Board of Commissioners and ask the Recording Secretary to conduct the Roll Call.]
- 2. OPEN FORUM [Ask whether there are any public comments under "Open Forum." If necessary, the President may advise speakers to observe the rules set forth in Section 1.1VII B of the Rules of the Board of Park Commissioners.]
- 3. CONSENT AGENDA [Request a motion (and second) to approve taking a Single Omnibus Vote on the Consent Agenda, as Presented. Roll Call Vote—VOTE MUST BE UNANIMOUS.

Then ask for a motion (and second) to approve the Consent Agenda, as presented. **Roll Call Vote**...]

- a. APPROVAL OF AUGUST 20, 2018 AGENDA
- b. APPROVAL OF MINUTES
 - i. July 16, 2018 Regular Meeting Minutes
- c. APPROVAL OF FINANCIAL STATEMENT ENDING July 31, 2018
 - i. Approval of Warrant No. 614
- 4. COMMUNICATIONS/PROCLAMATIONS [Discussion Only]
 - a. Board of Commissioners to share communications
- 5. STAFF RECOGNITION [Discussion Only. Please introduce each new employee.]
 - a. Rob Bond, new Family Aquatic Center Manager
 - b. Katie Basile, new Facility Manager
 - c. Will Lieb, Recreation Intern
- 6. REPORTS: [Discussion Only]
 - a. Administrative, IT, and Marketing Report
 - b. Finance & Human Resources Report
 - c. Recreation & Facilities Report
 - d. Parks & Planning Report

In accordance with the provisions of the Americans with Disabilities Act, any individual who is in need of a reasonable accommodation in order to participate in or benefit from attendance at a public meeting of the Oak Brook Park District Board of Commissioners should contact: Laure Kosey, Executive Director at 630-645-9535.

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7. <u>UNFINISHED BUSINESS</u>

- a. Amendment: General Use Regulations of the Oak Brook Park District [Request a motion and a second to approve the Amendments to the General use Regulations. Roll Call Vote...]
- b. Ordinance No.18-0820 An Ordinance Authorizing the Destruction of the Verbatim Record of Certain Closed Meetings [Request a motion and a second to approve Ordinance 18-0820: An Ordinance Authorizing the Destruction of Verbatim Record of Certain Closed Meetings. Roll Call Vote...]
- c. Resolution 18-0821: A Resolution Regarding the Review of Minutes for Closed Meetings January 1989 through June 18, 2018 [Request a motion and a second to approve Resolution 18-0821: A Resolution Regarding the Review of Minutes for Closed Meetings from January 1989 June 189, 2018. Roll Call Vote...]

8. NEW BUSINESS

a. Resolution 18-0822: A Resolution Authorizing and Approving a Change Order Involving an Increase in the Contract Price of the Central Park Improvements Project with The Kenneth Company (*** Requires waiving the Board Rules to approve at this meeting.) [Request a motion and a second to waive the Board's Rules to approve at this meeting, Resolution 18-0822: A Resolution Authorizing and Approving a Change Order Involving an Increase to the Contract Price with Kenneth Company, Inc. for the Central Park Improvements Project in the Amount of \$3,180 for a New Total Cost Not-To-Exceed \$254,974. Roll Call Vote...

Then request a motion and a second to approve Resolution 18-0822: A Resolution Authorizing and Approving a Change Order Involving an Increase to the Contract Price with Kenneth Company, Inc. for the Central Park Improvements Project in the Amount of \$3,180 for a New Total Cost Not-To-Exceed \$254,974. **Roll Call Vote...]**

- 9. THE NEXT REGULAR MEETING OF THE OAK BROOK PARK DISTRICT BOARD OF PARK COMMISSIONERS WILL BE HELD ON September 17, 2018, 6:30 p.m. [Announce the next Regular Meeting of The Oak Brook Park District Board of Park Commissioners Will Be Held on September 17, 2018, 6:30 p.m.]
- 10. <u>ADJOURNMENT</u> [Request a motion and a second to adjourn the August 20, 2018 regular meeting. **Voice Vote** "All in favor..."

In accordance with the provisions of the Americans with Disabilities Act, any individual who is in need of a reasonable accommodation in order to participate in or benefit from attendance at a public meeting of the Oak Brook Park District Board of Commissioners should contact: Laure Kosey, Executive Director at 630-645-9535.

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MINUTES OF THE REGULAR MEETING OF THE OAK BROOK PARK DISTRICT BOARD OF COMMISSIONERS July 16, 2018 – 6:30 p.m.

Canterberry Room

1. <u>CALL TO ORDER THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS AND ROLL CALL</u>

President Knitter called the Regular Meeting of the Oak Brook Park District to order at 6:30 p.m. in the Recreation Center's Canterberry Room. Commissioners Carson, Tan, Truedson, Trombetta, and President Knitter answered "present." Also present were Laure Kosey, Executive Director, Nicole Karas, Park District Attorney, Marco Salinas, Chief Financial Officer, Dave Thommes, Deputy Director, and Bob Johnson, Director of Parks and Planning.

2. OPEN FORUM

President Knitter asked if there was anyone in the audience who wished to address the Board.

There were no requests to address the Board.

3. CONSENT AGENDA

Motion: Commissioner Carson made a motion seconded by Commissioner Tan, to approve taking a single omnibus vote on the Consent Agenda, as presented.

There was no discussion, and the motion pass by roll call vote.

Ayes: Commissioners Carson, Tan, Truedson, Trombetta, and President Knitter.

Nays: None

Motion: Commissioner Truedson made a motion seconded by Commissioner Tan, to approve the Consent Agenda, as presented.

There was no discussion, and the motion pass by roll call vote.

Ayes: Commissioners Carson, Tan, Truedson, Trombetta, and President Knitter.

Nays: None

- a. APPROVAL OF July 16, 2018 AGENDA
- b. APPROVAL OF MINUTES
 - i. June 18, 2018 Regular Meeting Minutes
- c. APPROVAL OF FINANCIAL STATEMENT ENDING June 30, 2018
 - i. Approval of Warrant No. 613

4. COMMUNICATIONS/PROCLAMATIONS

a. Board of Commissioners to share communications

President Knitter asked if there was anyone on the Board who wished to share communications.

There were no communications.

5. STAFF RECOGNITION

a. None

6. REPORTS:

a. Administrative, IT, and Marketing Report

Laure Kosey presented her report, which can be found in the Park District records.

Ms. Kosey said the Foundation received \$14,000 in donations in June with much of it going towards the Universal Playground. She noted that the donations came from many donors rather than just one.

There was no discussion regarding Ms. Kosey's report.

b. Finance & Human Resources Report

Marco Salinas presented his report, which can be found in the Park District records.

Mr. Salinas said that all three major funds have a surplus due to many reasons including a decrease in equipment spending, the timing of the receipt of property taxes, and an increase in programming.

Mr. Salinas said staff has completed the revisions to the health insurance premiums and updated the on-line new employee orientation program.

Commissioner Tan confirmed that the tax surplus reported is due to the timing of the receipt of taxes and inquired where we may stand at the end of the fiscal year.

Mr. Salinas said it is too early to predict where we will be relative to the budget at the end of the fiscal year due to unexpected expenditures such as for repairs. He said that to detect a trend in revenue depends on the specific fund and that it usually follows a month to month basis.

There was no further discussion regarding Mr. Salinas' report.

c. Recreation & Facilities Report

Dave Thommes presented his report, which can be found in the Park District records.

Mr. Thommes said the new Aquatic and Facility Managers recently started work and will be introduced to the Board at the meeting next month.

Mr. Thommes said the July 3rd event at the B&T was well received and the general feedback at the facility has been favorable.

Commissioner Trombetta asked when the door near the studio and Aquatic Center will be installed.

Mr. Thommes said in about two to three weeks. He also noted that several mirrors are set to be installed, including some for the men's locker room.

There was no further discussion regarding Mr Thommes' report.

d. Parks & Planning Report

Bob Johnson presented his report, which can be found in the Park District records.

Mr. Johnson said work continues at the ball fields and playground but that there have been some weather-related delays. He also said there have been two change orders this past month, but both were reductions in cost. The change orders are noted in his report as it was not necessary to have the change orders presented for formal Board approval. Allied Landscaping's change order was for a reduction of \$8,800 as the District is sourcing the landscape material locally and is providing it to the contractor. The second change order is for Airport Electric for not installing electrical receptacles in the dugout area of Field 1. After the shallow electrical feed to Field 1 was severed during excavation, it was determined that it would be more efficient to allow Barton Electric (contractor installing the Musco Lighting) to supply power to the dugout receptacles. The result is a deduct change order in the amount of \$4.790.

Mr. Johnson said the playground installation at Butler Jr. High is now complete.

There was no further discussion regarding Mr. Johnson's report.

7. <u>UNFINISHED BUSINESS</u>

a. Amendment: General Use Regulations of the Oak Brook Park District (*Tabled to the August 20, 2018 Board Meeting*)

This matter was tabled to the August 20, 2018, board meeting.

b. Tennis Center Boiler and Water Tank Replacement Bid

Motion: Commissioner Truedson made a motion seconded by Commissioner Carson, to reject the bid of AMS Mechanical Systems Inc. for a price of \$97,000 due to their failure to meet the technical specifications and the contractor's desire to withdraw their bid.

There was no discussion, and the motion pass by roll call vote.

Ayes: Commissioners Carson, Tan, Truedson, Trombetta, and President Knitter.

Nays: None

Motion: Commissioner Truedson made a motion seconded by Commissioner Carson, to Accept the Bid from George E. Quill and Sons, Inc for the Tennis Center Boiler and Water Tank Replacement Project and approve an Agreement Between the Oak Brook Park District and George E. Quill & Sons, Inc. for a not-to-exceed cost of \$110,883.

There was no discussion, and the motion pass by roll call vote.

Ayes: Commissioners Carson, Tan, Truedson, Trombetta, and President Knitter. Nays: None

c. Resolution No. 18-0716: A Resolution providing for and requiring the submission of the proposition of issuing \$16,900,000 general obligation park bonds to the voters of the Oak Brook Park District, DuPage and Cook Counties, Illinois, at the general election to be held on the 6th day of November, 2018

Motion: Commissioner Truedson made a motion seconded by Commissioner Tan, to approve Resolution 18-0716: A Resolution providing for and requiring the submission of the proposition of issuing \$16,900,000 general obligation park bonds to the voters of the Oak Brook Park District, DuPage and Cook Counties, Illinois, at the general election to be held on the 6th day of November, 2018.

President Knitter said that based on further meetings and research, the Park District has determined that we may need to offer \$17,900,000 to purchase the property know as McDonald's Soccer Fields.

The Board was presented with a "Schedule of Estimated Property Tax Increase if Additional Debt is Issued," which can be found in the Park District records. The Schedule provides examples of the additional cost in real estate taxes to an Oak Brook resident if the tax levy is approved. For example, a property valued at \$500,000, the total estimated increase in property taxes would be \$133.33, while a property valued at \$1,000,000, would see an estimated increase in property taxes of \$266.67.

The Board noted that the actual cost to purchase the property might not be as high as \$17,900,000, but the Park District must have these funds approved for the higher amount because it cannot amend the referendum once it is approved.

Commissioner Trombetta asked if there would be a legal issue if the referendum passes but the deal falls through.

President Knitter said that if McDonald's ends up selling the property to someone else after the referendum passes, then it's over and the bonds would not be purchased as they can only be used for the purchase of this property.

Commissioner Trombetta said he is concerned that the Board is seeking \$17,900,000 when we may only need to offer less.

Commissioner Truedson said this Resolution is only setting a limit.

Commissioner Trombetta said he would only offer McDonald's \$10,000,000 which is what the Park District sold it to them twenty years ago. He said we should stress to McDonald's

that the Park District is a public entity and, as a good will gesture, it could donate the difference

President Knitter said we have approached McDonald's about donating the property and were told that they are not interested in any type of donation of property.

Commissioner Trombetta said he does not want to throw away \$10,000,000 and believes we are in a stronger position then we think as their back-up offer. He said by approving this Resolution, we are publicly saying we are willing to spend \$17,900,000.

Commissioner Tan agrees that we should spend as little as necessary to buy the land but disagrees that by approving the \$17,900,000, we are showing our hand.

Commissioner Truedson said we do not have the option to keep our top number close to our vest, but by passing this Resolution, it at least shows the residents that we are trying to keep the land open.

President Knitter stressed that we must pass the Resolution for \$17,900,000 because if that is what the property ends up costing, we cannot amend the referendum and we do not have \$1,000,000 in our coffers to make up the difference.

Motion: Commissioner Truedson amended the motion, seconded by Commissioner Tan, to Resolution 18-0716: A Resolution providing for and requiring the submission of the proposition of issuing \$17,900,000 general obligation park bonds to the voters of the Oak Brook Park District, DuPage and Cook Counties, Illinois, at the general election to be held on the 6th day of November. 2018.

There was no further discussion and the motion passed by roll call vote.

Ayes: Commissioners Carson, Tan, Truedson, Trombetta, and President Knitter.

Nays: None

8. NEW BUSINESS

a. Ordinance No.18-0820 An Ordinance Authorizing the Destruction of the Verbatim Record of Certain Closed Meetings

This issue was presented for review and discussion only.

There was no discussion regarding this matter.

9. ADJOURN TO THE CLOSED SESSION

Motion: Commissioner Truedson made a motion seconded by Commissioner Trombetta, to adjourn the Open Session of the regular Board Meeting at 7:06 p.m. and convene the Closed Session for the purpose of discussing and approving Closed Meeting Minutes pursuant to 5 ILCS 120/2(c)(21) and for the Semi-Annual Review of Closed Meeting Minutes pursuant to 5 ILCS 120/2.06(d).

There was no discussion, and the motion passed by roll call vote.

Ayes: Commissioners Carson, Tan, Truedson, Trombetta, and President Knitter.

Nays: None

10. CLOSED SESSION

a. Discussion and Approval of Closed Meeting Minutes, June 18, 2018

b. Semi Annual Review of Closed Meeting Minutes for Release

i. Resolution 18-0821: A Resolution Regarding the Review of Minutes for Closed Meetings January 1989 through June 18, 2018

11. RECONVENE TO OPEN SESSION

Motion: Commissioner Truedson made a motion seconded by Commissioner Carson, to reconvene the Open Session of the Regular Meeting at 7:11 p.m.

There was no discussion, and the motion pass by roll call vote.

Ayes: Commissioners Carson, Tan, Truedson, Trombetta, and President Knitter.

Nays: None

12. POTENTIAL ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION

There was no action taken on items discussed in Executive Session.

13. <u>THE NEXT REGULAR MEETING OF THE OAK BROOK PARK DISTRICT BOARD OF PARK COMMISSIONERS WILL BE HELD ON August 20, 2018, 6:30 p.m.</u>

President Knitter announced that the next Regular Meeting of the Oak Brook Park District Board of Park Commissioners will be held on August 20, 2018, 6:30 p.m.

14. ADJOURNMENT

Motion: Commissioner Truedson made a motion seconded by Commissioner Carson, to adjourn the regular meeting at the hour of 7:12 p.m.

There was no discussion, and the motion pass by roll call vote.

Ayes:	Commissioners	Carson, I	ı an,	i ruedson,	i rombetta,	and President	Knitter.
Nays:	None						

Laure L. Kosey, Executive Director	

General Fund Revenue and Expenditure Summary - Unaudited Fiscal Year-to-Date Activity through July 30, 2018 and 2017 25.00% completed (3 out of 12 months)

											F	lighlighted it	tems r	eflect more t	han 10%
	Fiscal	Yea	ar 2018/20:	19-	Highlighted	iten	ns reflect m	ore	than 8.33%	6 variance	ŀ.	iscal Year		ange /2019 Y-T-D	
	Original		July					Ye	ar-To-Date	Y-T-D Actual, as		2017/2018		ual Higher/	
	Annual		2018	Ye	ear-To-Date	Yea	ar-To-Date		Actual +	a % of Original		ar-To-Date		wer) than	Percent
	Budget		Actual		Actual	En	cumbered	En	cumbered	Annual Budget	L	Actual	2017	/2018 Y-T-D	Change
<u>REVENUES</u>															
Administration	\$ -	\$	-	\$	-	\$	-	\$	-	N/A	\$	793,550	\$	(793,550)	-100.0%
Finance															
Property Taxes	1,305,765		11,920		793,992		-		793,992	60.8%		-		793,992	N/A
Personal Prop. Repl. Taxes	84,012		14,529		33,176		-		33,176	39.5%		-		33,176	N/A
Investment Income	11,000		1,035		2,964		-		2,964	26.9%		-		2,964	N/A
Other	3,000		4,508		4,508		-		4,508	150.3%		-		4,508	N/A
Central Park	97,000		6,028		42,920		-		42,920	44.2%		37,892		5,029	13.3%
Dean Property	-		-		-		-		-	N/A		-		-	N/A
Building-Recreation Center	978,204		159,260		234,262		-		234,262	23.9%		243,716		(9,454)	-3.9%
Central Park West	80,625		8,325		23,041		-		23,041	28.6%	L	19,521		3,520	18.0%
TOTAL REVENUES	\$ 2,559,606	\$	205,605	\$	1,134,864	\$	-	\$	1,134,864	44.3%	\$	1,094,679	\$	40,185	3.7%
EXPENDITURES															
Administration	\$ 436,174	\$	36,323	\$	119,009	\$	6,796	\$	125,806	27.3%	\$	191,477	\$	(72,468)	-37.8%
Finance	494,615		26,068		78,031		11,201		89,232	15.8%		-		78,031	N/A
Central Park	605,602		50,320		127,759		40,725		168,484	21.1%		139,852		(12,093)	-8.6%
Saddlebrook Park	30,262		3,262		5,707		5,059		10,767	18.9%		4,424		1,284	29.0%
Forest Glen Park	27,961		2,864		9,426		3,917		13,343	33.7%		10,837		(1,410)	-13.0%
Chillem Park	9,621		1,577		1,775		1,472		3,247	18.5%		2,690		(915)	-34.0%
Dean Property	10,641		505		1,179		2,122		3,300	11.1%		2,127		(948)	-44.6%
Professional Services	62,200		7,096		8,208		3,520		11,728	13.2%		6,061		2,147	35.4%
Contracts- Maint. DNS	27,000		-		-		-		-	0.0%		350		(350)	-100.0%
Building-Recreation Center	923,174		76,237		180,696		79,619		260,314	19.6%		182,232		(1,537)	-0.8%
Central Park West	63,066		3,794		7,260		2,437		9,696	11.5%		6,305		955	15.1%
TOTAL EXPENDITURES	\$ 2,690,316	\$	208,046	\$	539,050	\$	156,868	\$	695,917	20.0%	\$	546,354	\$	(7,305)	-1.3%
TRANSFERS OUT	\$ 150,000	\$	-	\$	-	\$	-	\$	-	0.0%	\$	-	\$	-	N/A
TOTAL EXPENDITURES															
	\$ 2,840,316	\$	208,046	\$	539,050	\$	156,868	\$	695,917	19.0%	\$	546,354	\$	(7,305)	-1.3%
TRANSFERS OUT															
REVENUES OVER															
(UNDER) EXPENDITURES		\$	(2,440)	\$	595,815	\$	(156,868)	\$	438,947	-212.3%	\$	548,324	\$	47,490	8.7%
AND TRANSFERS OUT															

Note> Fiscal year 2018/2019 highlighted items reflect a variance of one month or greater (i.e. +/- 8.33%). When comparing current fiscal year to prior fiscal year, highlighted items reflect a variance of +/-10.00% or greater.

Recreation Fund Revenue and Expenditure Summary - Unaudited Fiscal Year-to-Date Activity through July 30, 2018 and 2017 25.00% completed (3 out of 12 months)

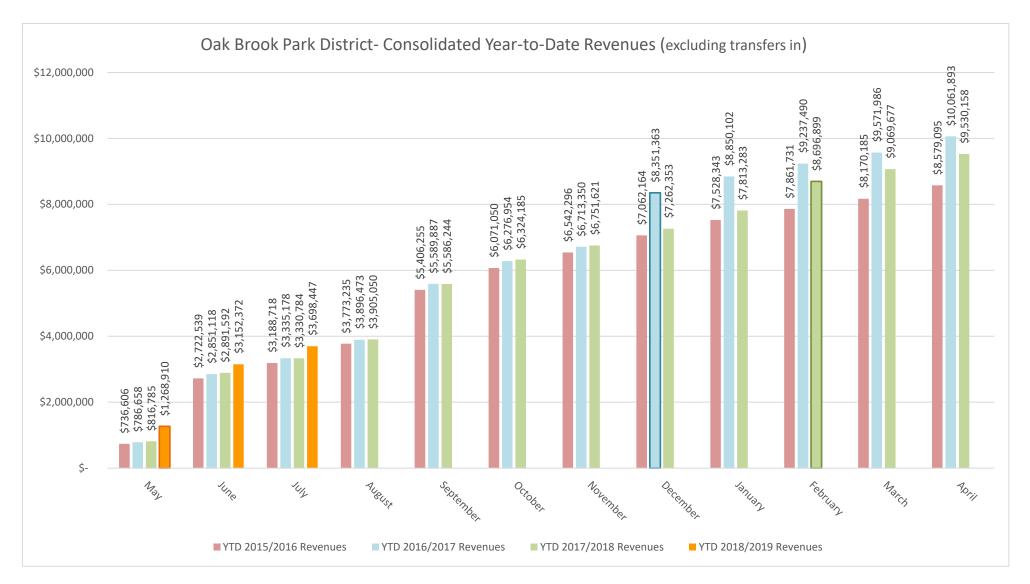
	Fisc	al Year 2018/2	019- Highlighted	variance	Highlighted items reflect more than 10% change				
	Original Annual Budget	July 2018 Actual	Year-To-Date Actual	Year-To-Date Encumbered	Year-To-Date Actual + Encumbered	Y-T-D Actual, as a % of Original Annual Budget	Fiscal Year 2017/2018 Year-To-Date Actual	2018/2019 Y-T-D Actual Higher/ (Lower) than 2017/2018 Y-T-D	Percent Change
<u>REVENUES</u>									
Administration									
Property Taxes	\$ 900,000	\$ 7,691	\$ 512,281	\$ -	\$ 512,281	56.9%	\$ 440,615	\$ 71,666	16.3%
Personal Prop. Repl. Taxes	26,448	4,574	10,444	-	10,444	39.5%	5,039	5,405	107.3%
Investment Income	12,000	1,825	3,857	-	3,857	32.1%	3,526	331	9.4%
Other	3,000	239	608	-	608	20.3%	720	(112)	-15.6%
Fitness Center	857,121	50,466	214,450	-	214,450	25.0%	201,543	12,907	6.4%
Aquatic Center	485,062	68,132	151,729	-	151,729	31.3%	140,375	11,355	8.1%
Aquatic Recreation Prog.	574,212	18,962	186,776	-	186,776	32.5%	199,183	(12,408)	-6.2%
Children's Programs	90,890	5,837	44,384	-	44,384	48.8%	29,868	14,516	48.6%
Preschool Programs	313,993	150	41,020	-	41,020	13.1%	40,281	739	1.8%
Youth Programs	182,733	17,406	147,864	-	147,864	80.9%	145,674	2,190	1.5%
Adult Programs	52,490	3,707	16,495	-	16,495	31.4%	22,598	(6,103)	-27.0%
Pioneer Programs	84,500	2,049	29,044	-	29,044	34.4%	35,581	(6,537)	-18.4%
Special Events and Trips	87,715	21,875	55,013	-	55,013	62.7%	36,824	18,189	49.4%
Marketing	24,000	2,950	6,325	-	6,325	26.4%	15,642	(9,317)	-59.6%
TOTAL REVENUES	\$ 3,694,164	\$ 205,864	\$ 1,420,289	\$ -	\$ 1,420,289	38.4%	\$ 1,317,467	\$ 102,821	7.8%
<u>EXPENDITURES</u>									
Administration	\$ 952,031	\$ 88,458	\$ 167,360	\$ 48,249	\$ 215,609	17.6%	\$ 156,687	\$ 10,673	6.8%
Fitness Center	687,190	69,263	145,152	41,483	186,634	21.1%	145,656	(504)	-0.3%
Aquatic Center	806,398	93,022	178,094	79,215	257,310	22.1%	184,719	(6,625)	-3.6%
Aquatic Recreation Prog.	297,857	22,673	67,784	800	68,584	22.8%	75,496	(7,711)	-10.2%
Children's Programs	77,825	11,928	17,829	5,922	23,752	22.9%	14,330	3,499	24.4%
Preschool Programs	245,478	11,999	32,630	375	33,005	13.3%	32,113	517	1.6%
Youth Programs	142,630	26,504	49,655	4,410	54,065	34.8%	50,635	(980)	-1.9%
Adult Programs	46,469	3,594	6,855	19,081	25,936	14.8%	8,898	(2,043)	-23.0%
Pioneer Programs	82,230	3,332	11,544	4,754	16,298	14.0%	19,802	(8,258)	-41.7%
Special Events and Trips	87,340	16,766	33,838	4,650	38,488	38.7%	40,793	(6,955)	-17.1%
Marketing	337,410	19,991	75,795	49,363	125,158	22.5%	65,723	10,072	15.3%
Capital Outlay	375,000					0.0%			N/A
TOTAL EXPENDITURES	\$ 4,137,858	\$ 367,529	\$ 786,536	\$ 258,302	\$ 1,044,838	19.0%	\$ 794,853	\$ (8,316)	-1.0%
REVENUES OVER (UNDER) EXPENDITURES	\$ (443,694)	\$ (161,665)	\$ 633,752	\$ (258,302)	\$ 375,450	-142.8%	\$ 522,615	\$ 111,138	21.3%

Note> Fiscal year 2018/2019 highlighted items reflect a variance of one month or greater (i.e. +/- 8.33%). When comparing current fiscal year to prior fiscal year, highlighted items reflect a variance of +/-10.00% or greater.

Tennis Center (Recreational Facilities Fund) Revenue and Expense Summary - Unaudited Fiscal Year-to-Date Activity through July 30, 2018 and 2017 25.00% completed (3 out of 12 months)

											Hig	shlighted ite	ems	reflect more th	han 10%
	Fisca	l Ye	ar 2018/201	9- H	lighlighted it	tems	reflect mo	re t	han 8.33%	variance				hange	
								,	/ear-To-			scal Year		18/2019 Y-T-D	
	Original		July						Date	Y-T-D Actual, as		017/2018		ctual Higher/	
	Annual		2018	Ye	ar-To-Date	Year-To-Date		Actual +		a % of Original Year-		ar-To-Date	•	Lower) than	Percent
	Budget		Actual		Actual	End	umbered	En	umbered	Annual Budget	<u> </u>	Actual	2017/2018 Y-T-D		Change
<u>REVENUES</u>															
Administration	\$ 6,500	\$	1,133	\$	1,549	\$	-	\$	1,549	23.8%	\$	1,278	\$	271	21.2%
Building- Racquet Club	1,000		-		-		-		-	0.0%		347		(347)	-100.0%
Programs- Racquet Club	1,543,700		88,294		449,742		-		449,742	29.1%	ш	397,525		52,217	13.1%
TOTAL REVENUES	\$ 1,551,200	\$	89,427	\$	451,291	\$	-	\$	451,291	29.1%	\$	399,150	\$	52,141	13.1%
EXPENSES															
Administration	\$ 688,492	\$	34,126	\$	106,013	\$	10,218	\$	116,231	15.4%	\$	139,178	\$	(33,165)	-23.8%
Building- Racquet Club	357,077		39,099		65,946		44,294		110,240	18.5%		59,352		6,594	11.1%
Programs- Racquet Club	624,873		39,508		124,073		259		124,332	19.9%		107,405		16,668	15.5%
Capital Outlay	225,000		12,482		12,482		874		13,356	5.5%	ш	3,891		8,591	220.8%
TOTAL EXPENSES	\$ 1,895,442	\$	125,215	\$	308,514	\$	55,645	\$	364,159	16.3%	\$	309,826	\$	(1,312)	-0.4%
REVENUES OVER (UNDER) EXPENSES	\$ (344,242)	\$	(35,788)	\$	142,777	\$	(55,645)	\$	87,132	-41.5%	\$	89,324	\$	53,453	59.8%

Note> Fiscal year 2018/2019 highlighted items reflect a variance of one month or greater (i.e. +/- 8.33%). When comparing current fiscal year to prior fiscal year, highlighted items reflect a variance of +/-10.00% or greater.

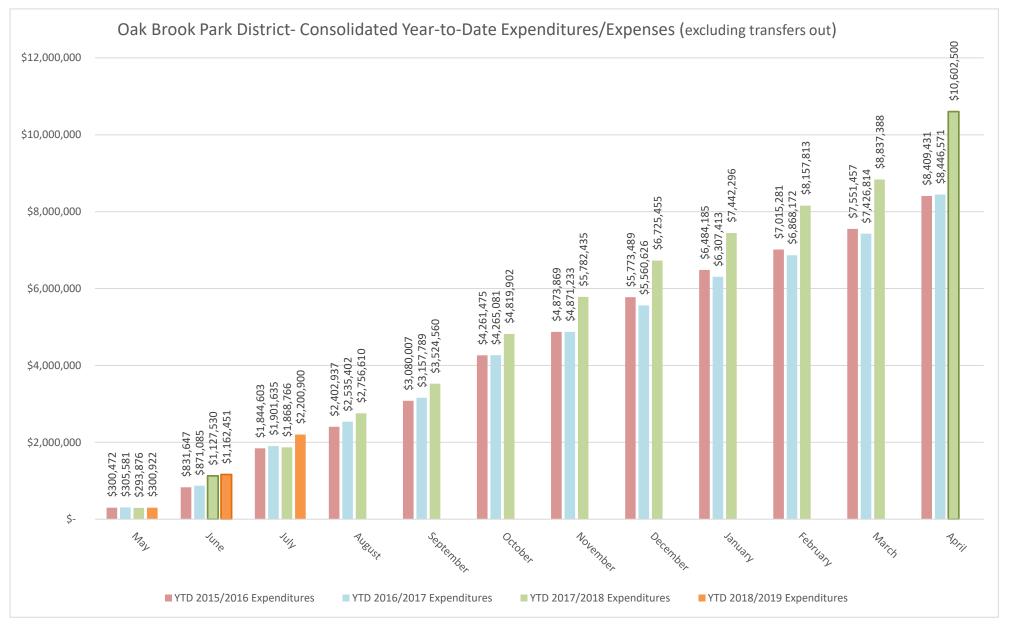


NOTES

2016/2017: In December 2016 we recorded \$1,163,610 in bond proceeds in the Capital Projects Fund. This is the primary reason for the large increase in YTD revenues during FY 2016/2017.

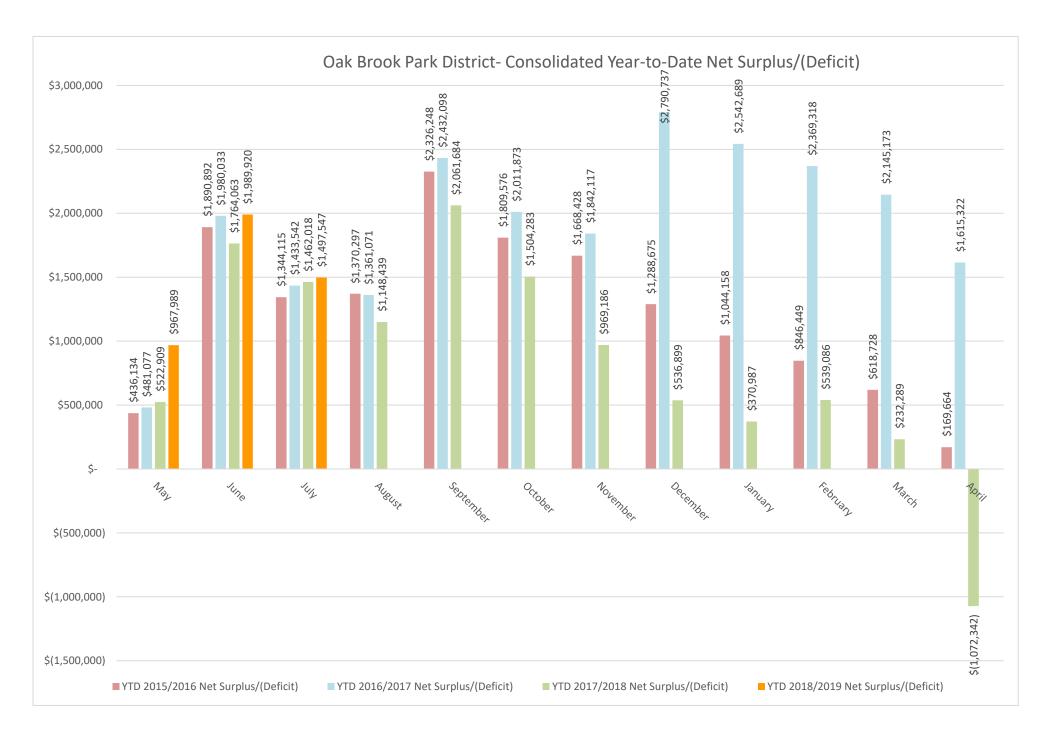
2017/2018: In February 2018 we recorded \$500,000 in debt certificate proceeds in the Capital Projects Fund and such proceeds are being used to fund the construction of the universal playground.

2018/2019: In May 2018 we received approximately \$418,000 in property taxes from DuPage County. Normally, our first significant property tax collection occurs during the month of June.



NOTES

2017/2018: During June 2017 and 2018 the Park District recognized three payroll disbursements when compared to two disbursements in June of 2015 & 2016. This is one of the reasons for the increased Y-T-D expenditures in June 2017 and 2018 over the same period in 2016 and 2015. The increased expenditures in FY 2017/2018 are primarily due to increased capital expenditures in our Capital Projects Fund (family locker room) and Tennis Center (HVAC upgrade, reflective ceiling).





OAK BROOK PARK DISTRICT SUMMARIZED REVENUE & EXPENSE REPORT JULY, 2018

FUND NAME		I	URRENT MONTH ACTUAL	Y-T-D ACTUAL	ANNUAL BUDGET
GENERAL CORF	PORATE FUND				
	REVENUE	\$	205,605	\$ 1,134,865	\$ 2,559,606
	EXPENSES	\$	208,046	\$ 539,050	\$ 2,840,316
	SURPLUS/(DEFICIT)	\$	(2,440)	\$ 595,815	\$ (280,710)
RECREATION FU	JND				
	REVENUE	\$	205,864	\$ 1,420,289	\$ 3,694,164
	EXPENSES	\$	367,529	\$ 786,536	\$ 4,137,858
	SURPLUS/(DEFICIT)	\$	(161,665)	\$ 633,752	\$ (443,694)
IMRF FUND					
	REVENUE	\$	5,517	\$ 103,631	\$ 189,312
	EXPENSES	\$ <u>\$</u> \$	14,023	\$ 52,657	\$ 205,000
	SURPLUS/(DEFICIT)	\$	(8,507)	50,974	\$ (15,688)
LIABILITY INSUR	RANCE FUND				
	REVENUE	\$	3,071	\$ 133,311	\$ 236,563
	EXPENSES	\$	54,085	\$ 60,141	\$ 161,836
	SURPLUS/(DEFICIT)	\$	(51,014)	\$ 73,170	\$ 74,727
AUDIT FUND					
	REVENUE	\$	21	\$ 59	\$ 201
	EXPENSES	\$ <u>\$</u> \$	-	\$ -	\$ 13,263
	SURPLUS/(DEFICIT)	\$	21	\$ 59	\$ (13,062)
DEBT SERVICE	FUND				
	REVENUE	\$	2,669	\$ 175,478	\$ 412,409
	EXPENSES	\$	-	\$ -	\$ 411,999
	SURPLUS/(DEFICIT)	\$	2,669	\$ 175,478	\$ 410

Prepared By: N Strathdee 8/10/2018



OAK BROOK PARK DISTRICT SUMMARIZED REVENUE & EXPENSE REPORT JULY, 2018

FUND NAME		I	URRENT MONTH ACTUAL	Y-T-D ACTUAL	ANNUAL BUDGET
	FACILITIES FUND R)				
,	, REVENUE	\$	89,427	\$ 451,291	\$ 1,551,200
	EXPENSES	\$	125,215	\$ 308,514	\$ 1,895,442
	SURPLUS/(DEFICIT)	\$	(35,788)	\$ 142,777	\$ (344,242)
SPORTS CORE F	FUND				
	REVENUE	\$	27,697	\$ 53,950	\$ 265,000
	EXPENSES	\$	27,697	\$ 58,824	\$ 265,000
	SURPLUS/(DEFICIT)	\$	-	\$ (4,875)	\$ -
SPECIAL RECRE	ATION FUND				
	REVENUE	\$	1,078	\$ 71,183	\$ 144,155
	EXPENSES	\$	23,646	\$ 28,561	\$ 129,200
	SURPLUS/(DEFICIT)	\$	(22,567)	\$ 42,622	\$ 14,955
CAPITAL PROJE	CT FUND				
	REVENUE	\$	762	\$ 2,916	\$ 686,500
	EXPENSES		144,771	\$ 293,149	\$ 1,289,806
	SURPLUS/(DEFICIT)	\$	(144,010)	\$ (290,233)	\$ (603,306)
SOCIAL SECURI	TY FUND				
COOM LE CECON	REVENUE	\$	4,922	\$ 151,475	\$ 271,133
	EXPENSES	\$	21,781	\$ 73,467	\$ 253,000
	SURPLUS/(DEFICIT)	\$	(16,860)	78,008	\$ 18,133
	SUMMARY				
	REVENUE		546,632	3,698,447	\$ 9,745,243
	EXPENSES	\$		\$ 2,200,900	\$ 11,337,720
	SURPLUS/(DEFICIT)	\$	(440,160)	\$ 1,497,547	\$ (1,592,477)

Prepared By: N Strathdee 8/10/2018

OAK BROOK PARK		
CONSOLIDATED AGENCY TR		ORT
JULY, 201	8	
	CON	ISOLIDATED
		TOTALS
REVENUES		
Property Taxes	\$	55,776
Back Taxes		-
Replacement Taxes		-
Recreation Program Fees		142,268
Rec/Fitness Center Fees		50,466
Rec/Aquatic Center Fees		87,094
Sports Core - Bath & Tennis		27,697
FRC/Building Rental Fees		38,676
Theme Party Rental Fees		-
Recreation Center Fees		120,584
CPW Building Rentals		8,325
Field Rentals		6,028
Interest		4,721
Debt Certificate Proceeds		-
Transfers		-
Sponsorship		-
Miscellaneous		4,998
TOTAL- REVENUES	\$	546,632
DISBURSEMENTS		
Warrant No.613	\$	637,503
July Payroll		349,289
TOTAL DISBURSEMENTS	\$	986,792

Oak Brook Park District Consolidated Agency Balance Sheet as of July 31, 2018

ASSETS

		Coi	nsolidated Totals
Current Assets Cash and Investments Receivables - Net of Allowances		\$	7,069,627
Property Taxes			3,351,979
Accounts			248,620
Due from Other Funds Prepaids			171,627 9,053
Inventories			16,707
Total Current Assets		\$	10,867,614
Noncurrent Assets			
Capital Assets			40.475
Nondepreciable Construction in Process			40,475 70,144
Depreciable			4,034,814
Accumulated Depreciation			(2,934,780)
Total Noncurrent Assets			1,210,653
Total Assets		:	12,078,267
	DEFERRED OUTFLOWS OF RESOURCES		
Deferred Items-IMRF			95,047
Total Assets and Deferred outflows of Resour	rces		12,173,314
	LIABILITIES		
Accounts Payable			87,639
Accrued Payroll			2,578
Other Payables Due To Other Funds			1,006,784
Compensated Absences Payable			- 7,885
Total Liabilities			1,104,886
Noncurrent Liabilities			6 200
Compensated Absences Payable Net Pension Liability - IMRF			6,200 162,214
Total Noncurrent Liabilities			168,414
Total Liabilities			1,273,300
	DEFENDED INITIONIC OF DECOUDERS		
Deferred Items - IMRF	DEFERRED INFLOWS OF RESOURCES		21,693
Property Taxes			3,351,979
Total Liabilities and Deferred Inflows of Res	sources		4,646,972
	FUND BALANCES		
Net Investment in Capital Assets			1,210,652
Nonspendable			9,053
Restricted			675,651
Committed			3,333,583
Unassigned Total Fund Balances		_	2,297,402 7,526,341
Total Liabilities, Deferred Inflows of Resou	rces and Fund Balances	\$	12,173,314

	OAK BROOK PARK DISTRI	ICT
	INVESTMENTS AS OF JULY, 2	2018
	AMOUNT	RATE MATURITY
EVERGREEN BANK	\$ 4,726,632.27	0.75% VARIES /MONEY MARKI
	3 4,720,032.27	
ILLINOIS FUNDS		
TENNIS CENTER	\$ 295,842.79	1.66% VARIES CHECKING A/C
EVERGREEN CREDIT CARD ACCOUNT	\$ 642,721.54	
TOTAL INVESTMENTS	\$ 5,665,196.60	



Oak Brook Park District Capital Expenditures As of July 31, 2018

DESCRIPTION	VENDOD	DD/0D	CAPITAL ASSET	FACILITY/PARK
DESCRIPTION Shade Structure for CP Playground	VENDOR Parkreation, Inc	DB/CR \$ 23,331.00	REPLACEMENT -	\$ 23,331.00
Central Park Improvement - Landscaping	Allied Landscaping Corp	24,120.00	-	24,120.00
Central Park Improvement - Excavation & Site	Allied Landscaping Corp	24,120.00		24,120.00
Utilities	Clauss Brothers	145,170.00		145,170.00
Central Park Improvement - Playground	Clauss Brothers	140,170.00		143,170.00
Equipment Pkg 6	The Kenneth Company	44,521.83		44,521.83
Gabian Wier Bid Documents	Manharrd Consulting	1,211.25		1,211.25
Legal Fees	Robbins Schwartrz	589.00		589.00
Trees for Central Park Improvement	Hinsdale Nurseries	3,191.20		3,191.20
Central Park Improvements Mgmt Services	Wight and Company	25,900.00		25,900.00
Central Park Improvements	Wight and Company	10,795.00		10,795.00
Central Park Improvements - Fencing	Peerless Enterprise	9,000.00		9,000.00
Central Park Improvements - Electrical Outlet	·			
Install	Barton Electric Inc.	4,790.00		4,790.00
Central Park Improvements	Dawson's Tree Service	530.00		530.00
·				
	Subtotal-Capital Improvement Fund	\$ 293,149.28	\$ -	\$ 293,149.28
	Per amount budgeted.			
		_		•
	Subtotal-Recreation Fund Capital	\$ -	-	\$ -
	TOTAL BALANCE	¢ 202 140 20	¢.	¢ 202 140 20
	TOTAL BALANCE	\$ 293,149.28	\$ -	\$ 293,149.28

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OPEN

OPEN											
Inv Ref#	Vendor	WARRAN Inv Date	T NO. 614 Due Date	Inv Amt	Amt Due	Status	Jrnlized				
36222	AIRPORT ELECTRIC	06/30/2018	08/20/2018	16,820.21	16,820.21	Open	Y				
36272*	ALLIED LANDSCAPING CORPORATION	07/31/2018	08/20/2018	109,764.00	109,764.00	Open	N				
36141	ALPINE DEMOLITION SERVICES	05/10/2018	08/20/2018	5,472.00	5,472.00	Open	Y				
36276	AMLINGS FLOWERLAND	08/10/2018	08/20/2018	75.90	75.90	Open	N				
36110	ANDERSON LANDSCAPE SUPPLY	07/06/2018	08/20/2018	102.00	102.00	Open	Y				
36260	ANDERSON LANDSCAPE SUPPLY	07/31/2018	08/20/2018	160.00	160.00	Open	Y				
36261	ANDERSON LANDSCAPE SUPPLY	07/18/2018	08/20/2018	64.00	64.00	Open	Y				
36216	ANDRE DOCKENS	07/23/2018	08/20/2018	103.97	103.97	Open	Y				
36142	AQUA PURE ENTERPRISES, INC.	05/10/2018	08/20/2018	1,696.37	1,696.37	Open	Y				
36203	AQUA PURE ENTERPRISES, INC.	07/30/2018	08/20/2018	60.86	60.86	Open	Y				
36235	AQUA PURE ENTERPRISES, INC.	07/26/2018	08/20/2018	1,032.89	1,032.89	Open	Y				
36244	AQUA PURE ENTERPRISES, INC.	07/21/2018	08/20/2018	1,032.89	1,032.89	Open	Y				
36091	BARTON ELECTRIC INC	07/09/2018	08/20/2018	4,790.00	4,790.00	Open	Y				
36249	BEACON ATHLETICS	08/07/2018	08/20/2018	358.00	358.00	Open	Y				
36163	BRIAN PANEK	08/01/2018	08/20/2018	492.00	492.00	Open	Y				
36185	CARDMEMBER SERVICE	07/25/2018	08/20/2018	234.65	234.65	Open	Y				
36186	CARDMEMBER SERVICE	07/25/2018	08/20/2018	40.00	40.00	Open	Y				
36187	CARDMEMBER SERVICE	07/25/2018	08/20/2018	209.02	209.02	Open	Y				
36188	CARDMEMBER SERVICE	07/25/2018	08/20/2018	7,857.85	7,857.85	Open	Y				
36189*	CARDMEMBER SERVICE	07/25/2018	08/20/2018	256.57	256.57	Open	Ý				
36190	CARDMEMBER SERVICE	07/25/2018	08/20/2018	2,214.11	2,214.11	Open	Y				
36191	CARDMEMBER SERVICE	07/25/2018	08/20/2018	281.70	281.70	Open	Y				
36192	CARDMEMBER SERVICE	07/25/2018	08/20/2018	4,350.59	4,350.59	Open	Y				
36193	CARDMEMBER SERVICE	07/25/2018	08/20/2018	1,348.16	1,348.16	Open	Y				
36194*	CARDMEMBER SERVICE	07/25/2018	08/20/2018	69.73	69.73	-	Y				
36195	CARDMEMBER SERVICE	07/25/2018	08/20/2018	321.92	321.92	Open	Y				
36196	CARDMEMBER SERVICE	07/25/2018	08/20/2018			Open					
36215	CARDMEMBER SERVICE			1,754.76 599.66	1,754.76	Open	Y				
36227	CARDMEMBER SERVICE	07/16/2018 07/30/2018	08/20/2018		599.66	Open	Y				
			08/20/2018	856.92	856.92	Open	Y				
36228*	CARDMEMBER SERVICE	07/30/2018	08/20/2018	5,613.22	5,613.22	Open	Y				
36229	CARDMEMBER SERVICE	07/30/2018	08/20/2018	1,630.97	1,630.97	Open	Y				
36230*	CARDMEMBER SERVICE	07/30/2018	08/20/2018	6,726.85	6,726.85	Open	Y				
36231	CARDMEMBER SERVICE	07/30/2018	08/20/2018	1,143.01	1,143.01	Open	Y				
36262	CARDMEMBER SERVICE	07/18/2018	08/20/2018	1,592.66	1,592.66	Open	Y				
36263	CARDMEMBER SERVICE	07/18/2018	08/20/2018	2,833.14	2,833.14	Open	Y				
36173	CARRICO AQUATIC RESOURCES INC	08/01/2018	08/20/2018	300.00	300.00	Open	Y				
36253	CHASE EVENTS	08/03/2018	08/20/2018	334.95	334.95	Open	, Y				
36198	CLASSIC LANDSCAPE, LTD.	08/01/2018	08/20/2018	5,488.00	5,488.00	Open	Y				
36265	CLAUSS BROTHERS INC.	08/03/2018	08/20/2018	14,751.00	14,751.00	Open	N				
36266	CLAUSS BROTHERS INC.	08/02/2018	08/20/2018	77,494.50	77,494.50	Open	N				
36178	COM ED	07/30/2018	08/20/2018	37.75	37.75	Open	Y				
36088	COMCAST	07/01/2018	08/20/2018	573.38	573.38	Open	Y				
36204	COMCAST CABLE	07/20/2018	08/20/2018	589.13	589.13	Open	Y				
36209	CONSTRUCTION BY CAMCO	07/23/2018	08/20/2018	13,600.00	13,600.00	Open	Y				
36183	DAILY HERALD	06/18/2018	08/20/2018	100.00	100.00	Open	Y				
36090	DAWSONS TREE SERVICE	07/14/2018	08/20/2018	925.00	925.00	Open	Y				
36105	DAWSONS TREE SERVICE	07/06/2018	08/20/2018	365.00	365.00	Open	Y				

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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
36106	DAWSONS TREE SERVICE	07/02/2018	08/20/2018	165.00	165.00	Open	Y
36107	DAWSONS TREE SERVICE	07/14/2018	08/20/2018	365.00	365.00	Open	Y
36179	DAWSONS TREE SERVICE	07/18/2018	08/20/2018	165.00	165.00	Open	Y
36234	DAWSONS TREE SERVICE	08/02/2018	08/20/2018	655.00	655.00	Open	Y
36169	DIRECT ENERGY BUSINESS	07/25/2018	08/20/2018	36.47	36.47	Open	Y
36170	DIRECT ENERGY BUSINESS	07/25/2018	08/20/2018	2,540.01	2,540.01	Open	Y
36213	DIRECT FITNESS SOLUTIONS, INC.	07/16/2018	08/20/2018	3,948.00	3,948.00	Open	Y
36219	EBEL'S ACE HARDWARE #8313	07/20/2018	08/20/2018	14.02	14.02	Open	Y
36221	EBEL'S ACE HARDWARE #8313	06/21/2018	08/20/2018	9.48	9.48	Open	Y
36237	ECLIPSE SELECT SOCCER CLUB	08/04/2018	08/20/2018	616.00	616.00	Open	Y
36252	ELMHURST MEMORIAL OCCUPATIONAL	07/31/2018	08/20/2018	91.00	91.00	Open	Y
36177	ENVISION HEALTHCARE INC	08/01/2018	08/20/2018	36.00	36.00	Open	Y
36199	FIRST COMMUNICATION LLC	08/01/2018	08/20/2018	980.30	980.30	Open	Y
36128	FIRST STUDENT	07/05/2018	08/20/2018	368.75	368.75	Open	Y
36167	FIRST STUDENT	07/19/2018	08/20/2018	177.00	177.00	Open	Y
36168	FIRST STUDENT	07/12/2018	08/20/2018	324.50	324.50	Open	Y
36135	FITNESS EQUIPMENT SERVICES	07/17/2018	08/20/2018	730.00	730.00	Open	Y
36150	FLAGG CREEK WATER RECLAMATION	07/26/2018	08/20/2018	2,660.14	2,660.14	Open	Y
36151	FLAGG CREEK WATER RECLAMATION	07/26/2018	08/20/2018	40.65	40.65	Open	Ÿ
36152	FLAGG CREEK WATER RECLAMATION	07/26/2018	08/20/2018	106.43	106.43	Open	Y
36153	FLAGG CREEK WATER RECLAMATION	07/26/2018	08/20/2018	40.65	40.65	Open	Y
36096	GATEWAY SRA	07/11/2018	08/20/2018	17,700.78	17,700.78	Open	Y
36202	GEORGELO PIZZA - CHICAGO, INC.	08/02/2018	08/20/2018	123.00	123.00	Open	Y
36246	GEORGELO PIZZA - CHICAGO, INC.	07/13/2018	08/20/2018	189.50	189.50	Open	Y
36247	GEORGELO PIZZA - CHICAGO, INC.	07/25/2018	08/20/2018	184.50	184.50	Open	Y
36218	GOVERNMENT FINANCE OFF. ASSN.	07/30/2018	08/20/2018	160.00	160.00	Open	Y
36148	GRAINGER	07/24/2018	08/20/2018	212.10	212.10	Open	Ϋ́
36157	HAGG PRESS	07/20/2018	08/20/2018	485.00	485.00	Open	Y
36158	HAGG PRESS	07/11/2018	08/20/2018	225.00	225.00	Open	Y
36236	HAGG PRESS	07/24/2018	08/20/2018	1,013.00	1,013.00	Open	Y
36143	HIFI EVENTS INC	07/24/2018	08/20/2018	3,800.00	3,800.00	Open	Y
36100	HINSDALE HOSPITAL FOUNDATION-	07/05/2018	08/20/2018	11,100.00	11,100.00	Open	Y
36254	HINSDALE NURSERIES INC	08/06/2018	08/20/2018	4,532.80	4,532.80	Open	Y
36214	HOME DEPOT CREDIT SERVICES	07/16/2018	08/20/2018	216.15	216.15		Y
36226	HOME DEPOT CREDIT SERVICES	07/06/2018	08/20/2018	95.94	95.94	Open	Y
	HOME DEPOT CREDIT SERVICES	07/30/2018		293.10	293.10	Open	Y
36232			08/20/2018	1,004.00	1,004.00	Open	
36137	HOUSE OF GLASS	07/25/2018	08/20/2018			Open	Y
36210	HP PRODUCTS	07/03/2018	08/20/2018	1,002.90	1,002.90	Open	Y
36211	HP PRODUCTS	07/04/2018	08/20/2018	1,080.60	1,080.60	Open	Y
36212	HP PRODUCTS	07/16/2018	08/20/2018	540.30	540.30	Open	Y
36115	HP PRODUCTS	07/02/2018	08/20/2018	41.31	41.31	Open	Y
36116	HP PRODUCTS	07/02/2018	08/20/2018	215.76	215.76	Open	Y
36259	HUGH LIGHTING DESIGN LLC	08/02/2018	08/20/2018	487.63	487.63	Open	Y
36123	IL STATE TOLL HWY AUTHORITY	07/09/2018	08/20/2018	38.15	38.15	Open	Y
36251	ILLINOIS DEPARTMENT OF	08/03/2018	08/20/2018	4,389.00	4,389.00	Open	Y
36165	ILLIONIS PARK AND RECREATION	06/25/2018	08/20/2018	450.00	450.00	Open	Y
36125	INDUSTRIAL ELECTRIC	07/16/2018	08/20/2018	69.00	69.00	Open	Y

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POST DATES 04/01/2018 - 08/20/2018 BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
36126	INDUSTRIAL ELECTRIC	07/11/2018	08/20/2018	21.98	21.98	Open	Y
36181	JAMES LEZATTE	07/31/2018	08/20/2018	438.00	438.00	Open	Y
36225	JESSICA PAIST	08/07/2018	08/20/2018	98.50	98.50	Open	Y
36269	JONES TRAVEL	07/31/2018	08/20/2018	675.00	675.00	Open	N
36273	JONES TRAVEL	07/31/2018	08/20/2018	884.00	884.00	Open	N
36217	KATHY LEE	07/23/2018	08/20/2018	193.00	193.00	Open	Y
36208	KEEPITSAFE INC.	07/31/2018	08/20/2018	523.86	523.86	Open	Y
36282	KENTWOOD OFFICE FURNITURE	08/02/2018	08/20/2018	574.51	574.51	Open	N
36255	KIEFER SWIM SHOP	06/28/2018	08/20/2018	589.55	589.55	Open	Y
36166	KIM CATRIS	07/25/2018	08/20/2018	90.00	90.00	Open	Y
36243	KINGSTON TILE COMPANY LTD	07/02/2018	08/20/2018	11,606.20	11,606.20	Open	Y
36095	KLUBER ARCHITECTS & ENGINEERS	06/30/2018	08/20/2018	742.15	742.15	Open	Y
36129	KONICA MINOLTA BUSINESS	07/02/2018	08/20/2018	484.68	484.68	Open	Y
36200	KONICA MINOLTA BUSINESS	08/02/2018	08/20/2018	382.57	382.57	Open	Y
36201	KONICA MINOLTA BUSINESS	08/02/2018	08/20/2018	15.83	15.83	Open	Y
36149	KONICA MINOLTA PREMIER FINANCE	07/03/2018	08/15/2018	784.00	784.00	Open	Y
36094	LAKESHORE ATHLETIC SERVICES	06/04/2018	08/20/2018	1,045.00	1,045.00	Open	Y
36241	LEASE SERVICING CENTER INC	07/05/2018	08/20/2018	32,760.71	32,760.71	Open	Y
36109	LESLIE'S POOLMART, INC.	06/13/2018	08/20/2018	19.32	19.32	Open	Y
36108	LPG MUSIC INC.	07/01/2018	08/20/2018	150.00	150.00	Open	Y
36275	LPS PAVEMENT COMPANY	08/10/2018	08/20/2018	74,970.00	74,970.00	Open	N
36127	MARKET ACCESS CORP.	06/06/2018	08/20/2018	175.00	175.00	Open	Y
36250	MARKET ACCESS CORP.	08/08/2018	08/20/2018	175.00	175.00	Open	Y
36103	MIDWEST SCOREBOARDS LLC	07/02/2018	08/20/2018	125.00	125.00	Open	Y
36097	MUSCO LIGHTING	07/06/2018	08/20/2018	96,639.00	96,639.00	Open	Y
36112	MY OFFICE PRODUCTS	07/13/2018	08/20/2018	262.62	262.62	Open	Y
36174	MY OFFICE PRODUCTS	07/31/2018	08/20/2018	199.25	199.25	Open	Y
36175	MY OFFICE PRODUCTS	08/01/2018	08/20/2018	29.45	29.45	Open	Y
36197	MY OFFICE PRODUCTS	08/02/2018	08/20/2018	(35.13)	(35.13)	Open	Y
36223	NEDROW DECORATING INC	07/17/2018	08/20/2018	21,000.00	21,000.00	Open	Y
36140	NELSON FIRE PROTECTION	07/25/2018	08/20/2018	1,962.40	1,962.40	Open	Y
36154	NEXT GENERATION	07/12/2018	08/20/2018	102.00	102.00	Open	Y
36155	NEXT GENERATION	06/28/2018	08/20/2018	940.00	940.00	Open	Y
36156	NEXT GENERATION	06/11/2018	08/20/2018	165.60	165.60	Open	Y
36171	NEXT GENERATION	07/20/2018	08/20/2018	273.00	273.00	Open	Y
36092	NICOR GAS	07/13/2018	08/20/2018	814.45	814.45	Open	Y
36093	NICOR GAS	07/13/2018	08/20/2018	177.43	177.43	Open ,	Y
36240	NORMAN J. LANDRUM	07/30/2018	08/20/2018	645.00	645.00	Open	Y
36102	OAK BROOK PARK DISTRICT	05/29/2018	08/20/2018	9,154.60	9,154.60	Open	Y
36147	OAK BROOK ROTARY	08/04/2018	08/20/2018	100.00	100.00	Open	Y
36248	OAKBROOK TERRACE PARK DISTRICT	07/25/2018	08/20/2018	142.20	142.20	Open	Y
36117	P.D.R.M.A.	07/02/2018	08/20/2018	50.00	50.00	Open	Y
36205	PCM SALES	07/20/2018	08/20/2018	4,305.00	4,305.00	Open	Y
36206	PCM SALES	06/28/2018	08/20/2018	310.00	310.00	Open	Y
36220	PCS INDUSTRIES	07/12/2018	08/20/2018	60.79	60.79	Open	Y
36268	PEERLESS ENTERPRISE	07/31/2018	08/20/2018	34,200.00	34,200.00	Open	N
36104	PEPSI	07/17/2018	08/20/2018	171.52	171.52	Open	Y

DB: Oak Brook Park

User: mkorman

INVOICE REGISTER REPORT FOR OAK BROOK PARK DISTRICT

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POST DATES 04/01/2018 - 08/20/2018 BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
36258	PEPSI	07/01/2018	08/20/2018	166.38	166.38	Open	Y
36120	PFEIFFER'S PEST CONTROL	07/18/2018	08/20/2018	150.00	150.00	Open	Y
36121	PFEIFFER'S PEST CONTROL	07/18/2018	08/20/2018	150.00	150.00	Open	Y
36146	PORTER PIPE & SUPPLY CO.	08/04/2018	08/20/2018	343.64	343.64	Open	Y
36144	PREMIER WOODWORKING CONCEPTS	07/02/2018	08/20/2018	2,150.00	2,150.00	Open	Y
36184	QUEST DIAGNOSTICS	07/26/2018	08/20/2018	711.73	711.73	Open	Y
36162	ROBBINS SCHWARTZ	07/17/2018	08/20/2018	4,275.00	4,275.00	Open	Y
36145	ROYAL PRINCESS PARTIES	08/04/2018	08/20/2018	300.00	300.00	Open	Y
36224	SARAH PAIST	08/06/2018	08/20/2018	98.50	98.50	Open	Y
36118	SERVICE SANITATION, INC.	07/16/2018	08/20/2018	36.57	36.57	Open	Y
36256	SERVICE SANITATION, INC.	07/27/2018	08/20/2018	404.00	404.00	Open	Y
36257	SERVICE SANITATION, INC.	07/27/2018	08/20/2018	165.50	165.50	Open	Y
36159	SHAW MEDIA	07/11/2018	08/20/2018	150.00	150.00	Open	Y
36180	SMART INDUSTRY PRODUCTS	07/31/2018	08/20/2018	145.00	145.00	Open	Y
36136	SOCCER MADE IN AMERICA	06/28/2018	08/20/2018	1,761.80	1,761.80	Open	Y
36101	SOS TECHNOLOGIES	05/29/2018	08/20/2018	1,065.95	1,065.95	Open	Y
36172	SPRA	07/21/2018	08/20/2018	100.00	100.00	Open	Y
36207	SPRINT PHONE	07/29/2018	08/20/2018	17.25	17.25	Open	Y
36238	STERLING NETWORK INTEGRATION	05/04/2018	08/20/2018	1,257.50	1,257.50	Open	Y
36239	STERLING NETWORK INTEGRATION	07/30/2018	08/20/2018	1,213.00	1,213.00	Open	Y
36245	SWANK MOTION PICTURES, INC.	07/13/2018	08/20/2018	193.00	193.00	Open	Y
36122	TAMELING INDUSTRIES INC.	07/12/2018	08/20/2018	324.70	324.70	Open	Y
36274	TAYLOR PLUMBING	08/10/2018	08/20/2018	305.00	305.00	Open	N
36233	THE ACTIVE NETWORK INC.	07/31/2018	08/20/2018	828.00	828.00	Open	Y
36164	THE EMPLOYERS ASSOCIATION	07/01/2018	08/20/2018	112.00	112.00	Open	Y
36267	THE KENNETH COMPANY	07/31/2018	08/20/2018	174,097.17	174,097.17	Open	N
36133	THE LIFEGUARD STORE	04/30/2018	08/20/2018	2,661.00	2,661.00	Open	Y
36138	TRU GREEN	07/25/2018	08/20/2018	5,700.00	5,700.00	Open	Y
36139	TRU GREEN	07/25/2018	08/20/2018	3,800.00	3,800.00	Open	Y
36119	TYLER ENTERPRISES	06/29/2018	08/20/2018	268.00	268.00	Open	Y
36270	UNIVAR USA INC.	07/03/2018	08/20/2018	1,595.76	1,595.76	Open	N
36271	UNIVAR USA INC.	08/01/2018	08/20/2018	1,910.52	1,910.52	Open	N
36242	VERIZON WIRELESS	07/15/2018	08/20/2018	1,099.27	1,099.27	Open	Y
36111	VILLA PARK ELECTRICAL SUPPLY	06/25/2018	08/20/2018	71.72	71.72	Open	Y
36182	VILLA PARK ELECTRICAL SUPPLY	08/02/2018	08/20/2018	45.00	45.00	Open	Y
36089	VILLAGE OF OAK BROOK	07/16/2018	08/20/2018	570.43	570.43	Open	Y
36277	VILLAGE OF OAK BROOK	08/07/2018	08/20/2018	7,310.00	7,310.00	Open	N
36278	VILLAGE OF OAK BROOK	08/07/2018	08/20/2018	80.00	80.00	Open	N
36279	VILLAGE OF OAK BROOK	08/07/2018	08/20/2018	320.00	320.00	Open	N
36280	VILLAGE OF OAK BROOK	08/07/2018	08/20/2018	190.00	190.00	Open	N
36281	VILLAGE OF OAK BROOK	08/07/2018	08/20/2018	240.00	240.00	Open	N
36124	WAREHOUSE DIRECT WORKPLACE	07/18/2018	08/20/2018	41.35	41.35	Open	Y
36176	WASTE MANAGEMENT OF ILLINOIS I	07/26/2018	08/20/2018	300.56	300.56	Open	Y
36134	WIGHT & COMPANY	06/30/2018	08/20/2018	1,000.00	1,000.00	Open	Y
36161	WIGHT & COMPANY	11/30/2017	08/20/2018	32,573.98	32,573.98	Open	Y

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INVOICE REGISTER REPORT FOR OAK BROOK PARK DISTRICT POST DATES 04/01/2018 - 08/20/2018 BOTH JOURNALIZED AND UNJOURNALIZED OPEN

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Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
# of Invoic		Totals Totals		909,765.66 (35.13)	909,765.66 (35.13)		
Net of Invo	pices and Credit Memos:		_	909,730.53	909,730.53		
* 5 Net 1	Invoices have Credits Totalling:			(9,247.70)			
TOTALS	BY FUND						
	01 - GENERAL CORPORATE FUND			67,008.07	67,008.07		
	02 - RECREATION FUND			67,759.35	67,759.35		
	04 - LIABILITY INSURANCE FUND			4,389.00	4,389.00		
	07 - RECREATIONAL FACILITIES FUN	D		15,082.07	15,082.07		
	08 - SPORTS CORE			7,502.29	7,502.29		
	09 - SPECIAL RECREATION FUND			17,900.78	17,900.78		
	12 - CAPITAL PROJECTS FUND			730,088.97	730,088.97		
TOTALS	BY DEPT/ACTIVITY						
	01 - ADMINISTRATION CORPORATE			47,218.91	47,218.91		
	02 - FINANCE			2,223.42	2,223.42		
	05 - CENTRAL PARK			15,132.02	15,132.02		
	06 - SADDLEBROOK PARK			2,852.38	2,852.38		
	07 - FOREST GLEN PARK			2,689.60	2,689.60		
	08 - CHILLEM PARK			1,284.00	1,284.00		
	09 - DEAN PROPERTY			578.97	578.97		
	10 - PROFESSIONAL SERVICES			3,230.00	3,230.00		
	15 - BUILDING/RECREATION CENTER			19,683.41	19,683.41		
	20 - CENTRAL PARK WEST			1,617.30	1,617.30		
	21 - FITNESS CENTER			8,553.70	8,553.70		
	25 - AQUATIC CENTER			20,383.44	20,383.44		
	26 - AQUATIC-RECREATION PROGRAMS			200.98	200.98		
	30 - CHILDRENS PROGRAMS			2,459.80	2,459.80		
	31 - PRESCHOOL PROGRAMS			76.59	76.59		
	32 - YOUTH PROGRAMS			4,445.95	4,445.95		
	40 - ADULT PROGRAMS			1,262.00	1,262.00		
	50 - PIONEER PROGRAMS			7,073.76	7,073.76		
	60 - SPECIAL EVENTS & TRIPS			18,865.18	18,865.18		
	71 - BUILDING/RACQUET CLUB			4,046.79	4,046.79		
	75 - PROGRAMS/RACQUET CLUB			6,237.31	6,237.31		
	80 - MARKETING			5,137.05	5,137.05		
	90 - LIABILITY INSURANCE FUND			4,389.00	4,389.00		
	95 - CAPITAL PROJECTS FUND			730,088.97	730,088.97		

08/10/2018 10:46 AM User: mkorman DB: Oak Brook Park

INVOICE REGISTER REPORT FOR OAK BROOK PARK DISTRICT

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POST DATES 07/17/2018 - 08/20/2018 BOTH JOURNALIZED AND UNJOURNALIZED

	PAID	
REFUNDS/	TMTTDTM	CHECKC
VPI ONDS/	THIEKTM	CHECKS

Inv Ref#	Vendor		Inv Date	NTERIM CHECKS Due Date	Inv Amt	Amt Due	Status	Jrnlized
36160	DIRECT ENERGY BUSINESS		07/10/2018	07/30/2018	18,893.29	0.00	Paid	Y
36114	EMILY KOEHN		07/02/2018	07/31/2018	256.10	0.00	Paid	Y
36087	FIRST COMMUNICATION LLC		07/01/2018	07/26/2018	991.51	0.00	Paid	Y
36086	ILLINOIS STATE POLICE		06/30/2018	07/26/2018	500.00	0.00	Paid	Y
36098	JONES TRAVEL		07/06/2018	08/09/2018	709.00	0.00	Paid	Y
36099	JONES TRAVEL		07/02/2018	08/09/2018	709.00	0.00	Paid	Y
36132	KATHY MASKA		07/30/2018	07/31/2018	28.00	0.00	Paid	Y
36131	MICHAEL WENCEL		07/25/2018	07/31/2018	180.00	0.00	Paid	Y
36130	P.D.R.M.A.		06/30/2018	07/30/2018	68,482.56	0.00	Paid	Y
36113	PATRICIA PALERMINI		07/02/2018	07/31/2018	229.60	0.00	Paid	Y
# of Invoice	s: 10 # Due:	0	Total	ls:	90,979.06	0.00		
# of Credit	Memos: 0 # Due:	0	Total	ls:	0.00	0.00		
Net of Invoi	ces and Credit Memos:				90,979.06	0.00		
TOTALS BY	fund 01 - GENERAL CORPORATE FUND				4,280.89	0.00		
	02 - RECREATION FUND				11,979.97	0.00		
	04 - LIABILITY INSURANCE FUNI)			51,361.92	0.00		
	07 - RECREATIONAL FACILITIES	FUNI)		23,156.28	0.00		
	09 - SPECIAL RECREATION FUND				200.00	0.00		
TOTALS BY	Y DEPT/ACTIVITY							
	01 - ADMINISTRATION CORPORATE	2			4,704.57	0.00		
	02 - FINANCE				99.20	0.00		
	05 - CENTRAL PARK				374.09	0.00		
	15 - BUILDING/RECREATION CENT	ΓER			3,349.89	0.00		
	20 - CENTRAL PARK WEST				457.71	0.00		
	21 - FITNESS CENTER				2,668.70	0.00		
	25 - AQUATIC CENTER				4,634.62	0.00		
	50 - PIONEER PROGRAMS				1,218.00	0.00		
	71 - BUILDING/RACQUET CLUB				22,110.36	0.00		
	90 - LIABILITY INSURANCE FUND)			51,361.92	0.00		



1450 Forest Gate Road Oak Brook, IL 60523

Petty Cash - Corporate

Petty Cash for August 2018

Received By L. Kosey	Date	Description	Account Nur	mber Amount
·	7/12/18	Director's Picnic Supplies	01-01-740-0	003 \$12.00
	7/20/18	Director's Picnic Supplies	01-01-740-0	003 \$4.00
			Total	\$16.00
L. Noonan	7/26,7/27/18	Kentwood Office Furniture, Giordano's	01-01-660-0	002 \$8.72
			Total	\$8.72



1450 Forest Gate Road Oak Brook, IL 60523

Petty Cash Recreation

Petty Cash for August 2018

Received By	Date	Description	Account Number	Amount
_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7/9/18	Pee Wee Camp Supplies	02-32-765-003	\$7.00
	7/12/18	Pee Wee Camp Supplies	02-32-765-003	\$3.00
	7/16/18	Pee Wee Camp Supplies	02-32-765-003	\$24.93
	7/19/18	Pee Wee Camp Supplies	02-32-765-003	\$54.10
	7/20/18	Pee Wee Camp Supplies	02-32-765-003	\$5.48
		Total		\$94.51
	7/11/18	Playground Camp Supplies	02-32-765-004	\$38.39
	7/30/18	Playground Camp Supplies	02-32-765-004	\$20.94
		Total		\$59.33
	7/9/18	Camp Counselor Food	02-32-792-004	\$11.04
	7/13/18	Camp Counselor Food	02-32-792-004	\$9.68
	7/27/18	Camp Counselor Food	02-32-792-004	\$25.18
		Total		\$45.90
	6/27/18	Kiwanis Lunch to Promote Universal Playground	02-80-740-020	\$36.49
		Total		\$36.49
	7/6/18	Concert Supplies	02-60-765-016	\$37.95
		Total		\$37.95
M. Azzaretto	3/22,5/15,6/26	Giordano's, La Grange Park District, Two Brothers Brewery	02-01-660-002	\$33.54
M. Delgado	6/10/18	Donald E. Stephens, Rosemont	02-01-660-002	\$19.57
		Total		\$53.11

Grand Total

\$327.29

Getting To Know Rob Bond Family Aquatic Center Manager



Birth date: Oct 16

I decided to work at the OBPD because: It feels like a family environment with great people as co-workers.

My favorite childhood memory is: My first time getting to go on the "men's annual fishing trip" with my dad. You get to go when you are 8 years old. Been going every year ever since & get to bring my sons now.

The last good movie I saw: Darkest Hour. The last good book I read: The Disney Way.

My favorite meal: smoked meats/BBQ. **I'd love to meet:** Joe Maddon – manager for the Cubs.

My personal hero: my dad. Sorry – boring answer, but true.

I'm better than anyone else when it comes to: I could go on forever. How limited am I on space for my answer? Just kidding. I often THINK I am better at many things, but willingly accept confirmation that this is usually not the case.

My favorite place to vacation is: Green Lake, WI and/or Door County, WI, because I like to: fish and relax.

My dream/goal is: travel the world and step foot on every continent at least once.

Three words that best describe me: honest, dependable, competitive.

Little known fact about me: My first concert ever was Debbie Gibson – but it is because had to take my younger sister... In order to balance things out, I have seen AC/DC 16 times.

My most humbling experience: Facing my first curveball pitcher in little league. Couldn't pick up the spin – still can't. Went from being a baseball all-star to embracing swimming as my summer sport.

My greatest accomplishment is: getting to help so many people as a teacher, coach and supervisor. Always great to have former students/athletes/employees contact me years after working with them just to let me know the positive impact I have had on them.

Getting To Know Katie Basile Family Recreation Center Facility Manager



Birth date: June 12

I decided to work at the OBPD because: I decided to work at Oak Brook Park District because of the industry reputation of the Oak Brook Park District as being a top-notch park district with exceptional staff and services! In addition, I have a strong dedication and passion for the parks and recreation industry and serving the community.

My favorite childhood memory is: I have many wonderful memories, particularly around the holidays in preparing traditional meals, singing Christmas carols, and celebrating the holidays together as a family.

The last good movie I saw: The Secret Life of Walter Mitty

The last good book I read: The 15 Invaluable Laws of Growth, by John C. Maxwell

My favorite meal: Traditional Italian meal of homemade pasta with marinara, meatballs, and a salad

My personal hero: My father

My favorite places to vacation are: the National Parks. I have visited and hiked spectacular parks including Yosemite, Bryce Canyon and the Grand Canyon and I would like to continue to vacation each year at a different national park.

My dream/goal is: to hike across the Grand Canyon, from the north to the south rim of the Grand Canyon.

Three words that best describe me: optimistic, resilient, caring/compassionate

Little known fact about me: I used to sing in a band in the 1980's called Atmosphere

My greatest accomplishment: was receiving the Heart Saver Hero Award for being part of a team effort to save a life of a co-worker at Hoffman Estates Park District.

Getting To Know Will Lieb Recreation Intern



Birth date: August 30

I decided to work at the OBPD because: of the knowledgeable, welcoming staff that demonstrates a strong desire to provide quality, positive experiences for all users.

My favorite childhood memory is: watching my father coach high school football and having such a large impact on young people's lives.

The last good movie I saw: Won't You Be My Neighbor? The last good book I read: A Long Way Home.

My favorite meal: Fish and Chips. **My personal hero:** My grandfather.

I'd love to meet: Chevy Chase, H.G. Bissinger, and my great grandparents.

My favorite place to vacation is: anywhere I haven't already been, because I like any experience in which I can learn something new.

My dream/goal is: to continue to grow, both personally and professionally, and establish myself in the recreation industry through hard work and positive relationships.

Three words that best describe me: honest, committed and humorous.

Little known fact about me: I drove a Zamboni for the University of Illinois Ice Arena.

My most humbling experience: During my student-teaching experience, standing in front of a classroom full of students for the first time knowing that I was going to have a large impact on their education and growth for the coming 12 weeks.

My greatest accomplishment is: going back to school to complete my M.S. in Recreation, Sport and Tourism.



Memo

To: Oak Brook Park District Board of Commissioners

From: Laure Kosey, Executive Director

Date: August 6, 2018

Re: July/August 2018: Admin., Corporate Relations, IT & Marketing

July Board Meeting Follow Up:

Referendum Question on November ballot

The board has approved going to referendum to purchase the "McDonald's Autumn Oaks" property just north of Central Park.

General Use Regulations

This policy has been updated and approved by legal counsel.

August Board Meeting Discussion Points:

Central Park Project Change Order

The only change order is for Kenneth Company's assistance with stone at the Universal Playground.

July Corporate & Community Relations Report

	2017	2018
Sponsorships	\$9,825.00	\$30,490.00
Ad Space	\$8,741.67	\$16,950.00
Vendors	\$600.00	\$5,650.00
In-Kind Donations	\$1,060.00	\$7,423.55
Oak Brook Park District Foundation	\$1,656.00	\$18,917.00

July Revenues

Sponsorships: \$24,750 Advertising: \$11,000 Vendors: \$2,925 In-Kind Donations: \$134

OBPARKS Foundation: \$2,231

July Marketing & IT Report

obparks.org Analytics

July Audience Report



OAK BROOF

Oak Brook
www.obparks.org Park District
1450 Forest Gate Road • Oak Brook, IL 60523-2151

Providing the very best in park and recreational opportunities, facilities and open lands for our community.

Audience Analysis

The new site continues to show strong performance improvement. We have seen a 7% increase in the overall conversion rate. Our conversion rate for audiences acquired through social media has jumped 339% and 168% for audiences acquired through organic search.

Top Referral Sites: Facebook, Tennis Source, Mykidlist.com

June Ecommerce Total: \$40,509

Obparks.org acquisition value and visitor trends						
Referral Values	July	June	May			
Direct:	\$35,560	\$39,337	\$71,032			
Organic Search:	\$1,810	\$1,840	\$5,163			
External Refs:	\$2,753	\$1,685	\$1,362			
Email:	\$50	\$22	\$0			
Social Media:	\$336	\$156	\$231			

Top Pages

1. Home 2. Facilities/Splash-Island

3. Programs/aquatics 4. Facilities/FAC

5. Special-events/Summer-concert-series

Email Marketing

Email	Date	Open	Clicks
Fitness	6/29	39%	16%
Special Events	7/2	41%	17%
Youth	7/18	27%	8%
Pioneer	7/24	46%	24%
General News	7/26	28%	8%

July Social Media Analytics

Facebook Total Likes: 2078 (61 new) Total Posts: 26



TWEET HIGHLIGHTS		JUL 2018
Top Tweet earned 453 impressions	Top mention earned 37 engagements	Tweets
Oak Brook Park District to open \$1 million Universal Playground so everyone regardless of age or ability will have the opportunity to play together. bit ly/2NMNws.J @chuckwriting @RayGrahamAssoc @laransuleiman @OakBrookChamber @ilparkdistricts @liparks #HappyFltActiveKids pic. twitter.com/yqogwz/wr	Chuck Fieldman @chuckwriting Jul 9	8
	Oak Brook #AthleteoftheYear award provides a reunion for friends who attended	137
	different high schools @OakBrookVillage @obparks @MontiniCatholic @IgnatiusChicago chicagotribune.com/suburbs/oak-br	New folio
	£3-1 ₩7	
	View Tweet	
	Top media Tweet earned 277 impressions Congratulations to the Oak Brook Athletes of	
	the Yearl #BeYourVeryBest	
4.1 g3.1 w10	#FeelYourVeryBest #HappyFitActive chicagotribune.com/suburbs/oak-br	
View Tweet activity View all Tweet activity	pic.twitter.com/KqXOzjSURM	
Top Follower followed by 1,363 people		
MPAC	w3	

View Tweet activity

Midwest Pesticide Action Center is dedicated to reducing the health risks and environmental impacts of pesticides by promoting safer alternatives.

IT Initiatives

The testing and paper work has been finished and submitted to renew our PCI DDS certificate. Our yearly anniversary date is July 26th.

We are working with comcast to get internet service at the Dean Nature Sanctuary. This will be used to monitor/check on the new security cameras.

Oak Brook Bath & Tennis

- Wrote and submitted Sports Core 5-Star Guard Article
- Assisted with organizing and photographed Red, White, and Blue Pool Party
- 2 Facebook Posts

Summer Aquatic Membership Campaign | Total Investment: \$1435

Display Advertising Shaw Media: \$150 Display Advertising Oaklees Guide: \$250 Dedicated Email Blast: Daily Herald: \$475

3,656

10

OBPARKS Email Blast Discount Coupon: (\$550 redeemed)

OPBARKS Egg Hunt Discount: (\$10 redeemed)

Free collateral: Social Media Posts, Posters, Electronic Flyers to Butler, Flyers, Web

Membership revenue through 7/31/17 Membership revenue through 7/31/18

\$22,951.06 (451 members) \$30,454.26 (527 members)



Memo

To: Board of Commissioners and Executive Director, Laure Kosey

From: Marco Salinas, Chief Financial Officer

Date: August 14, 2018
Re: July 2018 Financials

General Fund

We have now completed the first quarter of the current fiscal year. Year-to-date (YTD) revenues and expenditures in this fund equal \$1,134,864 and \$539,050, respectively, which is resulting in a YTD net surplus of \$595,815. This surplus is approximately 9% higher than prior year's surplus of \$548,324 and is primarily driven by:

- Increased property tax revenues- \$793,992 in the current year versus \$775,001 in the prior year;
- Increased Personal Property Replacement Tax (PPRT) revenues- \$33,175 in the current year versus \$16,007 in the prior year;
- \$10,000 decrease in full-time wages in the Family Recreation Center-Building department due to the temporary vacancy in the Facility Manager position;
- Decreased expenditures in the Central Park department because in the prior year we incurred \$5,150 in costs to purchase a water tank trailer and \$2,800 to purchase portable pitching mounds whereas this year we have not incurred similar costs.

Recreation Fund

YTD revenues and expenditures in this fund are currently at \$1,420,289 and \$786,536, respectively. This is resulting in a YTD net surplus of \$633,752 which is higher than prior year's net surplus of \$522,615. This fund is benefitting from:

- Increased property tax revenues-\$512,281 in the current year versus \$440,615 in the prior year;
- Increased PPRT revenues-\$10,444 in the current year versus \$5,039 in the prior year;
- Increased sports camp revenues in our Children's Programs department- \$35,005 in the current year versus \$20,401 in the prior year.
- Increased sponsorship revenues in our Special Events & Trips department- \$20,665 in the current year
 versus \$3,400 in the prior year. This partly due to timing as the \$5,000 sponsorship from Amita Health for
 the Pink 5K run is reflected in these July 2018 financials whereas last year's sponsorship from Amita wasn't
 recorded until August 2017. These same circumstances apply to the \$3,000 sponsorship received from
 Amita for the Dri-Tri event held in late July;
- \$12,000 decrease in full-time wages in the Aquatic Center department due to the temporary vacancy in the Aquatic Center Manager position;
- Decreased expenditures in the Pioneer Programs and Special Events & Trips Departments due to timing.
 Several expenditures related to the purchase of Broadway tickets, architecture river cruise, and a trip to the Chicago Botanical Gardens will be reflected in the August 2018 financials whereas in the prior year similar costs were reflected in the July financials.

Recreational Facilities Fund (Tennis Center)

YTD revenues and expenses in this fund are currently at \$451,291 and \$308,514, respectively. This is resulting in a YTD net surplus of \$142,777, which is an increase over prior year's net surplus of \$89,324.

The increased surplus is primarily being driven by the following revenues:

- Increased indoor daily court time-\$37,209 in the current year versus \$31,108 in the prior year;
- Increased private lesson revenue-\$51,878 in the current year versus \$44,116 in the prior year;
- Increased group lesson revenues-\$257,165 in the current year versus \$209,008 in the prior year.

FINANCE OPERATIONS:

- The site visit for our annual audit is now complete. The auditors are in the process of drafting the Comprehensive Annual Financial Report (CAFR) and Finance is working on the MD&A, Transmittal Letter and statistical sections of the CAFR. We are scheduled to receive the first draft of the report on August 20, 2018.
- Our auditors are currently scheduled to perform the required Agreed-Upon-Procedures related to the OSLAD grant on Friday November 2, 2018. This is an important component of our final reimbursement request expected to be submitted to the Illinois Department of Natural Resources by the end of 2018.

HUMAN RESOURCES:

• Finance has begun preliminary work with BS&A to install a program update that will afford us the ability to pre-schedule any pay changes in advance of their effective date. Once the necessary changes have been entered, including their effective dates, the software will automatically process the changes and such changes will be transferred to our TimePro time-keeping system via a file upload. This will eliminate the need to manually update both BS&A and TimePro and reduce the amount of data entry.



Memo

To: Oak Brook Park District Board of Commissioners

From: Dave Thommes, Deputy Director

Date: August 15, 2018

Re: Recreation & Facilities Report

Recreation

- The Bee Aware event took place this month at the Dean Nature Sanctuary. Children came out and were able to locate pollinating flowers, speak with beekeepers, do crafts, see bee hives and even spin and bring home honey!
- Staff attended the Facility Management kayaking event with other professionals in the field.
- Camp was full the entire month. Field trips included Enchanted Castle, Paradise Bay and Lincoln Park Zoo.
- We have twelve excited Pioneers registered for the travel club trip to New Orleans and Cajun country.
- On July 18^{th,} thirty-three pioneers enjoyed a day at Ravinia seeing the Chicago Symphony Orchestra.
- Twenty-two pioneers enjoyed lunch and the 'Lady with all the Answers' at the Theatre at the Center in Munster, IN.

Aquatics

- The Dive in Movie Sherlock Gnomes played Tuesday, July 24 on the Splash Island deck
- Swim Team swam the final dual meet against Bolingbrook before hosting their team pasta party to prepare for the Conference Championships which were held July 28 at Bolingbrook.
- Spa was shut down for extended period due to electrical complications. Once part ordered and received it was immediately back up & running
- Staff recalibrated the auto fill sensor at Splash Island. Staff also repaired the lap pool chlorinator.
- Rob Bond began work as the new Aquatics Manager July 12.

Fitness

- July Dri Tri had 19 teams and 38 total participants. Event went well and reviews were extremely positive.
- Our 1st person has registered for the 2019 Pink 5K!
- Due to the refinishing of studio and gym floors, there are no group fitness classes on Friday, August 24th, Saturday, August 25th or Monday August 27th.
- New sessions of "Get Tough", "Pain" and "Tai Chi" will begin in August. A new Saturday session of Tai Chi has been added in the Fall.
- A new washing machine has been ordered and is expected to arrive and to be installed during the third week of August.

<u>Tennis</u>

- New wiring for outdoor cameras were installed at the Tennis Center.
- The Oak Brook Tennis Center's Jr. Tennis Teams did very well at the Midwest Championship getting a 1st place, a 2nd place, a 3rd place and a 5th place in their divisions.

Athletics

- Staff and partners are very excited to kick off the Build A Dream 3v3 Tournament. As of 8/2, there are 26 teams signed up!
- Our fall Recreation Intern, Will Lieb, is scheduled to start August 20th. Will is currently pursuing his master's degree with the University of Illinois at Urbana-Champaign.

• Staff are preparing for Autumn Fest, which replacing the previously named event, Oktoberfest. The event will feature a wagon wine tour, children's activities, 3 bands and the Ronald McDonald House Charities softball tournament. The event is set to take place on September 22nd.

Facilities

- Katie Basile began work as the new Facility Manager on July 24.
- Wood lockers have been installed down the studio hallway.
- HVAC registers were installed in women's and men's locker room shower areas for exhaust returns.
- A new sump pump lid installed in spa pump room.
- Personal protective equipment stations have been added in pump rooms at the Aquatic Center.
- Full length mirrors have been added in family locker room along with a new countertop and mirror in men's locker room.
- Gym equipment maintenance and inspection scheduled for Aug 24th.
- Aquatic managers attended an in-house training conducted by maintenance staff on proper pump room technique, operations and equipment locations.
- Outlets were added for fans in locker rooms and digital clocks on walking track.

Retention Results

	July-18		
	Retained	Total	Rate
Aquatic	179	184	97.3%
Aqua/Ten	3	3	100.0%
Fitness	331	346	95.7%
Fit/Aqua	174	175	99.4%
Fit/Ten	17	17	100.0%
Premiere	21	21	100.0%
Yearly Total	725	746	97.2%
EFT Aqua	680	706	96.3%
EFT Aqua/Ten	46	47	97.9%
EFT Fitness	1135	1164	97.5%
EFT Fit/Aqua	643	659	97.6%
EFT Fit/Ten	94	94	100.0%
EFT Premiere	133	138	96.4%
Yearly & EFT	3456	3554	97.2%

Bath and Tennis

- Bath & Tennis had another good month despite a few weather challenges that resulted in closures.
- Bath & Tennis has had numerous minor repairs to diving board ladders, concrete gutters and lane lines.
- The Bath & Tennis lifeguard staff was audited in July and received a 4+ rating.



Oak Brook Park District Aquatic Center Aquatic Party Statistics

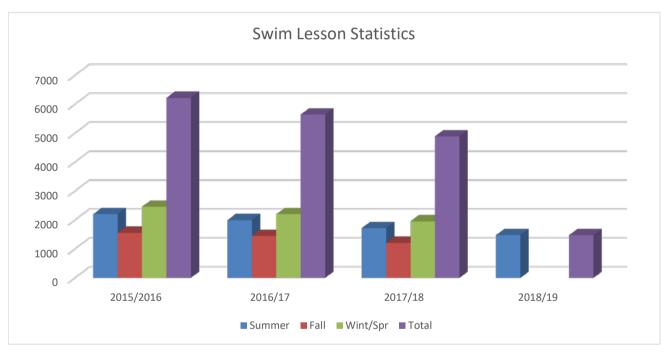
			201	8 Aqua	tic Part	y Statist	tics						
Total # Parties	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Splash Birthday	20	21	25	23	19	17	14	7					146
Super Splash Birthday	10	8	7	14	9	13	8	10					79
Group (by day)	7	6	6	6	8	5	10	5					53
Private (indoors only)	5	3	4	6	2	5	1	3					29
Private (indoor/outdoor combo)	0	0	0	0	0	0	1	1					2
Splash Island Birthday	0	0	0	0	0	4	7	5					16
Camp Rentals	2	3	5	2	3	13	9	6					43
Lane Rental (lap only)	3	1	1	0	5	0	0	0					10
Scout	2	3	1	5	2	1	0	1					15
Total # Parties	49	45	49	56	48	58	50	38	0	0	0	0	393
2017	46	52	59	55	47	60	98	37	2	44	31	63	594
2016	65	60	61	80	84	90	80	68	34	49	44	46	761
2015	52	58	71	51	65	77	82	47	37	44	49	42	675



Oak Brook Park District Aquatic Center Swim Lesson and Swim Team Statistics

	Swi	m Lesson S	tatistics										
Summer Fall Wint/Spr Total													
2015/2016	2202	1562	2457	6221									
2016/17	1995	1451	2201	5647									
2017/18	1721	1214	1957	4892									
2018/19	1480			1480									

5	Swim Tean	n Statistics	
	Summer	Fall/Winter	Spring
2015/2016	34	56	27
2016/17	32	51	21
2017/18	25	50	73
2018/19	74		





Oak Brook Park District Athletic Fields Rental Report

			Athleti	ic Field U	sage 2017	7/2018 Fis	cal Year	Evergreei	n Bank Gr	oup Athle	etic Field			
Month	May	June	July	August	September	October	November	December	January	Feb	March	April	17/18 YTD	16/17 Actual
Hours	177	103	109	180	188	183	109	8	7.5	3	80.5	168	1,316	1,233
Revenue	\$13,262	\$5,222	\$2,103	\$10,385	\$11,120	\$12,907	\$8,985	\$739	\$750	\$205	\$7,238	\$14,722	\$87,638	\$80,718

	Athletic Field Usage 2017/2018 Fiscal Year Natural Grass Soccer Fields													
Month	Month May June July August September October November December January Feb March April 17/18 YTD 16/17 Actual													16/17 Actual
Hours	159	140	133	202	211	200	1	0	0	0	0	73	1,119	1,106
Revenue	04.000 00.040 00.000 04.400 00.740 00.000 00.000 00.000 00.000 00.000 00.000 00.000													

	Athletic Field Usage 2017/2018 Fiscal Year Baseball Fields													
	May	June	July	August	September	October	November	December	January	Feb	March	April	17/18 YTD	16/17 Actual
Hours	88	148	151	209	183	81	2	0	0	0	0	79.25	941	987
Revenue	\$2,778	\$4,157	\$1,284	\$2,425	\$4,235	\$2,079	\$150	\$0	\$0	\$0	\$0	\$1,053	\$18,160	\$16,645

	Athletic Field Usage 2018/2019 Fiscal Year Evergreen Bank Group Athletic Field													
Month	Month May June July August September October November December January Feb March April 18/19 YTD 17/18 YTD													
Hours	172	126	79										377	389
Revenue	\$15,258	\$9,005	\$3,813										\$28,075	\$20,587

			At	hletic Fie	ld Usage	2018/201	9 Fiscal Y	ear Natur	al Grass	Soccer Fi	ields			
Month	Month May June July August September October November December January Feb March April 18/19 YTD 17/18 YTD													17/18 YTD
Hours	91	154	131										375	432
Revenue	\$3,156	\$2,081	\$725									·	\$5,963	\$7,283

	Athletic Field Usage 2018/2019 Fiscal Year Baseball Fields													
Month May June July August September October November December January Feb March April 18/19 YTD 17/18 Y													17/18 YTD	
Hours	116	96	37										248	387
Revenue	\$1,740	\$595	\$100										\$2,435	\$8,218



Oak Brook Park District Facility Usage

						Facility U	Isage						
	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
2017	43,582	37,431	45,170	31,760	31,932	35,136	33,194	27,695	17,587	15,789	24,693	24,856	368,825
Weekday Avg.	1,355	1,252	1,597	1,107	1,069	1,342	1,165	911	637	853	976	1,174	1,120
Weekend Avg.	1,531	1,551	1,054	1,071	736	700	944	887	467	672	896	1,037	962
2018	27,978	41,768	44,831	40,154	37,099	41,229	51,465						284,524
Weekday Avg.	1,453	1,397	1,510	1,338	1,283	1,522	1,646						1,450
Weekend Avg.	1,499	1,729	1,291	1,339	949	1,031	1,693					·	1,362

Oak Brook Park District Family Recreation Center Membership Usage Data

					*	Members						
	January	February	March	April	May	June	July	August	September	October	November	December
2015	2,368	2,412	2,467	2,489	2,520	2,572	2,628	2,464	2,636	2,564	2,534	3,299
Resident	67%	67%	67%	67%	67%	66%	66%	64%	65%	65%	63%	54%
Non Resident	33%	33%	33%	33%	33%	34%	34%	36%	35%	35%	37%	46%
EFT	2,123	2,141	2,195	2,192	2,149	2,243	2,207	2,263	2,318	2,277	2,556	2,492
2016	3,524	3,456	3,704	3,623	4,053	4,204	4,333	4,220	3,603	3,571	3,600	3,757
Resident	54%	53%	54%	56%	54%	52%	52%	52%	56%	55%	57%	56%
Non Resident	46%	47%	46%	44%	46%	48%	48%	48%	44%	45%	43%	44%
EFT	2,216	2,674	2,188	2,170	2,205	2,177	2,212	2,207	2,207	2,197	2,209	2,329
		·	· ·	·	·	·	·	,	,	<u>, </u>	·	·
2017	3,901	3,715	3,686	3,848	4,150	4,230	4,283	3,812*	3711*	3,665*	3,751	3,859
Resident	55%	53%	53%	54%	53%	52%	52%	54%	55%	55%	53%	52%
Non Resident	45%	47%	47%	46%	47%	48%	48%	46%	45%	45%	47%	48%
EFT	2,481	2,495	2,514	2,538	2,499	2,499	2,511	2,529	2,513	2,520	2,617	2,736
2018	3,902	3,888	4,015	4,132	4,283	4,422	4,457					
Resident	52%	52%	52%	52%	51%	50%	51%					
Non Resident	48%	48%	48%	48%	49%	50%	49%					
EFT	2,827	2,836	2,845	2,829	2,810	2,781	2,765					
						Usage			1			
	January	February	March	April	May	June	July	August	September	October	November	December
2045	40.055	0.074	0.040	0.000	0.740	0.000	0.055	0.545	7.044	0.010	0.004**	40.000
2015	10,055	8,974	9,813	8,938	8,713	9,082	8,655	8,545	7,911	8,612	8,261**	10,880
2016	13,418	13,216	12,915	12,360	11,828	11,750	11,538	10,900	9,097	10,625	10,233	10,034
2010	13,410	13,210	12,313	12,300	11,020	11,730	11,550	10,800	3,031	10,023	10,233	10,004
2017	12,631	11,559	12,351	11,245	14,711	16,596	17,065	12,568*	8238*	12,812	13,327	14,178
2018	15,909	13,043	16,047	14,383	14,333	14,782	15,768					



Memo

To: Board of Commissioners

From: Bob Johnson, Director of Parks and Planning

Date: August 9, 2018
Re: Board Report

- The Central Park improvements project is approaching completion. The rubber surfacing has been installed at the
 playground along with fencing, shade structures, and pavement. The permeable paver parking areas are complete, and
 final restoration of the landscape is nearly finished. The spoils that were hauled to the sledding hill will be graded, seeded,
 and blanketed.
- July change order #1: This change order is for the rental of specialty equipment, a conveyor truck, that is necessary in
 order to deposit the stone base within the playground container. This rental and operation is necessary due to sequencing
 of the project which was disrupted due to weather, preventing access to the playground via traditional equipment.
- The gabion weir / Ginger Creek restoration project is underway. The shorelines within the project area have been regraded, seeded, and blanketed. The seed is a native prairie blend. The toe area of the shore at the water's edge has been armored with a pre-vegetated mat containing emergent wetland plantings. These plants will root quickly protecting the shoreline from erosion. Demolition of the east weir is underway and will be followed by installation of the new rock vanes/riffles in the creek bed.
- Tennis / basketball court resurfacing is underway at the satellite parks. Forest Glen park is complete, and Chillem is currently underway followed by Saddle Brook. The courts are also being striped for Pickleball.



Oak Brook Park District

BOARD MEETING AGENDA ITEM –HISTORY/COMMENTARY

ITEM TITLE: AMENDMENTS: GENERAL USE REGULATIONS

AGENDA No.: 7 A

MEETING DATE: AUGUST 20, 2018

STAFF REVIEW:

Deputy Director, Dave Thommes:

RECOMMENDED FOR BOARD ACTION:

Executive Director, Laure Kosey: Curl

ITEM HISTORY (PREVIOUS PARK DISTRICT BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, COMMITTEE ACTION, OTHER PERTINENT HISTORY):

Staff regularly reviews the General Use Regulations in which the Board of Commissioners has approved the General Use Regulations at the March 17, 2014 Board Meeting and a revision at the September 21, 2015 Board Meeting.

At the June 18, 2018 Board Meeting, the Board reviewed proposed amendments to the District's General Use Regulations. During the interim month, the park district's attorneys have also reviewed the General Use Regulations and have made additional proposed amendments as illustrated in red font in the attached document.

ITEM COMMENTARY (BACKGROUND, DISCUSSION, KEY POINTS, RECOMMENDATIONS):

Upon the Board's approval, the proposed amendments, as recommended by the park district's attorneys, shall be implemented. The revised General Use Regulations shall be published on the District's website and distributed at the Family Recreation and Tennis Center front desks.

ACTION PROPOSED:

Motion (and a second) to approve the Amendments to the General Use Regulations.

GENERAL USE REGULATIONS

Oak Brook Park District of DuPage and Cook Counties, Illinois

1450 Forest Gate Road Oak Brook, IL 60523 630-990-4233

Review and Revisions: August 20, 2018

Revision to Section 4.30 approved September 21, 2015 Approved by Board of Commissioners March 17, 2014 Ordinance 14-0317 Ordinance 11-1213

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Chapter 1. General Provisions

Sec. 1.1 Control Over District Property

Control over District property shall be vested in the Board of Park Commissioners, which has established these Regulations, and may establish other rules and regulations from time to time in its sole discretion, as well as penalties for violations thereof.

Sec. 1.2 <u>Designation and Citation of Regulations</u>

The regulations embraced in this and the following chapters and sections shall constitute and be designated as "The General Use Regulations of the Oak Brook Park District" and may be so cited.

Sec. 1.3 Definitions

When used in these General Use Regulations, the following terms shall have the meanings set forth below:

"Board"

Means the Board of Park Commissioners of the District.

"Court"

Means the Circuit Court of the 18th Judicial Circuit, DuPage County, which has jurisdiction over District legal disputes.

"District"

Is the Oak Brook Park District of DuPage and Cook Counties, Illinois.

"District property"

Is all of the property, real and personal, of every kind and description located within the jurisdiction of, or owned, administered, leased or licensed by, or otherwise in the possession or under the control of the District, including, without limitation, every building, shelter, street, sidewalk, trail, path, beach, park, playground, minerals, overhead air rights, easements, wilderness or open space, or other structure or public place or facility, and all District waters located on or adjacent to or flowing over property located within the jurisdiction of, or owned, administered, leased or licensed by, or otherwise in the possession or under the control of the District.

"District waters"

Includes all water located on or adjacent to or flowing over land located within the jurisdiction of, owned, leased or licensed by, in the possession of, under the control of, or generally administered or operated by the

District, including, without limitation, all natural or manmade lakes, rivers, creeks, streams, ponds, and drainage ways.

"Executive Director"

Is the Executive Director of the District.

"Permit"

Is the written authorization issued by or under the authority of the District, by a District officer or employee empowered to grant said authorization, to a person to do or engage in a particular act or acts on District property. Said authorization is subject to the terms and conditions specified in the permit_Permit, as well as these Regulations and any applicable federal, state, local, and/or other District laws, ordinances, rules, and regulations.

"Person(s)"

Means any individual, natural person, firm, partnership, association, corporation, company, trust, organization or any other group acting as a unit, or any manager, lessee, agent, servant, partner, member, director, officer or employee of any such group, or any of them, including any executive administrator, treasurer, receiver or other representative appointed according to law. This definition shall not include the District and any authorized officer, employee (full or part-time, regular or short-term), or agent of the District when acting within the scope of his authority.

"Regulations"

Means the General Use Regulations of the District approved by the Board and all amendments and supplements thereto.

"State"

Means the State of Illinois.

Sec. 1.4 Rules of Construction and Scope

In interpreting these Regulations, the following rules of construction shall be observed.

a). Words and Terms:

And/Or

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"And" may be read "or" and "or" may be read "and" if the sense requires it.

Gender

Words in any section importing the masculine gender shall include the feminine and neuter as well as the masculine.

May

The word "may" is permissive and discretionary.

Shall

The word "shall" is mandatory.

Singular/Plural

Any term in the singular shall include in the plural.

- b). These Regulations are in addition to and supplemental to all applicable state, federal, local, and District laws, ordinances, rules, and regulations including without limitation the Park District Code (70 ILCS 1205/1-1 et seq.).
- c) ____ The meaning of any term, phrase, or word not otherwise defined in these Regulations shall be construed and interpreted to mean the same as said term, phrase, or word is otherwise defined, construed or interpreted in such applicable federal, state, local, or District laws, ordinances, rules, or regulations. The meaning of any term, phrase, or word not otherwise defined in these Regulations or in such applicable federal, state, local, or District laws, ordinances, rules, or regulations, shall retain its ordinary and properly understood meaning.
- d) An attempt to commit an act or engage in an activity prohibited under these Regulations shall likewise be deemed prohibited in the same manner as the commission of such act or the engaging in such activity and subject to the same penalties.
- e) These Regulations shall apply to and be enforceable within and upon all District property, and shall regulate the use thereof by all Persons. However, no provision hereof shall make unlawful any act necessarily performed by any officer, employee or agent of the District, when acting

within the scope of his authority or in his line of duty, or any other Person summoned by such person to assist him.

Sec. 1.5 Regulations to be Liberally Constructed

All general provisions, terms, phrases and expressions contained in these Regulations shall be liberally construed in order that the true intent of the District may be fully carried out.

Sec. 1.6 Designations and Headings; Construction

All designations and headings of chapters, articles, divisions and sections are intended only for convenience in arrangement and as mere catchwords to indicate the contents of such chapters, articles, divisions or sections, whether printed in boldface type or italics—and shall not affect the meaning or construction, nor be used in the interpretation, of any provision of these Regulations.

Sec. 1.7 Conflicting Provisions

- a) If the provisions of different chapters, articles, divisions or sections of these Regulations conflict with or contravene each other, the provisions of each chapter, article, division or section shall prevail as to all matters and questions most closely arising out of the subject matter of that chapter, article, division or section.
- b) If clearly conflicting provisions are found in different sections of the same chapter, the provisions of the section last enacted shall prevail unless the construction is inconsistent with the meaning of that chapter.
- c) Notwithstanding the foregoing, in the event of any conflict in the provisions of these Regulations, the more specific or more stringent provision shall govern.

Sec. 1.8 Amendments and References to Regulations

Any additions or amendments to these Regulations, when passed in such form as to indicate the intention of the Board to make the same part of these Regulations, shall be deemed to be incorporated in these Regulations so that a reference to the General Use Regulations of the District shall be understood to include them.

Sec. 1.9 Severability

It is declared to be the intention of the Board that the sections, subsections, paragraphs, sentences, clauses and words of these Regulations are

severable. If any sections, subsections, paragraphs, sentences, clauses or words are declared unconstitutional or otherwise invalid by the lawful judgment or decree of any court or competent jurisdiction, its unconstitutionality or invalidity shall not affect the validity of any of the remaining sections, subsections, paragraphs, sentences, clauses and words of these Regulations, since such remaining sections, subsections, paragraphs, sentences, clauses and words would have been enacted by the Board without and irrespective of any unconstitutional or otherwise invalid section, paragraph, sentence, clause or word being incorporated into these Regulations.

Chapter 2. Protection and Use of District Property

Sec. 2.1 Public Use; Hours

a) Regular Hours:

- 1) Except as otherwise provided in this section, and except for Central Park, District property, shall be open to the public from sunrise in the morning until sunset in the evening of the same day, and shall be closed to the public from sunset each day until sunrise the following day, unless in connection with a District-sponsored function or unless a permitPermit therefor has first been obtained from the District. The Board may establish other hours during which District property or any parts thereof shall be opened or closed to the public. The District may periodically revise these hours.
- 2) The general hours of operations for District facilities located in Central Park shall be published in the District's Program Brochure and on its website. Central Park shall be open to the public from sunrise in the morning until sunset in the evening of the same day, except for portions utilized for facility parking or portions granted extended hours of use by permitPermit. Only the lighted portion of such facilities, parking lots and fields shall remain open after sunset.
- 3) No personPerson shall use, occupy, be in, or remain upon District property or leave any personal property in or upon District property which is closed to the public, or after closing hours, unless a permitPermit therefor has first been obtained from the District.
- b) Special Closings. The District may close one or more parts of District property, including athletic fields, facilities, or any part thereof, to the public at any time and for any interval of time, either temporarily or at regular intervals, and either entirely or only as to certain uses, as deemed advisable and in the best interest of the public and the District.
- c) Schedules, Fees, Rules, and Regulations. Time schedules for the operation of, and the activities to be conducted on District property, and the amount of facility permit and program fees may be reviewed and approved periodically by the Board. As permitted by law, fees charged to non-residents of the District need not be the same as fees charged to residents of the District. The Board may otherwise establish policies, rules, and regulations for proper conduct by person person using District property. Specific policies, rules and regulations pertaining to District property and programs may be posted at or on the applicable District property, published in the District's Program Brochures, or otherwise made available to the

users of District property, who shall be charged with actual knowledge thereof and shall obey or comply with all such policies, rules, and regulations. All persons shall abide by all District polices, rules and regulations and with the direct orders or requests of employees or agents of the District when using District property.

d) Admissions/Identification. No personPerson shall enter into, or be or remain in or upon District property without paying any required admission fees, without complying with any required registration requirements that may be established by the District, and without displaying any required admission identification. All required admission identification cards, papers and tickets are non-transferable and must be individually registered, unless otherwise specifically noted thereon. A charge may be made by the District for replacing required lost admission identification cards, papers, and tickets.

Sec. 2.2 Bringing Plants, Shrubs or Trees Prohibited

No <u>personPerson</u> shall bring into or upon District property any tree, shrub, or plant, or portion thereof that was not purchased by the District for planting or use on District property; provided that any <u>personPerson</u> who has obtained a <u>permitPermit</u> to use District property, or any portion thereof, for an event, may bring plants or flowers onto District property for use only in conjunction with such event.

Sec. 2.3 Camping

a) No personPerson shall place, erect, or use any hammock, swing, tent, shelter or any other type of temporary or permanent camping equipment, or otherwise camp in any manner on District property, unless a permitPermit therefor has first been obtained from the District.

b) Persons holding a valid camping Permit may display signs in accordance with Section 4.2(b)(4) of these Regulations.

Sec. 2.4 Criminal Trespass to Property

No person Person shall:

- a) Enter or remain in any building or portion of District property where <u>personPersons</u> are prohibited by the District from entering by a sign or other notice, including where use is restricted to <u>personPersons</u> of the opposite sex, except as otherwise specifically provided in these Regulations:
- b) Enter or remain in or on any District property when it is closed to the public;

- c) Climb, walk or sit upon any sign, wall, fence, building, railing or fountain on District property that is not specifically designated or customarily used for such purposes;
- d) Go upon any lawn, grass plot, planted area, tree, shrub, monument, fountain, sculpture or structure where access is prohibited by a sign or other notice, or where access is restricted by a fence or other physical barrier;
- e) Enter any District property that is reserved or scheduled for a specific group or activity, unless such <u>personPerson</u> is invited by the individual or group responsible for such activity, and unless such <u>personPerson</u> has paid any applicable <u>required</u> admission and/or registration fees₂.
- f) Enter or remain on District property if his or her admission privileges have been terminated, revoked, forfeited or suspended or if his or her permit, pass, ticket or membership card for admission to, or use of, the specific District property which he enters has been suspended or revoked.

Sec. 2.5 Damage to District Property

Unless authorized by a written agreement with the District or unless a permitPermit therefor has first been obtained from the District, no personPerson shall, while in or on District property:

- a) Deface, paint or write on, post or otherwise affix, any printed or written words, symbols, materials, or other marks to, disfigure, break, cut, injure, destroy, tamper with or displace, or remove in or from any District property or building or other part thereof, any table; bench; fireplace; coping; lamp; post; fence; wall; monument; sculpture; bridge; athletic court or field and its related apparatus, telephone, washroom, refuse container, exhibit or display, tool or equipment; vehicle; machine; playground structure; paving or paving material; water line or other public utility or parts or appurtenances thereof; sign, notice or placard, whether temporary or permanent; equipment, facilities or other structure; or other District property or appurtenances whatsoever, either real or personal;
- b) Destroy, cut, break, injure, disturb, sever from the ground or remove any sod, soil, earth, rock, stone, timber, wood, material, or growing thing, including, but not limited to, any plant, flower, flower bed, shrub, tree, growth, or any branch, stem, fruit, or leaf thereof; or bring into or have in his/her possession in or on District property any tool or instrument intended to be used for the cutting thereof, or any garden or agricultural implements or tools that could be used for the removal thereof;

- c) Set fire to any trees, shrubs, plants, flowers, grass, plant growth or living timber, or allow any fire upon land to extend onto District property;
- d) Throw, carry, drag, push or deposit in any District waters any refuse container, picnic table, barricade or other movable or unmovable property; or move, stack or hide any such property in such a way as to render it unavailable to the public for its intended use, cause a hazard to public safety, or damage or destroy such property;
- e) Operate or drive any motor car, automobile or vehicle of any kind in or on District property in places other than roadways or in such a manner as to cause the same to collide with, run against, strike or cause to strike, injure, deface or damage any District property or appurtenance of any kind; or use any wheeled vehicle, including any object or toy that has rotating or rolling wheels or that propels a rider, at any time on any hard surfaced tennis or basketball court, including, but not limited to, bicycles, skateboards, roller skates, roller blades, pedal or push toys, scooters, wagons and remote controlled toys;
- f) Fasten any animal or attach any rope, sign, handbill or other things to any tree or shrub or to any protective device around any tree or shrub growing in or on the District property;
- g) Allow any animal under the personPerson's ownership or temporary care to injure or deface any tree, plant, shrub, lawn or grassplot in any manner whatsoever. An animal is under a personPerson's temporary care if the animal was brought upon District property by the personPerson or by a minor under the personPerson's temporary or permanent care;
- h) Fasten any bicycle, motorcycle, moped or other vehicle to or leave the same standing so as to injure any tree, shrub, lawn or grass plot;
- i) Deface, destroy, cover or otherwise make unreadable any traffic warning or prohibitory sign or symbol in or on District property;
- j) Mark, carve, bend, cut, paint, deface, breakdown, destroy, damage, alter, change, sever, uproot, excavate or otherwise remove, or attach or suspend any rope, wire or other material or contrivance to or from any District property; or
- k) Fail to maintain District property in a neat and sanitary condition; or-
- 1) Bring into, throw, cast, drop, deposit, or otherwise leave or lay down any smoke bomb, or other offensive smelling compound on District property.

Sec 2.6 Encroachment on District Property

- a) No <u>personPerson</u> shall construct, place, plant, or otherwise locate on District property any improvement, fixture, or plant material, or otherwise encroach upon District property, unless an easement, license, or <u>permitPermit</u> therefor has first been obtained from the District.
- b) Any <u>personPerson</u> who violates Section 2.6 (a) of this section shall, at his or her sole cost and expense, remove any encroachment from District property within <u>thirty sixty</u> (3060) days after receiving a written demand from the District.
- c) The District may remove any encroachment(s) from District property and assess the person who violated this section the cost of removing such encroachment(s), and such charge shall be in addition to and not in lieu of any penalties or remedies provided for in these Regulations or other applicable law.

Sec. 2.7 Pools

The following rules and regulations shall apply to all District swimming pools:

- a) All swimming pools shall be open for public swimming during published and posted hours, weather and safety conditions permitting.
- b) No <u>personPerson</u> shall enter the locker room or pool area without payment of the admission charge that is established by the District, or without displaying the proper membership identification cards that are issued therefor.
- c) No <u>personPerson</u> under ten (10) years of age shall be admitted to the pool area unless he or she is accompanied by a <u>personPerson</u> who legally possesses an adult pass (ages sixteen (16) years old and over) or an adult daily admission, and who demonstrates competency to assume full responsibility for the care and safety of the <u>personPerson</u> under ten (10) years of age.
- d) If any personPerson shall refuse to obey any orders of lifeguards, managers, aquatic center staff, or any agent of the District, the District may immediately terminate or suspend such personPerson's rights to use the pool and other District property. Lifeguards are responsible for enforcing safety rules and responding to emergencies. Parents, guardians, or other personPersons who are sixteen (16) years of age or older, and who are accompanying a child who is under ten (10) years of age, shall supervise the child.

- e) No personPerson shall attempt admission to the pool, and such admission shall be refused, if the personPerson has a contagious disease; an infectious condition such as a cold, fever, ringworm, foot infection, skin lesions, diarrhea, vomiting, inflamed eyes, ear discharges, or any other condition which has the appearance of being infectious; any excessive sunburn; abrasions which have not healed; corn plasters, bunion pads, adhesive tape, rubber bandages, or other bandages of any kind; or if the personPersons appears to be under the influence of alcohol—or is exhibiting erratic behavior.
- f) PersonPersons with qualifying disabilities under state and/or federal law that require reasonable accommodations to enjoy the Family Aquatic Center should contact the staff of the aquatic center.
- g) Food and beverages are allowed in the concession area only. No glass containers are permitted anywhere in the Aquatic Center. Plastic bottles will be allowed in approved areas. Alcoholic beverages are prohibited at or inside the Family Aquatic Center.
- h) In accordance with the Public Health Code, states "aAll personPersons are encouraged to take a shower before entering the pool area."
- i) Personal conduct within the pool facility must be such that the safety of self and others is not jeopardized. Running and boisterous or rough play are prohibited, except during supervised water sports.
- j) Only clean aquatic footwear, baby strollers, or wheelchairs are allowed in the pool area or locker room. Street shoes are prohibited on the pool deck.
- k) Spitting, spouting of water, blowing the nose or otherwise introducing contaminants into the pool is prohibited.
- 1) Glass, soap, or other material that might create hazardous conditions or interfere with efficient operation of the swimming pool are prohibited in the swimming pool or on the pool deck.
- m) All apparel worn in the pool shall be clean.
- n) All children who are not toilet-trained shall wear tightly fitting rubber or plastic pants, or approved swim diapers.
- o) Diving is allowed only in designated areas under the direction of aquatic staff. Diving in water less than four (4) feet deep is prohibited except when allowed for competitive swimming and training.
- p) Metal objects, eyeglasses, and jewelry are not permitted on the slide.

- q) A PersonPerson must be forty-two (42) inches or taller to ride the slide.
- r) Individuals using the slide are asked to slide feet first only. Chain riding is prohibited.
- s) Elderly <u>personPerson</u>s, those suffering with heart disease or high blood pressure, and <u>personPerson</u>s using prescription medications should consult with their physicians before using the whirlpool and water slide.
- t) Any <u>personPerson</u> who refuses to obey pool rules or otherwise violates any other provision of these Regulations may be barred by the District from further use of the pool for the remainder of the pool season, in addition to any other penalties set forth in these Regulations.

Sec. 2.8 Public Assemblies and Activities

- a) No <u>personPerson</u> shall do any of the following on District property, unless a <u>permitPermit</u> therefor has first been obtained from the District:
 - 1) Call or hold a public assembly, exhibition or entertainment of any description;
 - 2) Conduct any musical concert, play any amplified instrument, or set up or use any communication system; or
 - 3) Hold or attempt to hold any meeting, assembly, demonstration, celebration, parade, rally, religious worship, or any sponsored entertainment, social, recreational or athletic event/tournaments, or conduct any play class, day camp, sports league activity, fitness class, personal training, or other organized group of any kind, whether organized or conducted for profit or non-profit.
- b) PersonPersons desiring to engage in any of the above activities may apply to the District for a written permitPermit under the policies established by the Board and subject to fees set by the Board.
- bc) Any personPerson issued a permitPermit by the District shall produce the permitPermit and exhibit it upon request of any District employee or officer.
- ed) No personPerson other than a District employee or officer shall disturb or interfere with any personPerson occupying District property under the authority of a permitPermit.

Sec. 2.9 <u>Use of Restrooms, Washrooms, and Locker Rooms</u>

- a) Every <u>personPerson</u> shall cooperate in maintaining restrooms, washrooms and locker rooms in a neat and sanitary condition.
- b) No personPerson shall deposit objects of any kind other than toilet paper in the toilets or plumbing fixtures of a restroom, washroom facility or locker room.
- c) Except as otherwise permitted in this section for children under the age of six three (63), no personPerson shall enter into or remain in any restroom, restroom washroom, or locker room designated for the opposite sex. Children five (5) years of age and under may use restrooms, washrooms and locker rooms designated for the opposite sex when a family facility is unavailable.
- d) No personPerson shall use any camera, video recorder or other device to record or transmit visual image(s) in or from any rest room, washroom or locker room of the District.

Chapter 3. Animals

Sec. 3.1 Domesticated Animals and Pets

- a) Except for a service animal as defined in the District's "Service Animal Policy," which Policy is attached in Appendix A of these Regulations, and and -as regulated and restricted by such Policy, no person Person shall bring a dog, horse, or other domestic animal into or onto any District property, except as follows:
 - 1) A dog_domesticated animal_may generally be brought into an outdoor area; provided that such dog_domesticated animal_shall be kept on a leash of not more than six feet (6') in length, that the handler of any such dog_domesticated animal_shall have personal control of the dog_domesticated animal_at all times and shall not leave the dog_domesticated animal_unattended at any time, even if leashed, and that no dog_domesticated animal_may be brought into any playground, ball field, athletic field, or splash pad;
 - 2.) With the permission of the Executive Director or his/her designee; or
 - 3) In conjunction with an activity or event conducted or sponsored by the District or in conjunction with a zoo, museum, nature center, or similar facility controlled, permitted or licensed by the District.
- b) All owners or personPersons having control of any domesticated animal shall be equipped to remove and properly dispose of any animal waste and shall be responsible to remove any excrement from District property left by such animal.
- c) Any domesticated animal found on District property in violation of subsections (a) or (b) may be apprehended, removed to an animal shelter, public pound, or other place provided for that purpose and, unless the owner claims the animal and is financially responsible for violations of these Regulations, such animal may be disposed of pursuant to the applicable laws or ordinances of the State of Illinois and DuPage and Cook Counties. The owner or <a href="mailto:person-pers
- d) Service animals for the visually impaired and other domesticated animals specially trained to assist Persons with disabilities are excluded

Commented [NK1]: Even though the District may not have these facilities now, this language will cover any potential future changes and could also apply to temporary situations.

from the prohibitions of this section when they are accompanying Persons with disabilities for purposes of providing such assistance. See the District's Service Animal Policy for more detail, which policy is provided in Appendix A of these Regulations.

Sec. 3.2 Protection of Non-Domesticated Animals, Birds, Fish, and Other Wildlife

For purposes of this section "wildlife" means any bird, mammal, reptile, amphibian, fish, or other non-domesticated animal, or the young or eggs thereof.

- a) No personPerson shall bring or release any wildlife onto District property; provided, however, that the District may bring or release, or permit another personPerson to bring or release, such proscribed animals onto District property in conjunction with an activity or event conducted or sponsored by the District, or unless a permitPermit therefor has first been obtained from the District for the ecological re-establishment at the District's nature center, in District waters, or at any similar facility maintained by the District.
- b) No personPerson shall feed any wildlife on District property except with the permission of the Executive Director or his/her designee.
- c) No personPerson shall hunt, pursue, hurt, molest, wound, kill, harm, trap, catch, poison, abuse, chase, shoot, touch, throw or propel objects at, endanger in any way, remove or cause to be removed, treat cruelly, or have in possession, any wildlife on, upon, over, or under District property, unless a permitPermit therefor has first been obtained from the District, provided, however, that fishing is permitted in accordance with Section 3.2(g) below.
- d) No person Person shall give or offer any harmful, poisonous, or noxious substance to any wildlife on District property.
- e) No personPerson shall touch, tease, frighten, disturb, or otherwise intentionally interfere with any wildlife while feeding, nesting, breeding, sleeping, resting, flying or engaging in any other activity on, upon, over or under District property, unless a permitPermit therefor has first been obtained from the District.
- f) No <u>personPerson</u> shall molest, touch, throw or propel an object at, destroy, dig up, crush, shake, rob or disturb, in any way tamper with or damage the nest, lair, den, burrow, or home of any wildlife found on, upon, over or under District property.
- g) Fishing

- 1) No personPerson shall fish in District waters in areas at which the District has posted signage prohibiting such activities.
- 2) Every <u>personPerson</u> fishing in District waters shall comply with these Regulations, or any applicable federal, state, local, and/or other District laws, ordinances, rules, and regulations including, without limitation, conservation laws and licensing requirements.
- 3) Fishing in District waters shall be conducted by means of a hook and line, with the rod or line being closely attended. No person Person shall use drugs, poisons, explosives, electricity, or missiles of any kind to fish in District waters.
- 4) No personPerson shall dig, scratch or otherwise disturb District property in order to locate or take bait.
- 5) Every <u>personPerson</u> shall carefully and immediately return to the water from which it was taken any fish that does not conform to size or species restrictions imposed by any applicable federal, state, local, or District laws, ordinances, rules, or regulations, or that the <u>personPerson</u> chooses not to keep.
- 6) Ice fishing is prohibited on any District waters.

Chapter 4. Personal Conduct

Sec. 4.1 Abandonment of Property

- a) It is unlawful for any <u>personPerson</u> to abandon any personal property on District property, including, but not limited to, cars, boats, appliances, garbage, furniture, or refuse.
- b) Property left unattended for longer than twenty-four (24) hours or unattended property that interferes with any District visitors' safety, orderly management of District property, or presents a threat to District resources may be impounded or removed by the District at any time. The owner of such property shall be responsible and liable for all costs and expenses associated with the impounding, removal, storage, or other disposal of the property.
- c) Any Person finding lost or unattended property on District property shall report such finding to the District as soon as is practicable. Whenever a District employee finds lost or unattended property on District property he shall report such find to the Director. The District will attempt to make every reasonable effort to locate the property's owner(s).
- d) Unattended property that has been impounded or property that has been found shall be stored for a minimum period of thirty (30) days. All property not claimed shall be disposed of as the District deems appropriate.
- e) In addition to all fines and other penalties for violation of this section, the District may remove and destroy such property and assess the costs for such removal to the person abandoning the property.

Sec. 4.2 Advertisement, Signs, Peddling, and Solicitation

The purpose of this section is to control commercial enterprises or sales on District property and to ensure the public unimpeded use and enjoyment of District property without being subjected to purely commercial exploitation.

- a) No personPerson shall offer for sale any articles or things, or conduct or solicit any contributions, business, trade, occupation, or profession on District property, unless a permitPermit therefor has first been obtained from the District.
- b) No person Person shall fix any placard, sign, handbill, pamphlet, circular, or any other writing or printed material or objects containing advertising matter or announcements of any kind whatsoever on any District tree, shrub, post, building, gate, sign, or other District property unless:

Commented [NK2]: Recommend more of a "process" in order to avoid any potential due process claims.

Commented [NK3]: Since this section applies to only commercial enterprises, a separate section was made for charitable, religious, etc. See new Section 4.3.

- 1) The Executive Director or his/her designee has granted permission therefor;
- 2) The advertising matter provides information about events, activities, programs and facilities sponsored by the District sponsored by other governmental entities or special recreation associations of which the District is a member or with which the District has an agreement;
- 3) The advertising matter is information displayed or distributed by groups whose purpose is to provide financial or volunteer support for the District and its events, activities, programs, property and facilities; or
- 4) The <u>personPerson</u> holds a valid picnic, camping, or special event <u>permitPermit</u>, in which case the <u>personPerson</u> shall request the assistance of District staff to display signs to identify the permittee's location or direct others to such location; provided that such signs shall be temporary and shall be removed by the permittee at the termination of the activity <u>or otherwise upon the District's direction in the event the sign poses a safety hazard or includes content that is <u>obscene</u>, <u>abusive or violent</u>; and further provided that such signs are no larger than 24" x 30" and are not attached to any tree shrub, post, building, gate, District sign, or other structure located on District property.</u>
- c) No <u>personPerson</u> shall distribute, display, post, or fix any sign, handbill, pamphlet, circular or any other writing or printed material or objects within any District building, except in areas expressly designated for such use and except with the permission of the Executive Director or his/her designee.
- d) Soliciting votes and circulating petitions for or against a candidate for election to public office, or with respect to any referendum or other public question, is permitted on District property in areas open to the general public without permit, subject to the limitations set forth by the Illinois Board of Elections and State Statutes.
- de) No peddler, vendor, or any other person shall engage in any activity upon District property for gain, or for which any charge is made, or in any commercial sale, rental, exhibition, or distribution of goods or services, including, without limitation, the giving of instruction or lessons for a fee, unless such personPerson has first obtained a permit Permit license, or contract therefor from the District.
- es) No Person shall sell printed or written material on District property unless a Permit has first been obtained therefor from the District.

f) No personPerson engaged in the activities described in this section shall obstruct or impede pedestrians or vehicles; harass visitors on District property with physical contact or persistent demands; misrepresent the affiliations of those engaged in such activities; misrepresent what the solicited funds will be used for or whether the merchandise is available without cost or donation; or interfere with, interrupt, of engage in conduct incompatible with the purpose of any program, activity, function, and/or special event conducted or sponsored by the District.

Sec 4.3 Charitable, Religious, Political, or Non-Profit Activities

- a) For purposes of this section, charitable, religious, political, or non-profit activities shall include, without limitation, soliciting contributions, the sale or distribution of merchandise, soliciting votes or circulating petitions for or against any candidate for election to public office or with respect to any referendum or other public question.
- b) Soliciting contributions for charitable, religious, political, or non-profit organizations is permitted on District property provided that a Permit therefor has first been obtained from the.
- c) The sale or distribution of merchandise by charitable, religious, political, or non-profit organizations is permitted on District property provided that a Permit therefor has first been obtained from the District.
- d) Soliciting votes and circulating petitions for or against candidate for election to public office or with respect to any referendum or other public question is permitted on District property in areas open to the general public without a Permit, subject to the limitations set forth in paragraphs (e) and (h) of this Section 4.3, Section 4.4 and Illinois law.
- e) No Person shall engage in any activity described in subsections (a) through (d) of this Section 4.3 in District buildings or facilities in rooms or other locations in which any program, activity, class, function or special event conducted, sponsored by the District is in progress.
- f) No Person shall distribute, display, post, or fix any sign, handbill, pamphlet, circular or any other writing or printed material or objects within any District building, except in areas expressly designated for such use and except with the permission of the Executive Director or his/her designee.
- g) No Person shall fix any placard, sign, handbill, pamphlet, circular, or any other writing or printed material or objects containing advertising

Commented [NK4]: This section is a bit repetitive to 4.2, but in the distinction between commercial vs. non-commercial activities is recommended.

matter or announcements of any kind whatsoever on any District tree, shrub, post, building, gate, sign, or other District property except as provided in 4.2(b)(1-4).

h) No Person engaged in the activities described in this section shall obstruct or impede pedestrians or vehicles, harass park visitors with physical contact or persistent demands, misrepresent the affiliations of those engaged in such activities, misrepresent what the solicited funds will be used for or whether the merchandise is available without cost or donation, or interfere, interrupt, or engage in conduct incompatible with the purpose of, any program, activity, function, and/or special event conducted or sponsored by the District.

Sec. 4.4 Fairs and Special Events: Sale and Distribution of Merchandise; Soliciting Contributions.

No Person shall sell and/or distribute merchandise or printed or written materials or solicit contributions, votes or signatures during fairs or special events conducted or sponsored by the District except at a fixed location designated by the District and unless a Permit therefor has first been obtained from the District. The District shall allocate space at the fixed location to applicants on a first-come, first-served basis until no more space remains available.

Sec. 4.5- Aircraft/Model Aircraft/Drones

- a) No <u>personPerson</u> shall fly, cause to be flown or permit or authorize the flying of aircraft of any kind at any time over District property at an elevation lower than the minimum safety requirements established by the Federal Aviation Administration or other governmental authority, at an elevation which is lower than is reasonably safe under the circumstances, or in a manner which endangers the safety of any <u>personPerson</u> on District property.
- b) No <u>personPerson</u> shall land, cause to be landed, or permit or authorize the landing of any aircraft on District property unless a <u>permitPermit</u> therefor has first been obtained from the District, except when necessitated by unavoidable emergency.
- c) No <u>personPerson</u> shall bring, use, fly, control, operate; cause to be brought, used, flown, controlled or operated; permit or authorize the bringing, use, flying, controlling or operating, or otherwise participate in the operation of miniature or motorized or wire-controlled <u>or unmanned aircraft systems including</u> model aircrafts <u>and</u> <u>drones</u>, or rockets on or over District property, unless a <u>permitPermit</u> therefor has first been obtained

from the District. For purposes of this section: a) an "unmanned aircraft system" means an unmanned aircraft and its associated elements, including communication links and the components that control the unmanned aircraft, that are required for the safe and efficient operation of the unmanned aircraft in the national airspace system; and b) an "unmanned aircraft" shall mean any aircraft that is operated without the possibility of direct human intervention from within or on the aircraft. Any Person authorized to operate an unmanned aircraft system on District property shall comply with all regulations established by the Federal Aviation Administration, the State of Illinois, the District, Village of Oak Brook and any other governmental authority having jurisdiction over such use and operation of the unmanned aircraft.

d) No <u>personPerson</u> shall parachute or otherwise descend from an aircraft into or onto District property or cause, permit or authorize another <u>personPerson</u> to parachute or otherwise descend from any aircraft into or onto District property, unless a <u>permitPermit</u> therefor has first been obtained from the District, except when necessitated by unavoidable emergency.

Sec. 4.6 Alcoholic Liquors/Intoxication

a) The following terms shall have the meanings set forth below for purposes of this section:

"Alcoholic liquor"

Is as defined in the Illinois Liquor Code, 235 ILCS 5/1-1 et seq.

"Under the influence"

Means affected by any intoxicating liquor in any determinable manner. A determination of being "under the influence" can be established by a professional opinion, a scientifically valid test, a layperson's opinion or the statement of a witness.

- b) No personPerson under the influence of alcoholic liquor shall enter into, be, or remain on District property.
- c) No personPerson, other than the District or its authorized agents or permittees, shall bring into; possess; consume; use; sell, serve or otherwise transfer; any alcoholic beverages at any time on District property, unless a permitPermit has first been obtained from the District for the event for which alcoholic beverages are to be brought in, sold or served, or unless the event will be sponsored by the District. The bringing in, sales and service of alcoholic beverages shall, in all cases, be in accordance with the requirements of the District's Alcohol Serving Policy and Procedure. Any permitPermit granted and any District-sponsored event held shall only be for private gatherings that are not open to the public, unless the permittee or

Commented [NK5]: In accordance with pending legislation (SB3291), which has passed in both the senate and the house and will become law upon the Governor's signature, drones will be regulated by the State and the Park District/Village will have no power to regulate. If this bill is signed, we will need to watch for regulations from the State.

the District has obtained a special use permit Permit from the Village of Oak Brook.

d) Every person possessing; consuming; using; selling, serving or otherwise transferring alcoholic liquor pursuant to this section shall be subject to and shall comply with these Regulations, and any applicable federal, state, local, and/or other District laws, ordinances, rules, and regulations regarding the possession, use, consumption, or transfer of alcoholic liquor.

Sec. 4.7 Assault, Battery, Fighting, and Reckless Conduct

No <u>personPerson</u> shall knowingly start a fight, engage in a fight, or commit any assault, battery, or reckless conduct on District property.

For purposes of this section:

- a) A <u>personPerson</u> commits an assault when, without lawful authority, he or she engages in conduct which places another in reasonable apprehension of receiving a battery.
- b) A personPerson commits a battery if he or she intentionally or knowingly, without legal justification, and by any means: (1) causes bodily harm to an individual; or (2) makes physical contact of an insulting or provoking nature with an individual.
- c) A personPerson commits reckless conduct when he or she: (1) causes bodily harm to or endangers the bodily state of an individual by any means; or (2) performs recklessly any acts which cause harm or endanger safety, regardless of whether the acts are otherwise lawful or unlawful.

Sec. 4.8 Begging and Panhandling

No <u>personPerson</u> shall beg or panhandle in District buildings, facilities, playgrounds or parks, or at the entrances or stairways of such buildings, facilities, playgrounds, or parks.

No Person begging or panhandling on the District property shall obstruct or impede pedestrians or vehicles; harass park visitors with physical contact or persistent demands; misrepresent his or her affiliations; misrepresent what the solicited funds will be used for; or interfere, interrupt, or engage in conduct incompatible with the purpose of any program, activity, function, and/or special event conducted, sponsored licensed or otherwise permitted by the District; or coerce or intimidate another person into giving money, goods or services.

Commented [NK6]: There is some First Amendment protection for begging/panhandling.

Sec. 4.9 Bicycling

- a) When two or more <u>personPerson</u>s in a group are operating bicycles, they shall not ride abreast, but shall ride in single file.
- b) No personPerson shall cling or attach himself/herself or his bicycle to any other moving vehicle.
- c) The operator of a bicycle shall yield the right-of-way to all pedestrians and vehicles approaching on said roadway.
- d) No personPerson operating a bicycle shall carry another personPerson on the same bicycle. This restriction does not apply to tandem bicycles.
- e) No personPerson shall operate a bicycle on District property between thirty (30) minutes after sunset and thirty (30) minutes before sunrise, without a clear, white, properly lighted headlight, visible under normal atmospheric conditions from the front thereof for not less than five hundred (500) feet and firmly attached to the bicycle, or without a red reflector firmly attached to the bicycle, which is clearly visible in the headlight beam of an automobile for a distance of five hundred (500) feet to the rear of the bicycle.
- f) No personPerson may operate a bicycle on playgrounds, ball fields, tennis courts, or sidewalks, except that small children riding three- or more-wheeled cycles may operate such cycles on sidewalks while under the supervision and control of an adult.
- g) No <u>personPerson</u> shall ride a bicycle on any street or path where signs are posted prohibiting riding bicycles on those streets or paths.
- h) Bicycles shall not, at any time or in any place, be indiscriminately parked by anyone in such manner as to actually or possibly interfere with pedestrians or automobiles. No personPerson shall leave a bicycle lying on the ground or pavement or set against trees, or otherwise in a place other than a bicycle rack when such a rack is provided and there is space available. No personPerson shall move or in any manner interfere with any bicycle that is properly parked, or interfere with or in any manner hinder any personPerson from properly parking a bicycle.
- i) All bicycles, when operated on roadways, shall be kept to the right and shall be operated as nearly as practicable at the right-hand edge of the roadway or sidewalk.

- j) No <u>personPerson</u> shall operate a bicycle faster than is reasonable and proper, and every bicycle shall be operated with reasonable regard for the safety of the rider and of other <u>personPerson</u>s and property.
- k) Every <u>personPerson</u> operating a bicycle on District property shall observe all traffic and Illinois Vehicle Code rules and regulations applicable to motor vehicles under these Regulations, except those provisions of these Regulations which, by their nature, can have no application, and except as otherwise provided by this section.

Sec. 4.10 Boating, Kayaking and Canoeing/Model Watercraft

- a) No <u>personPerson</u> shall bring into, launch or attempt to launch, use or navigate any boat, kayak, canoe raft, floatation device, or other vessel in District waters, except from such places as may be designated therefor, and then only in compliance with these Regulations, and any applicable federal, state, local, and/or other District laws, ordinances, rules and regulations.
- b) No personPerson shall use, employ, or be in or upon any District launching ramp, except on the dates and during the hours as established by the District for such use.
- c) All vessels shall be registered with the Illinois Department of Natural Resources according to the Boat Registration and Safety Act, 625 ILCS 45/1-1 *et seq.*
- d) No <u>personPerson</u> shall bring into, use, control or otherwise participate in the operation of miniature or motorized model watercraft on any District waters, except for a District-sponsored event or unless a <u>permitPermit</u> therefor has first been obtained from the District.

Sec. 4.11 Bribing Employees

No <u>personPerson</u> shall give or offer any money, gift, privilege or article of value to any District employee, officer, or agent in order to violate the provisions of these Regulations or any other District ordinance, contract, <u>permitPermit</u> or statute of the State of Illinois or the United States, or in order to gain or receive special consideration in applying for any use or privilege, or treatment in the use of District property. This section shall apply both on and off District property.

Sec. 4.12 Commercial Photography

No <u>personPerson</u> shall take or cause to be taken any still or motion pictures (including video tapes), or make sketches or paintings of District property, programs, or events for commercial purposes or for use in commercial

advertising, unless a permitPermit therefor has first been obtained from the District.

Sec. 4.13 Disorderly Conduct

- a) No <u>personPerson</u> shall hinder, interfere with, or cause or threaten to do bodily harm to any employee or the District while such employee is engaged in performing his or her duties in and on behalf of the District.
- b) No <u>personPerson</u> shall commit any act in such an unreasonable manner as to alarm or disturb another and to provoke a breach of the peace.
- c) No <u>personPerson</u> shall engage in violent, abusive, indecent, profane, boisterous, unreasonably loud, or otherwise disorderly conduct under circumstances in which such conduct tends to cause or provoke a disturbance or a breach of peace.
- d) No Person shall congregate with other Persons on District property with the intent to restrict vehicular or pedestrian traffic or with the intent to restrict the free ingress to or egress from District property and fails to comply with a lawful order of the Village of Oak Brook Police to disperse.
- e) No <u>personPerson</u> shall commit any other act which may be defined as disorderly conduct under the Illinois Criminal Code, 720 ILCS 5/26-1, 2, 3, or 4.

Sec. 4.14 <u>Drugs/Cannabis/Controlled Substances</u>

a) For purposes of this section, the following words will have the meanings set forth below:

"Cannabis"

Means any substance so defined in the Cannabis Control Act, 720 ILCS 550/1 et seq.;

"Controlled substance"

Means any substance so defined in the Illinois Controlled Substances Act, 720 ILCS 570/100 et seq.;

"Intoxicating compounds"

Includes all substances listed in the Use of Intoxicating Compounds Act, 720 ILCS 690/0.01 et seq.;

"Under the influence"

Means affected by cannabis, any controlled substance, or any intoxicating compound in any determinable manner. A determination of being "under

the influence" can be established by a professional opinion, a scientifically valid test, a layperson's opinion or the statement of a witness.

- b) Except as provided in 4.14(d), nNo personPerson shall bring, possess, sell, deliver to another personPerson or use cannabis or any controlled substance upon District property. No Person shall produce, plant, cultivate, tend or harvest the cannabis plant on or in connection with any District property.
- c) Except as provided in 4.14(d), nNo personPerson under the influence of cannabis, intoxicating compound, controlled substance, or any combination thereof, shall enter into, be, or remain on District property.
- d) No Person shall bring into or possess cannabis upon District property except as permitted for a registered qualifying patient pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130/1 et seq.). No Person shall be under the influence of cannabis while on District property except as permitted for a registered qualifying patient pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act.

Sec. 4.15 Dumping, Polluting, and Littering

- a) No personPerson shall litter, cast, throw, drop, leave, scatter, place, pile, or otherwise dump, or deposit in any manner, any kind of dirt, rubbish, placard, handbill, pamphlet, circular, book, notice, flyer, other promotional material, paper of any kind, ashes, garbage, waste material, including yard waste and/or tree branches and construction debris, manure, snow, ice, or other substance, whether liquid or solid, or any other refuse in or upon District property, unless a permitPermit therefor has first been obtained from the District; provided, however, that paper, glass, cans, garbage and other refuse resulting from picnics or other lawful use of District property shall be deposited in receptacles provided by the District for that purpose. Where receptacles are not provided, are missing, or are full to capacity, all such garbage, refuse, or other material shall be carried away from the area of use by the personPerson responsible for its creation and presence, and shall be properly disposed of elsewhere.
- b) No personPerson shall urinate or defecate on District property other than in toilets in restroom facilities expressly provided for such purposes.
- c) No <u>personPerson</u> shall drain refuse from a trailer or other vehicle on District property.
- d) No <u>personPerson</u> shall bathe or wash themselves or food, clothing, dishes, or other property at water outlets, fixtures or pools on District property, except at those areas designated by the District for such use.

- e) No person Person shall pollute or contaminate District property.
- f) No person erson shall deposit, dump, throw or place any garbage, refuse, rubbish, construction debris, landscape debris, bottles, cans or other similar containers of any description, or any other liquid or solid that will or may result in the pollution or hindrance of the use of any District waters.
- g) No personPerson shall dispose of fish remains on District property, unless a permitPermit therefor has first been obtained from the District.
- h) No personPerson shall dispose of human or animal waste on District property except at designated locations or in fixtures provided for that purpose.
- i) Any personPerson violating this section shall be assessed the cost of removing any such improperly deposited substance or material, and such charge shall be in addition to, and not in lieu of, any other penalties provided for in these Regulations, or any applicable federal, state, local, and/or other District laws, ordinances, rules, and regulations.

Sec. 4.<u>16</u> Fires

No <u>personPerson</u> shall light, maintain, or make use of any fire on District property, except at such places and at such times as the District may designate for such purpose and under such rules as may be prescribed by the District. In the event the District permits a <u>personPerson</u> to use such a fire, the <u>personPerson</u> shall comply with the following requirements in addition to any other rules as may be prescribed by the District:

- a) No fire shall ever be left unattended, and every fire shall be under the continuous care and direction of a competent adult from the time it is kindled until the time it is completely extinguished.
- b) All fires must be properly and completely extinguished prior to any personPerson leaving the site of the fire.
- c) Dumping of ashes from grills is strictly prohibited.
- d) No <u>personPerson</u> shall throw or otherwise discard lighted or smoldering material in any manner that threatens, causes damage to, or results in the burning of District property or other District resources, or creates a safety hazard.

Sec. 4.17 Fireworks

No <u>personPerson</u> shall offer for sale, expose for sale, sell, possess, use, or explode any firecracker, torpedo, skyrocket, roman candle, bomb, sparkler, rocket, squib or other fireworks of like construction, or anything containing any explosive or inflammable compound, or any tablets or other device commonly used and sold as fireworks, on District property, unless a <u>permitPermit</u> therefor has first been obtained from the District, or unless authorized to do so by contract with the District.

Sec. 4.18 Gambling/Fortune Telling

No <u>personPerson</u> shall play or engage in selling fortunes or futures, games of chance or in any other device or game of chance, hazard or skill on District property, either as a bookmaker, dealer, player or otherwise, for the purpose of gaming or gambling for money or other valuable things, except at a fair, carnival or other organized event conducted or unless a <u>permitPermit</u> therefor has first been obtained from the District.

Sec. 4.19 Games and Sports/Interference with Other Users

a) No <u>personPerson</u> shall engage in any sport, game, or amusement on District property where prohibited by the District. No <u>personPerson</u> shall walk, remain, <u>conduct himself or herself</u>, or go upon any portion of District property designated for any particular game, sport, or amusement in such a way as to interfere with the use of that portion of District property by <u>personPersons</u> who are using the same for the particular sport, game or amusement for which it has been designated. No <u>personPerson</u> shall engage in any permitted activity in a rough or reckless manner so as to endanger, injure or damage any <u>personPerson</u> or property in any way.

b) No Person shall unreasonably disturb or interfere with any Person occupying an area or participating in any activity on District property under the authority of a Permit.

cb) No personPerson shall use a golf club, baseball bat, tennis racket, or other device, to strike, hit, propel or otherwise throw any object, such as balls or rocks, on District property, except in designated areas, and only as such device is intended to be used.

Sec. 4.20 <u>Hindering Employees</u>

No <u>personPerson</u> shall interfere with, unreasonably disrupt, delay, or in any manner hinder any employee of the District engaged in the performance of his or her duties.

Sec. 4.21-Hitchhiking

No <u>personPerson</u> shall solicit a ride nor stand in or near a roadway on District property for the purpose of soliciting a ride from the operator of any vehicle.

Sec. 4.22 <u>Impersonating an Officer</u>

It shall be unlawful for any <u>personPerson</u> to unlawfully represent or impersonate any police officer or official of the District or pretend to be such officer or official.

Sec. 4.231-23-Indecent Conduct

- a) No <u>personPerson</u> shall commit any indecent, lewd or lascivious act on District property, or use abusive, insulting, or obscene language, or language calculated to occasion a breach of peace on any District property.
- b) No personPerson shall appear on District property in a state of nudity or make any indecent exposure of his personPerson or be guilty of any other lewd or indecent act or behavior.
- c) No <u>personPerson</u> shall enter or remain in or on any District property unless fully clothed in a manner generally considered to be appropriate for the game, sport, program or event in which such <u>personPerson</u> is engaged.
- d.) No personPerson shall exhibit, sell, or offer to sell or give away any obscene or indecent book, pamphlet, paper, drawing, movie film, video tape, picture, photograph, or any other obscene or indecent article of any kind while on District property. For purposes of this subsection, obscene shall have the meaning ascribed to it in 720 ILCS 5/11-20.

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Sec. 4.24224 Loitering

No personPerson shall loiter or remain on District property either alone or in consort with other personPersons in such a manner that: (1) unreasonably obstructs the usual use of entrances, hallways, corridors, stairways, or rooms designated for specific purposes; (2) impedes or disrupts the performance of official duties by District employees; (3) prevents the general public from obtaining the administrative or recreational services provided on District property in a timely manner; (4) restricts vehicular or pedestrian traffic or restricts free ingress to and egress from District property after being requested to leave, move, or disperse by any employee of the District, or where the District has posted a sign or signs that prohibit loitering.

Sec. 4.25325 - Metal Detectors

No <u>personPerson</u> shall operate any device which is designed for the detection of metal objects on or below District property.

Sec. 4.26426 Minors

- a) No parent, guardian, or custodian of a minor shall knowingly assist or allow such minor to do any acts on District property in violation of any of these Regulations or any other law, ordinance or rule of the District. A minor is defined herein as any person-person who is under the age of eighteen (18) years.
- b) The parent or legal guardian of an unemancipated minor who resides with such parent or legal guardian shall be liable for damages caused by the willful or malicious acts of such minor as provided in the Illinois Parental Responsibility Act, 740 ILCS 115/1, *et seq.* This section shall not affect the recovery of damages in any other course of action where the liability of the parent or legal guardian is predicated on a common law basis.

Sec. 4.275 Mob Action

No <u>personPerson</u> shall engage in mob action. Mob action consists of any of the following: (1) the use of force or violence disturbing the public peace by two (2) or more <u>personPersons</u> acting together without authority of law; or (2) the assembly of two (2) or more <u>personPersons</u> to do an unlawful act; or (3) the assembly of two (2) or more <u>personPersons</u>, without authority of law, for the purpose of doing violence to the <u>personPerson</u> or property of anyone supposed to have been guilty of a violation of the law or for the purpose of exercising correctional powers or regulative powers over any <u>personPerson</u> by violence.

Sec. 4.286 Obstructing Travel

No <u>personPerson</u> shall set, or cause to be set or placed, any goods, wares, merchandise, or property of any kind so as to obstruct travel on District property.

Sec. 4.297 Picnics

a) Picnics may be held in any unrestricted area on District property not specifically set aside for other recreational activity. A permitPermit is required for group picnics involving ten (10) or more personPersons. Groups of less than ten (10) personPersons do not require a permitPermit unless the group desires to reserve a designated area or shelter to the exclusion of others.

- b) No personPerson shall use, infringe upon or disturb a group in possession of a valid permitPermit for use of District property, except with the permission of the group possessing such permitPermit.
- c) Persons holding a valid picnic Permit may display signs in accordance with Section 4.2(b)(4) of these Regulations.

Sec. 4.3028 Resisting or Interfering With Officer

No person shall:

- a) Resist any police officer in the discharge of said officer's duties;
- b) Interfere in any way with or hinder or prevent a police officer from discharging his/her duties as such officer, or offer or endeavor to do so;
- c) Assist any <u>personPerson</u> in the custody of any member of the police force, in any manner, to escape or attempt to escape from such custody, or attempt to rescue any <u>personPerson</u> in custody.
- d) No Person shall falsely represent that he is, or otherwise pretend to be, a District officer or employee, a member of the police, or an agent or other representative of the District.
- e) No Person shall knowingly display a false, expired or revoked Permit, pass or membership card, or give a false report or false information (including, without limitation, information requested in a Permit application) for the purpose of misleading a District employee or agent, or a member of the police in the conduct of his official duties.

Sec. 4.3129 Skateboarding

No personPerson using roller-skates, in-line skates, skateboards, roller-skis, coasting vehicles, or similar devices on District property shall interfere with pedestrian use of sidewalks or use of the streets by vehicles, or otherwise act negligently, recklessly or without due caution or in any manner so as to endanger any personPerson or property. No personPerson shall use such devices on any District property not designated or customarily used for such purpose or where such use has been posted as prohibited.

Sec. 4.302 Sleeping in or on District Property/Vagrancy

a) No person erson shall sleep on District property at any time, unless a permit Permit therefor has first been obtained from the District.

b) No personPerson shall use District property in a manner designed or calculated to act as a substitute for a residence or means of support, including, but not limited to, such uses as sitting or laying down in locations or facilities or on District equipment or fixtures intended for use by the public for picnicking, playing, or similar activities; storage, whether temporary or permanent, of personal belongings not directly related to the intended or designated use of District property, facilities, equipment or fixtures; and use of park space for extended periods of time for purposes other than those intended or designated for the particular District property, facility, equipment or fixtures.

Sec. 4.331 Sledding/Snowboarding/Ice Skating

- a) No <u>personPerson</u> shall ice skate, sled, toboggan, inner tube, ski, snowboard, slide, or engage in similar activities on District property except at such times and places as the District may designate for such purposes, and no <u>personPerson</u> shall drive or walk upon any ice over District waters.
- b) No <u>personPerson</u> shall engage in any such activity in a reckless manner that endangers that <u>personPerson</u> or others, or at a speed greater than is safe and proper under the circumstances.
- c) No <u>personPerson</u> shall use any vehicle to tow, push, pull, or otherwise propel another <u>personPerson</u> on skis, sled, or other sliding device on District property.

Sec. 4.342 Smoking, E-Cigarettes, and Chewing Tobacco

No personPerson shall smoke any tobacco products or any e-cigarettes, and no personPerson shall chew tobacco in or upon any District property which is posted as a non-smoking area and/or non-chewing area. For purposes of this section, "smoking" shall mean the carrying, smoking, burning, inhaling, or exhaling of any kind of lighted pipe, cigar, cigarette, hookah, weed, herbs, vapors, or any other lighted smoking equipment, lighting of cigarettes, electronic cigarettes, cigars or pipes, the carrying of lighted cigarettes, electronic cigarettes, cigars or pipes, or the intentional and direct inhalation of smoke from these objects.

Sec. 4.353 Sound and Energy Amplification

a) No <u>personPerson</u> shall play or operate any sound amplification devices including public address systems, sound equipment, musical instruments, radios or stereos, noisemakers and the like, or operate any other energy amplification device or musical instrument, unless a <u>permitPermit</u> therefor

has first been obtained from the District, and no such permitPermit shall be issued or maintained where sound produced by such devices is judged by the Executive Director District or his or her designee to be a public annoyance. This section shall not apply to the playing of any musical instrument, public speaking, or the amplification thereof, in conjunction with activities conducted, sponsored or licensed by the District.

b) No personPerson shall make or causes to be made any excessively loud or unreasonable noise, which disturbs the peace. For purposes of this subsection, excessively loud or unreasonable noise is defined as noise inconsistent with or not reasonably attendant to appropriate and customary activities on District property, considering the nature and purpose of the actor's conduct, location, time of day or night, and other factors that would govern the conduct of a reasonably prudent personPerson under the circumstances.

Sec. 4.364 Swimming

No <u>personPerson</u> shall bath, swim, wade, float, splash, or otherwise enter District waters other than in District swimming pools.

Sec. 4.375 Theft of Property/Services

No <u>personPerson</u> shall remove, without the permission of the Executive Director or his/her designee, any furniture, equipment, materials, landscaping, tree, rock, soil or other property from any District property. Nonpayment of any fee or charge required to be paid to the District for use of any property, facility, program, or class of the District or for services rendered is prohibited. No <u>personPerson</u> shall transfer, misuse, or tamper with any District membership identification card or any other authorized identification, pass, gift certificate or document issued by the District.

Sec. 4.386 Throwing Missiles

No <u>personPerson</u> shall throw or cast any stones or other missiles on District property, except where such throwing or casting is involved in a recognized game or recreational activity, and then only upon such portions of District property as may be designated for such purpose.

Sec. 4.397 <u>Unlawful Assemblies</u>

It shall be unlawful to collect, gather or be a member of any disorderly crowd, or any crowd gathered together for any unlawful purpose, or for any personPerson to join in or stay with or near any such gathering.

Sec. 4.4038 Unlawful Construction or Maintenance [TC "Sec. 4.40 Unlawful Construction of Maintenance" f C \1 "2"}

No personPerson shall erect, construct, install, or perform any maintenance on, below, over, or across any District facility, property, or park, or otherwise place any building, stand, scaffold, platform or other structure of whatever kind, whether stationary or moveable and whether permanent or temporary, except by proper authorization of the District authorizing such activity and then only in accordance with written permission of the Executive Director District or by written contract with District, specifying in detail the work to be done and the conditions to be fulfilled pursuant to the terms of such authorization.

Sec. 4.38 4139 Weapons and Firearms

a) Except for person Person licensed to carry a concealed firearm under the Illinois Firearm Concealed Carry Law ("Licensee"), and who are using a trail or bikeway only a portion of which includes a public park, no person other than police officers shall bring, attempt to bring, carry, have in a vehicle, or use in any way, any gun, pistol or other firearm, or any portion thereof, upon District property. Except for a Licensee, no Person shall have in any vehicle on District property a concealed firearm. A Licensee may carry a concealed firearm on or about his or her person within a vehicle into a parking area on District property and may store a concealed firearm or ammunition concealed in a case within a locked vehicle or locked container out of plain view within the vehicle in the parking area. A Licensee may carry a concealed firearm in the immediate area surrounding his or her vehicle within a prohibited parking lot area on District property only for the limited purpose of storing or retrieving a concealed firearm within the vehicle's trunk. The term "case" as used above includes a glove compartment or console that completely encloses the concealed firearm or ammunition, the trunk of the vehicle, or a firearm carrying box, shipping box or other container.

- b) No personPerson shall bring, attempt to bring, carry, or have in his vehicle, or use in any way, any knife having a blade longer than three (3) inches, any air gun, pellet gun, paint-ball gun, or sling shot on District property.
- c) No <u>personPerson</u> shall bring, attempt to bring, carry, have in his vehicle, or use in any way, any explosives, ammunition, or bottles of gasoline with a rag attached.
- d) No person Person shall bring, attempt to bring, carry or use in any way, any bow or arrow upon District property, except with the permission of the

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Executive Director or his/her designee as part of a directly supervised District program.

- e) No <u>personPerson</u> shall use or explode any toy pistol, toy cannon, toy cane, or toy gun in which explosives are used, or use or explode any blank cartridge on District property, except that starter pistols may be used for sporting or athletic events authorized by the District.
- f) No personPerson, while on District property, shall use; bring onto; carry; have in his possession or on or about his personPerson, concealed or otherwise; fire, set off or otherwise cause to explode, discharge or burn; or throw any bludgeon, black-jack, billy-club, sand-club, sand-bag, metal knuckles, throwing star, switchblade knife, ballistic knife, any other dangerous knife (including without limitation, a dirk, dagger, or stiletto), razor, broken bottle or other dangerous piece of glass, liquid or gaseous substance, or any other object not specifically named herein whose intended use is as a weapon.

Sec. 4.42 Display of Permit or Pass

Every Person shall produce or display a Permit or pass when requested to do so by any authorized Person for the purpose of enforcing compliance with any federal, state, local, or District law, ordinance, rule, or regulation, when such Permit or pass is required to engage in an activity on District property.

Sec. 4.43 Misappropriation of Property

- a) No Person shall knowingly obtain or exercise unauthorized control over the property of another.
- b) No Person shall knowingly obtain by deception control over property of another.
- c) No Person shall knowingly obtain by threat control over property of another.
- d) No Person shall knowingly obtain control over stolen property knowing the property to have been stolen or under such circumstances as would reasonably induce him to believe that the property was stolen, where he or she:
- (1) Intends to deprive the owner permanently of the use or benefit of the property; or,
- (2) Knowingly uses, conceals, or abandons the property in such a manner as to deprive the owner permanently of such use or benefit; or,

(3) Uses, conceals, or abandons the property knowing such use, concealment, or abandonment probably will deprive the owner permanently of such use or benefit.

Sec. 4.44 Reporting of Accidents

Persons involved in an incident on District property resulting in personal injury or property damage, shall report the incident to the police within twenty-four (24) hours after the incident.

Sec. 4.45 Restrictions Applicable to Specific Recreational Activities

- a) Classes and Camps. No Person shall bring or cause to be brought onto District property any class, play class, day camp, group lesson or similar organized group activity of any kind unless a Permit allowing such use or activity has first been obtained from the District.
- b) Tournaments, Leagues, or Other Organized Recreational Activities. No Person shall utilize any District property, including without limitation playing fields and other District facilities, for tournaments, leagues, or other organized recreational activities and outings unless a Permit allowing such use or activity has first been obtained from the District.
- c) This section does not apply to normal or scheduled District programs or activities. Where a conflict between normal or scheduled District programs or activities and a requested activity occurs, District programs and activities shall take precedence.

Chapter 5. Vehicles

Sec. 5.1 Definitions

For purposes of this article, the terms used herein shall have the meanings assigned under the Illinois Vehicle Code (625 ILCS 5/1-1 *et seq.*).

Sec. 5.2 <u>Driving Only on Designated Roadways and in Accordance with</u> Posted Regulations

No <u>personPerson</u> shall drive any vehicle on any District property except upon paved roads or parking areas designated for such purposes, and only then in accordance with posted signs as to speed, direction, parking, stopping, lane markings and traffic controls.

No Person may operate a vehicle upon or in or on any District property, road, or drive which has been closed and posted with appropriate signs or

barricades. The District shall have authority to order areas, roads or drives closed during the process of construction, reconstruction, or repair, or for other purposes as determined by the District in its reasonable discretion.

Sec. 5.3 ATV's and Off-Highway Motorcycles

No <u>personPerson</u> shall drive or operate any ATV or off-highway motorcycle on District property, except under the following circumstances:

- a) When such vehicles are used by law enforcement officers or District employees or agents for law enforcement or District purposes; or
- b) In the case of an emergency.

Sec. 5.4 Drag Racing

- a) For purposes of this section, "drag racing" means the act of two or more individuals competing or racing on District property in a situation in which one of the motor vehicles is beside or to the rear of a motor vehicle operated by a competing driver and the driver attempts to prevent the competing driver from passing or overtaking him, either by acceleration or maneuver; or one or more individuals competing in a race against time on any street or roadway on District property.
- b) No personPerson who is an operator of a motor vehicle on District property may be a participant in the act of drag racing.

Sec. 5.5 <u>Driving Under the Influence</u>

No <u>personPerson</u> shall drive or otherwise operate, attempt to drive or otherwise operate a vehicle on District property while under the influence of alcoholic liquor, cannabis, a controlled substance, or any other intoxicating compound, drugs, or any combination thereof.

Sec. 5.6 <u>Driving Upon Sidewalk</u>

No <u>personPerson</u> shall drive any motor vehicle District property upon a sidewalk or sidewalk area located on District property except upon a permanent or duly authorized temporary driveway, except for routine maintenance, utility or emergency service, or for a special delivery or pickup involving goods or customer services.

Sec. 5.7 <u>Traffic Signs and Signals and Enforcement of Traffic Regulations</u>

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No Person shall fail to observe and obey all traffic signs indicating speed, direction, caution, stopping, parking, crosswalk lanes, traffic lane markers, and any other sign posted by the District for safeguarding life and property.

No personPerson shall fail to obey a police officer or District employee who is directing traffic or enforcing sections of this chapter on District property.

No Person shall deface, injure, move, or otherwise interfere with any traffic sign or signal on District Property.

Sec 5.8 <u>Incorporation of State Statutes</u>.

In addition to the provisions of this chapter, and to the extent not inconsistent therewith, no person shall drive or otherwise operate a vehicle or perform any act in any manner on District property in violation of the Illinois Vehicle Code, or other law or laws of the State of Illinois, or ordinances of the Village of Oak Brook, which provisions are specifically incorporated in these Regulations by reference.

Sec. 5.9 Mufflers

No <u>personPerson</u> shall operate a motor vehicle on District property that is not equipped with a muffler adequate to deaden the sound of the engine.

Sec. 5.10 Parking, Standing, or Stopping

- a) No <u>personPerson</u> driving or in charge of a motor vehicle shall permit it to stand unattended on District property without first stopping the engine, locking the ignition and removing the keys and, when standing upon any perceptible grade, without effectively setting the brake and turning the front wheels to the curb or side of the roadway.
- b) No <u>personPerson</u> shall park a vehicle on District property, except in established or designated parking areas in accordance with the posted directions and markings or with the directions of any attendant who may be present.
- c) No <u>personPerson</u> shall park any vehicle or allow any vehicle to remain parked on District property beyond the normal closing hour for such District property, except when a different closing hour has been designated by the District for an area or event, or except with the permission of the Executive Director or his/her designee.

- d) No personPerson shall stop, stand, or park any vehicle on District property so as to obstruct or interfere with traffic or travel or endanger the public safety, and no personPerson shall stop, stand, or park any vehicle in any of the following places, except when otherwise designated, when necessary to avoid conflict with other traffic, or when in compliance with the directions of a District employee:
 - 1) On the left side of any roadway;
 - 2) On parkways, lawn areas, and grounds;
 - 3) In front of a public or private driveway;
 - 4) Within any intersection;
 - 5) Within any crosswalk;
 - 6) Within twenty (20) feet of any intersection or crosswalk, other than in a marked parking space;
 - 7) Within thirty (30) feet of any stop sign or traffic control signal, other than in a marked parking space;
 - 8) On the roadway side of any vehicle stopped or parked at the edge or curb of the roadway ("double parking");
 - 9) In a position to block another vehicle lawfully parked;
 - 10) On any sidewalk;
 - 11) At any place where official signs or other markings prohibit parking, or where curbs have been painted yellow;
 - 12) Within fifteen (15) feet of a fire hydrant;
 - 13) In a fire lane or within eight (8) feet of the entrance to a fire lane;
 - 14) Alongside or opposite any street excavation or obstruction when stopping, standing, or parking would obstruct traffic; or
 - 15) Upon any bridge or other elevated structure upon a roadway.
- e) No <u>personPerson</u> shall park a vehicle upon any roadway or in any public off- street parking facility on District property for any of the following purposes:

- 1) To display such vehicle for sale; or
- 2) To perform maintenance or repair of such vehicle, except for repairs necessitated by an emergency; or
- 3) To sell goods or services from such vehicle.
- f) Notwithstanding any contrary provision contained in this section, the operator of an authorized emergency vehicle may park or stand in locations not otherwise permitted under the provisions of these Regulations.
- g) No personPerson shall move a vehicle not lawfully under his control into any prohibited area or away from a curb at such a distance as is unlawful.
- h) Penalty Provisions for Parking Violations.
 - 1) Every <u>personPerson</u> in whose name a vehicle is registered pursuant to law or who leases a vehicle to others, after receiving written notice of a violation of this section involving such vehicle shall, upon request, provide the District with a written statement of the name and address of the user or lessee at the time of such offense and the identifying number on the registration plates and registration sticker or stickers of such vehicle.
 - 2) No personPerson who is the lessor of a vehicle pursuant to a written lease agreement shall be liable for the violation of any parking or standing regulation of this section involving such vehicle during the period of the lease; provided that, upon the District's request received within one hundred twenty (120) days after the violation occurred, the lessor provides, within sixty (60) days after such receipt, the name and address of the lessee. The driver's license number may also be requested by the District if needed for enforcement of this section.
 - 3) Whenever any vehicle has been parked in violation of these sections prohibiting or restricting vehicular standing or parking, the personPerson in whose name the vehicle is registered with the Secretary of State of Illinois shall be prima facie responsible for the violation and subject to the penalty therefor.
 - 4) Whenever any vehicle is parked in violation of any parking provision of this section, any law enforcement officer observing such violation may issue a parking violation notice and serve the notice on the owner of the vehicle by handing it to the operator of the vehicle if he or she is present, or by affixing such notice to the vehicle in a conspicuous place. The issuer of the notice shall specify on the notice his or her identification number, the particular parking regulation allegedly

violated, the make and state registration number of the cited vehicle, and the place, date, time, and nature of the alleged violation, and shall also certify the correctness of the specified information by signing his or her name to the notice. A parking violation notice issued, signed, and served in accordance with this section, or a copy of such notice, shall be deemed prima facie correct and shall be prima facie evidence of the correctness of the facts shown therein. The notice or a copy thereof shall be admissible in any subsequent administrative or legal proceeding.

- 5) Any violation of the parking provisions of this section or any provision of the Illinois Vehicle Code prohibiting or restricting vehicular standing or parking shall be a civil offense punishable by fine, and no criminal penalty, or civil sanction other than that prescribed in this section, shall be imposed.
- 6) Any <u>personPerson</u> who violates or fails to comply with any provision of this section shall be fined not less than \$30.00 and not more than \$500.00 for each offense, <u>and is subject to additional fines</u>, <u>penalties</u> and fees as imposed by the Village of Oak Brook.
- 7) Any personPerson on whom a parking violation notice has been served shall, within fourteen (14) days from the date of the notice, either pay the indicated fine or, in the manner indicated on the notice, request a court hearing to contest the charge, violation, or violations.
- 8) If the respondent requests a court hearing to contest the cited violation or violations, the office of the Village of Oak Brook Chief of Police shall arrange such a hearing and shall notify the respondent in writing of the time and place of the hearing.
- 9) A notice sent pursuant to this section shall state that failure to pay the indicated fine or failure to request a court hearing will constitute a debt due and owing the District, and as such may be collected in accordance with applicable law. Payment in full of any fine and/or penalty resulting from a standing or parking violation shall constitute a final disposition of that violation.

Sec. 5.11 Riding Outside Vehicles

- a) No <u>personPerson</u> shall ride upon the fenders, running boards, bumpers, hood, or any other exterior part of any vehicle on District property.
- b) No person Person shall cling or attach himself, his vehicle, or any other object, to any other vehicle on District property.

Sec. 5.12 Right-of-Way

- a) Every operator of a vehicle shall yield the right-of-way to a pedestrian at any marked crosswalk, or within any unmarked crosswalk at any intersection on District property.
- b) Every operator of a vehicle shall exercise due care to avoid colliding with pedestrians upon any roadway on District property, shall give warning to any pedestrian in the roadway by sounding the horn when necessary, and shall exercise proper precaution upon observing any child, confused personPerson, or disabled personPerson, upon a roadway.
- c) Every pedestrian crossing at a roadway on District property at any point other than within a marked crosswalk, or within an unmarked crosswalk at any intersection, shall yield the right of way to vehicles upon the roadway.
- d) Except as otherwise provided herein, the operator of a vehicle approaching an intersection on District property shall yield the right-of-way to a vehicle that has already entered the intersection from a different roadway. When two (2) vehicles approach an unmarked intersection from different roadways at approximately the same time, the operator of the vehicle on the left shall yield the right-of-way to the vehicle on the right.

Sec. 5.13 Snowmobiles

- a) For purposes of this subsection, a "snowmobile" shall be defined as any self-propelled vehicle intended for travel primarily on snow, driven by a track or tracks in contact with the snow, and steered by a ski or skis in contact with the snow.
- b) No <u>personPerson</u> shall drive, ride, or otherwise operate a snowmobile on District property.

Sec. 5.14 Speed Limit

No <u>personPerson</u> shall operate, propel or cause to be propelled a vehicle on any road or drive, or in any parking area, at a speed greater than the speed limit posted along the right-of-way or, in the absence of such posted limit, at a speed in excess of ten (10) miles per hour.

Sec. 5.15 Towing

Any unattended vehicle in violation of any provision of these Regulations may be towed at the owner's expense in accordance with the procedures required for towing of vehicles under State law.

Sec. 5.16 Mobility Device Use

Notwithstanding any other provision of this chapter to the contrary, Electronic PersonPersonal Assistance Mobility Devices (EPAMDs) and Other Power Driven Mobility Devices, as defined in the Illinois Vehicle Code, may be used by permitted users on District property in accordance with the Vehicle Code and the District's Mobility Device Use Policy, which policy is provided in Appendix A of these Regulations.

Sec. 5.17 Licensed Vehicles

No Person shall operate or cause to be operated in or on District property, any vehicle that is not properly licensed or permitted to be operated on the roads, streets and highways of the State of Illinois except in such cases as authorized by the District, and then only in those areas specified and in accordance with restrictions duly set forth by the District.

Sec. 5.18 Duty of Operator in Accidents

No Person shall leave the scene of a vehicle collision with another vehicle, Person or property occurring on District property, without giving his true name and residence address to the injured Person or any other Person or member of the police requesting same, and in the event no public officer is present, he must immediately report the occurrence to the nearest police station or police headquarters.

Sec. 5.19 Unauthorized Use of Parking Places Reserved for Handicapped Persons

No Person shall park any motor vehicle that is not properly displaying registration plates, a decal or other device issued to a person with disabilities or a disabled veteran by the secretary of state, in a parking place or adjacent aisle, on District property, that is specifically reserved, by the posting of an official sign, for persons with disabilities and motor vehicles displaying such registration plates, a decal or other device.

No Person with a vehicle shall display or use registration plates, a decal or other device issued to a person with disabilities or a disabled veteran by the secretary of state, if: 1) the Person using such registration plates, a decal or other device is not the authorized holder thereof or is not transporting the authorized holder to or from the parking location; and 2) the Person is using the registration plates, a decal or other device to exercise any privileges granted through such registration plates, a decal or other device under this section.

Sec. 5.20 Emergency Vehicles

For purposes of this section, emergency vehicles shall include all ambulances, fire trucks, police, fire, and ranger cars, and other vehicles used to protect the public health, safety, and welfare.

The provisions of this chapter regulating the movement or parking of vehicles on District property shall not apply to the operator of any emergency vehicle when responding to an emergency call or pursuing an actual or suspected violator of the law. However, such operator shall exercise extreme caution when on or approaching District property including without limitation slowing down as necessary for safety, cautiously proceeding through traffic lights or stop signs, and having the vehicle's warning system signals operating (e.g. siren, lights).

When not responding to an emergency call or in the pursuit of an actual or suspected violator of the law, the operator of an emergency vehicle shall obey the provisions of this section.

Every Person operating a vehicle on District property shall, upon the approach of an emergency vehicle making use of its warning system signals, immediately yield the right-of-way and shall stop, if possible, and pull to the side of the road and remain in such position until the emergency vehicle has passed, unless otherwise directed by a member of the police or a District employee.

Chapter 6. Permits

Sec. 6.1 Permit Process

- a) For purposes of this section, the term "exercise of First Amendment rights" shall include, without limitation, parades, marches, demonstrations, rallies, religious services, speeches, solicitation of votes, petitions for signatures or contributions, picketing and leafleting.
- b) Permits may be granted upon proper application and approval where the applicable section of these Regulations or any other District ordinance, policy, rule, or regulation requires a permitPermit in order to engage in a particular use or activity. No personPerson shall be discriminated against in the granting of permitPermit secause of race, sex, sexual orientation, religion or creed, color, ancestry or national origin.
- c) Every <u>personPerson</u> requesting a <u>permitPermit</u> shall complete and file a written application with the Executive Director or his or her designee on forms provided by the District, and shall pay applicable application fees at the District's administrative offices located at 1450 Forest Gate Road, Oak Brook, IL 60523. The application shall be dated when received and a receipt shall be issued to the applicant.

- d) Unless otherwise provided in another section of these Regulations or other District ordinances, rules, or regulations, all applications for permitPermits not involving the exercise of First Amendment rights must be received by the District at least twenty-one (21) calendar days prior to the use for which a permitPermit is sought. Applications for permitPermits involving the exercise of First Amendment rights must be received by the District at least three (3) working days prior to the event requested.
- e) Except for applications for permitPermits involving a commercial activity or for the sale or delivery of alcoholic beverages, the District shall issue the requested permitPermit without unreasonable delay unless:
 - 1) The proposed activity violates these Regulations, or any applicable federal, state, local, and/or other District law, rule, or regulation;
 - 2) A prior application for a permitPermit for the same date, time, and location has been or will be granted, and the use authorized by that permitPermit does not reasonably allow multiple occupancy of that particular location by more than one permittee;
 - 3) The proposed use is of such a nature that it cannot reasonably be accommodated in the particular location applied for considering, without limitation, the likelihood of damage to District resources or facilities, damage to an environmentally sensitive or protected area's ecosystem, impairment of a protected area's atmosphere of peace and tranquility, unreasonable interference with District functions, buildings, facilities, operations, programs or activities, unreasonable interference with the use or purpose of the District property applied for, or similar factors;
 - 4) The proposed use would substantially impair the operation or use of facilities or services of District concessionaires or contractors; or
 - 5) The proposed use would so dominate the use of District property as to preclude other personPersons from using and enjoying it.
- f) If the application is approved, the District shall issue a written permitPermit to the applicant. If the application is denied, the District shall issue the applicant written reasons for denying the application.
- g) If an application is denied on the basis of a scheduling conflict or inappropriateness of the location, duration, or time of the activity, the District will make a reasonable effort to arrange an alternative location, duration, or time that is acceptable to the applicant. If the District denies an application and the applicant is dissatisfied with the reason for such denial,

the applicant may appeal the decision to the Board. If the Board rejects the appeal after full review, or if time for full review is not available, the applicant may appeal the decision to the appropriate state or federal court. All other decisions on the issuance of permitPermit by the District are final.

- h) Any permitPermit granted by the District shall contain lawful prerequisites to the issuance of the permitPermit and restrictions on the conduct of the permitPermit ted use, including, without limitation: payment of a reasonable fee; general liability insurance coverage; an agreement to fully indemnify and hold the District harmless from any liability or costs resulting from the use; a requirement that the personPersons involved in the use observe these Regulations, all federal, state, local, and District laws, ordinances, rules, and regulations; time, duration, and location restrictions; a restoration deposit; a written agreement by the applicant to fully restore any District property soiled or damaged by the use; and, any other reasonable restriction necessary for the efficient and orderly contemporaneous administration of the use and other activities authorized by the permitPermit, as well as regularly scheduled District uses, functions, programs, and activities.
- i) Any <u>personPerson</u> holding a valid <u>permitPermit</u> issued by the District for use of District property may use that District property to the exclusion of any other <u>personPerson</u> except for the District and its employees and authorized agents.
- j) Subject to the terms of subsection (g) above, the District may make necessary changes or place necessary additional restrictions on any permit Permit after it has been issued.
- k) Violation of the terms, restrictions and conditions contained in the permitPermit may result in the suspension or revocation of the permitPermit.
- l) Unless specifically provided for elsewhere in these Regulations, no permit_Permit shall be issued for a period in excess of seven (7) consecutive calendar days. A permit_Permit may be extended for like periods of time pursuant to a new application, unless another person_Person has requested use of the same location and use of that location by more than one permittee is not reasonably possible.
- m) For uses involving the exercise of First Amendment rights, the District may waive any application or permitPermit fees if the applicant demonstrates that the cost of such fees is prohibitive. An applicant must request such a waiver in writing when submitting the permitPermit application.

Chapter 7. Offenses Affecting District Functions

Sec. 7.1 Police/Security Force

- a) The Village of Oak Brook Police Department, through an intergovernmental agreement, has the authority to enforce all federal, state, local and District laws, rules, regulations, and ordinances, including these Regulations on District property. Village of Oak Brook police officers shall have the authority to eject from District property, arrest, or issue citations to any person-person who violates these Regulations or any applicable federal, state, local, and/or other District laws, rules, regulations or ordinances on District property.
- b) All municipal, county, state and other law enforcement authorities shall also be authorized to enforce these Regulations and all other laws and regulations, including District ordinances, on District property.

Sec. 7.2 Rules to be Obeyed Obeyed

No personPerson shall violate or disobey any provision of these Regulations or any other District ordinance, policy, rule or regulation regulating conduct or activities on District property even through the same may not have been posted. No personPerson shall violate or disobey the direction or instructions contained in any notice or sign posted by the District relating to the use of District property, or the directions or instructions of any member of the Village of Oak Brook Police Department or any employee of the District seeking to enforce compliance with these Regulations, or any applicable federal, state, local and/or other District laws, rules, or regulations.

Sec. 7.3 Parties to Violation of these Regulations

- a) Every Person who commits, attempts to commit, conspires to commit, or aids or abets in the commission of any act in violation of these Regulations or other ordinance, rule or regulation of the District, as a principal, agent, or accessory, shall be guilty of such offense, and every Person who falsely, fraudulently, forcibly or willfully induces, causes, coerces, requires, permits, or directs another to violate any provision of these Regulations is likewise guilty of such offense.
 - b) Any Person who is the owner, registered owner, or Person in control of any animal, vehicle or other property of any kind brought, placed, parked or allowed to remain on District property in violation of these Regulations or other District ordinance, rule, or regulation, shall be deemed prima facie responsible for such violation and shall be subject to the penalties provided herein.

Sec. 7.43 Temporary Dismissal

a) A personPerson who violates any of these Regulations or any other law, ordinance or rule that threatens the safety of the District's patrons, staff and/or property, may be issued a "Notice of Temporary Dismissal," meaning that the personPerson must leave District property immediately and may not enter into any District property for the length of time designated on the "Notice of Temporary Dismissal" which, depending on the seriousness of the violation may be from one (1) to six (6) days. Any such personPerson issued a "Notice of Temporary Dismissal" who returns to any District property during the dismissal period may be arrested for trespassing.

b) The officers of the Oak Brook Police Department, the District's Executive Director, and other officers of the District are authorized to issue a "Notice of Temporary Dismissal" and to determine the length of the dismissal period.

Sec. 7.54 Exclusion

a) A personPerson who receives three (3) or more citations during any sixty (60)-day period for violation of these Regulations, or any other law, ordinance, or rule while on any District property is subject to "exclusion," meaning that personPerson must leave the District property immediately and shall not enter into any District property for a time-period ranging from one (1) week to one (1) year. A personPerson who enters any District property during the period of exclusion may be arrested for trespassing.

b) The length of the exclusion depends on the number of violations committed previously and on the severity of the violations. Any official of the District or any Oak Brook Police Officer has discretion to decide how long the exclusion should be, within the following guidelines:

Exclusion for up to sixty (60) days:

- Three (3) citations or one (1) temporary dismissal during a sixty (60)-day period before issuance of the current citations; or
- Four (4) citations during the twelve (12)-month period before issuance of the current citation.

Exclusion for up to one hundred eighty (180) days:

- Two (2) or more temporary dismissals during the sixty (60)-day period before issuance of the current citation; or
- Five (5) citations during the twelve (12)-month period before issuance of the current citation.

Exclusion for up to three hundred sixty-five (365) days:

 Three (3) or more temporary dismissals during the sixty (60)-day period before issuance of the current citation; or

- Six (6) citations during the twelve (12)-month period before issuance of the current citation.
- c) Appeal of Notice of Exclusion. Exclusion for longer than seven (7) days may be appealed to the District's Executive Director. Promptly after receipt of a written request for an appeal, the Executive Director will conduct an informal hearing where the personPerson subject to exclusion and a District representative may present facts, circumstances, evidence and witnesses to support their respective positions and may cross-examine witnesses presented by the other side. After the conclusion of the hearing, the Executive Director shall issue a written determination on the appeal.

Sec. 7.56- General Penalty

- a) In all cases where the same offense is made punishable or is created by different clauses or sections of these Regulations, the prosecuting officer may elect under which to proceed, but not more than one recovery shall be had against the same personPerson for the same offense; provided that the revocation of a license or permitPermit or a fine imposed in an administrative hearing shall not be considered a recovery or penalty so as to bar any other penalty being enforced.
- b) Where an act or omission is prohibited or declared unlawful and no penalty or fine or imprisonment is otherwise provided, the offending personPerson shall be fined not less than \$100 or more than \$1,000 for each offense. Each day that a violation continues shall be deemed a separate offense. In addition to any fine, the District may revoke the privilege to use all or some of the facilities of the District for such length of time as is determined appropriate by the District in accordance with section 7.4 hereof.
- c) Whenever a finding of guilty is entered by a court or a plea of guilty is entered by a defendant, the court may, in addition to any fine imposed, enter an order to pay restitution, with restitution to be in an amount not to exceed actual out-of-pocket expenses or loss proximately caused by the conduct of the defendant. The court shall determine the amount and conditions of payments.
- d) All fines, when collected, shall be paid into the treasury of the District.

Sec. 7.76 Civil Suits

a)-Nothing in this ordinance shall be construed to prevent or preclude the lawful use by the District of civil remedy at law, to correct an abuse or loss suffered by the District as a result of violation of this ordinance or any law of the State.

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Sec. 7.8 Non-exclusivity of Penalities

The penalties provided for herein are in addition to and not exclusive of any other remedies available to the District as provided by applicable law.

Chapter 8. Repeal

All District ordinances, resolutions, policies, rules and regulations or parts thereof in conflict or inconsistent with any of the provisions of these Regulations are hereby repealed.

Chapter 9. Publication and Effective Date

Sec. 9.1. Publication in Book Form.

In lieu of other publications, these Regulations shall be published in book or pamphlet form, and when so published, shall become effective with the same force and effect as if otherwise published. Such book or pamphlet shall be received as conclusive evidence of the passage and legal publication of these Regulations in all courts and other places without further proof of the passage and publication of these Regulations.

Sec. 9.2. Effective Date.

These Regulations shall take effect and be in force ten (10) days after the date of its passage, approval, and publication in book or pamphlet form as provided for herein.



Oak Brook Park District

BOARD MEETING

AGENDA ITEM -HISTORY/COMMENTARY

ORDINANCE No. 18-0820: AN ORDINANCE AUTHORIZING THE DESTRUCTION OF VERBATIM RECORD OF CERTAIN CLOSED MEETINGS

AGENDA No.: 7 B

MEETING DATE: AUGUST 20, 2018

RECOMMENDED FOR BOARD ACTION:

Executive Director

ITEM HISTORY(PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, COMMITTEE ACTION, OTHER PERTINENT HISTORY):

As required by the Open Meetings Act, the closed meeting sessions of the Board Meetings are tape-recorded. After 18 months, the Act permits the Board to authorize the destruction of these recordings, as long as the written minutes have been approved by the Board. The written minutes of these meetings have been approved by the Board of Commissioners, routinely, which occurred at the next executive meeting held after the meeting date.

ITEM COMMENTARY (BACKGROUND, DISCUSSION, KEY POINTS, RECOMMENDATIONS):

The following Closed Meeting recordings are now over 18 months in age.

October 17, 2016 January 16, 2017

Ordinance 18-0820 authorizes the destruction of the verbatim record of the above listed meetings.

ACTION PROPOSED:

Motion (and a second) to Approve Ordinance 18-0820: An Ordinance Authorizing the Destruction of Verbatim Record of Certain Closed Meetings.

ORDINANCE NO. 18-0820 AN ORDINANCE AUTHORIZING THE DESTRUCTION OF THE VERBATIM RECORD OF CERTAIN CLOSED MEETINGS

WHEREAS, the Open Meetings Act (5 ILCS 120/1, et seq.) (the "Act") requires governmental bodies to keep a verbatim record of closed meetings by audio or video tape; and

WHEREAS, the Oak Brook Park District Board of Park Commissioners (the "Board") has complied with such requirement by providing for the Secretary of the Board to keep a verbatim record of all closed meetings by audio tape; and

WHEREAS, the Act also permits governmental bodies to destroy the verbatim record of closed meetings, no less than eighteen (18) months after the completion of the meeting recorded, without notification to or approval of a records commission or the State Archivist under the Local Records Act, but only after: i) the public body approves the destruction of a particular recording; and ii) the public body approves written minutes that meet the requirements of the Act for the closed meeting recorded; and

WHEREAS, at least eighteen (18) months have passed since the completion of certain closed meetings of the Board that are identified in Section 1 of this Ordinance, and the Board has approved written minutes for each of the such closed meetings; and

WHEREAS, the Board has determined that it is necessary and desirable to order the destruction of the verbatim record of the closed meetings identified in Section 1 of this Ordinance; and

NOW, THEREFORE, BE IT ORDAINED by the Board of Park Commissioners of the Oak Brook Park District, DuPage and Cook Counties, Illinois, as follows:

<u>Section 1.</u> The Board hereby finds that at least eighteen (18) months have passed since the completion of the following closed meetings of the Board, and that the Board has approved written minutes for such closed meetings:

October 17, 2016 January 16, 2017

- Section 2. The Board hereby orders the destruction of the entire verbatim record, in the form of audio tapes, of the closed meetings identified in Section 1 of this Ordinance, and the Secretary is hereby authorized and directed to destroy said audio tapes in a suitable manner.
- **Section 3.** All resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.
 - **Section 4.** This Resolution shall be in full force and effect from and after its passage

and approval as provided by law.

PASSED AND APPROVED This	s 20th Day of August, 2018.
AYES:	
NAYS:	
ABSENT:	
	President Sharon Knitter
ATTEST:	
Laure Kosey, Secretary	



Oak Brook Park District

BOARD MEETING

AGENDA ITEM -HISTORY/COMMENTARY

RESOLUTION 18-0821: A RESOLUTION REGARDING THE REVIEW OF MINUTES FOR CLOSED MEETINGS FROM JANUARY

1989 THROUGH JUNE 18, 2018

AGENDA No.: 7 C

MEETING DATE: AUGUST 20, 2018

RECOMMENDED FOR BOARD ACTION:

Executive Director

ITEM HISTORY(PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, COMMITTEE ACTION, OTHER PERTINENT HISTORY):

The District is required to review closed session minutes semi-annually to determine what minutes or portions of minutes no longer require confidentiality.

The attached resolution was drafted by the park district's attorneys and contains the recommendation to not release any closed session meeting minutes at this time.

ITEM COMMENTARY (BACKGROUND, DISCUSSION, KEY POINTS, RECOMMENDATIONS):

The Resolution was presented to the Board of Commissioners for review during the closed session of the July 16, 2018 Regular Meeting pursuant to 5 ILCS 120/2.06(d) of the Open Meetings Act.

ACTION PROPOSED:

Motion (and a second) to approve Resolution 18-0821: A Resolution Regarding the Review of Minutes for Closed Meetings from January 1989 – June 18, 2018.

RESOLUTION NO. R18-0821

A RESOLUTION REGARDING THE REVIEW OF MINUTES FOR CLOSED MEETINGS FROM JANUARY, 1989 THROUGH JUNE 18, 2018

WHEREAS, in compliance with the Illinois Open Meetings Act, 5 ILCS 120/1 *et seq.* (the "Act"), the Oak Brook Park District Board of Park Commissioners (the "Board") has completed its semi-annual review of the minutes of all closed meetings which remain on file and closed to public view; and

WHEREAS, the Board has determined that the need for confidentiality still exists as to all of those minutes that were reviewed; and

WHEREAS, the Act requires that the Board make a public recital of its findings.

NOW, THEREFORE, BE IT RESOLVED, by the Oak Brook Park District Board of Park Commissioners, DuPage and Cook Counties, Illinois, as follows:

<u>Section 1</u>. The Board has determined that a need for confidentiality still exists as to the closed meeting minutes reviewed. The closed meeting minutes reviewed will therefore remain closed to the public until the Board determines that the need for confidentiality no longer exists.

Section 2. This Resolution shall be in full force and effect from and after its passage and approval as required by law.

PASSED AND APPROVED THIS 20th DAY OF AUGUST 2018.

AYES:		
NAYS:		
ABSENT:		
	Sharon Knitter, President	
ATTEST:		
Laure Kosey, Secretary	_	



Oak Brook Park District

BOARD MEETING

AGENDA ITEM -HISTORY/COMMENTARY

ITEM TITLE: RESOLUTION 18-0822: A RESOLUTION AUTHORIZING AND APPROVING A CHANGE ORDER INVOLVING AN INCREASE IN THE CONTRACT PRICE WITH KENNETH COMPANY, INC. *** REQUIRES WAIVING THE BOARD RULES TO APPROVE AT THIS MEETING.)

AGENDA NO.: 8 A

MEETING DATE: AUGUST 20, 2018

STAFF REVIEW:

Director of Parks and Planning, Bob Johnson:

RECOMMENDED FOR BOARD ACTION:

Executive Director, Laure Kosey:

ITEM HISTORY (PREVIOUS PARK DISTRICT BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, COMMITTEE ACTION, OTHER PERTINENT HISTORY):

As part of the scope of work for the Central Park Improvements Project, a gravel (stone) base is required below the rubber playground surfacing.

Unforeseen scheduling complications due to poor weather disrupted the sequencing of some of the contractors and their work. Site conditions do not allow further access to the playground container with traditional loaders and earth moving equipment. Because of this, a conveyor truck is required to deposit the stone within the playground container.

The cost of this equipment and operation is \$3,180.

ITEM COMMENTARY (BACKGROUND, DISCUSSION, KEY POINTS, RECOMMENDATIONS): Staff recommends approval of the change order as outlined above in the amount of \$3,180.

Motion (and a second) to waive the Board's Rules to approve, at this meeting, Resolution 18-0822: A Resolution Authorizing and Approving a Change Order Involving an Increase to the Contract Price with Kenneth Company, Inc. for the Central Park Improvements Project in the Amount of \$3,180 for a New Total Cost Not-To-Exceed \$254,974.

Motion (and a second) to approve Resolution 18-0822: A Resolution Authorizing and Approving a Change Order Involving an Increase to the Contract Price with Kenneth Company, Inc. for the Central Park Improvements Project in the Amount of \$3,180 for a New Total Cost Not-To-Exceed \$254,974.

RESOLUTION NO. 18-0822

A RESOLUTION AUTHORIZING AND APPROVING A CHANGE ORDER INVOLVING AN INCREASE IN THE CONTRACT PRICE WITH THE KENNETH COMPANY, INC. (CENTRAL PARK IMPROVEMENTS PROJECT – PLAYGROUND EQUIPMENT)

WHEREAS, during the January 15, 2018 Board Meeting, the Board of Commissioners accepted the bids and authorized agreements between the lowest responsible bidders and the Oak Brook Park District for the Central Park Improvements Project, and

WHEREAS, the bid from The Kenneth Company, Inc. for the Central Park Improvement playground equipment work was accepted by the Board of Commissioners as the lowest responsible bid and the Board of Commissioners authorized a contract between the Oak Brook Park District and The Kenneth Company, Inc. in the amount of \$253,044.00, and

WHEREAS, at a prior Board Meeting of the Oak Brook Park District, the Board of Commissioners ("Board") approved an additional change order with The Kenneth Company, as set forth in the following chart, and

Change Order #	Amount	Description	
1	Credit:	Reduction in cost for eliminating rubber tiles and concrete	
Approved May 21, 2018	\$1250.00	under swings and slide exit in favor of thickened poured in place material.	

WHEREAS, the Executive Director has presented and recommended a proposed change order to the contract between the District and The Kenneth Company, Inc. for the following amount:

Change Order #	Amount	Description	
2	Increase:	Rental of conveyor to transport stone to playground area.	
	\$3,180.00		

and a copy of said change order being attached hereto as Exhibit "A" and made part hereof, to the District's Board of Park Commissioners ("Board"),

WHEREAS, upon the approval of the change order the new total for the contract price would be \$254,974.00.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE OAK BROOK PARK DISTRICT, DUPAGE AND COOK COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1. That after reviewing the explanation of the Executive Director as to the necessity of and reason for the change order attached hereto as Exhibit "A", the Board finds as follows:

- A. That the circumstances which necessitated said change order were not reasonably foreseeable at the time the contract was entered into.
- B. That the basis of the change order was not within the contemplation of the contract when the contract was signed.
- C. That it is in the best interest of the District to approve the change order in its proposed forms.
- D. That the change order is germane to the original contract.

SECTION 2. That having made the findings set forth in Section 1 above, the Board hereby approves the change order attached hereto as Exhibit "A," and directs and authorizes the Board's President to execute said change order on behalf of the District.

PASSED AND APPROVED THIS 20th DAY OF A	ugust, 2018.
AYES:	
NAYS:	
OTHER:	
	Sharon Knitter, President
ATTEST:	
Laure Kosey, Secretary	

Exhibit A Change Order

Change Order - Construction Manager-Adviser Edition

PROJECT (Name and address):	CHANGE ORDER NUMBER: KC-02	OWNER: 🖂		
Oak Brook Park District	INITIATION DATE: 7/24/18	CONSTRUCTION MANAGER: ⊠		
Central Park Reconfiguration		ARCHITECT: ⊠		
TO CONTRACTOR (Name and address):	PROJECT NUMBERS: 07-5646-04 /	CONTRACTOR:		
The Kenneth Company	CONTRACT DATE: 01/15/18	FIELD:		
16W064 Jean Road Lemont, IL 60439	CONTRACT FOR: Playground Equipment	OTHER:		
THE CONTRACT IS CHANGED AS FOLLOW	VS:			
The owner finds this Change Order go interest of the owner.	ermane to the original contract signed wit	th The Kenneth Company, and in the best		
The original Contract Sum was		\$ 253,044.00		
Net change by previously authorized Chan	nge Orders	\$ -1,250.00		
The Contract Sum prior to this Change Or		\$ 251,794.00		
The Contract Sum will be increased by th	is Change Order in the amount of	\$ 3,180.00		
The new Contract Sum including this Cha	nge Order will be	\$ 254,974.00		
	the date of this Change Order therefore is changes in the Contract Sum, Contract Ti	me or Guaranteed Maximum Price which ha		
been authorized by Construction Char	nge Directive.			
NOT VALID UNTIL SIGNED BY THE OWNER	R, CONSTRUCTION MANAGER, ARCHITECT AN	ND CONTRACTOR.		
Wight Construction Services, Inc	Wight & Compa	ny		
CONSTRUCTION MANAGER (Firm name)	ARCHITECT (Fire			
2500 North Frontage Road Darien, IL 605		2500 North Frontage Road Darien, IL 60561		
ADDRESS	ADDRESS			
BY (Signature)	BY (Signature)			
Craig Polte	Robert Ijams			
(Typed name) DATE:	(Typed name)	DATE:		
The Kenneth Company	Oak Brook Park	District		
CONTRACTOR (Firm name)	OWNER (Firm no	ате)		
16W064 Jeans Road Lemont, IL 60439		e Road Oak Brook, IL 60523		
ADDRESS	ADDRESS			
BY (Signature)	BY (Signature)			
(Typed name) DATE:	(Typed name)	DATE:		

THE KENNETH COMPANY

16W064 Jean Rd. Lemont IL 60439

Bus: 630/679-2750 Fax: 630/325-2780 KC00FFICE@AOL.COM

CHANGE ORDER

То:	Wight Construction Attn: Adam Tomsha 2500 N. Frontage Rd. Darien, IL 60561	Date: July 16, 2018 Project: Central Park Location: Oak Brook, IL

Item	Description	Deduct	Add
	Rental of conveyor to transport stone to playground area.		\$3,180.00
	TOTAL:		\$3,180.00

Submitted by: Ken Maloney _____ Organization: The Kenneth Co. Date: 7/16/18