

Cary Park District Board of Commissioners

Regular Board Meeting

June 25, 2026, 7:00pm

Community Center, 255 Briargate Rd. Cary, IL

Matters From the Public During Meetings – Board Policy 1-005d

1. The Board will hold Matters from the Public as part of any public open meeting.
2. Individuals interested in making comment will be asked to provide their name and asked to provide their address and/or their city/village of residence at the time they are recognized to comment during a public meeting. An individual who declines to provide their name, address or city/village of residence shall be allowed to comment.
3. Each individual indicating their interest to participate in Matters from the Public will be allowed up to five minutes to complete their comments. The Board may reduce this time limit if the need is so determined by majority vote of those present. The maximum amount of time that the Board will hear matters from the public at a meeting is thirty (30) minutes at a meeting. If members of the public are unable to comment due to time constraints, they should be encouraged to submit written comments or to attend another meeting when they may address the Board.
4. Individuals who have specific questions, or are interested in particular aspects of the District's operations or projects which may not appear on the published agenda should be encouraged to contact the Executive Director to review their questions or specific information.
5. The Matters from the Public portion of the agenda is for public comment only. It is improper for the Board to comment or respond to comments made during Matters from the Public.
6. The Board can temporarily modify or suspend these guidelines during a meeting if so determined by a majority vote of those present.

Regular, Special and Committee of the Whole Meetings

Regular and Special Board Meetings – The Board may take final action on any matter posted to the Consent or Action Items portions of the agenda in a Regular or Special Board Meeting. Items posted under Discussion Items may not have final action considered.

Committee of the Whole Meetings – The Committee of the Whole is a recommending body only and no final action may be taken on any agenda item at a Committee of the Whole Meeting. Matters discussed and recommended during a Committee of the Whole Meeting are considered “draft(s)” until included on an agenda at a Regular or Special Board Meeting for final action.

Cary Park District
Board of Commissioners
Regular Board Meeting
June 25, 2026
7:00 p.m.
Community Center
255 Briargate Road
Cary, IL 60013



AGENDA

- I. Call to Order
- II. Roll Call
- III. Pledge of Allegiance
- IV. Matters from the Public
- V. Items from Commissioners
- VI. Consent Agenda
 - A. Action Items
 - 1. Approval – Minutes Regular Board Meeting dated May 28, 2026.
 - 2. Approval – Minutes Public Hearing – Budget dated May 28, 2026.
 - 3. Approval – Minutes Special Board Meeting – Annual Meeting dated June 11, 2026.
 - 4. Approval – Disbursements in the Amount of \$984,260.84 dated June 25, 2026.
 - 5. Acceptance – Preliminary Treasurer’s Report dated May 31, 2026.
 - 6. Approval – Resolution R-2026-27-03, Recognizing July 2026 as National Park & Recreation Month.
 - 7. Approval – Resolution R-2026-27-04, Recognizing July 17, 2026, as Park & Recreation Professionals Day.
 - 8. Approval – Ordinance O-2026-27-02, Park Rules and Regulations.
 - 9. Approval – Purchase of a 2027 Chevrolet Equinox AWD RS via the Sourcewell Cooperative Contract 081325-HLZ price of \$39,742.94 from Holz Chevrolet, Hales Corners, WI.
 - 10. Approval – Purchase of equipment and construction services in the amount of \$192,087 from Landscape Structures, Inc. Delano, MN, via the Sourcewell Parks, Recreation & Athletics Contract 101625-LSI to replace Saddle Oaks Playground.
 - 11. Approval – Budget for replacement of Saddle Oaks Playground of \$223,000 which includes a construction contingency and owners FFE expenses.
- VII. Business Items/Changes, Additions, Deletions
 - A. Any Items Removed from the Consent Agenda
 - B. Action Items
 - 1. Consider – FY2026-27 Executive Director Work Initiatives.
 - C. Discussion Items
 - 1. None.
- VIII. Report from the Executive Director
- IX. Closed Session, **if Necessary**
 - A. Review of Closed Meeting Minutes (5 ILCS 120/2 © (21))
 - B. Purchase or Lease of Real Property (5 ILCS 120/2 © (5))
 - C. Setting of the Price for Sale or Lease of Real Property (5 ILCS 120/2 © (6))

Note: In compliance with the Americans with Disabilities Act this and all other meetings of the Cary Park District are located in facilities that are physically accessible to those who have disabilities. If additional reasonable accommodations are needed for persons who qualify under the Act as having a “disability”, please contact the Park District during normal business hours at 847-639-6100 at least 48 hours prior to any meeting so that such accommodations can be provided.

Providing exceptional recreation, parks, and open space opportunities.

- D. Pending, Probable or Imminent Litigation (5 ILCS 120/2 © (11))
- E. Appointment, Employment, Compensation, Discipline, Performance of Specific Employees (5 ILCS 120/2 © (1))
- X. Closed Session Summary and Action, **if Necessary**
 - A. Closed Session Minutes Action
 - B. Purchase or Lease of Real Property Action
 - C. Setting the Price for Sale or Lease of Real Property Action
 - D. Pending, Probable or Imminent Litigation Action
 - E. Appointment, Employment, Compensation, Discipline, Performance of Specific Employees Action
- XI. Adjournment

Upcoming Scheduled Meetings

Committee of the Whole, 7/9/2026, 7:00pm

Regular Board Meeting, 7/23/2026, 7:00pm

All meetings take place at the Cary Community Center, 255 Briargate Road, Cary unless otherwise indicated.

Note: In compliance with the Americans with Disabilities Act this and all other meetings of the Cary Park District are located in facilities that are physically accessible to those who have disabilities. If additional reasonable accommodations are needed for persons who qualify under the Act as having a "disability", please contact the Park District during normal business hours at 847-639-6100 at least 48 hours prior to any meeting so that such accommodations can be provided.

Providing exceptional recreation, parks, and open space opportunities.

MINUTES OF THE REGULAR MEETING OF THE BOARD OF PARK COMMISSIONERS OF
THE CARY PARK DISTRICT, CARY, ILLINOIS, HELD AT COMMUNITY CENTER,
255 BRIARGATE RD, CARY, IL, ON
MAY 28, 2026

I. CALL TO ORDER

President Frangiamore called the meeting to order at 7:00 PM.

II. ROLL CALL

The following Commissioners answered present: Mrs. Victor, Mrs. Carasso, Mr. Stanko, Mr. Renner.

Staff

Staff present: Sara Kelly, Deputy Director; Becky Horn; Administrative & Project Specialist; Erica Hall, Superintendent of Recreation; David Raica, Director of Planning & Development; Noah Mach, Superintendent of Park & Facility; Courtney Baker, Superintendent of Communication & Marketing; Jim Nackers, Director of Finance & Technology; Eric Barge, Program Manager.

Guests

III. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was recited.

IV. MATTERS FROM THE PUBLIC

None.

V. ITEMS FROM COMMISSIONERS

Carasso shared the Cary Park Foundation held the annual Pars Under the Stars night golf event on May 16 and it was a great event. Stanko presented the Cary Park District with a check on behalf of the Rotary Club of Cary-Grove to cover the cost of a Sunburst Bay Aquatic Center family pass, which will be available for check out at the Cary Area Public Library.

VI. CONSENT AGENDA

Vice President Renner asked if any items were to be removed from the Consent Agenda. No items were requested for removal.

VI.A:

Stanko moved to approve the Consent Agenda as follows:

- 1. Approval – Minutes Regular Board Meeting dated April 23, 2026.***
- 2. Acceptance – Investment Activity Report dated April 30, 2026.***
- 3. Approval – Disbursements in the Amount of \$356,119.13 dated May 28, 2026.***
- 4. Acceptance – Treasurer’s Report dated April 30, 2026.***

- 5. Approval – Purchase of a 2026 John Deere Utility Tractor in the amount of \$77,367.42 from AHW LLC, Wauconda, IL.**
- 6. Approval – Purchase of a 2026 Caterpillar Backhoe Loader in the amount of \$162,500 from Altofer/CAT, Wauconda, IL.**
- 7. Approval – Purchase of a 2026 Ford F-150 Regular Cab 4x4 Pickup Truck in the amount of \$47,987 from Morrow Brother Ford, Inc, Greenfield, IL.**
- 8. Approval – Purchase of 2024 Ford Transit Van in the amount of \$33,728.63 from Martin Chevrolet, Crystal Lake, IL or equivalent make and model not to exceed the budget amount of \$35,000.**
- 9. Approval – Resolution R-2026-27-01, A Resolution to Support National Trails Day on June 6, 2026.**
- 10. Approval – Resolution R-2026-27-02, A Resolution to Support National Pollinator Week from June 22-28, 2026.**

Second by Victor.

Roll call vote: Yes – Stanko, Victor, Carasso, Renner. No – None. Motion carried.

VII. BUSINESS ITEMS/CHANGES, ADDITIONS, DELETIONS

VII.A. Any Items Removed From the Consent Agenda.

None.

VII.B. Action Items

VII.B.1. Consider – O-2026-27-01, An Ordinance Adopting the Combined Annual Budget and Appropriation of Funds for the Cary Park District, McHenry County, Illinois for the Fiscal Year Beginning on the First (1st) Day of May 2026 and Ending on the Thirtieth (30th) Day of April 2027.

Stanko moved to approve O-2026-27-01, An Ordinance Adopting the Combined Annual Budget and Appropriation of Funds for the Cary Park District, McHenry County, Illinois for the Fiscal Year Beginning on the First (1st) Day of May 2026 and Ending on the Thirtieth (30th) Day of April 2027. Second by Carasso.

Renner asked for Discussion. Hearing none, Renner asked for Roll Call vote.

Roll call vote: Yes – Stanko, Victor, Carasso, Renner. No – None. Motion carried.

VII.C. Discussion Items

VII.C.1. Season End Report, 2025; Inspiration Dance Studio.

Barge presented the report on Inspiration Dance Studio (IDS), highlighting staff, enrollment, financials, IDS Company, and the new studio. Renner opened the floor for discussion. Victor thanked Barge and the staff for all the hard work that goes into the growing program. Stanko asked what styles of dance IDS offers. Barge responded ballet, tap, jazz, lyrical, Broadway, hip-hop, and pointe. Carasso thanked staff for their hard work and dedication. Carasso added she hears many positive comments from families in the program. Renner asked how IDS program fees compare to other studios. Barge responded he frequently checks pricing of studios and IDS fees are lower than most. Barge added IDS also stands out

with the fact that a discount is offered if a dance is enrolled in multiple classes, a payment plan option is offered each session, and there are scholarship opportunities available. Renner commented on the amount of non-resident dancers the program has and asked where they are coming from. Barge responded mostly the surrounding towns such as Crystal Lake, Fox River Grove, Barrington, etc., but there are a few dancers that do not live in the area and do travel here to take classes.

VIII. Executive Director Report

Raica provided the Board brief update on the Preschool ADA Improvement project, stating the project is off to a great start and is on schedule. Raica stated new walls are up and the underground plumbing work started.

Hall shared opening weekend for Sunburst Bay went very well, with over 1,500 visitors. Hall also shared there was over \$50,000 in pass sales over the weekend. Mach shared the maintenance side of operations also ran smoothly with minor hiccups. Kelly shared Camp ECHO staff began training this week and are preparing for the start of camp on June 1.

Renner asked for a motion to adjourn.

Motion to adjourn the meeting by Carasso. Second by Stanko.

Voice vote: Yes – 4. No – None. Motion carried.

Meeting adjourned at 7:42 PM.



Dan Jones, Secretary
Park District Board of Commissioners

MINUTES OF A PUBLIC HEARING OF THE CARY PARK DISTRICT, CARY, ILLINOIS,
HELD IN THE COMMUNITY CENTER, 255 BRIARGATE ROAD,
MAY 28, 2026

I. CALL TO ORDER

Vice President Renner called the Public Hearing to order at 6:55 PM.

II. ROLL CALL

Upon roll call the following Commissioners answered present:

Mr. Stanko, Mrs. Carasso, Mrs. Victor, Mr. Renner.

Staff present: Sara Kelly, Deputy Director; Becky Horn, Administrative & Project Specialist; Erica Hall, Superintendent of Recreation; Noah Mach, Superintendent of Park and Facility Maintenance; Courtney Baker, Superintendent of Communications & Marketing; David Raica, Director of Planning & Development; Jim Nackers, Director Finance & Technology.

III. PUBLIC HEARING ITEMS

A. Ordinance O-2026-27-01, An Ordinance Adopting the Combined Annual Budget and Appropriation of Funds for the Cary Park District, McHenry County, Illinois for the Fiscal Year Beginning on the First (1st) Day of May 1, 2026 and Ending on the Thirtieth (30th) Day of April 30, 2027.

B. Public Comment

Vice President Renner opened the floor to public comment. No public wished to comment. Hearing none, he left the floor open to public comment until 6:59PM, and then closed the public comment period.

C. Commissioner Comment

Vice President Renner opened the floor to Commissioner comment. There were no Commissioners who wished to make a comment. Upon hearing this, Vice President Renner closed the Commissioner comment period.

IV. ADJOURNMENT

Stanko moved to adjourn the Public Hearing. Second by Victor.

Voice vote: Yes – 4. No – None. Motion carried.

Public Hearing adjourned at 6:59 PM.



Dan Jones, Secretary
Park District Board of Commissioners

MINUTES OF THE ANNUAL MEETING OF THE BOARD OF PARK COMMISSIONERS
OF THE CARY PARK DISTRICT, CARY, ILLINOIS HELD IN THE COMMUNITY
CENTER, 255 BRIARGATE ROAD ON
JUNE 11, 2026

I. CALL TO ORDER

President Frangiamore called the meeting to order at 7:00 PM.

II. ROLL CALL

Upon roll call the following Commissioners answered present: Stanko, Carasso, Renner, Victor, and Frangiamore.

Staff

Staff present: Dan Jones, Executive Director; Becky Horn, Administrative and Project Specialist; Sara Kelly, Deputy Director; Noah Mach, Superintendent of Park and Facility Maintenance; Courtney Baker, Superintendent of Communication & Marketing; David Raica, Director of Planning & Development.

III. MATTERS FROM THE PUBLIC

None.

IV. NOMINATIONS/ELECTION OF OFFICERS

Frangiamore asked for nominations for the position of President.

Carasso nominated Keith Frangiamore as President for FY2026-27 of the Board of Commissioners. Second by Renner.

Frangiamore asked if there were any more nominations. Hearing none, Frangiamore closed the nominations and asked for a Roll Call vote.

Roll Call Vote: Yes – Victor, Stanko, Renner, Carasso, Frangiamore. No – None.

Frangiamore stated that Keith Frangiamore has been approved as President for FY2026-27.

Frangiamore asked for nominations for the position of Vice President.

Stanko moved to nominate Melissa Victor as Vice President for FY2026-27 of the Board of Commissioners. Second by Carasso.

Carasso moved to nominate Mike Renner as Vice President for FY2026-27 of the Board of Commissioners. Second by Renner.

Frangiamore asked if there were any more nominations. Hearing none, Frangiamore closed the nominations and asked for a voice vote from each Commissioner for one of the two persons nominated.

Carasso voted for Renner.

Renner voted for Renner.

Victor voted for Victor.

Stanko voted for Victor.

Frangiamore voted for Victor.

Frangiamore stated Melissa Victor is approved as Vice President for FY2026-27.

V. APPOINTMENT OF POSITIONS

Recommendations for appointment of positions from Staff.

Board Secretary: Executive Director

Board Treasurer: Director of Finance & Technology

Board Legal Counsel: Scott Puma, Ancel Glink

Executive Director: Dan Jones

NISRA Board of Directors Representative: Executive Director

President Frangiamore moved to appoint the positions as presented. Second by Carasso.

Roll call vote: Yes – Victor, Carasso, Renner, Stanko, and Frangiamore. No – None. Motion carried.

VI. DESIGNATION OF DEPOSITORIES

Recommendations of designation of depositories by Staff.

BMO Bank N.A.

Home State Bank of Crystal Lake

Cary Bank & Trust, Cary

WinTrust Network of Banks

Office of the Treasurer of the State of Illinois (The Illinois Fund)

Stanko moved to designate depositories as presented. Second by Victor.

Roll call vote: Yes – Victor, Carasso, Renner, Stanko, and Frangiamore. No – None. Motion carried.

VII. LIAISON APPOINTMENTS

Staff provided an overview of past liaison appointments. President Frangiamore asked if any Commissioners wished to switch their appointments from the previous year.

Village of Cary – President Frangiamore
Village of Oakwood Hills – Commissioner Stanko
Village of Trout Valley – Commissioner Stanko
Village of LITH – Commissioner Victor
Village of Fox River Grove – Commissioner Renner
Cary Park Foundation – Commissioner Carasso

President Frangiamore moved to approve the Appointment of Positions as discussed. Second by Carasso.

Roll call vote: Yes – Victor, Carasso, Renner, Stanko, and Frangiamore. No – None. Motion carried.

VIII. ADJOURNMENT

Stanko moved to adjourn the Annual Meeting. Second by Victor.

Voice vote: Yes – 5. No – None. Motion carried.

The Annual Meeting adjourned at 7:09 PM.



Dan Jones, Secretary
Park District Board of Commissioners

APPROVAL OF DISBURSEMENTS

Method of Payment	Vendor	Transaction Description	Fund/Dept. Charged	Amount
Checks	Various	Various	Various	\$776,056.80
Electronic Fund Transfer	GolfVision	Sales Tax Return-May	Foxford Hills Golf Club	\$11,905.00
Electronic Fund Transfer	IL Dept. of Revenue	Sales Tax Return-May	Cary Park District	\$863.00
ACH	BMO	Various	Various	\$50,859.64
ACH	Fintech	Various	FHGC-Alcoholic Beverages	\$8,892.02
Wire Transfer	Amalgamated	Debt Service – 2018 A	Alt. Rev. Bond & Interest	\$37,384.38
Wire Transfer	Amalgamated	Debt Service – 2020 A	Aquatic Facility Debt Fund	\$23,550.00
Wire Transfer	Amalgamated	Debt Service – 2021 A	Aquatic Facility Debt Fund	\$74,750.00
				\$984,260.84

06/25/2026

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55861	AFLAC	GRP INSURANCE-AFLAC	CORPORATE /	468.72
			CHECK TOTAL	468.72
55862	BLU PETROLEUM	UNL89 + DULSD #2	FOXFORD HILLS GOLF CLUB / MAINTENANCE	3,329.37
			CHECK TOTAL	3,329.37
55863	BORNQUIST, INC.	LAP POOL VFD REPAIRS	RECREATION FUND / FACILITY MAINTENANCE	5,900.88
			CHECK TOTAL	5,900.88
55864	ALTA ENTERPRISES, LLC	GASKET, AIR FILTER, CARB	FOXFORD HILLS GOLF CLUB / MAINTENANCE	114.04
			CHECK TOTAL	114.04
55865	CARY GYMNASTICS CENTER INC.	GYMNASTICS CLASSES-MAY26	RECREATION FUND / PROGRAM AREA D	1,128.00
			CHECK TOTAL	1,128.00
55866	CENTRAL SOD FARMS, INC.	KENTUCKY BLUEGRASS SOD	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,047.00
			CHECK TOTAL	1,047.00
55867	CHICAGO FIRE YOUTH CAMPS, LLC	WINTER SKILLS SOCCER CLASSES	RECREATION FUND / PROGRAM AREA D	2,940.00
			CHECK TOTAL	2,940.00
55868	CINTAS CORP	FLOOR MATS - CC	RECREATION FUND / FACILITY MAINTENANCE	144.64
		FLOOR MATS- DANCE	RECREATION FUND / PROGRAM AREA D	52.46
		UNIFORMS	CORPORATE / PARK MAINTENANCE	67.07
		UNIFORMS	RECREATION FUND / FACILITY MAINTENANCE	24.16
			CHECK TOTAL	288.33
55869	CLUB CAR, LLC	GOLF CART GPS-MAY26	FOXFORD HILLS GOLF CLUB / OPERATIONS	3,825.00
			CHECK TOTAL	3,825.00
			CHECK TOTAL	0.00
55871	CONSTELLATION NEW ENERGY, INC	ELECTRIC-CC, SPLIT	CORPORATE / GENERAL ADMINISTRATION	640.15
		ELECTRIC-CC, SPLIT	RECREATION FUND / ADMINISTRATION	640.15
		ELECTRIC-VETERANS PK	CORPORATE / GENERAL ADMINISTRATION	51.11
		ELECTRIC-CG PARK	RECREATION FUND / ADMINISTRATION	54.42
		ELECTRIC-FHGC MAINT	FOXFORD HILLS GOLF CLUB / MAINTENANCE	425.95
		ELECTRIC-DRIVING RANGE	FOXFORD HILLS GOLF CLUB / OPERATIONS	59.11

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55871	CONSTELLATION NEW ENERGY, INC	ELECTRIC-FHGC CLB HS	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	1,215.56
		ELECTRIC-WATER PUMP	FOXFORD HILLS GOLF CLUB / MAINTENANCE	43.36
		ELECTRIC-PARKS GARAGE, SPLIT	CORPORATE / GENERAL ADMINISTRATION	224.56
		ELECTRIC-PARKS GARAGE, SPLIT	RECREATION FUND / ADMINISTRATION	224.56
		ELECTRIC-JAYCEE PK	CORPORATE / GENERAL ADMINISTRATION	175.65
		ELECTRIC-DANCE	RECREATION FUND / PROGRAM AREA D	310.22
			CHECK TOTAL	4,064.80
55872	COMED	ELECTRIC-ANNEX	CORPORATE / GENERAL ADMINISTRATION	259.09
		ELECTRIC-SBAC	RECREATION FUND / PROGRAM AREA B	3,765.73
		ELECTRIC-LIONS PK	CORPORATE / GENERAL ADMINISTRATION	40.06
		ELECTRIC-PRESCHOOL	RECREATION FUND / PROGRAM AREA C	320.69
		ELECTRIC-KAPER PK	RECREATION FUND / ADMINISTRATION	89.35
		ELECTRIC-HOFFMAN PK	CORPORATE / GENERAL ADMINISTRATION	86.57
			CHECK TOTAL	4,561.49
55873	CONSERV FS, INC.	AKROGOLD UNL GASOLINE	CORPORATE / PARK MAINTENANCE	1,358.40
		DIESELEX GOLD ULTRA CLEAR FUEL	CORPORATE / PARK MAINTENANCE	550.93
		DIESELEX GOLD ULTRA DYED FUEL	CORPORATE / PARK MAINTENANCE	835.26
			CHECK TOTAL	2,744.59
55874	ENVIRONMENTAL AQUATIC	POND MGMT #2-FHGC	FOXFORD HILLS GOLF CLUB / MAINTENANCE	6,600.00
			CHECK TOTAL	6,600.00
55875	FAULKS BROS. CONSTRUCTION INC	TEE & DIVOT MIX	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,382.65
			CHECK TOTAL	1,382.65
55876	FOCUS MARTIAL ARTS	KARATE CLASSES-SPRING	RECREATION FUND / PROGRAM AREA D	705.60
			CHECK TOTAL	705.60
55877	HALOGEN SUPPLY COMPANY, INC.	SODIUM BICARBONATE	RECREATION FUND / FACILITY MAINTENANCE	533.00
			CHECK TOTAL	533.00
55878	H.R. STEWART, INC.	BOILER SERVICE CALL-CC	RECREATION FUND / FACILITY MAINTENANCE	708.72
			CHECK TOTAL	708.72
55879	ILLINOIS DEPT. OF AGRICULTURE	PESTICIDE LICENSE '26-28	CORPORATE / PARK MAINTENANCE	150.00
			CHECK TOTAL	150.00

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55880	LANGTON SNOW SOLUTIONS, INC	LANDSCAPE-MAY	CORPORATE / PARK MAINTENANCE	3,092.80
			CHECK TOTAL	3,092.80
55881	KIEFER AQUATICS	LIFEGUARD UNIFORMS	RECREATION FUND / PROGRAM AREA B	136.95
		LIFEGUARD UNIFORMS	RECREATION FUND / PROGRAM AREA B	30.78
		LIFEGUARD UNIFORMS	RECREATION FUND / PROGRAM AREA B	609.36
			CHECK TOTAL	777.09
55882	MARTIN CHEVROLET	'24 FORD TRANSIT CARGO VAN	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	33,000.00
			CHECK TOTAL	33,000.00
55883	MENARDS	CONCRETE PATCH, BRUSHES	RECREATION FUND / FACILITY MAINTENANCE	47.95
			CHECK TOTAL	47.95
55884	MIDWEST MECHANICAL GROUP	SERVICE CALL-PARTS & LABOR	RECREATION FUND / FACILITY MAINTENANCE	1,130.20
			CHECK TOTAL	1,130.20
55885	JOHN J. MILES	EMP AUTO REIMB-MAY26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	500.00
		REIMB-COSTCO ROSE BUSHES	FOXFORD HILLS GOLF CLUB / MAINTENANCE	194.75
			CHECK TOTAL	694.75
55886	NISRA	NISRA DUES 10F2-'26-'27	SPECIAL RECREATION FUND / DUE TO / FROM CERF	76,688.00
			CHECK TOTAL	76,688.00
55887	SPARTAN TURF PRODUCTS, LLC.	ASSEBLY CONVERSION, NOZZLES	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,273.01
		BILLING ERROR CREDIT	FOXFORD HILLS GOLF CLUB / MAINTENANCE	-1,273.01
		HUB BEARING WHEEL	FOXFORD HILLS GOLF CLUB / MAINTENANCE	878.47
			CHECK TOTAL	878.47
55888	SYSKO FOOD SERVICES-CHICAGO	SNACKS-CAMP ECHO	RECREATION FUND / PROGRAM AREA D	1,007.02
			CHECK TOTAL	1,007.02
55889	VAN'S ENTERPRISES, LTD.	INFIELD MAINT. LIONS PARK	CAPITAL PROJECTS FUND /	16,110.00
			CHECK TOTAL	16,110.00
55890	WAREHOUSE DIRECT, INC.	HAND SOAP,TP,CAN LINER,TOWELS	RECREATION FUND / FACILITY MAINTENANCE	1,064.62
			CHECK TOTAL	1,064.62

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55891	A.B. KELLY COMPANY	UMBRELLA TOP REPAIR	RECREATION FUND / FACILITY MAINTENANCE	45.00
			CHECK TOTAL	45.00
55892	CONSTELLATION NEWENERGY-	HEAT/GAS-FHGC	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	346.67
		HEAT/GAS-CC & PARKS, SPLIT	CORPORATE / GENERAL ADMINISTRATION	364.90
		HEAT/GAS-CC & PARKS, SPLIT	RECREATION FUND / ADMINISTRATION	364.90
			CHECK TOTAL	1,076.47
55893	CONSERV FS, INC.	FUEL TANK LEASE-MAY	CORPORATE / PARK MAINTENANCE	286.83
			CHECK TOTAL	286.83
55894	ENVIRONMENTAL AQUATIC	POND MGMT #2-VETS PK	CORPORATE / PARK MAINTENANCE	2,250.00
			CHECK TOTAL	2,250.00
55895	FASTSIGNS	WATERSLIDE DECAL INSTALL	RECREATION FUND / FACILITY MAINTENANCE	361.45
			CHECK TOTAL	361.45
55896	FAULKES BROS. CONSTRUCTION INC	BUNKER SAND	FOXFORD HILLS GOLF CLUB / MAINTENANCE	2,471.95
			CHECK TOTAL	2,471.95
55897	HALOGEN SUPPLY COMPANY, INC.	HALO SIGNAL CONDITIONER	RECREATION FUND / FACILITY MAINTENANCE	450.00
		PULSAR TABS	RECREATION FUND / FACILITY MAINTENANCE	5,064.00
			CHECK TOTAL	5,514.00
55898	ILLINOIS STATE POLICE	FINGER PRINT CHIRP REQUEST	RECREATION FUND / ADMINISTRATION	20.00
			CHECK TOTAL	20.00
55899	MIP V ONION PARENT LLC	PORT-O-LET RENTAL	CORPORATE / PARK MAINTENANCE	348.36
		PORT-O-LET RENTAL	RECREATION FUND / FACILITY MAINTENANCE	268.00
			CHECK TOTAL	616.36
55900	MIDWEST MECHANICAL GROUP	SERVICE CALL-SBAC	RECREATION FUND / FACILITY MAINTENANCE	2,480.00
			CHECK TOTAL	2,480.00
55901	JAMES MITCHELL	WHITE FENCE PICKETS	CORPORATE / PARK MAINTENANCE	100.00
			CHECK TOTAL	100.00
55902	PDRMA	GRP INSURANCE-MAY	CORPORATE / GENERAL ADMINISTRATION	18,906.98

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55902	PDRMA	GRP INSURANCE-MAY	CORPORATE / PARK MAINTENANCE	17,155.70
		GRP INSURANCE-MAY	RECREATION FUND / ADMINISTRATION	11,140.05
		GRP INSURANCE-MAY	RECREATION FUND / FACILITY MAINTENANCE	4,566.80
			CHECK TOTAL	51,769.53
55903	PROSAFETY	SWEATSHIRTS HI-VIS LOGO	CORPORATE / PARK MAINTENANCE	272.00
			CHECK TOTAL	272.00
55904	SHAW SUBURBAN MEDIA GROUP	BUDGET NOTICE	CORPORATE / GENERAL ADMINISTRATION	71.78
			CHECK TOTAL	71.78
55905	JANA LEE SINN	BATON TWIRL LESSONS-JAN-MAY	RECREATION FUND / PROGRAM AREA D	299.20
			CHECK TOTAL	299.20
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
55908	SUNBURST SPORTSWEAR, INC.	CPD APPAREL-SBAC LESSONS	RECREATION FUND / PROGRAM AREA B	146.00
		CPD APPAREL-LIONS CONCESSIONS	RECREATION FUND / PROGRAM AREA B	136.80
		CPD APPAREL-SBAC CONCESSIONS	RECREATION FUND / PROGRAM AREA B	102.00
		CPD APPAREL-FACILITY ATTENDANT	RECREATION FUND / PROGRAM AREA B	48.00
		CPD APPAREL-SBAC ADMISSIONS	RECREATION FUND / PROGRAM AREA B	85.00
		CPD APPAREL-PARK FOUNDATION	CORPORATE /	296.00
		CPD APPAREL-GUEST SERVICES	RECREATION FUND / PROGRAM AREA B	442.00
		CPD APPAREL-LIFEGUARDS	RECREATION FUND / PROGRAM AREA B	711.50
		CPD APPAREL-SBAC SHIFT LEAD	RECREATION FUND / PROGRAM AREA B	88.00
		CPD APPAREL-SBAC SHIFT LEAD	RECREATION FUND / PROGRAM AREA B	88.00
		CPD APPAREL-SBAC MANAGERS	RECREATION FUND / PROGRAM AREA B	664.95
		CPD APPAREL-SBAC LESSON COORD	RECREATION FUND / PROGRAM AREA B	90.00
		CPD APPAREL-SBAC VISORS	RECREATION FUND / PROGRAM AREA B	1,300.00
		CPD APPAREL-CAMP ECHO CAMPERS	RECREATION FUND / PROGRAM AREA D	2,214.25
		CPD APPAREL-CAMP ECHO	RECREATION FUND / PROGRAM AREA D	1,307.80
		CPD APPAREL-TEE BALL	RECREATION FUND / PROGRAM AREA D	528.00
		CPD APPAREL-TEE BALL	RECREATION FUND / PROGRAM AREA D	363.00
		CPD APPAREL-LITTLE KICKERS	RECREATION FUND / PROGRAM AREA D	539.00
		CPD APPAREL-MIGHTY KICKERS	RECREATION FUND / PROGRAM AREA D	588.00
		CPD APPAREL-CPD LOGO	CORPORATE / GENERAL ADMINISTRATION	154.75
			CHECK TOTAL	9,893.05

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55909	SYSKO FOOD SERVICES-CHICAGO	GRIDDLE CLEANING KIT	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	52.93
		FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	1,567.95
		N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	720.11
		ALCOHOL	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	55.95
		OPERATING SUPPLIES-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	196.34
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	8.95
		JANITORIAL SUPPLIES-FHGC	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	144.35
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	3,147.89
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	57.56
		REBATE CREDIT Q4 '25	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	-72.14
			CHECK TOTAL	5,879.89
			CHECK TOTAL	0.00
55911	TRITZ BEVERAGE SYSTEMS INC.	BEER LINE CLEANING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	50.00
			CHECK TOTAL	50.00
			CHECK TOTAL	0.00
55913	VILLAGE OF CARY	WATER-JAYCEE PK	CORPORATE / GENERAL ADMINISTRATION	28.79
		WATER-PARKS GARAGE	CORPORATE / GENERAL ADMINISTRATION	95.04
		WATER-KAPER PK	RECREATION FUND / ADMINISTRATION	7.82
		WATER-CC, SPLIT	CORPORATE / GENERAL ADMINISTRATION	153.43
		WATER-CC, SPLIT	RECREATION FUND / ADMINISTRATION	153.43
		WATER-SBAC	RECREATION FUND / PROGRAM AREA B	331.78
		WATER-HOFFMAN PK	RECREATION FUND / ADMINISTRATION	70.88
		WATER-FHGC MAINT	FOXFORD HILLS GOLF CLUB / MAINTENANCE	219.64
		WATER-FHGC BTHRM	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	20.28
		WATER-PRESCHOOL	RECREATION FUND / PROGRAM AREA C	95.04
		WATER-FHGC	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	144.88
			CHECK TOTAL	1,321.01
55914	SIMPLOT TURF & HORTICULTURE	#2-FHGC LANDSCAPING JUNE26	FOXFORD HILLS GOLF CLUB / MAINTENANCE	25,685.01
			CHECK TOTAL	25,685.01
55915	CINTAS CORP	FLOOR MATS-CC	RECREATION FUND / FACILITY MAINTENANCE	148.08
		UNIFORMS	CORPORATE / PARK MAINTENANCE	67.07
		UNIFORMS	RECREATION FUND / FACILITY MAINTENANCE	24.16

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55915	CINTAS CORP	FLOOR MATS-DANCE	RECREATION FUND / PROGRAM AREA D	52.46
			CHECK TOTAL	291.77
55916	CONSERV FS, INC.	100' HOSES	FOXFORD HILLS GOLF CLUB / MAINTENANCE	615.60
			CHECK TOTAL	615.60
55917	COVERALL NORTH AMERICA, INC.	CLEANING-CC JUNE	RECREATION FUND / FACILITY MAINTENANCE	4,295.00
		CLEANING-PRESCHOOL JUNE	RECREATION FUND / FACILITY MAINTENANCE	1,203.00
		CLEANING-ANNEX JUNE	CORPORATE / PARK MAINTENANCE	530.00
			CHECK TOTAL	6,028.00
55918	GOLFVISIONS MANAGEMENT, INC.	GRP INSURANCE-JUNE26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	1,866.06
		GRP INSURANCE-JUNE26	FOXFORD HILLS GOLF CLUB / OPERATIONS	2,480.52
		MGMT FEE JUNE26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	3,000.00
			CHECK TOTAL	7,346.58
55919	HOMER INDUSTRIES, LLC.	PLAYGROUND MULCH	SPECIAL RECREATION FUND / DUE TO / FROM CERF	1,735.00
			CHECK TOTAL	1,735.00
55920	JARVIS EXTERIORS INC	ROOF-JAYCEE PK BATHROOM	CORPORATE / PARK MAINTENANCE	10,389.14
		LIONS PK GAZEBO REPAIR	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	25,848.73
			CHECK TOTAL	36,237.87
55921	MARENGO WELL AND PUMP	PRESSURE SWITCH SRVC CALL	CORPORATE / PARK MAINTENANCE	295.00
			CHECK TOTAL	295.00
55922	ANDREA MIOLOGOS	6/11 CONCERT IN THE PARK	RECREATION FUND / PROGRAM AREA B	1,000.00
			CHECK TOTAL	1,000.00
55923	O & S ALEXANDER OFFICE, LLC	ANNEX RENT-JULY26	CORPORATE / GENERAL ADMINISTRATION	2,860.00
			CHECK TOTAL	2,860.00
55924	O'REILLY AUTOMOTIVE INC	PLIERS, FUEL HOSE	FOXFORD HILLS GOLF CLUB / MAINTENANCE	60.39
			CHECK TOTAL	60.39
55925	PERFECT TURF DISTRIBUTING, LLC	KAPER REPAIRS-POURED IN PLACE	CORPORATE / PARK MAINTENANCE	5,098.00
			CHECK TOTAL	5,098.00

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55926	THE PROFESSIONAL GOLFERS'	ANNUAL DUES '26-'27	FOXFORD HILLS GOLF CLUB / OPERATIONS	764.00
		ANNUAL DUES '26-'27	FOXFORD HILLS GOLF CLUB / OPERATIONS	309.00
			CHECK TOTAL	1,073.00
55927	SYSKO FOOD SERVICES-CHICAGO	FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	983.81
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	89.73
			CHECK TOTAL	1,073.54
55928	ISABELLE TILLSON	DD PAYCHK RETURNED 5/28	RECREATION FUND /	90.04
			CHECK TOTAL	90.04
55929	VERSION2, LLC HOSTING	VEEAM BKUP/CLD STORAGE	CORPORATE / GENERAL ADMINISTRATION	74.40
		VEEAM BKUP/CLD STORAGE	RECREATION FUND / ADMINISTRATION	74.40
		VEEAM BKUP/CLD STORAGE	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	37.20
			CHECK TOTAL	186.00
55930	VIRTOO SERVICES, LLC.	VEEAM UPGRADE SERVICE TICKET	CORPORATE / GENERAL ADMINISTRATION	60.00
		VEEAM UPGRADE SERVICE TICKET	RECREATION FUND / ADMINISTRATION	60.00
		VEEAM UPGRADE SERVICE TICKET	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	30.00
		SERVER MGMT-JUNE26	CORPORATE / GENERAL ADMINISTRATION	2,961.00
		SERVER MGMT-JUNE26	RECREATION FUND / ADMINISTRATION	2,961.00
		SERVER MGMT-JUNE26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	1,480.50
			CHECK TOTAL	7,552.50
55931	VOLO GAS, LLC.	DANCE STUDIO RENT-JUL26	RECREATION FUND / PROGRAM AREA D	2,575.00
			CHECK TOTAL	2,575.00
55932	LUKE WARNER	DD PAYCHK RETURNED 5/28	RECREATION FUND /	306.17
			CHECK TOTAL	306.17
55933	ANCEL GLINK, P.C.	LEGAL FEES-MAY26	CORPORATE / GENERAL ADMINISTRATION	420.00
			CHECK TOTAL	420.00
55934	CARY SD 26	D26 ETKZ RENTAL-MAY26	RECREATION FUND / PROGRAM AREA C	7,834.00
			CHECK TOTAL	7,834.00
55935	COMED	ELECTRIC-PARKING LOT, SPLIT	CORPORATE / GENERAL ADMINISTRATION	21.88
		ELECTRIC-PARKING LOT, SPLIT	RECREATION FUND / ADMINISTRATION	21.88
			CHECK TOTAL	43.76

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55936	GOLFVISIONS MANAGEMENT, INC.	FHGC PAYROLL-APR26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	650.18
			CHECK TOTAL	650.18
55937	MIDWEST MECHANICAL GROUP	SERVICE CALL-SBAC	RECREATION FUND / FACILITY MAINTENANCE	1,425.00
			CHECK TOTAL	1,425.00
55938	NICOR GAS	HEAT & NAT GAS-SBAC	RECREATION FUND / PROGRAM AREA B	5,180.19
			CHECK TOTAL	5,180.19
55939	NORTHWESTERN MED OCC HEALTH	DRUG SCREENING-APRIL	RECREATION FUND / ADMINISTRATION	42.00
		DRUG SCREENINGS-MAY	CORPORATE / PARK MAINTENANCE	561.00
			CHECK TOTAL	603.00
55940	ACUSHNET COMPANY	TITLEIST VOKEY WEDGE	FOXFORD HILLS GOLF CLUB / OPERATIONS	758.55
		PURCHASE DISCOUNT	FOXFORD HILLS GOLF CLUB / OPERATIONS	-128.00
		DRIVING RANGE GOLF BALLS	FOXFORD HILLS GOLF CLUB / OPERATIONS	6,400.00
		TITLEIST CG TEAM BAG	FOXFORD HILLS GOLF CLUB / OPERATIONS	1,232.70
		TITLEIST GOLF BALLS	FOXFORD HILLS GOLF CLUB / OPERATIONS	2,683.92
		TITLEIST VOKEY WEDGE	FOXFORD HILLS GOLF CLUB / OPERATIONS	148.63
		SHIPPING	FOXFORD HILLS GOLF CLUB / OPERATIONS	14.28
			CHECK TOTAL	11,110.08
55941	WAREHOUSE DIRECT, INC.	TISSUES, TOWELS	RECREATION FUND / FACILITY MAINTENANCE	432.62
		DISPOSABLE GLOVES	RECREATION FUND / FACILITY MAINTENANCE	55.00
			CHECK TOTAL	487.62
55942	WILLIAMS ASSOCIATES ARCHITECTS	REIMBURSABLE EXPENSES-FINAL	CAPITAL PROJECTS FUND /	74.45
			CHECK TOTAL	74.45
55943	AMALGAMATED BANK OF CHICAGO	BOND AGENT FEE-1856797001	CORPORATE / GENERAL ADMINISTRATION	475.00
			CHECK TOTAL	475.00
55944	AMAZON CAPITAL SERVICES	LED EMERGENCY EXIT SIGNS	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	460.02
		CREDIT-AMAZON RETURN	FOXFORD HILLS GOLF CLUB / MAINTENANCE	-9.99
			CHECK TOTAL	450.03
55945	THE AMERICAN BOTTLING COMPANY	N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	389.90
			CHECK TOTAL	389.90

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55946	ANDERSON PEST SOLUTIONS	PEST CONTROL-PARKS GARAGE	CORPORATE / PARK MAINTENANCE	97.01
		PEST CONTROL-FHGC	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	147.61
			CHECK TOTAL	244.62
55947	BARRINGTON PARK DISTRICT	CO-OP TRIP-PRISON TOUR	RECREATION FUND / PROGRAM AREA A	699.00
			CHECK TOTAL	699.00
55948	BELLA BREW COFFEE & BEVERAGE	COFFEE	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	313.23
			CHECK TOTAL	313.23
55949	BMI	MUSIC LICENSE FY27	RECREATION FUND / ADMINISTRATION	459.00
			CHECK TOTAL	459.00
55950	CARY SD 26	D26 ETKZ RENTAL-JUNE26	RECREATION FUND / PROGRAM AREA C	1,012.00
			CHECK TOTAL	1,012.00
55951	CLUB CAR, LLC	GOLF CART GPS-JUNE	FOXFORD HILLS GOLF CLUB / OPERATIONS	3,825.00
			CHECK TOTAL	3,825.00
55952	CONSERV FS, INC.	DIESELEX ULTRA LS DYED FUEL	CORPORATE / PARK MAINTENANCE	442.77
		UNLEADED GASOLINE	CORPORATE / PARK MAINTENANCE	1,360.20
		SPORTS FIELDS-CHALK, PAINT	RECREATION FUND / FACILITY MAINTENANCE	483.60
		KIFCO BELT, WHEEL TUBE	CORPORATE / PARK MAINTENANCE	176.73
			CHECK TOTAL	2,463.30
55953	FIRST COMMUNICATIONS, LLC	PHONES-SBAC	RECREATION FUND / PROGRAM AREA B	145.91
		PHONES-FHGC	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	136.44
		PHONES-FHGC MAINT.GARAGE	FOXFORD HILLS GOLF CLUB / MAINTENANCE	56.93
		PHONES-CC, SPLIT	CORPORATE / GENERAL ADMINISTRATION	295.01
		PHONES-CC, SPLIT	RECREATION FUND / ADMINISTRATION	295.02
		PHONES-PARKS GARAGE	CORPORATE / PARK MAINTENANCE	122.00
		PHONES-ANNEX	CORPORATE / GENERAL ADMINISTRATION	169.64
		PHONES-PRESCHOOL	RECREATION FUND / PROGRAM AREA C	188.56
			CHECK TOTAL	1,409.51
55954	GOLFVISIONS MANAGEMENT, INC.	FY25/26 MGMT INCENTIVE	FOXFORD HILLS GOLF CLUB /	110,000.00
			CHECK TOTAL	110,000.00

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55955	HALOGEN SUPPLY COMPANY, INC.	PULSAR TABS	RECREATION FUND / FACILITY MAINTENANCE	5,064.00
			CHECK TOTAL	5,064.00
55956	HAWKINS, INC	HYDROCHLORIC ACID	RECREATION FUND / FACILITY MAINTENANCE	1,005.26
			CHECK TOTAL	1,005.26
55957	HENKEL ELECTRIC, INC.	SBAC-HEATER PUMP SERVICE	RECREATION FUND / FACILITY MAINTENANCE	750.00
			CHECK TOTAL	750.00
55958	HOMER INDUSTRIES, LLC.	PLAYGROUND MULCH	SPECIAL RECREATION FUND / DUE TO / FROM CERF	1,735.00
			CHECK TOTAL	1,735.00
55959	LAMP INCORPORATED	PS ADA IMPROVEMENT-PAY #1	CAPITAL PROJECTS FUND /	177,784.00
			CHECK TOTAL	177,784.00
55960	MCHENRY PARKS & RECREATION	CO-OP TRIP-LAVERNE SHIRLEY	RECREATION FUND / PROGRAM AREA A	1,161.00
			CHECK TOTAL	1,161.00
55961	MIDWEST MECHANICAL GROUP	SBAC SERVICE CALL-BOILER	RECREATION FUND / FACILITY MAINTENANCE	124.00
			CHECK TOTAL	124.00
55962	JOHN J. MILES	EMP AUTO REIMB-JUN26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	500.00
			CHECK TOTAL	500.00
55963	PERFORMANCE FOOD GROUP, INC.	FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	398.06
		N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	284.55
		OPERATING SUPPLIES-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	41.02
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	9.00
		CREDIT-HEINZ	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	-22.72
			CHECK TOTAL	709.91
55964	SPARTAN TURF PRODUCTS, LLC.	RED FLAG KEY TOOL	FOXFORD HILLS GOLF CLUB / MAINTENANCE	46.15
		SPRINKLER UTILITY TOOL	FOXFORD HILLS GOLF CLUB / MAINTENANCE	111.21
			CHECK TOTAL	157.36
55965	SWANK MOTION PICTURES, INC.	DIVE-IN MOVIE COCO	RECREATION FUND / PROGRAM AREA B	425.00
			CHECK TOTAL	425.00

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55966	SYSKO FOOD SERVICES-CHICAGO	FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	1,959.72
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	80.71
		FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	1,058.35
		N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	632.15
		OPERATING SUPPLIES-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	50.80
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	10.00
		JANITORIAL SUPPLIES	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	160.02
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	620.91
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	372.38
			CHECK TOTAL	4,945.04
55967	TAP THAT	SNS BEER TRAILER RENTAL	RECREATION FUND / PROGRAM AREA B	300.00
			CHECK TOTAL	300.00
55968	WAREHOUSE DIRECT, INC.	TISSUES, TRASH CAN LINER	RECREATION FUND / FACILITY MAINTENANCE	288.65
		SHOWER GEL-SBAC	RECREATION FUND / FACILITY MAINTENANCE	229.60
			CHECK TOTAL	518.25
55969	BUDDY WIEGELMAN	6/18 CONCERT IN THE PK	RECREATION FUND / PROGRAM AREA B	900.00
			CHECK TOTAL	900.00
55970	BASELINE YOUTH SPORTS, INC.	UMPIRE FEES-MAY26	RECREATION FUND / PROGRAM AREA C	1,118.00
			CHECK TOTAL	1,118.00
55971	HOT SHOTS SPORTS	SPRING SPORTS CLASSES	RECREATION FUND / PROGRAM AREA D	1,148.00
			CHECK TOTAL	1,148.00
55972	NICOR GAS	HEAT & NAT GAS-DANCE	RECREATION FUND / PROGRAM AREA D	96.77
		HEAT & NAT GAS-PRESCHOOL	RECREATION FUND / PROGRAM AREA C	69.75
		HEAT & NAT GAS-ANNEX	CORPORATE / GENERAL ADMINISTRATION	67.70
			CHECK TOTAL	234.22
55973	SYSKO FOOD SERVICES-CHICAGO	PLASTIC SHAKER SET	RECREATION FUND / PROGRAM AREA B	8.65
			CHECK TOTAL	8.65
55974	ANDERSON PEST SOLUTIONS	PEST CONTROL-PRESCHOOL	RECREATION FUND / PROGRAM AREA C	119.74
		PEST CONTROL-CC	CORPORATE / PARK MAINTENANCE	117.33
			CHECK TOTAL	237.07

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55975	BLU PETROLEUM	UNL 98 GASOLINE	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,343.77
			CHECK TOTAL	1,343.77
55976	CHAS. HERDRICH & SON, INC.	STARS N STRIPES-ALCOHOL	RECREATION FUND / PROGRAM AREA B	6,626.00
			CHECK TOTAL	6,626.00
55977	CHAIN O LAKES LUMBER CO. INC.	SPLIT RAIL FENCE	FOXFORD HILLS GOLF CLUB / MAINTENANCE	2,022.00
			CHECK TOTAL	2,022.00
55978	CINTAS CORP	FLOOR MATS-CC	RECREATION FUND / FACILITY MAINTENANCE	148.08
		UNIFORMS	CORPORATE / PARK MAINTENANCE	67.07
		UNIFORMS	RECREATION FUND / FACILITY MAINTENANCE	24.16
		FLOOR MATS-DANCE	RECREATION FUND / PROGRAM AREA D	52.46
			CHECK TOTAL	291.77
55979	COVERALL NORTH AMERICA, INC.	CLEANING-SBAC	RECREATION FUND / FACILITY MAINTENANCE	2,825.00
			CHECK TOTAL	2,825.00
55980	PETTY CASH	STARS N STRIPES BANK	CORPORATE /	2,000.00
			CHECK TOTAL	2,000.00
55981	FINANCIAL LITERACY FOR THE	FINANCIAL LIT CLASS-JUNE	RECREATION FUND / PROGRAM AREA D	418.60
			CHECK TOTAL	418.60
55982	FIRST STUDENT INC.	BUS CHARTER-ECHO WK1 ZOO	RECREATION FUND / PROGRAM AREA D	2,294.00
			CHECK TOTAL	2,294.00
55983	FSS TECHNOLOGIES LLC	ALARM MONITORING Q3 FHGC	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	216.00
			CHECK TOTAL	216.00
55984	HALOGEN SUPPLY COMPANY, INC.	SODIUM BICARBONATE	RECREATION FUND / FACILITY MAINTENANCE	568.00
		UNITRONICS ANALOG MODULE	RECREATION FUND / FACILITY MAINTENANCE	487.67
			CHECK TOTAL	1,055.67
55985	HELLO WEEKEND PARTNERSHIP	SNS BAND-HELLO WEEKEND	RECREATION FUND / PROGRAM AREA B	4,000.00
			CHECK TOTAL	4,000.00
55986	PRIMO BRANDS	WATER SERVICE-ANNEX	CORPORATE / GENERAL ADMINISTRATION	11.99

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55986	PRIMO BRANDS	WATER SERVICE-LIONS PARK	CORPORATE / PARK MAINTENANCE	182.90
		WATER SERVICE-CC, SPLIT	CORPORATE / GENERAL ADMINISTRATION	64.70
		WATER SERVICE-CC, SPLIT	RECREATION FUND / ADMINISTRATION	64.70
			CHECK TOTAL	324.29
55987	IMAGE SYSTEMS & BUSINESS	PRINTER-PS '26 JUN-DEC, SPLIT	CORPORATE / GENERAL ADMINISTRATION	65.40
		PRINTER-PS '26 JUN-DEC, SPLIT	RECREATION FUND / ADMINISTRATION	65.40
		PRINT OVERAGE-PS DEC25-JUN26	CORPORATE / GENERAL ADMINISTRATION	690.89
		PRINT OVERAGE-PS DEC25-JUN26	RECREATION FUND / ADMINISTRATION	690.90
			CHECK TOTAL	1,512.59
55988	JARVIS EXTERIORS INC	GUTTERS-PRESCHOOL	RECREATION FUND / FACILITY MAINTENANCE	3,586.73
			CHECK TOTAL	3,586.73
55989	JOHNNY ROCKETS FIREWORKS	STARS N STRIPES-FIREWORKS	RECREATION FUND / PROGRAM AREA B	20,000.00
			CHECK TOTAL	20,000.00
55990	JUMBO JUMP RENTAL	STARS N STRIPES-FINAL PAY	RECREATION FUND / PROGRAM AREA B	2,811.00
			CHECK TOTAL	2,811.00
55991	LANGTON SNOW SOLUTIONS, INC	MTHLY MAINT-JUNE26	CORPORATE / PARK MAINTENANCE	3,092.80
			CHECK TOTAL	3,092.80
55992	MENARDS	RAIN SUITS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	279.92
		LYSOL, CARPET CLEANER, PLEDGE	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	147.77
		FOLDING TABLE	FOXFORD HILLS GOLF CLUB / OPERATIONS	39.99
			CHECK TOTAL	467.68
55993	NADLER GOLF CAR SALES, INC.	BREAK ADJ. AND REPAIR	FOXFORD HILLS GOLF CLUB / OPERATIONS	48.03
			CHECK TOTAL	48.03
55994	NCPERS GROUP LIFE INSURANCE	GRP INSURANCE-NCPERS	CORPORATE /	16.00
			CHECK TOTAL	16.00
55995	PERFORMANCE FOOD GROUP, INC.	FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	273.34
		N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	355.86
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	9.00
			CHECK TOTAL	638.20

FROM CHECK # 55861 TO CHECK # 56004

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
55996	RED ALERT SERVICES, LLC	THOR GUARD SERVICE CALL	CORPORATE / PARK MAINTENANCE	500.00
			CHECK TOTAL	500.00
55997	APRIL EGLOFF	REFUND-(3)JR GOLF CAMP	FOXFORD HILLS GOLF CLUB / OPERATIONS	375.00
			CHECK TOTAL	375.00
55998	REINDERS, INC.	TORO IRRIGATION ADAPTER	FOXFORD HILLS GOLF CLUB / MAINTENANCE	293.58
		PVC SWING JOINT, ADAPTER	FOXFORD HILLS GOLF CLUB / MAINTENANCE	127.50
			CHECK TOTAL	421.08
55999	SPARTAN TURF PRODUCTS, LLC.	SCREW, WASHER, BUSHING, SPACER	FOXFORD HILLS GOLF CLUB / MAINTENANCE	340.22
			CHECK TOTAL	340.22
56000	PHIL STANKO	REFUND-IAPD GOLF DONATION	CORPORATE /	500.00
			CHECK TOTAL	500.00
56001	SYSKO FOOD SERVICES-CHICAGO	FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	1,234.53
		N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	739.77
		OPERATING SUPPLIES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	287.49
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	10.00
		JANITORIAL SUPPLIES	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	171.35
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	1,899.88
		FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	2,047.58
		N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	507.94
		OPERATING SUPPLIES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	239.69
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	10.00
		JANITORIAL SUPPLIES	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	109.98
			CHECK TOTAL	7,258.21
56002	THOR GUARD, INC.	THOR GUARD SERVICE	CORPORATE / PARK MAINTENANCE	860.00
			CHECK TOTAL	860.00
56003	ACUSHNET COMPANY	PINNACLE GOLF BALLS	FOXFORD HILLS GOLF CLUB / OPERATIONS	1,353.60
		TITLEIST DRIVER	FOXFORD HILLS GOLF CLUB / OPERATIONS	528.66
		SHIPPING	FOXFORD HILLS GOLF CLUB / OPERATIONS	15.19
			CHECK TOTAL	1,897.45
56004	TRITZ BEVERAGE SYSTEMS INC.	BEER LINE CLEANING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	50.00
			CHECK TOTAL	50.00
			WARRANT TOTAL	776,056.80

Cary Park District

BMO Purchase Card 04/28/2026-05/27/2026

GL Code	Description	Transaction Amount
1-00-10-0000-1110 Total	Misc.Receivables	\$866.57
1-10-61-0000-6170 Total	Telephones-General Admin	\$96.72
1-10-61-0000-6175 Total	Cable TV/Internet-Gen Admin	\$1,234.22
1-10-61-0000-6320 Total	Postage & Shipping-Gen Admin	\$71.80
1-10-61-0000-6410 Total	Seminars & Training-Gen Admin	\$1,355.80
1-10-70-0000-7085 Total	Prizes & Awards-General Admin	\$61.87
1-10-70-0000-7310 Total	Office Supplies-General Admin	\$266.65
1-10-70-0000-7320 Total	Subscriptions & Publications	\$1,038.74
1-10-70-0000-7450 Total	Other Supplies-General Admin	\$40.00
1-10-70-0000-7455 Total	Technology Supplies-Gen Admin	\$36.32
1-11-60-0000-6080 Total	Physicals & Screenings-Parks	\$3.13
1-11-61-0000-6140 Total	Disposal Services-Park Maint.	\$154.92
1-11-61-0000-6170 Total	Telephones-Park Maint.	\$376.28
1-11-61-0000-6410 Total	Seminars & Training-Park Maint	\$145.00
1-11-70-0000-7010 Total	Flowers & Landscape-Park Maint	\$3,138.47
1-11-70-0000-7030 Total	Small Eq. & Tools-Park Maint.	\$1,272.47
1-11-70-0000-7040 Total	Gas & Lubricants-Park Maint.	\$138.47
1-11-70-0000-7060 Total	Safety Eq.&Supplies-Pk Maint.	\$288.95
1-11-70-0000-7310 Total	Office Supplies-Park Maint.	\$465.55
1-11-70-0000-7320 Total	Subscriptions & Publications	\$118.00
1-11-70-0000-7430 Total	Sand/Seed/Sod/Soil-Park Maint.	\$109.24
1-11-70-0000-7450 Total	Other Supplies-Park Maint.	\$142.36
1-11-75-0000-7530 Total	Electrical-Park Maint.	\$18.99
1-11-75-0000-7610 Total	Grounds-Park Maint.	\$1,276.38
1-11-75-0000-7710 Total	Equipment-Park Maint.	\$1,004.36
1-11-75-0000-7720 Total	Vehicles-Park Maint.	\$1,789.04
1-12-61-0000-6170 Total	Telephones-Plan & Development	\$39.37
1-20-61-0000-6170 Total	Telephones-C&M	\$68.90
1-20-61-0000-6310 Total	Printing-C&M	\$704.41
1-20-61-0000-6410 Total	Seminars & Training-C&M	\$95.00
1-20-70-0000-7310 Total	Office Supplies-C&M	\$80.64
1-20-70-0000-7320 Total	Subscriptions & Publications	\$339.92
1-20-70-0000-7410 Total	Public Relations-C&M	\$1,731.49
2-00-10-0000-1110 Total	Misc. Receivables	\$0.00
2-10-61-0000-6170 Total	Telephones-Admin.	\$530.42
2-10-61-0000-6175 Total	Cable TV/Internet	\$316.89
2-10-61-0000-6220 Total	Equipment Rental	\$184.00
2-10-61-0000-6410 Total	Seminars & Training-Admin	\$6.95
2-10-70-0000-7060 Total	Safety Eq.&Supplies-Admin	\$164.25
2-10-70-0000-7310 Total	Office Supplies-Admin.	\$278.74
2-10-70-0000-7410 Total	Public Relations	\$8.00

2-11-61-0000-6140 Total	Disposal Services-Facilities	\$154.91
2-11-61-2160-6140 Total	Disposal Services-Preschool	\$153.36
2-11-61-2240-6140 Total	Disposal Services-SBAC	\$740.17
2-11-70-0000-7030 Total	Small Equip. & Tools	\$252.97
2-11-70-0000-7050 Total	Janitorial Supplies-Facilities	\$14.97
2-11-70-0000-7060 Total	Safety Eq.&Supplies-Facilities	\$38.94
2-11-70-2160-7050 Total	Janitorial Supplies-Preschool	\$41.38
2-11-70-2210-7050 Total	Janitorial Supplies-CC&Fitness	\$149.20
2-11-70-2240-7050 Total	Janitorial Supplies-SBAC Ops.	\$52.38
2-11-70-2240-7150 Total	Operating Supplies-SBAC Ops.	\$116.20
2-11-75-0000-7510 Total	Building-Repair & Maint.	\$107.19
2-11-75-0000-7540 Total	Plumbing	\$117.63
2-11-75-0000-7610 Total	Grounds-Sports Fields	\$145.28
2-11-75-2210-7510 Total	Building-Repair & Maint. CC	\$9.39
2-11-75-2210-7540 Total	Plumbing-CC & Fitness	\$34.42
2-11-75-2210-7710 Total	Equipment	\$69.34
2-11-75-2240-7510 Total	Building-Repair & Maint. SBAC	\$123.66
2-11-75-2240-7530 Total	Electrical-SBAC Operation	\$2,354.68
2-11-75-2240-7540 Total	Plumbing-SBAC Operation	\$1,076.07
2-11-75-2240-7710 Total	Equipment	\$545.06
2-14-61-2130-6105 Total	Contracted Services-Seniors	\$1,931.60
2-14-70-2130-7130 Total	Program Supplies-Seniors	\$659.84
2-15-61-2120-6410 Total	Seminars & Training-LPK Conces	\$189.00
2-15-61-2240-6175 Total	Cable TV/Internet-SBAC	\$301.95
2-15-61-2240-6410 Total	Seminars & Training-SBAC	\$1,056.00
2-15-70-2120-7130 Total	Program Supplies-Concessions	\$84.25
2-15-70-2120-7140 Total	Merch. for Resale-Lions Park	\$213.28
2-15-70-2125-7130 Total	Program Supplies-Snack Shack	\$259.22
2-15-70-2125-7140 Total	Merch. for Resale-SBAC	\$127.84
2-15-70-2150-7130 Total	Program Supplies-General Int.	\$114.44
2-15-70-2240-7060 Total	Safety Eq.&Supplies-SBAC	\$275.67
2-15-70-2240-7130 Total	Program Supplies-SBAC Ops.	\$1,277.11
2-15-70-2240-7150 Total	Operating Supplies-SBAC	\$1,076.28
2-16-61-2160-6170 Total	Telephones-Preschool	\$118.11
2-16-61-2160-6410 Total	Seminars & Training-Preschool	\$62.91
2-16-61-2170-6105 Total	Contracted Services-EC	\$1,144.00
2-16-61-2310-6170 Total	Telephones-ETKZ	\$157.48
2-16-70-2150-7130 Total	Program Supplies-Adult Gen.Int	\$250.65
2-16-70-2160-7130 Total	Program Supplies-Preschool	\$617.18
2-16-70-2170-7130 Total	Program Supplies-EC	\$55.27
2-16-70-2310-7060 Total	Safety Eq.&Supplies-ETKZ	\$11.82
2-16-70-2310-7130 Total	Program Supplies-ETKZ	\$53.19
2-16-70-2310-7160 Total	Food Service/Supplies-ETKZ	\$388.06
2-17-61-2115-6105 Total	Contracted Services-Dance	\$2,143.43

2-17-61-2140-6105 Total	Contracted Services-Camp Echo	\$263.09
2-17-61-2150-6105 Total	Contracted Services-Gen Intrst	\$250.00
2-17-70-2115-7080 Total	Costumes-Dance	\$1,101.42
2-17-70-2115-7130 Total	Program Supplies-Dance	\$573.71
2-17-70-2140-7060 Total	Safety Eq.&Supplies-Day Camp	\$97.45
2-17-70-2140-7130 Total	Program Supplies-Camp Echo	\$3,853.73
2-17-70-2140-7160 Total	Food Service/Supplies-Cmp Echo	\$240.85
2-17-70-2150-7070 Total	Uniforms-General Int.	\$1,469.16
2-20-60-0000-6050 Total	Advertising	\$99.78
2-20-61-0000-6170 Total	Telephones-C&M	\$9.84
2-20-61-0000-6310 Total	Printing	\$265.87
2-20-61-2240-6310 Total	Printing- C&M SBAC	\$226.60
2-20-70-0000-7320 Total	Subscriptions & Publications	\$45.00
C-00-80-0000-8099 Total	Various Capital Projects	\$502.54
N-00-80-0000-8050 Total	Capital Equipment	\$750.48
Z-40-61-0000-6175 Total	Cable TV/Internet-FHGC	\$339.89
Z-41-61-0000-6140 Total	Disposal Services-FHGC Maint.	\$246.21
Z-41-61-0000-6175 Total	Cable TV/Internet-FHGC Maint.	\$165.16
Z-41-70-0000-7010 Total	Flowers & Landscape-FHGC Maint.	\$36.87
Z-41-75-0000-7540 Total	Plumbing-FHGC Maint.	\$260.00
Z-42-70-0000-7142 Total	Food for Resale - FHGC	\$749.00
Z-42-70-0000-7150 Total	Operating Supplies-FHGC F&B	\$18.62
Z-43-61-0000-6140 Total	Disposal Services-FHGC	\$369.31
Grand Total		\$50,859.64

*PRELIMINARY
TREASURER'S REPORT*

CARY PARK DISTRICT
FINANCIAL STATEMENTS

For The Month Ended May 31, 2026

Cary Park District
Budget Report, All Funds
For the Month Ended May 31, 2026

	Month of May		Year to Date May 31, 2026		P. Year YTD May 31, 2025	Fiscal Year FY27	Year Actual as a % of Fiscal Year Budget
Revenues	Actual	Budget	Actual	Budget	Actual	Budget	
Real Estate Taxes	\$ 570,796	\$ 2,712,921	\$ 570,796	\$ 2,712,921	\$ 325,802	\$ 6,181,317	9.2%
Replacement Tax	14,270	-	14,270	-	15,530	60,000	23.8%
Program Revenue	292,377	245,271	292,377	245,271	222,252	2,433,509	12.0%
Golf Fees & Charges	438,699	363,974	438,699	363,974	316,137	1,862,353	23.6%
Golf Instruction	23,785	14,250	23,785	14,250	23,750	30,000	79.3%
Merchandise, Food & Beverage Sales	52,873	48,685	52,873	48,685	52,035	440,000	12.0%
Rental	65,592	61,879	65,592	61,879	6,505	210,968	31.1%
Investment & Service Fees	23,506	18,616	23,506	18,616	24,566	307,015	7.7%
Grants	-	-	-	-	-	-	0.0%
Donations/Developer Contributions	1,251	54,968	1,251	54,968	-	449,275	0.3%
Advertising	-	-	-	-	-	350	0.0%
Sale of Equipment	-	-	-	-	72	123,504	0.0%
Miscellaneous	1,410	93	1,410	93	857	4,300	32.8%
Total Revenues	1,484,558	3,520,658	1,484,558	3,520,658	987,507	12,102,591	12.3%
Expenditures							
<u>Operating:</u>							
Personnel & Payroll Related Costs	492,187	420,413	492,187	420,413	415,543	4,809,029	10.2%
Professional Services	227,128	149,593	227,128	149,593	205,898	1,689,132	13.4%
Services	118,037	95,545	118,037	95,545	135,870	1,389,144	8.5%
Commodities	161,411	121,256	161,411	121,256	167,148	906,575	17.8%
Repairs & Maintenance	65,165	52,316	65,165	52,316	65,466	387,115	16.8%
Depreciation and Amortization	17,019	13,665	17,019	13,665	16,475	236,875	7.2%
Loss on Disposal of Asset	-	-	-	-	-	(8,211)	0.0%
Interest Expense GASB 96	-	-	-	-	-	4,600	
Total Operating	1,080,946	852,787	1,080,946	852,787	1,006,400	9,414,258	11.5%
<u>Capital:</u>							
Capital Projects Fund	24,188	204,875	24,188	204,875	43,513	1,159,450	2.1%
Capital Equipment	43,204	189,017	43,204	189,017	58,155	663,218	6.5%
Other	-	-	-	-	-	-	#DIV/0!
Total Capital	67,393	393,892	67,393	393,892	101,668	1,822,668	3.7%
<u>Debt:</u>							
G.O. Limited Tax Park Bond & Interest	-	-	-	-	-	38,870	0.0%
2018A Alternate Revenue Bonds	-	-	-	-	-	349,769	0.0%
Debt Certificates, 2019A	-	-	-	-	-	-	0.0%
Sunburst Bay Aquatic Center Debt	-	-	-	-	-	766,600	0.0%
Total Debt Service	-	-	-	-	-	1,155,239	0.0%
Total Expenditures	1,148,339	1,246,679	1,148,339	1,246,679	1,108,068	12,392,166	9.3%
Net Addition (Reduction)							
Net Addition (Reduction) To Fund Balance	\$ 336,220	\$ 2,273,979	\$ 336,220	\$ 2,273,979	\$ (120,560)	\$ (289,574)	
Beginning Fund Balance May 1, 2026 (Preliminary)				11,919,723			
Ending Fund Balance May 31, 2026				<u>\$ 12,255,942</u>			

Note: The above statement includes Foxford Hills Golf Club, an Enterprise Fund. The Enterprise Fund is prepared on a full accrual basis while the remaining Funds are prepared on a modified accrual basis.

**Cary Park District
D/B/A Foxford Hills Golf Club
Income Statement
For the Month Ended May 31, 2026**

	Month of May		Year to Date May 31, 2026		P.Year YTD May 31, 2025	Fiscal Year FY27	Year Actual as a % of Fiscal Year Budget
	Actual	Budget Allocation	Actual	Budget	Actual	Budget	
<i>Operating Revenues</i>							
Golf Course Fees & Charges	\$ 438,699	\$ 363,974	\$ 438,699	\$ 363,974	\$ 316,137	\$ 1,862,353	23.6%
Golf Instruction	23,785	14,250	23,785	14,250	23,750	30,000	79.3%
Merchandise, Food & Beverage Sales	52,873	48,685	52,873	48,685	52,035	440,000	12.0%
Investment Income	1,693	850	1,693	850	671	13,713	12.3%
Miscellaneous Receipts	1,410	-	1,410	-	-	-	0.0%
<i>Total Operating Revenues</i>	<u>518,460</u>	<u>427,759</u>	<u>518,460</u>	<u>427,759</u>	<u>392,593</u>	<u>2,346,066</u>	<u>22.10%</u>
<i>Operating Expenses</i>							
Professional Services	136,805	132,983	136,805	132,983	119,554	1,293,681	10.6%
Services	15,295	26,124	15,295	26,124	36,070	264,048	5.8%
Commodities	82,281	51,810	82,281	51,810	67,145	388,024	21.2%
Repairs & Maintenance	33,116	28,366	33,116	28,366	13,075	152,762	21.7%
GASB 96 Int Exp Sub	-	-	-	-	-	4,600	0.0%
Depreciation	17,019	13,665	17,019	13,665	16,475	236,875	7.2%
<i>Total Operating Expenses</i>	<u>284,515</u>	<u>252,948</u>	<u>284,515</u>	<u>252,948</u>	<u>252,319</u>	<u>2,339,990</u>	<u>12.2%</u>
<i>Operating Income</i>	<u>233,945</u>	<u>174,811</u>	<u>233,945</u>	<u>174,811</u>	<u>140,274</u>	<u>6,076</u>	<u>3850.1%</u>
<i>Nonoperating Revenues (Expenses)</i>							
Gain (Loss) on Disposal of Assets	-	-	-	-	-	8,211	0.0%
<i>Total Nonoperating Revenues (Expenses)</i>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>8,211</u>	<u>0.0%</u>
Change in Net Position Before Transfers	233,945	174,811	233,945	174,811	140,274	14,287	1637.4%
Transfer Out - Corporate Fund	-	-	-	-	-	6,000	0.0%
Change in Net Position	<u>\$ 233,945</u>	<u>\$ 174,811</u>	<u>\$ 233,945</u>	<u>\$ 174,811</u>	<u>\$ 140,274</u>	<u>\$ 8,287</u>	<u>2822.9%</u>
Beginning Net Position May 1, 2026 (Preliminary)				<u>5,770,074</u>			
Ending Net Position May 31, 2026				<u>\$ 6,004,019</u>			

Cary Park District
Balance Sheet (1)
May 31, 2026

ASSETS

Cash and Investments	\$	8,298,083
Receivables:		
Recreation Programs		641,486
Taxes		5,713,518
Other		127,355
Deposits		6,050
Prepaid Expenses		-
Inventory		89,788
Long Term Assets		79,381
Interfund Transfer		1
Net Fixed Assets		5,403,768
TOTAL ASSETS	\$	20,359,431

LIABILITIES

Accounts Payable	\$	138,598
Subscriptions Payable	\$	-
Accrued Expenditures:		
Payroll		181,021
Insurance		-
Interest Payable		-
Other		154,499
Deferred Revenue:		
Taxes		5,715,383
Recreation Programs		859,739
Gift Certificates and Gift Cards		49,624
Foxford Hills Golf Club		18,415
Deposits		23,250
Long Term Liabilities		82,563
Interfund Transfer		-
Bonds Payable		880,395
TOTAL LIABILITIES		8,103,488
 TOTAL FUND BALANCE		 12,255,942
 TOTAL LIABILITIES AND FUND BALANCE	\$	 20,359,431

Note - 1) The above statement includes Foxford Hills Golf Club, an Enterprise Fund.
Fixed Assets include the Assets of Foxford Hills Golf Club only.
Governmental Fund debt issued with a term less than twelve months is included on the Balance Sheet.

Cary Park District
Recap of Changes in Cash & Investments and Fund Balances
For the Month Ended May 31, 2026

	Balance as of 05/01/2026	Net Increase (Decrease)	Balance as of 05/31/2026
Cash & Investments			
Harris Bank - Payroll	\$ 8,972	\$ 3,378	\$ 12,350
Cary Bank & Trust - Maxsafe Account	828,305	2,459	\$ 830,764
Harris Bank - MM	254,445	237,974	\$ 492,419
Home State Bank - Checking	26,429	47,376	\$ 73,805
Home State Bank - MM	274,816	502	\$ 275,318
The Illinois Funds	6,522,639	84,564	\$ 6,607,203
Petty Cash & Cash on Hand	2,825	3,400	\$ 6,225
Total Cash and Investments	\$ 7,918,431	\$ 379,652	\$ 8,298,083

	Balance as of 05/01/2026	Net Increase (Decrease)	Balance as of 05/31/2026
Fund Balances			
Corporate	2,512,761	\$ 100,615	2,613,376
Recreation	1,197,358	3,829	1,201,187
Developers' Donations	404,356	1,170	405,526
G.O. Limited Tax Park Bond & Interest	(731,572)	83,594	(647,978)
2018A Alternate Revenue Bonds	-	-	-
2019A Debt Certificates	-	-	-
Aquatic Center Debt	-	-	-
Audit	4,520	1,141	5,661
Capital Projects	1,002,275	(12,008)	990,267
Liability Insurance	43,789	4,889	48,678
Equipment Replacement	897,425	(40,747)	856,679
IMRF/Social Security	131,140	948	132,088
Paving and Lighting	82,841	251	83,092
Special Recreation	604,756	(41,408)	563,348
Foxford Hills Golf Course	5,770,074	233,945	6,004,019
Total All Funds	\$ 11,919,723	\$ 336,220	\$ 12,255,942

Cary Park District
Board Memo

To: Board of Commissioners
From: Dan Jones, Executive Director
Date: June 25, 2026



RE: Board Meeting Action/Discussion Items Summary

Providing exceptional recreation, parks and open space opportunities.

VI.A.6 and 7 – Resolution R-2026-27-03, Recognizing July 2026 as National Park & Recreation Month and Resolution R-2026-27-04, Recognizing July 17, 2026, as Park & Recreation Professionals Day.

Introduction

The Board of Commissioners reviews and approves Resolutions.

Background

Since 1985, the National Recreation and Park Association (NRPA) has designated the month of July as National Recreation and Parks Month. To commemorate the month, the Cary Park District has asked the Village of Cary, Village of Trout Valley, and Village of Oakwood Hills to celebrate, through a proclamation, the great things the Cary Park Districts' parks, trails, open spaces, recreation facilities, arts and cultural departments, park and recreation professionals, and citizens are doing year-round to improve the quality of life for the community.

NRPA has designated July 17, 2026, as Park and Recreation Professionals Day. This day is to celebrate the dedicated professionals who build strong, vibrant, and resilient community through parks and recreation.

Committee Recommendation

The Committee of the Whole (5-0) recommended Board of Commissioners' approval of both resolutions as presented.

Motion(s) to Consider

Consent Agenda.

VI.A.8 – Ordinance O-2026-27-02, Park Rules and Regulations.

Introduction

The Board of Commissioners approves Ordinances.

Background

The Park Rules and Regulations Ordinance was originally approved and enacted in 2000 and was reviewed and modified in 2009, 2014 and 2020. As an Illinois Distinguished Accredited Agency, the Park District should review its Park Rules and Regulations Ordinance every five years.

It is intentional that this document be written in general terms due to the wide variety of situations and activities that take place in the Park District. The more general the statement is written in the Ordinance, the more adaptable it will be to enforce or explain to the public. Staff believe it would be wise to maintain this approach, as much as possible, when considering any modifications.

Staff have reviewed the document and made several changes to it. Attorney Scott Puma of Ancel Glink has reviewed revisions and made additional modifications to the document.

Committee Recommendation

The Committee of the Whole (5-0) recommended Board of Commissioners' approval of Ordinance O-2026-27-02, Park Rules and Regulations.

Motion(s) to Consider

Consent Agenda.

VI.A.9 – Purchase of a 2027 Chevrolet Equinox AWD RS via the Sourcewell Cooperative Contract 081325-HLZ price of \$39,742.94 from Holz Chevrolet, Hales Corners, WI.

Introduction

The Board of Commissioners approves purchases of more than \$29,999. The vehicle replacement and purchase were approved in the FY2026-27 budget as part of the Capital Equipment Replacement Fund schedule.

Background

The 2020 Chevrolet Traverse 4WD had a replacement timeline of five years and \$43,694 was allocated for its replacement within the CERF schedule and budget. The primary user of this vehicle is the Executive Director. Staff are recommending a 2027 Chevrolet Equinox AWD RS available through Holz Chevrolet, Hales Corners, WI, at the Sourcewell Cooperative price of \$39,742.94 (Contract 081325-HLZ) as the replacement vehicle.

The Traverse would remain in the agency fleet and replace the vehicle currently used by the Recreation and Administrative Department staff.

Committee Recommendation

The Committee of the Whole (5-0) recommended Board of Commissioners' approval of purchase of a 2027 Chevrolet Equinox AWD RS at the Sourcewell Cooperative price of \$39,742.94 from Holz Chevrolet, Hales Corners, WI.

Motion(s) to Consider

Consent Agenda.

VI.A.10 and 11 – Replacement, Saddle Oaks Playground.

Introduction

The Board of commissioners approves purchases and projects above \$29,999. The approved FY2026-27 budget includes \$405,000 for replacement of the Saddle Oaks Park playground and associated site improvements.

Background

In October 2025, two playground equipment layout plans were presented to the public for their review and comments and in Spring 2026, the final design development was completed. Staff created a final revised estimate, EOPC, for a traditional playground replacement process which includes purchase of

Cary Park District
Board Memo

equipment, bid for construction, construction contingency and owner FFE for a total all-in cost of \$338,036.

During the final design process, staff reached out to peer Park Districts to learn about their success with cooperative purchase/construction methods. Staff visited the Palatine Park District and Plainfield Park District to review recent playground and park amenities. These agencies confirmed project cost savings, time efficiencies and quality construction outcomes using the cooperative purchase/construction method. Staff presented the cooperative purchase/construction method to Attorney Derke Price, and Attorney Price confirmed Ancel Glink is supportive of this method and has advised other clients to move forward with this option.

Staff are recommending the Saddle Oaks Park Playground equipment purchase and construction available through the Sourcewell Cooperative Parks, Recreation & Athletics Contract 101625-LSI which is provided by Landscape Structures, Inc., at a cost of \$192,087.

Staff are also recommending our standard 10% park construction contingency, in the amount of \$19,208, and owner FFE in the amount of \$11,500 to fully implement the park project. The all-in construction budget would be \$222,795.

The project timeline will be September 2026 start of construction and a substantial completion date of December 1, 2026. This timeline allows full use of the playground and park during the summer months, while equipment is manufactured and delivered for the fall construction.

Committee Recommendation

The Committee of the Whole (5-0) recommended Board of Commissioners' approval of a purchase of equipment and construction services to replace Saddle Oaks Playground in the amount of \$192,087 from Landscape Structures, Inc. Delano, Minnesota, through the Sourcewell Parks, Recreation & Athletics Contract 101625-LSI.

The Committee of the Whole (5-0) recommended Board of Commissioners' approval of a budget of \$223,000 which includes a construction contingency and owners FFE expenses to replace Saddle Oaks Playground.

Motion(s) to Consider
Consent Agenda.

VII.B.1 – FY2026-27 Executive Director Work Initiatives.

Introduction

Each year the Board of Commissioners approves a set of work initiatives for the Executive Director (ED). The purpose of which is to provide direction, focus and for use as a facet of the performance evaluation of the ED.

Background

When this format for ED Work Initiatives was developed, the Board of Commissioners determined it was not necessary to include an item under every header category.

Board Memo

The ED is responsible for providing an update on progress related to the Work Initiatives, in July, November, February, again in early March (with distribution of ED evaluation tool) and a final time in April.

Staff Recommendation

None.

Committee Recommendation

The Committee of the Whole (4-1) recommended Board of Commissioners' approval of FY2026-27 Executive Director Work Initiatives.

Motion(s) to Consider

Move to approve FY2026-27 Executive Director Work Initiatives.

Cary Park District
Resolution R-2026-27-03

A Resolution Recognizing July 2026 as National Park and Recreation Month

Whereas, park and recreation services are an integral part of communities throughout this country, including the Cary Park District; and

Whereas, park and recreation services promote health and wellness, improving the physical and mental health of people who live or visit local parks; and

Whereas, time spent in nature positively impacts mental health by increasing cognitive performance and well-being; and alleviating illnesses such as depression, attention deficit disorders and Alzheimers; and

Whereas, this industry is fundamental to the environmental well-being of our community and ensures the ecological beauty of our community, provides a place for children, youth and adults to connect with nature and recreate outdoors; and

Whereas, park and recreation programming and education activities, such as out-of-school time, youth sports, aquatics, performing and visual arts, and environmental education are critical to child and youth development; and

Whereas, park and recreation services increase a community's economic prosperity through increased property values, improved infrastructure and trails, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

Whereas, the U.S. House of Representatives has designated July as Park and Recreation Month; and

Whereas, the Cary Park District recognizes the benefits derived from park and recreation resources; and

Therefore, Be It Resolved, that we proclaim July 2026 as Park and Recreation Month, and encourage residents of the Cary Park District to celebrate healthy, active lifestyles by participating in their choice of recreation and park activities this month.

Keith Frangiamore, Board President

Dan Jones, Secretary

June 25, 2026

Cary Park District
Resolution R-2026-27-04

A Resolution Recognizing July 17, 2026, as Park and Recreation Professionals Day

Whereas, the Cary Park District recognizes that the park and recreation field is a diverse and comprehensive system that improves personal, social, environmental and economic health; and

Whereas, the Cary Park District recognizes the importance and benefits of park and recreation services that enrich the lives of its citizens, and help make this community a desirable place to live, work and visit; and

Whereas, the Cary Park District supports the skilled work of park and recreation professionals to strengthen community cohesion and resiliency, connect people with nature and each other and provide and promote opportunities for helpful living, social equity and environmental sustainability; and

Whereas, the Cary Park District values the essential services that park and recreation professionals and volunteers perform to provide recreation and developmental enrichment for our children, youth, adults and older adults, and to ensure our park and recreation spaces are clean, safe, inclusive, welcoming and ready to use; and

Therefore, Be It Resolved, that we proclaim July 17, 2026, as Park and Recreation Professional Day.

Keith Frangiamore, Board President

Dan Jones, Secretary

June 25, 2026

CARY PARK DISTRICT

ORDINANCE O-2026-27-02

PARK RULES AND REGULATIONS ORDINANCE

Published in Pamphlet Form by:

Board of Commissioners
Cary Park District
255 Briargate Road
Cary, Illinois 60013

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SECTION A: DEFINITIONS

For purposes of this Ordinance, the following words, terms, phrases, and their derivatives shall have the meanings set forth in this section. When not inconsistent with the context, the present tense shall include the future tense; the plural shall include the singular number and the singular number shall include the plural number. Additionally, this Ordinance shall be called and may be cited as the Park Rules and Regulations Ordinance of Cary Park District and is referred to herein as the Ordinance.

“Bathhouse” means the building and related area around an aquatic center that is used to collect admission fees and change clothes prior to entering the water.

“Board” means the Board of Park Commissioners of the Cary Park District.

“Commercial Solicitation” means any one or more of the following activities, not done for charitable purposes, by a Person on District Property:

- A. The sale of, or seeking to obtain orders for, the purchase of goods, wares, merchandise, foodstuff or services of any kind, character or description, for any kind of consideration whatsoever.
- B. The sale of or seeking to obtain prospective customers for any application or purchase of insurance of any type, kind or character.
- C. The sale of, or seeking to obtain subscriptions to books, magazines, periodicals, newspapers or any type of publication.

“Community Recreation Center” means those buildings that have been constructed for the purpose of conducting supervised recreation activities or which are rented to organizations for their use to conduct programs.

“Director and Superintendent” means the Person immediately in charge of a given division and its activities and to whom all employees of such department are directly responsible. Also, referenced for the term “assigned delegate” in policies and procedures.

“Director” means the Executive Director of the Cary Park District, the chief administrator of the District, designated by the Board to administer the policies established or approved by the Board.

“District” or “Park District” means the Cary Park District, McHenry County, Illinois, and are used interchangeably throughout the document"

“District Property” means all the property, real and personal, of every kind and description located within the jurisdiction of, or owned, leased or licensed by, or otherwise in the possession or under the control of the District, including without limitation, all waters within the jurisdiction of the District.

“Drones” means any unmanned aircraft system that is capable of sustained flight or suspension in the atmosphere including unmanned aircraft commonly referred to as model airplanes, small unmanned aircraft or aerial systems aerial hover craft and any other remotely piloted or unmanned aircraft of any kind.

“ILCS” means Illinois Compiled Statues.

“Multi-Use Trail” means any paved area within a park that serves as a means of non-vehicular access within or through a park site; it excludes parking lots, skate parks, shelter pads, sidewalks and mowed, woodchip or gravel pathways.

“Parade” means any march or other organized movement of Persons from place to place, or about a place.

“Permit” means the written authorization issued by or under the authority of the District to a Person or Persons to do or engage in a particular act or acts on District Property, subject to the terms and conditions specified in the Permit.

“Person” means every natural person and every firm, partnership, limited liability company, association, corporation or entity of any kind or any employee, agent, or officer thereof except the District and any authorized officer, employee (full or part-time, regular or temporary) or agent of the District when acting within the scope of his authority. When Person is used in conjunction with a restriction on age, it means a natural person.

“Pool Area” means that portion of the aquatic center enclosed inside chain link fencing, exclusive of the Bathhouse.

“Religious solicitation” or “charitable solicitation” means the request by a Person on District Property directly or indirectly, of money, credit, property, financial assistance or other thing of value on the plea or representation that such money, credit, property, financial assistance or other thing of value will be used for a religious or charitable purpose. These words shall also mean and include the following methods of securing money, credit, property, financial assistance or other thing of value on the plea or representation that it will be used for a religious or charitable purpose as herein defined.

- A. Any oral or written request.
- B. The distribution, circulation, mailing, posting or publishing of any handbill, written advertisement or publication.
- C. The public making of any announcement concerning an appeal, assemblage, athletic or sports event, bazaar, benefit, campaign, contest, dance, drive, entertainment, exhibition, exposition, party, performance, picnic, sale or social gathering to be held within the District, which the public is requested to patronize or to which the public requested to make a contribution for any religious or charitable purpose connected therewith.
- D. The sale of, offer or attempt to sell, any advertisement, advertising space, book, card, chance, coupon, device, magazine, membership, merchandise, subscription, ticket or other thing in connection with which any appeal is made for any religious or charitable purpose, or where the name of any religious or charitable Person is used or referred to in any such appeal as an inducement or reason for making any such sale, or when or where in connection with any such sale, any statement is made that the whole or any part of the proceeds from any such sale will go or be donated to any religious or charitable purpose.

“Smoking” means the lighting of cigarettes, e-cigarettes/vaping, cigars, joints, blunts or pipes, the carrying of lighted cigarettes, cigars or pipes, or the intentional and direct inhalation of smoke from these or similar objects

“Vehicle” means any device or instrumentality used or designed for the transportation of people, animals, plants or inanimate objects, whether motor powered or not, including without limitation, any tractor in tow of any size, kind or description, except baby carriages, bicycles when properly used on walks, and Vehicles in the service of the District.

“Work Permit” means the written authorization issued by or under the authority of the District to a Person or Persons to do or engage in work on District Property, subject to the terms and conditions specified in the Work Permit.

SECTION B: CONSTRUCTION, SCOPE AND SEVERABILITY

1. CONSTRUCTION

In the interpretation of this Ordinance, its provisions shall be construed as follows:

- A. Where the context permits, words used in one gender shall include all genders and words in the singular number include the plural number.
- B. The word "shall" is always mandatory and not merely directory;
- C. No provision hereof shall make unlawful any act necessarily performed by any officer, employee or agent (including any police officer) of the District when acting within the scope of his authority or in his line of duty or work as such or any other Person summoned by any such Person to assist him in such endeavor;
- D. This Ordinance is in addition to and supplemental to all applicable state, federal and local laws and ordinances including without limitation "The Park District Code" (70 ILCS 1205, et seq.). The meaning of any term, phrase or word not otherwise defined in this Ordinance shall be construed and interpreted to mean the same as said term, phrase or word is otherwise defined, construed or interpreted in such applicable local, state and/or federal law or ordinance;
- E. The descriptive headings of the various sections or parts of this Ordinance are for convenience only and shall not affect the meaning or construction, nor be used in the interpretation, of any of the provisions of this Ordinance;
- F. An attempt to commit an act or engage in an activity herein prohibited shall be treated in the same manner as the commission of such act or the engaging in such activity and subject to the same penalties unless otherwise required by federal, state or local law.

2. SCOPE

This Ordinance shall apply to and be enforceable within and upon all District Property and shall regulate the use thereof by all Persons. District property constitutes a limited public forum. Accordingly, Permits as required for certain activities on District Property as provided herein.

3. SEVERABILITY

If any provision of this Ordinance or the application thereof to any Person or circumstance be held invalid, the remainder of this Ordinance and the application of such provision to other Persons or circumstances shall not be affected thereby. The District reserves the power to amend or repeal this Ordinance at any time, and all rights, privileges and immunities conferred by this Ordinance or by acts done pursuant hereto shall exist subject to such power.

4. REPEAL

All ordinances, resolutions and rules of the District in conflict or inconsistent with any of the provisions of this Ordinance are hereby repealed.

SECTION C: GENERAL RULES

1. VIOLATION OF LOCAL, STATE OR FEDERAL LAWS

No Person shall commit a violation of local, state or federal laws or regulations while on District Property.

2. PARK HOURS

All parks shall open at dawn. All parks shall close at dusk except for lighted outdoor athletic fields, golf driving range and multi-use trails. Outdoor athletic field lights and driving range lights shall be turned off by 11:00 p.m. and the lighted outdoor athletic fields and driving range shall close by 11:30 p.m. Outdoor athletic field lights and driving range lights do not include security lights. The Director is authorized to extend these hours as necessary to the daily operations of the District. Multi-use trails may be used at any time between 5:00 a.m. to 11:00 p.m. unless otherwise designated as closed by the Director. Multi-use trail use during non-daylight hours is limited to passage from one point to another point and does not allow for any other activities to occur on or near the multi-use trail during non-daylight hours, unless authorized by the Director for the daily operations of the District. The Director is authorized to establish hours of operation for indoor recreation facilities.

The Board or the Director may close District Property or any parts thereof to the public at any time and for any interval of time, either temporarily or at regular intervals, and entirely or merely for certain uses, as deemed reasonably necessary and in the best interest of the District.

3. RESTRICTED AREAS

No Person shall enter upon any portion of the District Property where Persons are prohibited from going by direction of the Board or Director, as indicated by sign or notice.

No Person except as authorized by the District shall enter upon any part of the District Property that is in an unfinished state or under construction.

No Person shall enter any building or area of District Property when it is closed to the public. No Person shall enter any building or area in the District which is reserved or scheduled for a specific group or activity, unless such Person is invited by the Person responsible for such activity and, if applicable, such Person has paid all appropriate admission or rental fees.

It is recommended that no person five years of age or older shall use the restrooms designated for the opposite gender. No Person under the age of five years shall use any restroom unless accompanied by a Person over the age of eighteen years.

No Person the age of thirteen years or older shall use playground equipment designated for Persons between the age of five and twelve.

4. INTERFERENCE WITH OTHER USERS

No Person shall walk, act or conduct himself upon any portion of District Property designated for a particular game, sport, event, activity or amusement in such a way as to interfere with the use of such portion by other Persons who are properly using the same for the particular sport, event, activity, game or amusement for which it has been designated nor shall any Person unreasonably disturb or interfere with any Person occupying any area or participating in any activity under the authority of a Permit. No Person shall limit or block access to District Property. No Person shall engage in any activity on District Property in a manner calculated or likely to endanger, injure, or damage Persons or property in any way.

5. INJURY TO OR DESTRUCTION OF PARK PROPERTY

Unless authorized by a District contract, Board or Director authorization, no Person shall in or on District Property:

- A. Destroy, kill, cut, break, deface, mutilate, injure, disturb, sever from the ground or remove any sod, earth, stone, mineral, fossil, water, or growing thing, whether living or dead, including but not limited to any plant, flower, flower bed, shrub, tree, turf, grass, growth, or any branch, stem, fruit, or leaf thereof; or bring into or have in his possession in or on District Property any tool, instrument or chemical intended to be used for the foregoing, or any garden or agricultural implements or tools which could be used for the foregoing;
- B. Burn any trees, shrubs, plants, flowers, grass, turf, plant growth or timber, or allow any fire to extend into District Property;
- C. Go upon any lawn, grass plot, planted area, tree, shrub, monument, fountain, sculpture or structure where access is prohibited by signs or symbols which are posted or otherwise displayed or where access is restricted by fence or other physical barrier;
- D. Cut, break or in any way injure, deface, destroy or alter any building, fence, monument, sculpture, bridge or other structure, or property contained therein;
- E. Operate or drive any motor car, automobile or Vehicle of any kind in or on District Property in places other than roadways and areas designated for vehicles 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;
- F. Fasten any animal or attach any rope, sign, handbill or other things to any building or other structure, or to any tree or shrub, or to any protective device around any tree or shrub growing in the District;
- G. Allow any animal to injure or deface any District Property, including without limitation, any tree, plant, shrub, lawn or grassplot in any manner whatsoever; animal owners are required to remove animal feces from District Property;
- H. Fasten any bicycle, motorcycle, moped or other Vehicle to or leave the same standing so as to injure any District Property, including without limitation, any tree, shrub, lawn or grass plot;
- I. Deface, destroy, cover over or otherwise make unreadable any 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;
- K. Climb upon, hang from or stand or sit on, any plant, fence, structure or other District Property of any kind except such benches or other property designed or customarily used for such purposes, or recreational equipment as may be installed by the District for such purposes;
- L. Plant any plant or fungus, or portion of a plant or fungus, on District Property;
- M. Fail to maintain District Property in a neat and sanitary condition;
- N. Bury, affix or place on, in or under District Property of any kind (for this subsection, the term "place on" shall not mean a momentary or temporary locating of an object where the person so placing the object remains in the vicinity and clearly intends to remove the object such as, but not limited to, "geocaching") of the following: boxes, tubes, cans or other storage containers.

6. HINDERING OR SOLICITING OFFICERS, AGENTS, EMPLOYEES OR CONTRACTORS

No Person shall interfere with, or in any manner hinder any officer, agent, employee or contractor of the District while engaged in constructing, repairing or caring for any District Property; nor shall any Person solicit any officer, agent, employee or contractor of the District while such Person is on duty.

7. ALCOHOLIC BEVERAGES

No alcoholic beverages shall be sold, possessed, given away, delivered or consumed on District Property, except pursuant to a Permit or as otherwise authorized by the District.

8. WEAPONS, FIREWORKS, EXPLOSIVES, ROCKETS

No Person shall at any time bring onto, carry, have in actual or constructive possession, or on or about person, concealed or otherwise, or use, fire, set off or otherwise cause to explode, discharge or burn, or throw onto District Property, any knife, firearm, pistol, revolver, rifle, air gun, pellet gun, bow and arrow, slingshot, blackjack, billy club, any weapon capable of discharging a projectile by air, spirit gas or explosive, any explosive substance, rocket, firecracker or other firework, missile, liquid or gaseous substance or any other dangerous weapon. Nothing in this Section should be construed to regulate the possession of handguns in any manner inconsistent with State law or the transportation of any firearm in any manner inconsistent with State law.

9. SMOKING

Smoking or any use of a tobacco product is prohibited in all buildings, and facilities owned, administered, leased or licensed by, or otherwise in the possession or under the control of the District. Smoking is prohibited in all vehicles, equipment and the like owned, leased or otherwise in the possession or under the control of the District. Smoking is prohibited in all prairie, wetland, and wooded areas on District Property, and in or at all other locations where signs are posted prohibiting smoking. Smoking in any area not prohibited by this section shall, in all respects, comply with Illinois state law. Use of cannabis on District Property is prohibited.

10. PUBLIC INDECENCY

No Person on District Property shall commit an act of public indecency as defined in Illinois law, 720 ILCS 5/11-9.

11. DISORDERLY CONDUCT

No Person on District Property shall commit disorderly conduct as prohibited by Illinois law, 720 ILCS 5/26-1.

12. GAMBLING.

No Person on District Property shall gamble as defined in Illinois law, 720 ILCS 5/21-1, et seq.

13. CONTROLLED SUBSTANCES

No Persons on District Property shall violate the "Illinois Controlled Substance Act," 720 ILC570/100, et seq.

14. BODILY HARM

No Person on District Property shall inflict bodily harm as defined in Illinois law, 720 ILCS 5/12-1, et seq.

15. DEVICES for RECORDING and/or TRANSMITTING VIDEO

Consistent with state law or at the approval of the Board or Director, the District may authorize the placement of video cameras, video monitoring equipment and recording devices for the purpose of protecting District property, District participants and District interests. To the extent required by state law, signs will be present and posted at these sites notifying the general public of this policy. The use of video surveillance and recorded material shall be in accordance with the District's Video Surveillance Policy;

No Person shall use or operate, in any restroom, shower room or locker room on District Property, any camera or other device capable of recording or transmitting visual images without the approval of the Board or Director.

16. POSTING PRINTED or WRITTEN MATERIAL ON PUBLIC PLACES AND OBJECTS

No Person shall paint, write on, or in any way mark or deface, or post or otherwise affix, any printed or written words, symbols, materials, or other marks to or upon District Property or any thing or object located on District Property unless a permit therefore first has been obtained from the District.

No Person may erect or place any sign on District Property unless a permit therefor first has been obtained from the District. This prohibition shall apply, without limitation, to signs promoting or opposing any candidate for public office or any public question, and signs advertising real or personal property for sale or employment opportunities. It shall be prohibited, without limitation, to erect any temporary sign on District property (except for notices placed by the Park District regarding personal property for sale or employment opportunities). This Section shall not apply to the placement of temporary signs lawfully placed on Park District property on any election day when that property is serving as a polling place in accordance with Section 7-41(b) of the Illinois Election Code.

The District may remove any printed or written word, symbol, material, sign, or other mark found posted or otherwise affixed upon any District Property or any thing or object located on District Property in violation of the provisions of this Section. Any item removed by the District will be considered abandoned property and disposed of by the District in a timely manner. The Person responsible for any such defacing, writing, or posting shall be liable for the cost incurred in the removal thereof, in addition to and including any fines levied for the offense. The provisions of the Illinois Parental Responsibility Law (740 ILCS 115/1 et seq.) are specifically incorporated in this Ordinance by reference for the purposes of this section.

17. ENTERING OR REMAINING IN WATERS

No Person shall enter or remain in any waters of the District, except as herein provided:

A. Aquatic Center

- i. All swimming pools shall be open and in operation as scheduled by the Director on an annual basis, weather and safety conditions permitting.
- ii. No Person shall enter the Bathhouse or Pool Area without payment of the admission charge that is established by the District or without displaying proper season passes that are issued therefore.
- iii. No Person under ten (10) years of age shall be admitted to the Bathhouse and Pool Area unless he or she is accompanied by a Person legally possessing an adult pass (ages 18 years old and up) or an adult daily admission and demonstrating competency to assume full responsibility for the care and safety of the child.
- iv. Any Person who refuses to obey pool rules or otherwise violates any other provision of this Ordinance may be barred by the Director and Superintendent, Director or representative from further use of the pool for the remainder of the pool season, or such lesser period of time as determined by Director and Superintendent, Director, or representative in addition to the penalties set forth in this Ordinance.
- v. If any Person shall refuse to obey any orders or directions of lifeguards, attendants, managers or any agent of the District, the Director and Superintendent or representative may immediately terminate or suspend such Person's rights to use the pool and other District Property.
- vi. No Person having any contagious disease, infectious conditions such as colds, fever, ringworm, foot infections, skin lesions, carbuncles, boils, inflamed eyes, ear discharges, or any other condition which has the appearance of being infectious shall enter the pool. No Person with excessive sunburn or abrasions which have not healed, corn plasters, bunion pads, adhesive tape, rubber bandages, or other bandages of any kind shall be permitted to enter the Pool Area or Bathhouse.
- vii. Swim diapers must be worn in the pool as required by the Illinois Administrative Code.

B. Water

- i. The District shall not provide supervision at any lakes, ponds, lagoons or other bodies of water.
- ii. No swimming, wading or water bathing shall be allowed in the lakes, ponds, lagoons or other waters of the District unless authorized by the Director or Park Board.
- iii. It shall be unlawful to use or operate any type of watercraft on any lagoon, pond or body of water owned or controlled by the District without written permit authorized by the Director.
- iv. **Fishing:** Sport fishing is allowed in the District on approved bodies of water if the participant has in his/her possession a valid Illinois Department of Natural Resources sport fishing license, or is not required by state law to possess a valid fishing license in order to engage in sport fishing, and follows all IDNR Rules and Regulations pertaining to equipment, size of catch, creel limits and other restrictions on sport fishing.

- v. **Ice Fishing:** Use of any lagoon, pond or body of water for ice fishing is prohibited; except in such areas and at such times as are expressly designated by the District,

18. GAMES AND SPORTS

The following athletic or sport activities may only be pursued in designated areas within the District. No Person shall engage in any other athletic or sport activity in an area specifically identified as being for the following restricted uses.

A. Skating, Sledding, Tobogganing, Skiing, Sliding and Similar Activities

No Person shall skateboard, in-line skate, ice skate, sled, toboggan, ski, slide or engage in similar activities on District Property where and when prohibited. No Person shall engage in such activity in a reckless manner or at a speed greater than is safe and proper under the circumstances.

B. Bicycling

- i. The operator of a bicycle emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the roadway shall yield the right-of-way to all Vehicles approaching on said roadway.
- ii. No Person shall operate a bicycle on District Property between thirty minutes after sunset and thirty minutes before sunrise, without:
 - a. a clear, white, properly lighted headlight, visible under normal atmospheric conditions from the front at a distance of at least 500 feet, and firmly attached to the bicycle, and
 - b. without a red reflector firmly attached to the bicycle, which is clearly visible in the headlight beam of an automobile for a distance of 500 feet to the rear of the bicycle.
- iii. No Person shall ride a bicycle on any path where signs are posted prohibiting riding bicycles on those paths.
- iv. Bicycles shall not, at any time, in any place, be indiscriminately parked by anyone in such a manner as to actually or possibly interfere with pedestrians or traffic, or with Persons getting into or out of automobiles. No Person 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 is provided and there is space available.
- v. All bicycles, when operated on roadways, paths or sidewalks, shall be kept to the right and shall be operated as nearly as practicable at the right-hand edge of the roadway, path or sidewalk.
- vi. No Person 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 Persons and property.
- vii. Every Person operating a bicycle within the District shall observe all traffic rules and regulations applicable to motor Vehicles under this Ordinance, except those provisions of this Ordinance which by their nature can have no application and except as otherwise provided by this section.

C. Golf

No Person shall play or practice golf on District Property, except when involved in an established golf program under the supervision and direction of the District, or in an area designated for the playing and practicing of golf, or at the Foxford Hills Golf Club and the Person has satisfied all requisites before playing or practicing, including without limitation the paying of any applicable fees.

19. ANIMALS AND PETS

No Person shall chase, trap, wound, kill or treat cruelly, or attempt to trap, catch, wound or kill any amphibian, reptile, bird or mammal on District Property. No Person shall bring any mammal, amphibian, reptile, bird, fish or other animal on District Property, except dogs, cats, or other service animals, which dog, cat, or other service animals shall at all times be on a leash and under control, and except for any live bait permitted to be used in sport fishing by the laws of the state of Illinois, and the rules and regulations of the Illinois Department of Natural Resources. Any unleashed dog or cat found on District Property may be apprehended and removed to an animal shelter, public pound or other place available for said purposes and impounded at the expense of the animal's owner and/or the Person who brought said animal onto District Property, with the exception of space designated within the District as an off leash play area. The District retains the right to have any dog or cat removed from a designated off leash play area that exhibits aggressive behavior. No Person shall permit any pet in his custody to enter upon or remain upon any area of a park utilized as a non-turf area, including but not limited to baseball infields, volleyball courts, basketball courts and tennis courts, children's play area, playground, washroom facility, drinking fountain or as posted to prohibit pets. The Person accompanying the dog or cat shall immediately clean up and remove any excrement of the dog or cat. Persons must, at all times, have in their immediate possession a device for the removal of the excrement and a depository for the transmission of the excrement to a receptacle located upon, owned or possessed by the Person, or in park receptacles, provided the excrement is secured in a proper depository container such as a plastic bag. However, nothing in this Ordinance shall prohibit the use of service animals as specified in the Service Animal Policy adopted by the Park District. The Director is authorized to waive these requirements at his discretion.

Any animal found on District Property in violation of this section may be apprehended, removed to an animal shelter, public pound or other place provided for that purpose pursuant to the applicable laws or ordinances of the Villages of Cary or Lake in the Hills, McHenry County or any other municipality within the Park District, or disposed of in any manner permitted by law, all at the expense of the owner or Person who brought such animal onto District Property.

20. LOITERING SO AS TO OBSTRUCT PUBLIC WAYS AND PLACES AND DISORDERLY STREET GANG CONDUCT

It shall be unlawful for any Person to loiter, loaf, wander, stand or remain idle either alone and/or in consort with others or on District Property in such a manner as to:

- A. Obstruct any driveway, public sidewalk or any other public place or building by hindering or impeding or tending to hinder or impede the free and uninterrupted passage of Vehicles, traffic or pedestrians; or

- B. Commit in or upon any driveway, public sidewalk or any other public place or building any act or thing which is an obstruction or interference to the free and uninterrupted use of property or with any business lawfully conducted by anyone in or upon or facing or fronting on any public street, public highway, public sidewalk or any other public place, or building, all of which prevents the free and uninterrupted ingress and egress.
- C. The District hereby finds and declares that it is the right of every person, regardless of race, color, creed, religion, national origin, sex, age or disability to be secure and protected from fear, intimidation and physical harm caused by the activities of violent groups and individuals. It is not the intent of this Ordinance to interfere with the exercise of the constitutionally protected rights of freedom of expression and association. The District hereby recognizes the constitutional right of every citizen to harbor and express beliefs on any lawful subject whatsoever, to lawfully associate with others who share similar beliefs, to petition lawfully constituted authority for a redress of perceived grievances, and to participate in the electoral process;

The District finds, however, that urban, suburban and rural communities, neighborhoods, schools and parks throughout the State are being terrorized and plundered by street gangs. The District finds that there are now several hundred street gangs operating in Illinois, and that while their terrorism is most widespread in urban areas, street gangs are spreading into suburban and rural areas of Illinois, including McHenry County;

The District further finds that street gangs are often controlled by criminally sophisticated adults who take advantage of our youth by intimidating and coercing them into membership by employing them as drug couriers and runners, and by using them to commit brutal crimes against persons and property to further the financial benefit to and dominance of the street gang;

Street gang activity presents a clear and present danger to public order and safety and is not constitutionally protected. No society is or should be required to endure such activities without redress. Accordingly, it is the intent of the District, by enacting this Ordinance, to prohibit street gang related activity.

DEFINITION:

For the purpose of this Section, “street gang” or “gang” is defined as any ongoing organization, association in fact or group of three or more persons, whether formally or informally organized, or any sub-group or affiliated group thereof, having as one of its activities the commission of criminal or illegal acts, including by way of example only and not in any way limiting or specifying, illegal drug distribution, and whose members individually or collectively engage in or have engaged in a pattern of criminal or illegal acts, and which group frequently, though not necessarily, claim one or more particular geographic territory or “turf” exclusively as its realm of influence and operations;

It shall be unlawful for any person within or on any District properties to use, display or wear colors, emblems or insignia on or about their person in public with the intent of

communicating membership or support of, affiliation, association or identification with, or insult toward any street gang;

It shall be unlawful for any person within or on any District properties or waters that are owned, managed and or leased by the District including any lands covered by conservation easements granted to the District to do or make any act, use any words or gestures with the intent of communicating membership or support of, affiliation, association or identification with, or insult toward any street gang or with actual knowledge that the subject act, use of words or gestures are used and recognized as a means of communicating street gang membership, affiliation, association, support, identification or insult.

21. SLEEPING on/or INSIDE DISTRICT PROPERTY

No Person shall sleep on benches, sidewalks, parking lots or tables, playgrounds or playground equipment, stairways, doorways or rooms of District buildings or other District Property in a manner which unreasonably obstructs, hinders or impedes the movement of other Persons or their access to or use of any such location, equipment or facility.

Any Person violating this section may be assessed the cost to the District 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 this Ordinance.

22. DUMPING AND LITTERING

No Person shall litter, cast, throw, drop, or scatter any placard, handbill, pamphlet, circular, book, notice or paper of any kind, or place, pile or otherwise dump, leave or deposit in any manner any kind of dirt, rubbish, refuse, ashes, garbage, waste material, landscape product or vegetative cuttings, snow, ice, or other substance or material of any kind, whether liquid, solid or gas, on, over, or in District Property except as specifically permitted by the District. Nor shall any Person spit upon or otherwise defile District Property, except that paper, glass, cans, garbage and other refuse resulting from picnics or other lawful use of District Property may and shall be deposited in receptacles provided by the District for that purpose. Where receptacles are not so provided, are missing or are full to capacity, all such garbage, refuse or other material shall be carried away from the District Property by the Person or Persons responsible for the presence of such material and properly disposed of elsewhere.

Any Person violating this section may be assessed the cost to the District 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 this Ordinance.

23. ENCROACHMENTS

No building or other structure, fence, landscape or planting, or any part or appurtenance thereof shall extend into, upon or over any part of District Property. Upon notice from the District, any such property shall be removed by the owner thereof within the time specified by the District.

24. MOTORIZED VEHICLES

The provisions of this section shall not be construed to apply to emergency, police or fire department Vehicles or any Vehicle owned by the District or a District employee displaying proper identification where the employee is duly authorized to operate such Vehicle at such location. Nothing in this Section is intended to prohibit the use of Personal Assistive Mobility Devices as authorized by the policy adopted by the Park District. No Person shall leave a Motor Vehicle unattended in any District Property while the motor of such Vehicle is running.

A. Repairs and Cleaning of Vehicles

No Person shall change any parts, change oil, repair, wash, grease or clean a Vehicle on any parking area in or on District Property except such repairing, cleaning as is necessary to insure good vision, or such emergency repairs as are necessary to remove such Vehicle from the parking area.

B. Negligent Driving

- i. No Person shall drive or operate any Vehicle on District Property negligently, recklessly or without due caution, or in any other manner so as to endanger any Person or property.
- ii. All Vehicles shall be driven or operated on the right side of any roadway or driveway open to travel, except when passing other Vehicles.
- iii. It shall be unlawful to race or drive any Vehicle in excess of the posted speed or, in the absence of posting, twenty (20) miles per hour on any roadway within the District.
- iv. Each person shall comply with all traffic signs indicating speed, direction, caution, stopping, parking, crosswalk lanes, traffic lane markers and other signs posted by the District for safeguarding life and property.
- v. It shall be unlawful to race or drive any motor Vehicle in any parking facility of the District at a speed in excess of that required to enter into a parking space in any such facility.
- vi. Every driver of a Vehicle shall yield the right of way to a pedestrian at any marked crosswalk or within any unmarked crosswalk at any intersection. Any pedestrian crossing at a roadway 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. However, every driver of a Vehicle shall exercise due care to avoid colliding with any pedestrians upon any roadway, shall give warning by sounding the horn when necessary and shall exercise proper precaution upon observing any child or any confused or incapacitated Person upon a roadway.

C. Driving Areas

No motor Vehicles shall be managed, controlled or operated upon District Property except over and upon such roadways, parking lots or other areas designated or marked for use by motor driven Vehicles unless permitted by Director or designate alternate.

D. Parking

No Person shall park any Vehicle or allow any Vehicle to remain parked in any area of District Property beyond the normal closing hour of District Property, except when a different closing hour has been designated by the District for that area or unless

permission has first been obtained from the District. In no event shall any Vehicle except District Vehicles be parked on District Property after 11:30 p.m., except with the approval of the District which approval shall automatically be deemed given in connection with activities conducted by the District.

No Person shall park or place any Vehicle on District Property so as to obstruct or interfere with traffic or travel or endanger the public safety, and no Person shall stop, park, or place any Vehicle in any of the following places except when otherwise designated, or when in compliance with the instructions of a police officer or agent of the District:

- i. on the left side of any roadway;
- ii. on the lawn areas and grounds;
- iii. in front of a public or private driveway;
- iv. within any intersection;
- v. within 30 feet of any stop sign or traffic control signal located at the side of a roadway;
- vi. on the roadway side of any Vehicle parked at the edge or curb of the roadway;
- vii. on any sidewalk;
- viii. at any place where official signs or other markings prohibit parking, or where curbs have been painted yellow, or where the District has prohibited parking as a parameter of program registration; or
- ix. at any place or time where a Permit or sticker is required for parking by the District unless the required Permit or sticker has been obtained and is displayed on the Vehicle.

The Director may establish from time to time, rates and fees for parking in any and all of the parking facilities of the District.

Whenever any Vehicle is parked in violation of the provisions of this section prohibiting or restricting parking, and there is no Person in attendance upon such parked Vehicle to be arrested or served immediately with a notice to appear in court to answer the charge of such violation, any police officer observing such violation may attach to the Vehicle used in such violation, a notification ticket, so that the Person in whose name such Vehicle is registered may appear in court on a date certain, and at a designated court room to be named in such notice, and answer to the charge of such violation. It shall be unlawful for any Person other than the driver of the Vehicle to which said notice is attached to remove the notification ticket from said Vehicle.

No person shall charge fees for Vehicle parking on District Property whether a designated parking facility or other District Property without the permission and consent of the Director.

E. Incorporation of State Statutes

In addition to the provisions of this Ordinance, and to the extent not inconsistent therewith no Person shall operate a Vehicle or perform any act in any manner on District Property in violation of Chapter 11 of the Illinois Vehicle Code (625 ILCS

5/11-100, et seq.) which provisions are specifically incorporated in this Ordinance by reference.

25. AVIATION; DRONES; TOY, MODEL AND RADIO CONTROLLED CARS, BOATS, AIRPLANES AND ROCKETS

No Person shall fly, cause to be flown or permit or authorize the flying of an 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 Person on District Property.

No Person shall parachute or make an ascent or descent in an aircraft into or onto District Property or cause, permit or authorize another Person to parachute or otherwise ascend/descend from an aircraft into or onto District Property unless a Permit therefor has first been obtained from the District in accordance with this Ordinance, except when necessitated by unavoidable emergency.

No Person shall, upon or in connection with any District Property: start, fly or use any fuel-powered, battery-powered or electric-powered model or toy or any radio controlled model car, aircraft, boat or rocket; or any like controlled or powered toy or model; or Drone subject to FAA Part 101 unless the District has designated such areas for such activities or issued a Permit for such activities. The District may grant, upon due application no less than 30 days in advance, a Permit for use of any fuel-powered, battery-powered or electric-powered model or toy or any radio controlled model car, aircraft, boat or rocket; or any like toys or models or Drones subject to FAA Part 101 for special events, instruction classes or other functions on a case by case basis.

No person shall operate, launch, take off, land, cause to launch, take off or land, or authorize the operation, take off, launching or landing of any Drones subject to FAA Part 107 of any kind from or on District Property without a Permit, nor any Drones subject to FAA Part 101 except in designated areas or pursuant to a Permit, and in no case:

- A. in violation of the Federal Aviation Administration rules, regulations and safety guidelines governing such flight;
- B. over or within fifty (50) horizontal feet of the property line of the following facilities: playground, tennis court, aquatic facility, golf course or skate park;
- C. directly over any person, group of people or occupied space;
- D. for the purpose of conducting surveillance (which is defined as the gathering of images, sounds, data or other information in a manner that intrudes upon the solitude, privacy or seclusion of a person or his/her private affairs or concerns), unless expressly permitted by law;
- E. that is equipped with a firearm or other weapon or with the intent to use the Drone or anything attached to the Drone to cause harm to persons or property;
- F. whenever weather conditions would impair the operator's ability to do so safely; or
- G. in a reckless or careless manner.

26. ADMISSION/IDENTIFICATION

No Person shall enter into, be or remain in any area or facility of the District without payment of any required admission charges and fees, and without compliance with the registration requirements, if any, which may be established from time to time by the District, and without displaying the proper admission identification cards/papers and tickets that may be required. All 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 lost identification cards/papers, electronic fobs and tickets.

27. DISPLAY OF PERMIT OR PASS

No Person shall fail to produce or display any Permit or pass required in order to engage in any activity on District Property, upon request of any authorized Person who shall desire to inspect the same for the purpose of enforcing compliance with any ordinance or rule of the District.

28. FINES

The violation by any Person of the laws, ordinances or regulations of the District or the term of any authorized Permit shall subject such Person or entity to a civil fine up to the maximum permitted by law. Each day that a violation continues shall be deemed a separate violation. The District shall give such Person prompt written notice of any fines and the procedure required for any hearing on said violation (see also Section G(4) of these regulations). Such fines may be assessed against any security deposit held by the District on behalf of the permittee, pursuant to this Ordinance, Section D, or may be assessed for monies in excess of any security deposit.

29. REVOCATION OF PRIVILEGES.

Any Person violating or disobeying any section or part thereof of this Ordinance, or any other ordinance, rule or regulation of the District, may be forthwith evicted or removed from District Property, and may have admission rights to District Property terminated, revoked, forfeited or suspended for any reasonable period of time including, but not limited to, the remainder of the relevant program, or playing season at the discretion of the District as determined by the Director or Director and Superintendent or the Director's designated representative.

30. REWARDS

The District may offer rewards to the Person or Persons (other than police officers or employees of the District) who furnish information to the District, directly resulting in the arrest and conviction of anyone who unlawfully takes, damages, or destroys District Property. All claims for said reward must be made to the Director or Board President within thirty days after conviction and the District shall be the sole judge of any dispute arising over the reward and the Person or Persons, if any, entitled to share therein, and its decision on any matter connected with the reward shall be final and conclusive.

SECTION D: PERMITS

1. RULES AND REGULATIONS

The Board or Director may, from time to time, establish reasonable rules and regulations for the use of each facility on District Property. The Director may establish reasonable rules and regulations provided they do not conflict with any existing Park District policies. Such rules and regulations shall be based on a due regard for the purpose for which the facility is established, the safety of those using the facility, of District employees and of the public, the safety and maintenance of District Property, the need for and the availability of supervisory personnel, and the maximum number of people who can safely use the facility at one time. Subject to the foregoing, and except as hereinafter provided, all District facilities may be used by members of the general public, without Permit, for recreational and athletic purposes not inconsistent with the nature of the facility and the safety of the public and of District Property.

2. RESTRICTION ON SOLICITATION

Permits issued for commercial, charitable or religious solicitation on District Property shall only allow a Person to conduct solicitation activity in designated areas since District Property constitutes a limited public forum. Any Person engaging in solicitation activity pursuant to a Permit in close proximity to a highway or street must wear a high visibility vest.

3. PERMIT REQUIREMENT

No Person shall, without a Permit:

- A. Conduct a public assembly, Parade, picket, picnic, or other event involving or reasonably expected to involve more than twenty-five (25) individuals or ten (10) Vehicles or less of either if deemed in the best interests of the District by the Director;
- B. Engage in commercial, charitable or religious solicitation from Persons on District Property;
- C. Circulate, distribute, display or post any leaflets, handbills, notices, placards, circulars, pamphlets, books, documents or papers of any kind or obtain signatures in or on any District Property;
- D. Conduct any exhibit, music or dramatic performance, fair, circus, concert, play, radio or television broadcast, other than a news transmission;
- E. Exhibit or display any motion picture, television program or similar event;
- F. Operate a Vehicle, except upon a designated parking lot, drive or entry way, a publicly dedicated street, alley, watercourse or other thoroughfare that may abut or traverse District Property;
- G. Create or emit any amplified sound, except from a radio, recorder or other device possessed and used by an individual for his own enjoyment and operated in such a manner so as not to interfere with the use and enjoyment by any other Person;
- H. Place, station or erect any building, stand, bandstand, stage, tower, scaffold, sound stage, platform, rostrum, hammock, swing, tent, shelter, or other structure or camping equipment;
- I. Station or use any electrical or electronic device or equipment that would require outdoor auxiliary power, excluding power charging stations located on District Property;
- J. Sell, lease, advertise or offer for sale or lease any goods or services;
- K. Bring, land or cause to ascend or descend or alight on District Property, any airplane, helicopter, flying machine, piloted balloon, parachute, drone, motorized model

- aircraft, model rocket or other motorized apparatus for aviation, with the exception of emergency services provided by first responders;
- L. Bring or ride onto District Property any animal as provided in Section C.19 of this ordinance;
 - M. Use District Property for day camps, instructional classes or organized groups not sponsored by the District;
 - N. Create, light or make use of a fire, including fires in fireplaces, stoves and pits;
 - O. Sell, bring within, give away, deliver or consume alcoholic beverages on District Property;
 - P. Construct, maintain or use any canopy or tent upon District Property;
 - Q. Bury, affix or place on, in or under District Property of any kind (for this subsection, the term “place on” shall not mean a momentary or temporary locating of an object where the person so placing the object remains in the vicinity and clearly intends to remove the object such as, but not limited to, “geocaching”) of the following: boxes, tubes, cans other storage containers;
 - R. No permit shall be required when 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, subject to the limitations set for in sections (b) and (c) of this section;
 - S. No Person shall engage in any activity described in this subsection or in the immediately preceding subsection in District buildings in rooms, or on District athletic fields or other facilities in or on which any program, activity, class, function or special event conducted, or sponsored by the District is in progress. No Person engaged in the activities described in this subsection 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.

4. APPLICATION FOR PERMITS

A. Filing Written Application

Any Person seeking the issuance of a Permit shall apply for a Permit by filing a written application for Permit on a form that shall be prescribed by the District. Except as otherwise provided, any other ordinance, rule or regulation of the District with respect to the activity in question, applications for Permits shall be filed with the Director and Superintendent or designated alternate at the District's Administrative offices located at 255 Briargate, Cary, Illinois 60013.

B. Fees

i. Application Fee

For any activity requiring a Permit, no Permit shall be granted unless the applicant shall have paid at the time for filing an application for Permit the required application fee in an amount in accordance with the schedule of fees established by the Director.

ii. Fees for Use of Park Facilities

No application for Permit shall be granted unless the same shall be accompanied by a fee as provided in the uniform schedule of fees set by the District. As permitted by law, fees charged non-residents of the District need not be the same as fees charged residents of the District.

C. Security Deposit

For any activity requiring a Permit and if so required by the District, no application for Permit shall be granted unless the same shall be accompanied by the deposit of a sum of money equal to the estimated cost of policing, cleaning up and restoring the District Property upon conclusion of the use or activity, as set by the schedule of fees set by the District. Promptly after the conclusion of a Permit activity, the District shall inspect the premises and equipment used by the permittee. If it is determined by such inspection, that the permitted event proximately caused damage to District Property in excess of normal wear and tear and which requires repairs in excess of routine maintenance or determined that fines should be assessed against the permittee pursuant to this Ordinance, the District shall retain the security deposit or any portion thereof necessary to pay for the cost repair or any fines assessed against the permittee.

The District shall give written notice of the assessment of damages or fine and retention of the security deposit to the permittee by personal delivery or by deposit in the United States mail, with proper postage prepaid to the name and address set forth in the application for Permit.

D. Indemnification and Reimbursement Agreement

No application for Permit shall be granted unless the applicant shall have executed an agreement with the District, on a form to be prescribed by the District, in which the applicant shall promise and covenant to bear all costs of policing, cleaning up and restoring the District Property upon conclusion of the event or activity; to reimburse the District for any such costs incurred by the District; and to indemnify the District and hold the District harmless from any liability to any Person resulting from any damage or injury occurring in connection with the permitted event proximately caused by the action of the permittee, the sponsoring organization, its officers, employees or agents or any Person under their control insofar as permitted by law.

E. Insurance

Applicant, if so required by the District, shall procure and maintain at all times during its use of District Property, insurance in such amounts and with such coverages as shall reasonably be required by the District and shall name the District as an additional insured there under. The amounts and type of insurance required shall be determined by the Director, based upon the nature of the activity and the risk involved. The Director shall prepare a uniform schedule of insurance guidelines for particular types of activities. Applicant shall provide the District with a certificate from its insurer evidencing such coverage prior to applicant's use of District Property. The certificate shall also provide that the insurer shall give the District reasonable advance notice of insurer's intent to cancel the insurance coverage provided.

5. PROCESSING OF APPLICATION FOR PERMITS.

A. Order

Applications for Permits shall be processed and be scheduled giving preference in the

following order to the following activities and groups regardless of the order of receipt of fully executed applications:

- i. District sponsored and supervised programs and activities;
- ii. District sponsored organization programs and activities;
- iii. Resident based not-for-profit community athletic and social organization;
- iv. Units of local government;
- v. District approved activities sponsored by residents of the District;
- vi. All others in the order the applications were received.

B. Preliminary Approval

Applications for Permits for activities or events which require insurance, approval or Permits from other governmental entities, or compliance with other terms or conditions, will be reviewed and, if the application otherwise conforms to all other requirements, a preliminary approval will be issued. If, within fourteen days of the issuance of the preliminary approval, an insurance certificate evidencing the requisite insurance is not filed with the District or the approval or Permit of other governmental entities has not been received, or the other terms and conditions have not been met, the preliminary approval will expire, the application for Permit will be deemed denied and no written notice of denial will be required; provided, however, for events or activities which involve the use of special facilities, or activities described in this Ordinance, all terms and conditions for issuance of the Permit, including securing insurance, must be completed prior to the event.

C. Issuance of a Permit

Except as otherwise provided in this subsection D (5), letter f, the District shall issue a written Permit for an approved application without unreasonable delay.

D. Written Denials

Except for applications for Permits for which preliminary approvals have been issued, applications for Permits shall be deemed approved subject to insurance requirements as provided in this Ordinance, if no written denial is issued within fourteen days of the date on which the application is fully completed, executed and filed with the District. The District may extend the period of review for an additional fourteen days by issuance of a written notice of extension. If, prior to the expiration of the extended review period, no written denial is issued, the application for Permit shall be deemed approved.

E. Notice of Extended Review or Denial or Issuance of Permit

Written notice of denial or notice of extension shall be served on the applicant by personal delivery, email, or by deposit in United States mail, with proper postage prepaid, to the name and address set forth on the application for Permit;

F. Contents of Notice; Grounds for Denial

Notice of denial of an application for Permit shall clearly set forth the grounds upon which the Permit was denied and, where feasible, shall contain a proposal by the District for measures by which the applicant may cure any defects in the application for Permit or otherwise procure a Permit. Where an application for Permit has been denied because a fully executed prior application for the same time and place has been received, and a Permit has been or will be granted to the prior applicant authorizing uses or activities which do not reasonably permit multiple occupancy of the particular area, the District shall propose an alternate place, if available for the

same time, or an alternate time, if available for the same place. The District may deny an application for Permit on any of the following grounds:

- i. the application for Permit is not fully completed and executed;
- ii. the applicant has not timely tendered the application fee, user fee, indemnification agreement, or security deposit;
- iii. the application for Permit contains a material falsehood or misrepresentation;
- iv. the applicant is legally incompetent to contract or to sue and be sued;
- v. the applicant or the Person on whose behalf the application for Permit was made has on prior occasions damaged District Property and has not paid in full for such damage, or has other outstanding and unpaid debts to the District;
- vi. the use or activity intended by the applicant would conflict with previously planned programs organized and conducted by the District;
- vii. the proposed use or activity is prohibited by or inconsistent with the recognized and accepted uses of the park or part thereof;
- viii. the use or activity intended by the applicant would present an unreasonable danger to the health or safety of the applicant, or other users of the park, of District employees or of the public;
- ix. the applicant has not complied or cannot comply with applicable licensure requirements, ordinance or regulation of the District concerning the sale or offering for sale of any goods or services;
- x. the use or activity intended by the applicant is prohibited by law, by this Ordinance, by another ordinance of the District, or by the regulations of the Director;
- xi. the applicant has not secured the requisite insurance;
- xii. the applicant or the Person on whose behalf the application for Permit was made has on prior occasions made material misrepresentations regarding the nature or scope of the event or activity previously permitted or has violated the terms of prior Permits issued to the applicant; or
- xiii. the use of a Park District Property or Facility by applicant would conflict with the use of the Park District Property or Facility by a Person or Persons given a higher priority pursuant to this Ordinance.

G. Amendment or Revision of Applications

Any amendment or revision of an application for Permit shall, for purposes of determining the priority of the application for Permit, relate back to the original filing thereof, but the time in which the District shall grant or deny the application for Permit and serve notice of such granting or denial shall be computed from the date of the amendment or revision.

6. PROCEDURES FOR REVIEW; WAIVERS

A. Review by Director and Board of Commissioners

- i. Any applicant who is denied a Permit or a permittee who is assessed damages or a fine pursuant to this Ordinance may, within seven days of the service of notice of such determination, file a written appeal from such determination with the Director;
- ii. The Director shall provide the Board of Commissioners said notice for its review at its next regularly scheduled meeting. Within seven days from the

date on which the appeal was reviewed by the Board, the Director shall provide the applicant or permittee a notice that the Board of Commissioners has affirmed, modified or reversed the denial;

- iii. Such notice shall be deemed served upon the applicant or permittee when it is personally delivered, or sent by email, or when it is sent by United States mail, with proper postage prepaid, to the name and address set forth on the application for Permit;

B. Form of Appeals

Any appeals filed pursuant to this Ordinance shall state succinctly the grounds upon which it is asserted that the denial should be modified or reversed and shall be accompanied by copies of the application for Permit, the written notice of the determination, which is the basis of the appeal, and any other papers material to the determination.

7. FINES

The violation by a permittee of the terms of a Permit or the ordinances and regulations of the District or state law shall subject the permittee to a fine up to the maximum amount permitted by law. Each day that a violation continues shall be deemed a separate violation. Such fines may be retained by the District regarding any security deposit held by the District on behalf of the permittee pursuant to this Ordinance, or may be assessed in an amount in excess of any security deposit held by the District. The District shall give the permittee prompt written notice of any fines to be assessed in excess of the security deposit. Such notice shall be served on the permittee by personal delivery, or by deposit in the United States mail, with proper postage prepaid to the name and address set forth on the application for Permit.

SECTION E: STRUCTURES AND WORK ON DISTRICT PROPERTY

1. WORK PERMIT REQUIRED

No Person shall conduct or direct any of the following activities on District Property without first obtaining a Work Permit from the Director or his designated representative:

- A. make an opening in District Property, pavement, side or cross walk or dig a hole, ditch or drain in or remove any sod, stone, earth, or gravel from any public way or other public place;
- B. use any portion of District Property including the sidewalks and parkways during the construction, reconstruction, alteration, wrecking or tearing down of any building or structure or for the storage or delivery of building materials and equipment;
- C. place any shaft, cable, pipe, main, conduit, wire or other transmitting or conducting device over, on or under the surface of District Property or public place;
- D. construct, build, establish or maintain any driveway over, across or upon District Property;
- E. remove any manhole cover, handhold cover or catch basin cover on any public way or other District Property for any purpose including inspecting or maintaining any underground work or utility, on any public way or District Property for the purpose of inspecting and maintaining any underground work or utility;
- F. use the space under any sidewalk or parkway in such a manner as to affect or to interfere with any sewer or pipe or any other work lawfully in District Property;
- G. construct, maintain or use any canopy or tent upon District Property;

- H. build, rebuild, remove or repair any sidewalk, walk from sidewalk to curb, carriage walk or concrete any lawn space;
- I. use District roadways during the construction, reconstruction, alteration, wrecking or tearing down of any building or structure;
- J. use any ladder, scaffolding or other similar devices upon or over District Property for the purpose of maintaining or repairing any private building or structure, or for hanging signs or changing the lettering on private signs;
- K. move on, along or across any public way or other District Property, any building or structure or any machinery, equipment or personal property;
- L. build, rebuild, remove, construct, change, alter or repair District Property leased or rented from the District.

2. REQUIREMENTS FOR ISSUING WORK PERMITS

A. General Requirements

The Director shall not issue any Work Permit authorized by this Ordinance until he shall have been fully advised of the time, place and character of such work and the purpose thereof. All applications for Permits shall be accompanied by a plat, pencil tracing or sketch showing the location, character and dimensions of any proposed work, or any alterations involving changes in the location of any and all utilities. The Director may require such additional drawings, surveys or other information as he may consider necessary or desirable to establish the scope, character and location of the work intended to be done and shall deny any application for Permit unless or until such requirements are fulfilled.

B. Estimate of Work Costs

Before such a Work Permit shall be issued, the Director shall make an estimate of the cost of engineering and inspection services and of restoring the pavement, lawn, ground surface, or other improvements, to a condition equally as good as before the work provided for in such Work Permit shall have been done.

C. Security of Costs

Before such a Work Permit shall be granted, the applicant shall either pay the estimate of the cost of engineering and inspection service and of restoration, or deposit with the District a performance bond issued by a surety approved by the Director in the penal sum of twice the estimate of cost, guaranteeing the payment by such applicant of all costs and charges against him.

D. Indemnity Agreement and Bond

Before any Work Permit is issued, the applicant shall first execute in favor of the District an indemnity agreement in the form required by the District and a bond in an amount to be fixed by the Director and in no case less than ten thousand dollars with sureties to be approved by the Director and in a form approved by the Director conditioned upon the faithful performance of the Permit and further conditioned to indemnify, keep and save harmless the District from any and all loss, cost, damage, expense, judgment or liability of any kind whatsoever which the District may be put to or which may be recovered from the District or any of its officers or employees from or by reason of or on account of accidents to Person or property from or by reason of on account of anything done under or by virtue of any Permit granted.

E. Work Permit Fees

No Work Permit shall be granted unless the applicant shall have paid at the time for

filing an application for a Work Permit the required Permit fee in an amount in accord with the schedule set by the Director.

F. Waiver of Permit Fees or Requirements

No fee shall be charged to any municipality, unit of local government or other not-for-profit organization located within the corporate boundaries of the District that offers reciprocity in the waiving of Permit fees. The Director shall have authority to waive Permit requirements or fees at his discretion. No waiver of Permit fees or requirements shall be valid unless obtained in writing before engaging in the activity.

3. EMERGENCY REPAIRS

Whenever an emergency exists requiring that an opening in any public way or other District Property be immediately made, and at such time or times the offices of the District are not open for the issuance of Work Permits or the time required to make formal application would result in public injury or hardship, such openings may be made if:

- A. the Person making such opening has therefore obtained an emergency Work Permit, and
- B. thereafter, such Person obtains a Work Permit authorizing such opening.

The Director is hereby authorized to issue such emergency Work Permits for the period of any calendar year.

SECTION F: PATRON PROPERTY

1. LOST AND FOUND ARTICLES

Whenever a District employee or agent finds lost articles on District Property, he shall report such findings to the assigned staff. The assigned staff shall make reasonable effort to locate the owner or owners. If the property is unclaimed by the owner or Person legally entitled to possession after such reasonable efforts, the property will be transferred to the appropriate Police Department for disposition in accordance with the "Law Enforcement Disposition of Property Act," 765 ILCS 1030/0.01, et seq. The District shall make reasonable effort to find articles reported to it as being lost on District Property. Items such as towels, clothing, balls, gloves, shoes, chairs, cups, coolers and other like general park use items may, after reasonable effort is made to locate the owner or owners, be disposed of as determined reasonable by the District.

2. PATRON LOCKS

A patron is allowed to affix a lock to designated lockers while using District facilities. However, no patrons lock may remain on a locker when the facility closes for the day unless otherwise permitted by the District. Any lock remaining on the locker at closing time shall be removed by the District supervisor of the location or designee. Any rental locker not renewed on an annual basis will have the lock removed. The contents found in such a locker will be secured by the assigned staff and returned to the patron pursuant to Section F.1. above. The assigned staff shall record an inventory of the items found in the locker.

3. IMPOUNDMENT

A. Impoundment Procedure

The District may impound park patron property by removing it to a designated impoundment area or by forbidding such property from being moved from its location during the period of impoundment.

B. Circumstances Allowing Impoundment

The District may impound patron property, or may allow municipal, county, state or federal officials to impound such property for the following reasons:

- i. when the patron property is located on park property without a required valid Permit;
- ii. when the patron property presents an unreasonable danger of injury to Persons or property on District Property;
- iii. when the patron property has been reported stolen and the patron is not present at the location of recovery;
- iv. when the patron property is abandoned or left unattended;
- v. when the patron fails to pay fines or fees lawfully imposed by the District; or
- vi. when there is other cause justifying impoundment under local, state or federal law.

C. Record of Impoundment

Upon impounding patron property, the Director shall record the name and description of the impounded property; the circumstances under which it was impounded; the time, method, and place of impoundment; and a description of the condition of the property at the time it was impounded.

D. Notice to Owner of Impounded Patron Property

Whenever property is impounded, the Director or his designated representative shall immediately ascertain, if possible, the name of the owners or other Persons legally entitled to possession of such property, and thereafter shall immediately cause a notice to be sent by certified or registered United States mail, return receipt requested, to such owners and such other Persons entitled to possession, if known. Such notice shall contain a full description of the patron property, the circumstances of its impoundment and/or search, and where it is impounded and shall request that the recipient immediately contact the Director. The notice shall:

- i. Specify the action the Director proposes to take in addition to impoundment;
- ii. Specify the ordinance or rules of the District allegedly violated, if any;
- iii. Briefly state the factual basis of any alleged violation; and
- iv. Inform the patron of the procedure and deadline for appeal.

No notice of impoundment is necessary when the person whose property is impounded is present at the time and place of impoundment. In such circumstances, the written notice of impoundment shall be personally served on said person. The District shall make a reasonable attempt to provide notice of said person.

E. Meeting of Director with Owner

The Director shall meet with the Person or Persons notified above, as soon after the sending of such notice as can be arranged. The purpose of such meeting is to explain the circumstances of the impoundment and receive from the owner any information bearing on whether the impoundment shall be continued. Upon conclusion of this meeting, the Director may:

- i. Determine that the patron property was improperly impounded, in which case the Director should release the property to any authorized Person without charge.
- ii. Determine that the patron property was properly impounded. In such case, the Director shall determine whether the property should remain impounded pending proceedings, if any, on the charges that led to the impoundment. If the Director allows the patron property to be released, he shall do so upon payment of the reasonable charges incurred by the District in moving and storing the property during impoundment. The Director may order the impoundment continued pending such further proceedings if he finds probable cause to believe that:
 - a. the property, if released to its owner, would pose a clear and present danger to the safety of Persons or property,
 - b. the continued impoundment of the patron property is necessary in connection with state or federal legal proceedings; or
 - c. the owner has failed or refused to correct an existing violation of this Ordinance.
- iii. Release the impounded patron property to the custody of federal, state, county or municipal authorities.

F. Subsequent Proceedings

If the owner, in the notice of impoundment, was notified of charges of violation of a District ordinance or rules, the owner shall have the right to appeal such charges and receive a hearing with the Board thereon. The Director shall, upon conclusion of the hearing, and at the direction of the Board, make such disposition of the impounded patron property as may be appropriate in compliance with law.

G. Disposition of Unclaimed Impounded Patron Property

If any impounded patron property remains unclaimed by the owner or Person legally entitled to possession thereof for a period of thirty days or more after the date the notice of impoundment was sent to the owner or Person entitled to possession of said patron property, the Director may cause the impounded property to be transferred to the Cary Police Department to be disposed in accordance with "The Law Enforcement Disposition of Property Act," 765 ILCS 1030/0.01, et seq. For any such unclaimed property with little to no value, the District may dispose of the property in the manner it deems fit.

SECTION G: ORDINANCE ENFORCEMENT

1. PARENTAL RESPONSIBILITY

The parent or legal guardian shall be responsible for the care, supervision, actions and conduct of emancipated minors.

Each parent and legal guardian shall be jointly and severally liable.

The District shall hold parents and legal guardians of an unemancipated minor for damages caused by such minor to personal or property, as provided in the "Illinois Parental Responsibility Act" (740 ILCS 115/1, et seq.) or any other statutes that deal with this issue.

2. NON-EXCLUSIVITY OF PENALTIES

The penalties provided for in this Ordinance are in addition to and not exclusive of any other remedies available to the District as provided by applicable law. The penalties provided for in any section of this Ordinance may be imposed or assessed in addition to and not necessarily in lieu of the penalties provided for in other sections of this Ordinance.

3. POLICE FORCE

A. Village Police

Each of the police officers of any municipality or county within District boundaries are hereby authorized to enter upon the property owned, leased or controlled by the District in their respective jurisdictions for the purpose of enforcing the ordinances of the District, ordinances of the Villages of Cary, Lake in the Hills, Oakwood Hills, Trout Valley, the County of McHenry, laws of the State of Illinois and all laws and ordinances amendatory thereof.

B. Park Police

In addition to local police, the Board may appoint its own police officers as may be deemed necessary to preserve the peace on District Property.

4. VIOLATIONS, COSTS AND FINES

Any Person violating any clause or provision of any section of this Ordinance shall be subject to a fine of up to the maximum amount permitted by law. Each day that a violation continues and every violation of each separate section of this Ordinance shall be deemed a separate violation. The District may establish a schedule of violations for which a citation may be issued and paid without requiring a court appearance by the violator. In the event that a Person causes damage to District real or personal property, that Person shall be responsible for restoring or repairing the damaged property or paying the District for the cost of such restoration or repairs as directed and determined by the District.

OFFICIAL SIGNATURE:

Keith Frangiamore, President
Board of Commissioners

ATTEST:

Dan Jones, Secretary

SEAL

[Fleet] 2027 Chevrolet Equinox (1PS26) 4dr AWD RS





[Fleet] 2027 Chevrolet Equinox (1PS26) 4dr AWD RS ( Complete)

Quote: Carl IL-Equinox

Price Summary

PRICE SUMMARY

	Invoice	MSRP
Base Price	\$34,248.60	\$35,900.00
Total Options	\$4,981.34	\$5,474.00
Vehicle Subtotal	\$39,229.94	\$41,374.00
Dealer Advertising Adjustment	\$0.00	\$0.00
Destination Charge	\$1,995.00	\$1,995.00
Grand Total	\$41,224.94	\$43,369.00



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Data Version: 28649. Data Updated: Jun 4, 2026 1:49:00 AM UTC.



[Fleet] 2027 Chevrolet Equinox (1PS26) 4dr AWD RS ( Complete)

Quote: Carl IL-Equinox

Quote Worksheet

	MSRP
Base Price	\$35,900.00
Dest Charge	\$1,995.00
Total Options	\$5,474.00
Subtotal	\$43,369.00
Bid Assist	(\$2,500.00)
Subtotal Pre-Tax Adjustments	(\$2,500.00)
Less Customer Discount	(\$1,744.06)
Subtotal Discount	(\$1,744.06)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$39,124.94
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$39,124.94

Dealer Signature / Date

Customer Signature / Date



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Data Version: 28649. Data Updated: Jun 4, 2026 1:49:00 AM UTC.



April 29, 2026

ALL PURCHASE ORDERS, CONTRACTS, AND
CHECKS TO BE MADE OUT TO:
LANDSCAPE STRUCTURES, INC.
601 7TH STREET SOUTH
DELANO, MN 55328 U.S.A.
763-972-3391 800-328-0035
ax: 763-972-3185

Saddle Oaks Park
Cary, IL
OPTION A
PlayBooster

Landscape Structures Sourcewell contract number 101625-LSI

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
PlayBooster Component System				
1	152443A	Grid Walk w/Barriers		\$ 4,870
1	302740B	Tidal Wave Climber 48"Dk DB		12,695
1	229832A	Dot-to-Dot Climber		3,185
1	345317A	Logo Climber 64"Dk DB		2,070
1	CP014763A	DTR PB 42" OC Rocker Seat		895
1	152911C	Curved Transfer Module Right 48"Dk DB		4,095
2	121948A	Kick Plate 8"Rise	\$ 160	320
1	111228A	Square Tenderdeck		1,445
4	111231A	Triangular Tenderdeck	1,115	4,460
2	116244A	Pipe Barrier Above Deck	875	1,750
1	193170A	LolliLadder w/2 E-Pods		3,540
1	111404E	116"Alum Post DB		435
4	111404D	124"Alum Post DB	500	2,000
3	111404B	140"Alum Post DB	525	1,575
1	111404K	156"Alum Post DB		620
1	111404L	164"Alum Post DB		645
3	111404Z	182"Steel Post DB 44" Bury	650	1,950
1	271761B	Alpine Slide 96" Deck DB1		6,475
1	130798A	Double Swirl Slide 48"Dk DB		3,175
1	130390A	Double Swoosh Slide 64"Dk DB1		3,315
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury		-
SUBTOTAL				\$ 59,515
Learning Wall Panel Play Equipment				
1	184876A	Gear Panel		\$ 2,560
1	184896A	Kaleidospin Panel		4,540
4	115201A	LW Post 10"Panel DB	\$ 360	1,440
SUBTOTAL				\$ 8,540
Freestanding Play Equipment				
1	200677A	Wee Planet Climber DB		\$ 3,450
1	152179A	Saddle Spinner DB 12"Height		990
1	152179A	Saddle Spinner DB 16"Height		990
SUBTOTAL				\$ 5,430

4-Place Single Post Swing Set

2	174018A	Belt Seat Proguard Chains 8' Beam	\$	175	\$	350
1	176038A	Full Bucket Seat Proguard Chains 8' Beam				490
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness Proguard Chains 8' Beam				1,195
1	177332A	Single Post Swing Frame 8' Beam Height Only DB Only				1,710
1	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only DB Only				1,270
SUBTOTAL						<u>\$ 5,015</u>

EQUIPMENT TOTAL	\$	78,500
CONTRACT DISCOUNT		(6,280)
SHIPPING		6,441
PLAY EQUIPMENT TOTAL	\$	78,661

DuMor

6	63-891-	5' Bench with (3) S-1 Supports, (2) Arm Rests, Cedar	\$	1,300	\$	7,800
Special Discount						\$ (468)
Shipping Cost						807
DuMor Total						<u>\$ 8,139</u>

Additional Work

EQUIPMENT INSTALLATION & Benches	\$	41,350
REMOVAL AND DISPOSAL OF EXISTING EQUIPMENT		5,000
REMOVAL AND DISPOSAL OF EXISTING WOODCHIPS & FABRIC		5,725
PROVIDE AND INSTALL 229 CU.YDS. NEW WOODCHIPS W/FABRIC		9,160
ROVIDE AND INSTALL 285 LF OF CONCRETE CURBING 8" WIDE X 18" DEEP		14,250
15' x 15' TEMPORARY ENTRANCE W/EXCAVATION, GRAVEL AND RESTORATION W/SEED & BLANKET FOR ENTIRE SITE		1,800
REMOVE 90' OF EXISTING SPLIT RAIL FENCE AND		
INSTALL 130' NEW 2 RAIL SPLITRAIL FENCING		4,300
TEMPORARY CONCRETE WASHOUT		450
360' SILT FENCE		1,050
440' EXCELSIOR LOG		2,400
2 STORMWATER DROP IN INLETS		500
680' TEMPORARY CONSTRUCTION FENCING		2,300
ORANGE FENCING TO PROTECT 5 TREES		300
3" PEA GRAVEL & FABRIC BELOW CHIPS		9,500
PERFORMANCE & PAYMENT BOND		7,202
PROJECT TOTAL	\$	192,087

Above pricing includes shipping cost but not installation.

Above prices will be in effect for 30 days. **NOTE:** Due to the volatile cost of raw materials, supply

Please include a copy of your Sales Tax Exemption Certificate with Order Placement. Sales

TERMS: Our terms are net 30 to tax supported institutions or those who have an account with us. 1-1/2% per Down payment of \$ 50,000 balance due upon completion.....Ostrander invoice to be separate
--

Signature	Title	Date
-----------	-------	------



LS landscape
structures

Saddle Oaks Park - Option A

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landscape
structures

Saddle Oaks Park - Option A

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Leisure Products

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Draft

TO: Board of Commissioners
FROM: Dan Jones, Executive Director
DATE: June 11, 2026

RE: Executive Director FY 2026-27 Work Initiatives

Future Planning, Current Development and Capital Projects

On Action Plan.

- Revisit; recreation center feasibility study (2020)/overall recreation space and program needs (new and current facilities).
- Evaluate existing amenities from Cary-Grove Park Phase One for potential updates and re-confirm the master plan.
- Determine phasing and potential funding opportunities for Cary-Grove Park master plan (grant candidate).
- Exploration process, How To Meet Recreation Facility Needs (Legacy Facility, Comm Center, combo, other)
- Explore and evaluate opportunities for staff work zone improvements and additions (Comm Center and Maintenance Facility).
- Perform athletic field, sport/hard court, and skate park feasibility study and prioritization plan.

On Action Plan, to be implemented by others.

- Complete final design and bid Saddle Oaks Park playground replacement.
- Construct preschool restroom accessibility improvements.
- Construct Saddle Oaks Park playground replacement.
- Develop concepts and gather public input for Foxford Hills Park playground replacement.
- Develop concepts and gather public input for Cambria Park playground replacement.
- Complete final design and bid Foxford Hills Park playground replacement.
- Complete final design and bid Cambria Park playground replacement.

Other

- Formulate and undertake a process to identify professional service firms to implement Action Plan items.
- Based on findings and recommendations from Action Plan projects, consider revisiting Action Plan with the Board of Commissioners to reallocate time or adjust time frames for specific initiatives.
- Further the relationship and develop shared program for park development/donation with developer at Cary Station Park.
- Prepare for oversight during construction and property transfer with Seasons of Cary Multi-Use Trail Installation and Transfer of Ownership.

Community and Intergovernmental Relations and Park District Image

On Action Plan, to be implemented by others.

- Implement website redesign/refresh.

Board and Executive Director Relations

- Maintain weekly, and as needed, Executive Director to Board of Commissioners communications.

Personal

- Maintain and renew status as a Certified Park and Recreation Professional.
- Attend one regional or national training program. (ex. IPRA Financial Sustainability Certificate Program (Part 2), Executive Development Program (IU/GA), NRPA Revenue Development and Management School (WV)).

Administration and Management

- On a monthly basis complete the requirements necessary for the position of Executive Director as outlined in the Board approved job description for the position. <Annual>

Park and Facility Maintenance

Marketing

Recreation

Safety and Risk Management

Golf

- Achieve a positive operating income at FHGC by the end of FY2026-27. <Annual>
- Maintain paid rounds played between 36,000 and 38,000 at FHGC by end of FY2026-27. <Annual>

Financial

On Action Plan, to be implemented by others.

- Implement ERP/Budget software.

Other

- Continue to build out CERF schedule of replacement items and further identify long-term finance options.
- Identify grant programs and other financial resources possible to consider, to assist with implementation of Action Plan.