

Cary Park District Board of Commissioners

Regular Board Meeting

July 23, 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
July 23, 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 June 25, 2026.
 - 2. Approval – Disbursements in the Amount of \$601,281.32 dated July 23, 2026.
 - 3. Acceptance – Preliminary Treasurer’s Report dated June 30, 2026.
 - 4. Approval – Purchase of a 2026 Ventrac Tractor with Boom Mower attachment through Sourcewell Cooperative Purchase contract (#112624-TTC) in the amount of \$61,705.35 from Reinders, Inc, Mundelein, IL.
 - 5. Approval – Intergovernmental Agreement Renewal for the Use of Facilities by and between Community High School District 155 and Cary Park District from September 1, 2026-August 31, 2030.
 - 6. Approval – Agreement with JSD, Inc. at the sum of \$33,200 plus reimbursables to complete a scope of work associated with advancing the action plan directives of Comprehensive Master Plan Update 2025.
- VII. Business Items/Changes, Additions, Deletions
 - A. Any Items Removed from the Consent Agenda
 - B. Action Items
 - 1. Consider – Purchase of a Traulsen G Series, model G1201, one door, 24.2 cu. ft. capacity upright reach in freezer in the amount of \$6,599.
 - 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))
 - 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**

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.

- 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, 8/13/2026, 7:00pm

Regular Board Meeting, 8/27/2026, 7:00pm

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

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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
JUNE 25, 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. Carasso, Mr. Stanko, Mr. Renner, Mr. Frangiamore.

Staff

Staff present: Dan Jones, Executive Director; Sara Kelly, Deputy Director.

Guests

III. PLEDGE OF ALLEGIANCE TO THE FLAG

The Pledge of Allegiance was recited.

IV. MATTERS FROM THE PUBLIC

None.

V. ITEMS FROM COMMISSIONERS

None.

VI. CONSENT AGENDA

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

VI.A:

Renner moved to approve the Consent Agenda as follows:

- 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.**

Second by Carasso.

Roll call vote: Yes – Stanko, Carasso, Renner, Frangiamore. 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 – FY2026-27 Executive Director Work Initiatives.

Jones stated the document includes the change the Board requested at the Committee of the Whole meeting on June 11.

Stanko moved to approve FY2026-27 Executive Director Work Initiatives. Second by Renner.

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

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

VII.C. Discussion Items

None.

VIII. Executive Director Report

Jones provided a brief update on Stars n Stripes Fest taking place this weekend on June 27.

Frangiamore 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 7:11 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	\$493,834.75
Electronic Fund Transfer	GolfVision	Sales Tax Return-June	Foxford Hills Golf Club	\$12,064.00
Electronic Fund Transfer	IL Dept. of Revenue	Sales Tax Return-June	Cary Park District	\$4,481.00
ACH	BMO	Various	Various	\$75,451.08
ACH	Fintech	Various	FHGC-Alcoholic Beverages	\$15,450.49
				\$601,281.32

07/23/2026

FROM CHECK # 56005 TO CHECK # 56142				
CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56005	AFLAC	GRP INSURANCE-AFLAC	CORPORATE /	468.72
			CHECK TOTAL	468.72
56006	BLU PETROLEUM	UNL89 GASOLINE	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,098.62
			CHECK TOTAL	1,098.62
56007	ALTA ENTERPRISES, LLC	CHAIN	FOXFORD HILLS GOLF CLUB / MAINTENANCE	26.99
			CHECK TOTAL	26.99
56008	COW HILL PARTNERS LLC	STARS N STRIPES-ALCOHOL	RECREATION FUND / PROGRAM AREA B	800.00
			CHECK TOTAL	800.00
56009	CARY PARK FOUNDATION	PUTS 2026	FOXFORD HILLS GOLF CLUB /	16,450.00
		PUTS 2026	FOXFORD HILLS GOLF CLUB /	1,410.00
		PUTS 2026	CORPORATE /	-7,472.87
		PUTS 2026	CORPORATE / GENERAL ADMINISTRATION	-205.90
			CHECK TOTAL	10,181.23
56010	EMERSON CHATHAM	DANCE RECITAL-TECHNICIAN	RECREATION FUND / PROGRAM AREA D	570.00
			CHECK TOTAL	570.00
56011	CINTAS CORP	UNIFORMS	CORPORATE / PARK MAINTENANCE	67.07
		UNIFORMS	RECREATION FUND / FACILITY MAINTENANCE	24.16
			CHECK TOTAL	91.23
56012	CLUB CAR, LLC	GOLF CART GPS-MAR26	FOXFORD HILLS GOLF CLUB / OPERATIONS	3,825.00
		GOLF CART GPS-APR26	FOXFORD HILLS GOLF CLUB / OPERATIONS	3,825.00
			CHECK TOTAL	7,650.00
			CHECK TOTAL	0.00
56014	CONSTELLATION NEW ENERGY, INC	ELECTRIC-CC, SPLIT	CORPORATE / GENERAL ADMINISTRATION	1,159.53
		ELECTRIC-CC, SPLIT	RECREATION FUND / ADMINISTRATION	1,159.53
		ELECTRIC-FHGC BTHRM	FOXFORD HILLS GOLF CLUB / OPERATIONS	48.01
		ELECTRIC-FHGC BTHRM	FOXFORD HILLS GOLF CLUB / OPERATIONS	44.03
		ELECTRIC-VETERANS PK	CORPORATE / GENERAL ADMINISTRATION	59.97
		ELECTRIC-CG PARK	RECREATION FUND / ADMINISTRATION	196.14
		ELECTRIC-FHGC WELL	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,284.56

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56014	CONSTELLATION NEW ENERGY, INC	ELECTRIC-FHGC IRRIGATION	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,315.54
		ELECTRIC-FHGC MAINT	FOXFORD HILLS GOLF CLUB / MAINTENANCE	367.22
		ELECTRIC-DRIVING RANGE	FOXFORD HILLS GOLF CLUB / OPERATIONS	86.14
		ELECTRIC-FHGC CLB HS	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	2,278.79
		ELECTRIC-WATER PUMP	FOXFORD HILLS GOLF CLUB / MAINTENANCE	43.35
		ELECTRIC-FHGC WELL 2	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,244.78
		ELECTRIC-JC PARK	CORPORATE / GENERAL ADMINISTRATION	91.55
		ELECTRIC-DANCE	RECREATION FUND / PROGRAM AREA D	343.89
			CHECK TOTAL	9,723.03
56015	COMED	ELECTRIC-ANNEX	CORPORATE / GENERAL ADMINISTRATION	243.27
		ELECTRIC-SBAC	RECREATION FUND / PROGRAM AREA B	5,420.62
		ELECTRIC-LIONS PK	CORPORATE / GENERAL ADMINISTRATION	40.04
		ELECTRIC-PRESCHOOL	RECREATION FUND / PROGRAM AREA C	425.13
		ELECTRIC-KAPER PARK	RECREATION FUND / ADMINISTRATION	84.12
		ELECTRIC-HOFFMAN PK	CORPORATE / GENERAL ADMINISTRATION	66.82
			CHECK TOTAL	6,280.00
56016	CONSERV FS, INC.	AKROGOLD UNL GASOLINE	CORPORATE / PARK MAINTENANCE	1,307.23
		DIESELEX ULTRA LS DYED FUEL	CORPORATE / PARK MAINTENANCE	611.01
		DIESELEX ULTRA LS CLEAR FUEL	CORPORATE / PARK MAINTENANCE	398.37
			CHECK TOTAL	2,316.61
56017	WILLIAM EMMANUEL	DANCE RECITAL-TECHNICIAN	RECREATION FUND / PROGRAM AREA D	570.00
			CHECK TOTAL	570.00
56018	ESPOSITO ENTERPRISES	STARS N STRIPES-DJ	RECREATION FUND / PROGRAM AREA B	275.00
			CHECK TOTAL	275.00
56019	FAMBRO MANAGEMENT LLC	CHESS SCHOLARS-JUNE26	RECREATION FUND / PROGRAM AREA D	360.00
			CHECK TOTAL	360.00
56020	FIRST STUDENT INC.	BUS CHARTER-ECHO FARM WK2	RECREATION FUND / PROGRAM AREA D	2,294.00
		BUS CHARTER-ECHO SBAC	RECREATION FUND / PROGRAM AREA D	222.00
		BUS CHARTER-ECHO SBAC	RECREATION FUND / PROGRAM AREA D	222.00
		BUS CHARTER-ECHO SLICK CTY WK3	RECREATION FUND / PROGRAM AREA D	2,294.00
		BUS CHARTER-ECHO SBAC	RECREATION FUND / PROGRAM AREA D	222.00
		BUS CHARTER-ECHO SBAC	RECREATION FUND / PROGRAM AREA D	222.00
			CHECK TOTAL	5,476.00

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56021	FSS TECHNOLOGIES LLC	FIRE ALARM SERVICE CALL	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	377.94
			CHECK TOTAL	377.94
56022	GARELLI PAVEMENT SERVICE, INC.	SEALCOAT-HOFFMAN PK	PAVING & LIGHTING FUND /	4,290.00
		SEALCOAT-JAYCEE PK	PAVING & LIGHTING FUND /	2,407.00
		SEALCOAT-KAPER PARK	PAVING & LIGHTING FUND /	5,137.00
			CHECK TOTAL	11,834.00
56023	HALOGEN SUPPLY COMPANY, INC.	PULSAR TABS, DIATOMACEOUS EARTH	RECREATION FUND / FACILITY MAINTENANCE	5,426.88
			CHECK TOTAL	5,426.88
56024	LAUTERBACH & AMEN, LLP	ACCOUNTING ASSISTANCE	CORPORATE / GENERAL ADMINISTRATION	5,000.00
			CHECK TOTAL	5,000.00
56025	NADLER GOLF CAR SALES, INC.	GOLF CART REPAIR	FOXFORD HILLS GOLF CLUB / OPERATIONS	494.33
			CHECK TOTAL	494.33
56026	PLAY BUILDERS, LLC	EARLY CHILDHOOD CLASSES	RECREATION FUND / PROGRAM AREA C	360.00
			CHECK TOTAL	360.00
56027	QUILL CORPORATION	QUILL MEMBERSHIP FY27	CORPORATE / GENERAL ADMINISTRATION	69.99
			CHECK TOTAL	69.99
56028	REINDERS, INC.	IRRIGATION PARTS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	476.30
		IRRIGATION PARTS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	136.99
			CHECK TOTAL	613.29
56029	SITEONE LANDSCAPE SUPPLY, LLC	IRRIGATION PARTS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	142.58
			CHECK TOTAL	142.58
56030	SYSKO FOOD SERVICES-CHICAGO	FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	1,051.34
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	208.83
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	925.69
		WATER, GATORADE	RECREATION FUND / PROGRAM AREA B	132.00
			CHECK TOTAL	2,317.86
56031	SOUND SOLUTION GROUP, INC	SNS-STAGE BALANCE DUE	RECREATION FUND / PROGRAM AREA B	1,950.00
			CHECK TOTAL	1,950.00

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56032	VILLAGE OF CARY	SEALCOAT PERMIT-PRESCHOOL	PAVING & LIGHTING FUND /	150.00
		SEALCOAT PERMIT-CC	PAVING & LIGHTING FUND /	150.00
			CHECK TOTAL	300.00
56033	VIRTOO SERVICES, LLC.	MERAKI MX85 AND APS	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	5,180.00
			CHECK TOTAL	5,180.00
56034	WAREHOUSE DIRECT, INC.	GYM WIPES, CAN LINERS, BATTERY	RECREATION FUND / FACILITY MAINTENANCE	291.73
		GYM WIPES, CAN LINERS, BATTERY	RECREATION FUND / FACILITY MAINTENANCE	291.73
		GYM WIPES, CAN LINERS, BATTERY	RECREATION FUND / FACILITY MAINTENANCE	291.73
		GYM WIPES, CAN LINERS, BATTERY	CORPORATE / PARK MAINTENANCE	291.73
		GYM WIPES, CAN LINERS, BATTERY	RECREATION FUND / FACILITY MAINTENANCE	291.76
		GLOVES	RECREATION FUND / FACILITY MAINTENANCE	75.50
		CAN LINER, TISSUES	RECREATION FUND / FACILITY MAINTENANCE	154.89
		CAN LINER, TISSUES	RECREATION FUND / FACILITY MAINTENANCE	154.89
		CAN LINER, TISSUES	RECREATION FUND / FACILITY MAINTENANCE	154.89
		CAN LINER, TISSUES	CORPORATE / PARK MAINTENANCE	154.89
		CAN LINER, TISSUES	RECREATION FUND / FACILITY MAINTENANCE	154.91
			CHECK TOTAL	2,308.65
56035	WILLIAMS ASSOCIATES ARCHITECTS	CONSTRUCTION ADMIN-PS ADA PROJ	CAPITAL PROJECTS FUND /	3,164.50
			CHECK TOTAL	3,164.50
56036	SANDWELL LLC.	INDUSTRIAL BRUSH CUTTER	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	9,150.00
		COUPLERS	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	95.00
		REPEAT CUSTOMER DISCOUNT	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	-1,070.00
		SHIPPING	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	575.00
			CHECK TOTAL	8,750.00
56037	BLACK DIAMOND PLUMBING &	SERVICE-EXHAUST FAN	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	349.00
			CHECK TOTAL	349.00
56038	CHAS. HERDRICH & SON, INC.	STARS N STRIPES-ALCOHOL FINAL	RECREATION FUND / PROGRAM AREA B	2,750.15
			CHECK TOTAL	2,750.15
56039	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 # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56039	CINTAS CORP	FLOOR MATS-DANCE	RECREATION FUND / PROGRAM AREA D	52.46
			CHECK TOTAL	291.77
56040	COMMUNITY HIGH SCHOOL DIST.155	DANCE RECITAL-FACILITY RENTAL	RECREATION FUND / PROGRAM AREA D	1,170.00
			CHECK TOTAL	1,170.00
56041	CONSERV FS, INC.	QUICKSILVER T&O	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,542.00
		KNOCKDOWN	FOXFORD HILLS GOLF CLUB / MAINTENANCE	291.82
		FUEL TANK LEASE-JUNE	CORPORATE / PARK MAINTENANCE	286.83
			CHECK TOTAL	2,120.65
56042	COVERALL NORTH AMERICA, INC.	CLEANING-PS APRIL PRORATED	RECREATION FUND / FACILITY MAINTENANCE	765.55
		CLEANING-PS MAY	RECREATION FUND / FACILITY MAINTENANCE	1,203.00
		CLEANING-SBAC MAY PRORATED	RECREATION FUND / FACILITY MAINTENANCE	637.90
		CREDIT-PS MAY CLEANING PRORTD	RECREATION FUND / FACILITY MAINTENANCE	-572.86
		CREDIT-PS JUNE CLEANING	RECREATION FUND / FACILITY MAINTENANCE	-1,203.00
			CHECK TOTAL	830.59
56043	FIRST STUDENT INC.	BUS CHARTER-ECHO D&B WK4	RECREATION FUND / PROGRAM AREA D	1,147.00
		BUS CHARTER-ECHO WK4	RECREATION FUND / PROGRAM AREA D	1,720.50
			CHECK TOTAL	2,867.50
56044	HALOGEN SUPPLY COMPANY, INC.	PULSAR CHEMICAL FEEDER PARTS	RECREATION FUND / FACILITY MAINTENANCE	113.99
		HALO ORP PROBE	RECREATION FUND / FACILITY MAINTENANCE	546.70
			CHECK TOTAL	660.69
56045	JOHNSON CONTROLS	SERVICE-FIRE PANEL SBAC	RECREATION FUND / FACILITY MAINTENANCE	1,840.46
		SERVICE-FIRE PANEL CC	RECREATION FUND / FACILITY MAINTENANCE	1,075.00
			CHECK TOTAL	2,915.46
56046	MCHENRY COUNTY DEPT. OF HEALTH	TESTING-WATER CG PARK	CORPORATE / PARK MAINTENANCE	20.00
			CHECK TOTAL	20.00
56047	MIDWEST MECHANICAL GROUP	SERVICE-HVAC CC	RECREATION FUND / FACILITY MAINTENANCE	3,424.00
		SERVICE-HVAC CC	RECREATION FUND / FACILITY MAINTENANCE	375.95
			CHECK TOTAL	3,799.95
56048	QUILL CORPORATION	OFFICE SUPPLIES-CC SPLIT	CORPORATE / GENERAL ADMINISTRATION	112.13

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56048	QUILL CORPORATION	OFFICE SUPPLIES-CC SPLIT	RECREATION FUND / ADMINISTRATION	112.14
			CHECK TOTAL	224.27
56049	REINDERS, INC.	IRRIGATION PARTS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	230.98
			CHECK TOTAL	230.98
56050	SYSKO FOOD SERVICES-CHICAGO	FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	1,152.97
		N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	870.92
		ALCOHOL	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	55.95
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	10.00
		JANITORIAL SUPPLIES-FHGC	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	86.68
		OPERATING SUPPLIES-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	106.86
			CHECK TOTAL	2,283.38
56051	TRITZ BEVERAGE SYSTEMS INC.	BEER LINE CLEANING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	50.00
			CHECK TOTAL	50.00
56052	VANDERSTAPPEN LAND SURVEYING,	CAMBRIA PARK PLANNING SURVEY	SPECIAL RECREATION FUND / DUE TO / FROM CERF	1,300.00
		CAMBRIA PARK PLANNING SURVEY	CORPORATE / PLANNING & DEVELOPMENT	1,300.00
		FOXFORD PK PLANNING SURVEY	SPECIAL RECREATION FUND / DUE TO / FROM CERF	1,225.00
		FOXFORD PK PLANNING SURVEY	CORPORATE / PLANNING & DEVELOPMENT	1,225.00
			CHECK TOTAL	5,050.00
56053	WALTER ALARM SERVICES, INC.	SMOKE DETECTORS-SBAC	RECREATION FUND / FACILITY MAINTENANCE	470.00
			CHECK TOTAL	470.00
56054	WAREHOUSE DIRECT, INC.	TISSUES	RECREATION FUND / FACILITY MAINTENANCE	130.56
		TISSUES	RECREATION FUND / FACILITY MAINTENANCE	219.95
			CHECK TOTAL	350.51
56055	JAMES BARCLAY	7/9 CONCERT-YACHT ROCKETTES	RECREATION FUND / PROGRAM AREA B	1,750.00
			CHECK TOTAL	1,750.00
56056	SIMPLOT TURF & HORTICULTURE	#3-FHGC LANDSCAPING	FOXFORD HILLS GOLF CLUB / MAINTENANCE	25,685.01
			CHECK TOTAL	25,685.01
56057	COVERALL NORTH AMERICA, INC.	CLEANING-CC JULY	RECREATION FUND / FACILITY MAINTENANCE	4,295.00
		CLEANING-ANNEX JULY	CORPORATE / PARK MAINTENANCE	530.00
			CHECK TOTAL	4,825.00

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56058	JEFFREY R DEWBRAV	7/24-BINGO ENTERTAINMENT	RECREATION FUND / PROGRAM AREA A	225.00
			CHECK TOTAL	225.00
56059	GOLFVISIONS MANAGEMENT, INC.	GRP INSURANCE-JULY26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	1,866.06
		GRP INSURANCE-JULY26	FOXFORD HILLS GOLF CLUB / OPERATIONS	2,480.52
		MGMT FEE-JULY26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	3,000.00
			CHECK TOTAL	7,346.58
56060	JEANIE B MUSIC LLC	7/17 ENTERTAINMNT-JEANIE B	RECREATION FUND / PROGRAM AREA B	550.00
			CHECK TOTAL	550.00
56061	O & S ALEXANDER OFFICE, LLC	ANNEX RENT-AUG26	CORPORATE / GENERAL ADMINISTRATION	2,860.00
			CHECK TOTAL	2,860.00
56062	PDRMA	LIAB WC INS Q1/Q2 26	INSURANCE /	49,152.48
		LIAB WC INS Q1/Q2 26	FOXFORD HILLS GOLF CLUB /	7,508.50
		LIAB WC INS Q1/Q2 26	INSURANCE /	1,705.50
		LIAB WC INS Q1/Q2 26	INSURANCE /	427.43
		LIAB WC INS Q1/Q2 26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	-2,132.97
			CHECK TOTAL	56,660.94
56063	MICHAEL TERSON	7/16 CONCERT-INDUSTRIAL DRIVE	RECREATION FUND / PROGRAM AREA B	1,500.00
			CHECK TOTAL	1,500.00
56064	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
56065	VIRTOO SERVICES, LLC.	LENOVO THINKPAD	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	3,347.00
		(2) HP PRO BOOK LAPTOPS	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	2,592.00
		(4) DELL DESKTOP COMPUTERS	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	5,580.00
			CHECK TOTAL	11,519.00
56066	VOLO GAS, LLC.	DANCE STUDIO RENT-AUG26	RECREATION FUND / PROGRAM AREA D	2,575.00
			CHECK TOTAL	2,575.00
56067	ANDERSON PEST SOLUTIONS	PEST CONTROL-PARKS GARAGE	CORPORATE / PARK MAINTENANCE	97.01

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56067	ANDERSON PEST SOLUTIONS	PEST CONTROL-FHGC	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	147.61
			CHECK TOTAL	244.62
56068	ALTA ENTERPRISES, LLC	CARB KIT, GASKET, GUIDE BAR	FOXFORD HILLS GOLF CLUB / MAINTENANCE	168.46
			CHECK TOTAL	168.46
56069	CINTAS CORP	UNIFORMS	CORPORATE / PARK MAINTENANCE	67.07
		UNIFORMS	RECREATION FUND / FACILITY MAINTENANCE	24.16
			CHECK TOTAL	91.23
56070	CLUB CAR, LLC	GOLF CART GPS-JULY26	FOXFORD HILLS GOLF CLUB / OPERATIONS	3,825.00
			CHECK TOTAL	3,825.00
56071	FAMBRO MANAGEMENT LLC	CHESS SCHOLARS-STEAM	RECREATION FUND / PROGRAM AREA D	640.00
			CHECK TOTAL	640.00
56072	FIRST COMMUNICATIONS, LLC	PHONES-SBAC	RECREATION FUND / PROGRAM AREA B	146.24
		PHONES-FHGC	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	136.73
		PHONES-FHGC MAINT.GARAGE	FOXFORD HILLS GOLF CLUB / MAINTENANCE	57.02
		PHONES CC, SPLIT	CORPORATE / GENERAL ADMINISTRATION	295.59
		PHONES CC, SPLIT	RECREATION FUND / ADMINISTRATION	295.59
		PHONES-PARKS GARAGE	CORPORATE / PARK MAINTENANCE	122.22
		PHONES-ANNEX	CORPORATE / GENERAL ADMINISTRATION	169.97
		PHONES-PRESCHOOL	RECREATION FUND / PROGRAM AREA C	188.92
			CHECK TOTAL	1,412.28
56073	FIRST STUDENT INC.	BUS CHARTER-ECHO SBAC	RECREATION FUND / PROGRAM AREA D	222.00
			CHECK TOTAL	222.00
56074	HALOGEN SUPPLY COMPANY, INC.	PULSAR TAB, ACID MAGIC	RECREATION FUND / FACILITY MAINTENANCE	5,547.16
			CHECK TOTAL	5,547.16
56075	MENARDS	LUMBER	FOXFORD HILLS GOLF CLUB / MAINTENANCE	30.96
		LUMBER	FOXFORD HILLS GOLF CLUB / MAINTENANCE	21.38
		SCREWS, BITS, SPONGES	FOXFORD HILLS GOLF CLUB / MAINTENANCE	70.45
			CHECK TOTAL	122.79
56076	MIDWEST HOSE & FITTINGS, INC.	HOSE, COUPLER, ADAPTER	FOXFORD HILLS GOLF CLUB / MAINTENANCE	253.51
			CHECK TOTAL	253.51

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56077	NADLER GOLF CAR SALES, INC.	GOLF CART REPAIR	FOXFORD HILLS GOLF CLUB / OPERATIONS	452.62
			CHECK TOTAL	452.62
56078	PERFORMANCE FOOD GROUP, INC.	FOOD FOR RESALE	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	433.28
		NON-ALCOHOLIC BEV	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	478.31
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	8.00
			CHECK TOTAL	919.59
56079	REVELS	TRACTOR TIRES	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,098.22
			CHECK TOTAL	1,098.22
56080	JEFF GOULD	PONY RIDES 50% DEPOSIT FALL	RECREATION FUND / PROGRAM AREA B	600.00
			CHECK TOTAL	600.00
			CHECK TOTAL	0.00
56082	SYSKO FOOD SERVICES-CHICAGO	FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	679.05
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	74.68
		FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	1,085.88
		NON-ALCOHOLIC BEV	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	737.36
		OPERATING SUPPLIES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	202.86
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	10.00
		JANITORIAL SUPPLIES	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	261.30
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	2,577.44
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	422.17
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	1,866.34
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	74.68
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	712.23
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	34.99
			CHECK TOTAL	8,738.98
56083	ACUSHNET COMPANY	GOLF BALLS	FOXFORD HILLS GOLF CLUB / OPERATIONS	5,627.82
		PHANTOM PUTTER	FOXFORD HILLS GOLF CLUB / OPERATIONS	373.80
		SHIPPING	FOXFORD HILLS GOLF CLUB / OPERATIONS	15.14
		GTS DRIVER	FOXFORD HILLS GOLF CLUB / OPERATIONS	528.66
			CHECK TOTAL	6,545.42
56084	ZOOS ARE US INC.	PETTING ZOO 50% DEPOSIT FALL	RECREATION FUND / PROGRAM AREA B	365.00
			CHECK TOTAL	365.00

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56085	AMERIGAS PROPANE LP	PROPANE-JUN26	CORPORATE / PARK MAINTENANCE	766.20
			CHECK TOTAL	766.20
56086	BLU PETROLEUM	UNL 89 GASOLINE	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,285.64
			CHECK TOTAL	1,285.64
56087	ALTA ENTERPRISES, LLC	SNS FEST LIGHT TOWER RENTALS	RECREATION FUND / PROGRAM AREA B	2,746.20
			CHECK TOTAL	2,746.20
56088	CONSTELLATION NEW ENERGY, INC	ELECTRIC-FHGC WELL	FOXFORD HILLS GOLF CLUB / MAINTENANCE	2,092.44
		ELECTRIC-FHGC IRRIGATION	FOXFORD HILLS GOLF CLUB / MAINTENANCE	2,023.84
		ELECTRIC-FHGC WELL 2	FOXFORD HILLS GOLF CLUB / MAINTENANCE	2,308.07
			CHECK TOTAL	6,424.35
56089	CONSTELLATION NEWENERGY-	HEAT/GAS-CC & PARKS	CORPORATE / GENERAL ADMINISTRATION	243.70
		HEAT/GAS-CC & PARKS	RECREATION FUND / ADMINISTRATION	243.71
		HEAT/GAS-FHGC	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	311.93
			CHECK TOTAL	799.34
56090	EPACT NETWORK, LTD	EPACT SYSTEM-CAMP ECHO	RECREATION FUND / PROGRAM AREA D	1,950.00
		EPACT SYSTEM-PRESCHOOL	RECREATION FUND / PROGRAM AREA C	936.00
		EPACT SYSTEM-E.T.K.Z.	RECREATION FUND / PROGRAM AREA C	1,014.00
			CHECK TOTAL	3,900.00
56091	FIRST STUDENT INC.	BUS CHARTER-ECHO SBAC	RECREATION FUND / PROGRAM AREA D	222.00
		BUS CHARTER-ECHO SBAC	RECREATION FUND / PROGRAM AREA D	222.00
			CHECK TOTAL	444.00
56092	GOLFVISIONS MANAGEMENT, INC.	FHGC PAYROLL-JUNE26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	696.39
			CHECK TOTAL	696.39
56093	AB PREMIER LEARING, INC	KINDERGARTEN READINESS	RECREATION FUND / PROGRAM AREA D	485.10
			CHECK TOTAL	485.10
56094	NICOR GAS	HEAT & NAT GAS-SBAC	RECREATION FUND / PROGRAM AREA B	3,635.27
			CHECK TOTAL	3,635.27
56095	PDRMA	GRP INSURANCE-JUNE26	CORPORATE / GENERAL ADMINISTRATION	18,906.98

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56095	PDRMA	GRP INSURANCE-JUNE26	CORPORATE / PARK MAINTENANCE	17,415.00
		GRP INSURANCE-JUNE26	RECREATION FUND / ADMINISTRATION	11,140.05
		GRP INSURANCE-JUNE26	RECREATION FUND / FACILITY MAINTENANCE	4,826.10
			CHECK TOTAL	52,288.13
56096	PERFORMANCE FOOD GROUP, INC.	FOOD FOR RESALE	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	134.68
		NON-ALCOHOLIC BEV	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	591.39
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	9.00
			CHECK TOTAL	735.07
56097	REVELS	ROLLERS FOR MOWING UNITS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	2,740.00
			CHECK TOTAL	2,740.00
56098	SYSCO FOOD SERVICES-CHICAGO	FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	800.54
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	29.91
		CAMP ECHO SMORES	RECREATION FUND / PROGRAM AREA D	631.19
		SNS FEST WATER	RECREATION FUND / PROGRAM AREA B	95.88
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	1,425.80
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	236.06
			CHECK TOTAL	3,219.38
56099	ACUSHNET COMPANY	GTS DRIVER	FOXFORD HILLS GOLF CLUB / OPERATIONS	528.66
		PHANTOM PUTTER	FOXFORD HILLS GOLF CLUB / OPERATIONS	388.95
			CHECK TOTAL	917.61
56100	WAREHOUSE DIRECT, INC.	JANITORIAL SUPPLIES	RECREATION FUND / FACILITY MAINTENANCE	279.47
		JANITORIAL SUPPLIES	RECREATION FUND / FACILITY MAINTENANCE	279.47
		JANITORIAL SUPPLIES	RECREATION FUND / FACILITY MAINTENANCE	279.47
		JANITORIAL SUPPLIES	CORPORATE / PARK MAINTENANCE	279.47
		JANITORIAL SUPPLIES	RECREATION FUND / FACILITY MAINTENANCE	279.48
			CHECK TOTAL	1,397.36
56101	STOLTZFUS MANUFACTURING LLC	HAYRIDE WAGON 50% DEPOSIT	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	5,377.00
			CHECK TOTAL	5,377.00
56102	BASLINE YOUTH SPORTS, INC.	UMPIRE FEES-JUNE26	RECREATION FUND / PROGRAM AREA C	1,161.00
			CHECK TOTAL	1,161.00

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56103	CINTAS CORP	UNIFORMS	CORPORATE / PARK MAINTENANCE	67.07
		UNIFORMS	RECREATION FUND / FACILITY MAINTENANCE	24.16
			CHECK TOTAL	91.23
56104	COMED	ELECTRIC-PARKING LOT	CORPORATE / GENERAL ADMINISTRATION	21.89
		ELECTRIC-PARKING LOT	RECREATION FUND / ADMINISTRATION	21.90
			CHECK TOTAL	43.79
56105	EVAN WAGNER	DANCE RECITAL-TECHNICIAN	RECREATION FUND / PROGRAM AREA D	532.00
			CHECK TOTAL	532.00
56106	ANCEL GLINK, P.C.	LEGAL FEES-JUNE26	CORPORATE / GENERAL ADMINISTRATION	210.00
			CHECK TOTAL	210.00
56107	NUTOYS LEISURE PRODUCTS	MEMORIAL BENCH-KOURY	CORPORATE / PARK MAINTENANCE	242.00
			CHECK TOTAL	242.00
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
			CHECK TOTAL	0.00
56112	SUNBURST SPORTSWEAR, INC.	CPD APPAREL-FACILITY ATTENDANT	RECREATION FUND / PROGRAM AREA B	84.00
		CPD APPAREL-ETKZ STAFF	RECREATION FUND / PROGRAM AREA C	1,798.40
		CPD APPAREL-GENERAL INTEREST	RECREATION FUND / PROGRAM AREA C	244.00
		CPD APPAREL-REC MANAGER	RECREATION FUND / ADMINISTRATION	147.84
		CPD APPAREL-EC	RECREATION FUND / PROGRAM AREA C	211.00
		CPD APPAREL-MAINTENANCE	CORPORATE / PARK MAINTENANCE	298.80
		CPD APPAREL-MAINTENANCE	CORPORATE / PARK MAINTENANCE	157.35
		CPD APPAREL-MAINTENANCE	RECREATION FUND / FACILITY MAINTENANCE	94.00
		CPD APPAREL-MAINTENANCE	RECREATION FUND / FACILITY MAINTENANCE	112.00
		CPD APPAREL-MAINTENANCE	CORPORATE / PARK MAINTENANCE	248.70
		CPD APPAREL-MAINTENANCE	CORPORATE / PARK MAINTENANCE	589.25
		CPD APPAREL-MAINTENANCE	RECREATION FUND / FACILITY MAINTENANCE	563.00
		CPD APPAREL-ETKZ STAFF	RECREATION FUND / PROGRAM AREA C	97.20

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56112	SUNBURST SPORTSWEAR, INC.	CPD APPAREL-FRONT DESK	RECREATION FUND / PROGRAM AREA B	667.30
		CPD APPAREL-ADMIN	RECREATION FUND / ADMINISTRATION	103.35
		CPD APPAREL-CAMP ECHO STAFF	RECREATION FUND / PROGRAM AREA D	112.50
		CPD APPAREL-CAMP ECHO CAMPERS	RECREATION FUND / PROGRAM AREA D	229.50
		CPD APPAREL-TREE LOGO	CORPORATE / GENERAL ADMINISTRATION	314.30
		CPD APPAREL-TREE LOGO	RECREATION FUND / ADMINISTRATION	92.50
		CPD APPAREL-PRESCHOOL	RECREATION FUND / PROGRAM AREA C	868.25
		CPD APPAREL-ADMIN	CORPORATE / GENERAL ADMINISTRATION	187.20
		CPD APPAREL-FRONT DESK	RECREATION FUND / PROGRAM AREA B	244.25
		CPD APPAREL-ADMIN	CORPORATE / GENERAL ADMINISTRATION	239.50
		CPD APPAREL-MAINTENANCE	CORPORATE / PARK MAINTENANCE	316.60
		CPD APPAREL-MAINTENANCE	RECREATION FUND / FACILITY MAINTENANCE	94.00
		CPD APPAREL-PROGRAM MANAGER	RECREATION FUND / ADMINISTRATION	108.40
		CPD APPAREL-AQUATIC MANAGER	RECREATION FUND / PROGRAM AREA B	154.35
		CPD APPAREL-ADMIN	CORPORATE / GENERAL ADMINISTRATION	291.00
		CPD APPAREL-SBAC	RECREATION FUND / PROGRAM AREA B	249.60
		CPD APPAREL-ADMIN	CORPORATE / COMMUNICATIONS & MARKETING	78.50
		CPD APPAREL-ADMIN	CORPORATE / GENERAL ADMINISTRATION	208.15
		CPD APPAREL-ADMIN	RECREATION FUND / ADMINISTRATION	83.50
		CPD APPAREL-ADMIN	RECREATION FUND / ADMINISTRATION	24.35
		CPD APPAREL-ADMIN	RECREATION FUND / PROGRAM AREA B	18.00
		CPD APPAREL-SENIORS	RECREATION FUND / ADMINISTRATION	34.40
		CPD APPAREL-TOTES	CORPORATE / GENERAL ADMINISTRATION	1,529.40
			CHECK TOTAL	10,894.44
56113	THE AMERICAN BOTTLING COMPANY	N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	356.40
			CHECK TOTAL	356.40
56114	BLACK DIAMOND PLUMBING &	SERVICE CALL-A/C	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	570.00
			CHECK TOTAL	570.00
56115	BLU PETROLEUM	DULSD #2 GAS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,409.97
		SERVICE-GAS TANK HOSE	FOXFORD HILLS GOLF CLUB / MAINTENANCE	379.82
		UNL89 GAS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,220.32
		DULSD #2 GAS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	1,524.22
			CHECK TOTAL	4,534.33
56116	ALTA ENTERPRISES, LLC	PISTON, SEAL,OIL SEAL	FOXFORD HILLS GOLF CLUB / MAINTENANCE	170.04
			CHECK TOTAL	170.04

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56117	THE BUZZ	7/18 ALOHA DAY SBAC	RECREATION FUND / PROGRAM AREA B	600.00
			CHECK TOTAL	600.00
56118	CLEAN CUT TREE CARE INC	PLAYGROUND MULCH	CORPORATE / PARK MAINTENANCE	1,650.00
			CHECK TOTAL	1,650.00
56119	COVERALL NORTH AMERICA, INC.	CLEANING-SBAC JULY26	RECREATION FUND / FACILITY MAINTENANCE	2,825.00
			CHECK TOTAL	2,825.00
56120	E. ARIEL ROOFING SOLUTIONS LLC	ROOF MAINTENANCE-CC	RECREATION FUND / FACILITY MAINTENANCE	614.00
			CHECK TOTAL	614.00
56121	FIRST STUDENT INC.	BUS CHARTER-ECHO WK6	RECREATION FUND / PROGRAM AREA D	2,294.00
		BUS CHARTER-ECHO SBAC WK6	RECREATION FUND / PROGRAM AREA D	222.00
		BUS CHARTER-ECHO SBAC WK7	RECREATION FUND / PROGRAM AREA D	222.00
			CHECK TOTAL	2,738.00
56122	GOLFVISIONS MANAGEMENT, INC.	FHGC FY27 LIQUOR LICENSE CARY	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	2,000.00
			CHECK TOTAL	2,000.00
56123	HALOGEN SUPPLY COMPANY, INC.	PULSAR TABS	RECREATION FUND / FACILITY MAINTENANCE	5,064.00
			CHECK TOTAL	5,064.00
56124	PRIMO BRANDS	WATER SERVICE-ANNEX	CORPORATE / GENERAL ADMINISTRATION	71.97
		WATER SERVICE-LIONS PK	CORPORATE / PARK MAINTENANCE	50.99
		WATER SERVICE-CC	CORPORATE / GENERAL ADMINISTRATION	6.00
		WATER SERVICE-CC	RECREATION FUND / ADMINISTRATION	5.99
			CHECK TOTAL	134.95
56125	ILLINOIS DEPT. OF AGRICULTURE	PERMIT RENEWAL-LAWNCARE CONT.	FOXFORD HILLS GOLF CLUB / MAINTENANCE	250.00
			CHECK TOTAL	250.00
56126	LAMP INCORPORATED	PS ADA IMPRVMNT PAY#2	CAPITAL PROJECTS FUND /	78,806.00
			CHECK TOTAL	78,806.00
56127	LAUTERBACH & AMEN, LLP	AUDIT PREP	CORPORATE / GENERAL ADMINISTRATION	2,750.00
			CHECK TOTAL	2,750.00

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56128	MENARDS	JANITORIAL SUPPLIES	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	95.48
		BATTERIES, NOZZLE, BUG SWATTER	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	101.42
			CHECK TOTAL	196.90
56129	JOHN J. MILES	EMP AUTO REIMB-JUL26	FOXFORD HILLS GOLF CLUB / GENERAL & ADMINISTRAT	500.00
			CHECK TOTAL	500.00
56130	NADLER GOLF CAR SALES, INC.	FRONT CANOPY, GOLF CART REPAIR	FOXFORD HILLS GOLF CLUB / OPERATIONS	205.44
			CHECK TOTAL	205.44
56131	GENUINE PARTS COMPANY INC	DEWALT PADDLE SWITCH	FOXFORD HILLS GOLF CLUB / MAINTENANCE	172.98
			CHECK TOTAL	172.98
56132	PERFORMANCE FOOD GROUP, INC.	N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	649.93
		FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	280.55
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	8.00
			CHECK TOTAL	938.48
56133	REINDERS, INC.	IRRIGATION PARTS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	51.40
		IRRIGATION PARTS	FOXFORD HILLS GOLF CLUB / MAINTENANCE	236.13
			CHECK TOTAL	287.53
56134	STOLTZFUS MANUFACTURING LLC	BALANCE DUE-HAYRIDE WAGON	EQUIPMENT REPLACEMENT / EQUIPMENT REPLACEMENT	5,377.00
			CHECK TOTAL	5,377.00
56135	SUNBURST SPORTSWEAR, INC.	CPD APPAREL-ETKZ	RECREATION FUND / PROGRAM AREA C	32.40
			CHECK TOTAL	32.40
56136	SYSCO FOOD SERVICES-CHICAGO	JANITORIAL SUPPLIES	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	54.55
		FOOD FOR RESALE-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	550.69
		N/A BEVERAGES	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	635.82
		OPERATING SUPPLIES-FHGC	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	83.06
		SHIPPING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	10.00
			CHECK TOTAL	1,334.12
56137	SYSCO FOOD SERVICES-CHICAGO	FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	1,155.96
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	169.95
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	2,341.07

FROM CHECK # 56005 TO CHECK # 56142

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
56137	SYSKO FOOD SERVICES-CHICAGO	PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	217.68
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	1,656.72
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	134.04
		FOOD FOR RESALE-SBAC	RECREATION FUND / PROGRAM AREA B	1,129.53
		PROGRAM SUPPLIES-SBAC	RECREATION FUND / PROGRAM AREA B	125.90
			CHECK TOTAL	6,930.85
56138	ACUSHNET COMPANY	PURCHASE DISCOUNT	FOXFORD HILLS GOLF CLUB / OPERATIONS	-15.49
		PRO V1 GOLF BALLS	FOXFORD HILLS GOLF CLUB / OPERATIONS	774.56
		SHIPPING	FOXFORD HILLS GOLF CLUB / OPERATIONS	24.00
			CHECK TOTAL	783.07
56139	TRITZ BEVERAGE SYSTEMS INC.	BEER LINE CLEANING	FOXFORD HILLS GOLF CLUB / FOOD & BEVERAGE	50.00
			CHECK TOTAL	50.00
56140	VANDERSTAPPEN LAND SURVEYING,	TOPOGRAPHICAL DATA-CAMBRIA	SPECIAL RECREATION FUND / DUE TO / FROM CERF	175.00
		TOPOGRAPHICAL DATA-CAMBRIA	CORPORATE / PLANNING & DEVELOPMENT	175.00
			CHECK TOTAL	350.00
56141	WALTER ALARM SERVICES, INC.	ANNUAL FIRE MONITOR-CC	RECREATION FUND / FACILITY MAINTENANCE	323.60
		ANNUAL FIRE MONITOR-FHGC MAINT	FOXFORD HILLS GOLF CLUB / CLUBHOUSE	323.60
		ANNUAL FIRE MONITOR-LPK MAINT	CORPORATE / PARK MAINTENANCE	323.60
		ANNUAL FIRE MONITOR-PKS GARAGE	CORPORATE / PARK MAINTENANCE	323.60
		ANNUAL FIRE MONITOR-PRESCHOOL	RECREATION FUND / FACILITY MAINTENANCE	323.60
			CHECK TOTAL	1,618.00
56142	PATRICIA WASZAK	SR.LUNCH & SHOW-7/29/26	RECREATION FUND / PROGRAM AREA A	3,422.00
			CHECK TOTAL	3,422.00
			WARRANT TOTAL	493,834.75

Cary Park District

BMO Purchase Card 05/28/2026-06/27/2026

GL Code	Description	Transaction Amount
1-00-10-0000-1110 Total	Misc.Receivables	\$ -
1-10-61-0000-6170 Total	Telephones-General Admin	\$ 113.12
1-10-61-0000-6175 Total	Cable TV/Internet-Gen Admin	\$ 850.16
1-10-61-0000-6410 Total	Seminars & Training-Gen Admin	\$ 3,000.00
1-10-61-0000-6420 Total	Dues-General Admin	\$ 504.00
1-10-61-0000-6580 Total	Fees	\$ 3.50
1-10-70-0000-7070 Total	Uniforms-General Admin	\$ 158.69
1-10-70-0000-7085 Total	Prizes & Awards-General Admin	\$ 245.70
1-10-70-0000-7310 Total	Office Supplies-General Admin	\$ 68.06
1-10-70-0000-7320 Total	Subscriptions & Publications	\$ 1,038.74
1-10-70-0000-7410 Total	Public Relations-General Admin	\$ 100.97
1-10-70-0000-7455 Total	Technology Supplies-Gen Admin	\$ 36.87
1-11-61-0000-6140 Total	Disposal Services-Park Maint.	\$ 108.74
1-11-61-0000-6170 Total	Telephones-Park Maint.	\$ 393.80
1-11-61-0000-6410 Total	Seminars & Training-Park Maint	\$ 150.00
1-11-61-0000-6420 Total	Dues-Park Maint.	\$ 30.00
1-11-70-0000-7010 Total	Flowers & Landscape-Park Maint	\$ 1,639.22
1-11-70-0000-7030 Total	Small Eq. & Tools-Park Maint.	\$ 515.74
1-11-70-0000-7040 Total	Gas & Lubricants-Park Maint.	\$ 206.69
1-11-70-0000-7060 Total	Safety Eq.&Supplies-Pk Maint.	\$ 230.27
1-11-70-0000-7310 Total	Office Supplies-Park Maint.	\$ 94.95
1-11-70-0000-7320 Total	Subscriptions & Publications	\$ 118.00
1-11-70-0000-7410 Total	Public Relations-Park Maint.	\$ 39.50
1-11-70-0000-7450 Total	Other Supplies-Park Maint.	\$ 295.50
1-11-75-0000-7610 Total	Grounds-Park Maint.	\$ 2,892.39
1-11-75-0000-7710 Total	Equipment-Park Maint.	\$ 1,241.79
1-11-75-0000-7720 Total	Vehicles-Park Maint.	\$ 1,540.18
1-12-61-0000-6170 Total	Telephones-Plan & Development	\$ 39.38
1-20-60-0000-6050 Total	Advertising-C&M	\$ 51.50
1-20-61-0000-6105 Total	Contracted Services-C&M	\$ 117.00
1-20-61-0000-6170 Total	Telephones-C&M	\$ 68.92
1-20-61-0000-6310 Total	Printing-C&M	\$ 36.50
1-20-61-0000-6410 Total	Seminars & Training-C&M	\$ 70.00
1-20-70-0000-7130 Total	Program Supplies- C&M	\$ 83.95
1-20-70-0000-7310 Total	Office Supplies-C&M	\$ 17.44
1-20-70-0000-7320 Total	Subscriptions & Publications	\$ 465.93
1-20-70-0000-7410 Total	Public Relations-C&M	\$ 35.14
2-10-61-0000-6170 Total	Telephones-Admin.	\$ 574.77
2-10-61-0000-6175 Total	Cable TV/Internet	\$ 316.89
2-10-61-0000-6410 Total	Seminars & Training-Admin	\$ 35.00
2-10-61-0000-6420 Total	Dues	\$ 175.00

2-10-70-0000-7060 Total	Safety Eq.&Supplies-Admin	\$	3,982.95
2-10-70-0000-7310 Total	Office Supplies-Admin.	\$	68.05
2-11-61-0000-6140 Total	Disposal Services-Facilities	\$	108.73
2-11-61-0000-6160 Total	Security/Fire Alarm Monitoring	\$	75.00
2-11-61-2160-6140 Total	Disposal Services-Preschool	\$	106.14
2-11-61-2240-6140 Total	Disposal Services-SBAC	\$	415.84
2-11-70-0000-7030 Total	Small Equip. & Tools	\$	169.96
2-11-70-0000-7040 Total	Gasoline & Lubricants	\$	30.00
2-11-70-2210-7050 Total	Janitorial Supplies-CC&Fitness	\$	293.00
2-11-70-2240-7050 Total	Janitorial Supplies-SBAC Ops.	\$	65.30
2-11-70-2240-7150 Total	Operating Supplies-SBAC Ops.	\$	59.66
2-11-75-0000-7510 Total	Building-Repair & Maint.	\$	92.99
2-11-75-0000-7540 Total	Plumbing	\$	141.05
2-11-75-2210-7510 Total	Building-Repair & Maint. CC	\$	73.91
2-11-75-2210-7520 Total	Heating & A/C	\$	404.25
2-11-75-2210-7530 Total	Electrical-CC & Fitness	\$	76.65
2-11-75-2210-7540 Total	Plumbing-CC & Fitness	\$	201.48
2-11-75-2210-7710 Total	Equipment	\$	2,338.97
2-11-75-2240-7510 Total	Building-Repair & Maint. SBAC	\$	147.86
2-11-75-2240-7520 Total	Heating & A/C	\$	30.88
2-11-75-2240-7540 Total	Plumbing-SBAC Operation	\$	91.92
2-11-75-2240-7710 Total	Equipment	\$	25.23
2-14-61-2130-6105 Total	Contracted Services-Seniors	\$	137.28
2-14-70-2130-7130 Total	Program Supplies-Seniors	\$	593.50
2-15-61-2180-6105 Total	Special Event Contracted Srvcs	\$	300.00
2-15-61-2240-6175 Total	Cable TV/Internet-SBAC	\$	274.93
2-15-70-2120-7140 Total	Merch. for Resale-Lions Park	\$	19.96
2-15-70-2125-7130 Total	Program Supplies-Snack Shack	\$	118.10
2-15-70-2125-7140 Total	Merch. for Resale-SBAC	\$	3,649.91
2-15-70-2150-7130 Total	Program Supplies-General Int.	\$	195.69
2-15-70-2180-7130 Total	Program Supplies-Special Event	\$	4,976.01
2-15-70-2210-7150 Total	Operating Supplies-CC	\$	371.86
2-15-70-2240-7060 Total	Safety Eq.&Supplies-SBAC	\$	325.97
2-15-70-2240-7130 Total	Program Supplies-SBAC Ops.	\$	680.92
2-15-70-2240-7150 Total	Operating Supplies-SBAC	\$	481.60
2-16-61-2150-6105 Total	Contracted Srvcs-Adlt Gen.Int.	\$	480.00
2-16-61-2160-6170 Total	Telephones-Preschool	\$	118.14
2-16-61-2160-6175 Total	Cable TV/Internet-Preschool	\$	370.42
2-16-61-2310-6170 Total	Telephones-ETKZ	\$	157.52
2-16-70-2150-7130 Total	Program Supplies-Adult Gen.Int	\$	279.03
2-16-70-2160-7060 Total	Safety Eq.&Supplies-Preschool	\$	69.00
2-16-70-2170-7130 Total	Program Supplies-EC	\$	240.24
2-16-70-2310-7130 Total	Program Supplies-ETKZ	\$	75.91
2-17-61-2110-6105 Total	Contracted Services-Arts	\$	45.00

2-17-61-2115-6105 Total	Contracted Services-Dance	\$	157.65
2-17-61-2140-6105 Total	Contracted Services-Camp Echo	\$	12,138.62
2-17-61-2140-6410 Total	Seminars & Training-Camp Echo	\$	924.00
2-17-70-2110-7130 Total	Program Supplies-Arts	\$	147.25
2-17-70-2115-7080 Total	Costumes-Dance	\$	(90.62)
2-17-70-2115-7130 Total	Program Supplies-Dance	\$	3,352.62
2-17-70-2140-7060 Total	Safety Eq.&Supplies-Day Camp	\$	112.96
2-17-70-2140-7130 Total	Program Supplies-Camp Echo	\$	3,048.19
2-17-70-2140-7160 Total	Food Service/Supplies-Cmp Echo	\$	620.14
2-17-70-2150-7130 Total	Program Supplies-General Int.	\$	81.52
2-20-60-0000-6050 Total	Advertising	\$	293.94
2-20-61-0000-6170 Total	Telephones-C&M	\$	9.84
2-20-61-0000-6310 Total	Printing	\$	820.97
2-20-61-2240-6310 Total	Printing- C&M SBAC	\$	375.31
2-20-70-0000-7320 Total	Subscriptions & Publications	\$	438.00
2-20-70-0000-7410 Total	Public Relations	\$	304.70
C-00-80-0000-8099 Total	Various Capital Projects	\$	7,541.78
Z-40-61-0000-6175 Total	Cable TV/Internet-FHGC	\$	339.89
Z-40-70-0000-7210 Total	Golf Shop Supplies	\$	170.76
Z-40-70-0000-7215 Total	Driving Range Supplies	\$	1,995.00
Z-41-61-0000-6140 Total	Disposal Services-FHGC Maint.	\$	783.77
Z-41-61-0000-6175 Total	Cable TV/Internet-FHGC Maint.	\$	165.16
Z-41-70-0000-7060 Total	Safety Eq.&Supplies-FHGC Maint	\$	297.58
Z-41-75-0000-7540 Total	Plumbing-FHGC Maint.	\$	260.00
Z-43-61-0000-6140 Total	Disposal Services-FHGC	\$	415.57
Z-44-61-0000-6170 Total	Telephones-FHGC	\$	34.87
Z-44-61-0000-6320 Total	Postage & Shipping-FHGC	\$	46.80
Grand Total		\$	75,451.08

*PRELIMINARY
TREASURER'S REPORT*

CARY PARK DISTRICT
FINANCIAL STATEMENTS

For The Month Ended Jun 30, 2026

Cary Park District
Budget Report, All Funds
For the Month Ended June 30, 2026

	Month of June		Year to Date June 30, 2026		P. Year YTD June 30, 2025	Fiscal Year FY27	Year Actual as a % of Fiscal Year Budget
Revenues	Actual	Budget	Actual	Budget	Actual	Budget	
Real Estate Taxes	\$ 2,639,820	\$ 545,136	\$ 3,210,617	\$ 3,258,058	\$ 3,034,421	\$ 6,181,317	51.9%
Replacement Tax	-	12,516	14,270	12,516	15,530	60,000	23.8%
Program Revenue	557,327	654,728	849,704	899,999	898,510	2,433,509	34.9%
Golf Fees & Charges	301,762	286,978	740,462	650,952	647,247	1,862,353	39.8%
Golf Instruction	2,515	6,420	26,300	20,670	30,215	30,000	87.7%
Merchandise, Food & Beverage Sales	68,207	63,105	121,079	111,790	124,760	440,000	27.5%
Rental	28,258	23,013	93,850	84,892	99,022	210,968	44.5%
Investment & Service Fees	26,684	20,364	50,190	38,980	54,055	307,015	16.3%
Grants	-	-	-	-	-	-	0.0%
Donations/Developer Contributions	9,691	7,256	10,942	62,224	19,222	449,275	2.4%
Advertising	-	-	-	-	-	350	0.0%
Sale of Equipment	-	-	-	-	72	123,504	0.0%
Miscellaneous	(1,410)	93	-	186	857	4,300	0.0%
Total Revenues	3,632,855	1,619,609	5,117,413	5,140,266	4,923,910	12,102,591	42.3%
Expenditures							
<u>Operating:</u>							
Personnel & Payroll Related Costs	506,661	584,937	998,848	1,005,349	999,206	4,809,029	20.8%
Professional Services	149,332	233,600	376,460	383,193	358,423	1,689,132	22.3%
Services	202,683	191,443	320,720	286,989	316,925	1,389,144	23.1%
Commodities	148,763	135,283	310,174	256,538	326,470	906,575	34.2%
Repairs & Maintenance	42,083	35,824	107,248	88,139	90,383	387,115	27.7%
Depreciation and Amortization	17,019	13,839	34,037	27,504	32,950	236,875	14.4%
Loss on Disposal of Asset	-	(870)	-	(870)	-	(8,211)	0.0%
Interest Expense GASB 96	-	-	-	-	-	4,600	
Total Operating	1,066,542	1,194,055	2,147,488	2,046,842	2,124,357	9,414,258	22.8%
<u>Capital:</u>							
Capital Projects Fund	188,490	215,658	212,679	420,533	83,101	1,159,450	18.3%
Capital Equipment	39,779	-	82,983	189,017	58,155	663,218	12.5%
Other	-	-	-	-	-	-	0.0%
Total Capital	228,269	215,658	295,662	609,550	141,256	1,822,668	16.2%
<u>Debt:</u>							
G.O. Limited Tax Park Bond & Interest	-	-	-	-	-	38,870	0.0%
2018A Alternate Revenue Bonds	37,384	37,384	37,384	37,384	41,434	349,769	10.7%
Debt Certificates, 2019A	-	-	-	-	-	-	0.0%
Sunburst Bay Aquatic Center Debt	98,300	98,300	98,300	98,300	103,850	766,600	12.8%
Total Debt Service	135,684	135,684	135,684	135,684	145,284	1,155,239	11.7%
Total Expenditures	1,430,495	1,545,397	2,578,834	2,792,076	2,410,897	12,392,166	20.8%
Net Addition (Reduction)							
Net Addition (Reduction) To Fund Balance	\$ 2,202,360	\$ 74,212	\$ 2,538,579	\$ 2,348,190	\$ 2,513,013	\$ (289,574)	
Beginning Fund Balance May 1, 2026 (Preliminary)			11,809,723				
Ending Fund Balance June 30, 2026			<u>\$ 14,348,302</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 June 30, 2026**

	Month of June		Year to Date June 30, 2026		P.Year YTD June 30, 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	\$ 301,762	\$ 286,978	\$ 740,462	\$ 650,952	\$ 697,387	\$ 1,862,353	39.8%
Golf Instruction	2,515	6,420	26,300	20,670	26,835	30,000	87.7%
Merchandise, Food & Beverage Sales	68,207	63,105	121,079	111,790	153,842	440,000	27.5%
Investment Income	2,218	891	3,911	1,742	5,594	13,713	28.5%
Miscellaneous Receipts	(1,410)	-	-	-	-	-	0.0%
<i>Total Operating Revenues</i>	<u>373,292</u>	<u>357,395</u>	<u>891,752</u>	<u>785,154</u>	<u>883,658</u>	<u>2,346,066</u>	<u>38.01%</u>
<i>Operating Expenses</i>							
Professional Services	131,890	138,836	268,695	271,820	234,610	1,293,681	20.8%
Services	40,958	30,688	56,253	56,812	53,775	264,048	21.3%
Commodities	51,479	64,615	133,760	116,425	137,787	388,024	34.5%
Repairs & Maintenance	9,053	5,083	42,169	33,449	46,177	152,762	27.6%
GASB 96 Int Exp Sub	-	-	-	-	-	4,600	0.0%
Depreciation	17,019	13,839	34,037	27,504	18,637	236,875	14.4%
<i>Total Operating Expenses</i>	<u>250,399</u>	<u>253,061</u>	<u>534,914</u>	<u>506,009</u>	<u>490,986</u>	<u>2,339,990</u>	<u>22.9%</u>
<i>Operating Income</i>	<u>122,892</u>	<u>104,334</u>	<u>356,838</u>	<u>279,144</u>	<u>392,671</u>	<u>6,076</u>	<u>5872.6%</u>
<i>Nonoperating Revenues (Expenses)</i>							
Gain (Loss) on Disposal of Assets	-	870	-	870	-	8,211	0.0%
<i>Total Nonoperating Revenues (Expenses)</i>	<u>-</u>	<u>870</u>	<u>-</u>	<u>870</u>	<u>-</u>	<u>8,211</u>	<u>0.0%</u>
Change in Net Position Before Transfers	122,892	105,204	356,838	280,015	392,671	14,287	2497.6%
Transfer Out - Corporate Fund	-	-	-	-	-	6,000	0.0%
Change in Net Position	<u>\$ 122,892</u>	<u>\$ 105,204</u>	<u>\$ 356,838</u>	<u>\$ 280,015</u>	<u>\$ 392,671</u>	<u>\$ 8,287</u>	<u>4305.8%</u>
Beginning Net Position May 1, 2026 (Preliminary)			5,660,074				
Ending Net Position June 30, 2026			<u>\$ 6,016,912</u>				

Cary Park District
Balance Sheet (1)
June 30, 2026

ASSETS

Cash and Investments	\$ 10,430,428
Receivables:	
Recreation Programs	685,756
Taxes	3,073,697
Other	112,496
Deposits	6,050
Prepaid Expenses	-
Inventory	91,210
Long Term Assets	79,381
Interfund Transfer	1
Net Fixed Assets	5,386,750
TOTAL ASSETS	\$ 19,865,770

LIABILITIES

Accounts Payable	\$ 108,182
Subscriptions Payable	\$ -
Accrued Expenditures:	
Payroll	191,638
Insurance	-
Interest Payable	-
Other	173,212
Deferred Revenue:	
Taxes	3,075,562
Recreation Programs	930,196
Gift Certificates and Gift Cards	50,780
Foxford Hills Golf Club	18,415
Deposits	6,525
Long Term Liabilities	82,563
Interfund Transfer	-
Bonds Payable	880,395
TOTAL LIABILITIES	5,517,468
 TOTAL FUND BALANCE	 14,348,302
 TOTAL LIABILITIES AND FUND BALANCE	 \$ 19,865,770

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 June 30, 2026

	Balance as of 05/01/2026	Net Increase (Decrease)	Balance as of 06/30/2026
Cash & Investments			
Harris Bank - Payroll	\$ 8,972	\$ 13,277	\$ 22,248
Cary Bank & Trust - Maxsafe Account	828,305	5,199	\$ 833,504
Harris Bank - MM	254,445	762,376	\$ 1,016,821
Home State Bank - Checking	26,429	69,253	\$ 95,682
Home State Bank - MM	274,816	1,057	\$ 275,873
The Illinois Funds	6,522,639	1,657,436	\$ 8,180,075
Petty Cash & Cash on Hand	2,825	3,400	\$ 6,225
Total Cash and Investments	\$ 7,918,431	\$ 2,511,998	\$ 10,430,428

	Balance as of 05/01/2026	Net Increase (Decrease)	Balance as of 06/30/2026
Fund Balances			
Corporate	2,512,761	\$ 1,165,421	3,678,182
Recreation	1,197,358	484,133	1,681,491
Developers' Donations	404,356	2,482	406,838
G.O. Limited Tax Park Bond & Interest	(731,572)	470,201	(261,371)
2018A Alternate Revenue Bonds	-	-	-
2019A Debt Certificates	-	-	-
Aquatic Center Debt	-	-	-
Audit	4,520	6,376	10,896
Capital Projects	1,002,275	(187,586)	814,688
Liability Insurance	43,789	56,458	100,247
Equipment Replacement	897,425	(77,917)	819,509
IMRF/Social Security	131,140	157,066	288,206
Paving and Lighting	82,841	(9,498)	73,344
Special Recreation	604,756	114,604	719,360
Foxford Hills Golf Course	5,660,074	356,838	6,016,912
Total All Funds	\$ 11,809,723	\$ 2,538,579	\$ 14,348,302

Cary Park District
Board Memo

To: Board of Commissioners
From: Dan Jones, Executive Director
Date: July 23, 2026



RE: Board Meeting Action/Discussion Items Summary

Providing exceptional recreation, parks and open space opportunities.

VI.A.4 – Purchase of a 2026 Ventrac Tractor with Boom Mower attachment through Sourcewell Cooperative Purchase contract (#112624-TTC) in the amount of \$61,705.35 from Reinders, Inc, Mundelein, IL.

Introduction

The Board of Commissioners approves purchases of more than \$29,999. This equipment purchase was identified in the FY2026-27 budget as part of the Capital Equipment Replacement Fund schedule with funds totaling \$65,000.

Background

The Park & Facility Maintenance Department has seen growth and changes to operational strategy over the course of several years. Staff have identified the need to shift the way job tasks are accomplished along with the equipment used to complete those tasks throughout the agency. As part of this change, the need for a novel piece of equipment that is flexible and reduces manpower has been identified. Similar to the current tractors in our fleet, this Ventrac Tractor would have a 10-year life expectancy before needing to be evaluated for replacement. The purchase includes a base tractor unit with cab, and articulating boom mower attachment. In the future, other attachments can be purchased that facilitate the completion of job tasks in all seasons and will be included in the operating budget or CERF schedule.

Staff sourced a 2026 Ventrac Tractor through Reinders, Inc. in Mundelein through the Sourcewell Cooperative Purchase contract (#112624-TTC) for the price of \$61,705.35. This price includes the base tractor unit with cab and boom mower attachment.

Committee Recommendation

The Committee of the Whole (4-0) recommended Board of Commissioners' approval to purchase a 2026 Ventrac Tractor with boom mower attachment in the amount of \$61,705.35 from Reinders, Inc, Mundelein, IL.

Motion(s) to Consider

Consent Agenda.

VI.A.5 – Intergovernmental Agreement Renewal for the Use of Facilities by and between Community High School District 155 and Cary Park District from September 1, 2026-August 31, 2030.

Introduction

The Board of Commissioners approves Intergovernmental Agreements.

Background

This is the third renewal of the Intergovernmental Agreement for use of facilities between Community High School District 155 and the Cary Park District.

This agreement will commence on September 1, 2026. The effective dates of the previous IGAs are as follows:

- February 16, 2016 through August 31, 2018.
- September 1, 2018 through August 31, 2022.
- September 1, 2022 through August 31, 2026.

The Park District and the School District have mutually determined that it would be in the best interests of the residents of their respective districts to use gym, auditorium, classroom, tennis court, parks, athletic fields and facilities during hours when not being used for School District and Park District purposes.

Committee Recommendation

The Committee of the Whole (4-0) recommended Board of Commissioners' approval of the revised Intergovernmental Agreement between Cary Park District and Board of Education of Community High School District 155, McHenry County, for Use of Facilities.

Motion(s) to Consider
Consent Agenda.

VI.A.6 – Agreement with JSD, Inc. at the sum of \$33,200 plus reimbursables to complete a scope of work associated with advancing the action plan directives of Comprehensive Master Plan Update 2025.

Introduction

The Board of Commissioners approves professional services agreement of more than \$29,999. As part of the FY2026-27 budget \$75,000 was identified to complete this work.

Background

Comprehensive Master Plan Update 2025 was accepted by the Board of Commissioners in February 2026. The five-year action plan within the CMP document outlined work to be completed in FY2026-27. This work included: grant outlook, review Cary Grove Park site master plan and execute a study on locations and cost associated with hard courts, athletic field improvements and skate park location options.

Staff developed an approach to meeting these work items, which was to interview multiple landscape architecture firms then identify a scope of work to achieve the directives of the CMP. Staff provided the scope of work to two of the firms interviewed and requested a proposal to complete the work.

Staff conducted a scope review with JSD, Inc. in conjunction with its recommendation and that scope review was determined to be satisfactory.

Committee Recommendation

The Committee of the Whole (4-0) recommended Board of Commissioners authorize the Executive Director to enter into an agreement with JSD, Inc. to complete a scope of work associated with advancing the action plan directives of Comprehensive Master Plan Update 2025.

Motion(s) to Consider

Consent Agenda.

VII.B.1 – Purchase, Traulsen G Series, model G1201, one door, 24.2 cu. ft. capacity upright reach in freezer in the amount of \$6,599.

Introduction

Per Policy 3-003, any nonbudgeted new capital item exceeding \$5,000 requires prior Board approval.

Background

Mid-June, the commercial freezer in the Community Center kitchen quit working. The freezer was purchased in August 2010.

Staff checked and tested the circuit breaker and outlet for the freezer and found no obvious issues. A service technician was brought onsite and determined the compressor was bad. The estimate to replace the compressor was \$4,018.03, however, due to the age of the unit, the control panel may not respond to a new compressor and would also have to be replaced at an additional cost. The control upgrade kits for this unit are no longer available therefore an after-market control would likely be necessary.

The Community Center kitchen is used weekly for Senior programming/activities, quarterly for staff events/trainings and an option with an Oak Room rental request.

Staff researched new freezer options and found a similar make and model at a cost of \$6,599 with free shipping. Due to low stock, Executive Director Jones authorized the purchase of the new unit. The estimated delivery window is July 23-27.

Staff Recommendation

Staff is requesting the Board to retroactively approve this purchase of a Traulsen G Series, model G1201, one door 24.2 cu. ft. capacity freezer for the Community Center kitchen.

Committee Recommendation

None. This item is brought directly to the Board of Commissioners.

Motion(s) to Consider

Move to approve the purchase of Traulsen G Series, model G1201, one door, 24.2 cu. ft. capacity upright reach in freezer in the amount of \$6,599.



Prepared For:

Cary Park District

Sold & Serviced by:

Spartan Turf Products - Mundelein
Ryan Maier
911 Tower Rd
Mundelein, IL 60060



4520 TRACTOR

4520 TRACTOR

Model Comparison	4520K VANGUARD Big Block	4520P KAWASAKI DFI	4520Y KUBOTA Diesel	4520N KUBOTA	4520Z KUBOTA
Stock Codes	39.51219	39.51216	39.51217	39.51225	39.51215
California Model Stock Code		39.51221		39.51227	
Accessory Kit: Front fenders, foot pegs, 4 rear weights, weight transfer	Optional	Standard	Standard	Standard	Standard

Engines

Engine	Vanguard M54	Kawasaki FD851D DFI	Kubota D902	Kubota WG972 EFI	Kubota WG972-GL
Max Operating Speed	3600 rpm	3600 rpm	3600 rpm	3600 rpm	3600 rpm
Horsepower	31	31	25	32.5	32.5
Peak Torque	47 ft lb (64 nm)	47 ft lb (64 nm)	42 ft lb (57 nm)	51 ft lb (69 nm)	51 ft lb (69 nm)
Displacement	896cc	824cc	898cc	962 cc	962cc
Cylinders	2	2	3	3	3
Engine Oil	Ventrac Full Synthetic 10W30				
Cooling	Air	Liquid	Liquid	Liquid	Liquid
Fuel Type	Gasoline	Gasoline	Diesel	Gasoline	Gasoline
Fuel Capacity	6 gal (22.7 L)	6 gal (22.7 L)	6 gal (22.7 L)	6 gal (22.7L)	6 gal (22.7 L)
Fuel Economy^^	1.6 gal/hr (6 L/hr)	1.2 gal/hr (4.5 L/hr)	1.1 gal/hr (4 L/hr)	1.2 gal/hr (4.5 L/hr)	1.5 gal/hr (5.7 L/hr)
Slope Rating (continuous/intermittent)	25°/30°	30°/30°	20°/30°	20°/30°	20°/30°
Alternator	50 Amp	30 Amp	60 Amp	60 Amp	60 Amp

Dimensions

Weight with standard hitch	*1385 lb (628 kg)	1620 lb (735 kg)	1705 lb (773 kg)	1700 lb (771 kg)	1690 lb (767 kg)
Weight with accessories kit	1610 lb (730 kg)	N/A	N/A	N/A	N/A
Weight with 3-point hitch	1690 lb (767 kg) w/ accr kit	1700 lb (771 kg)	1785 lb (810 kg)	1780 lb (807 kg)	1770 lb (803 kg)
Length with standard hitch (ROPS up)	81.5 inches (207 cm)				
Length with 3-point hitch	92 inches (234 cm)				
Width	48.5 inches (123 cm)				
Width with wheel extensions	54.5 inches (138.5 cm)				
Width with duals	73 inches (185.5 cm)				
Wheelbase (front axle to rear axle)	45 inches (114 cm)				
Height (ROPS up)	68 inches (173 cm)				
Height (ROPS down)	54 inches (137 cm)				
Turning Radius (single tires, standard position)	39 inches (99 cm)				
Turning Radius (position 2)	54 inches (137 cm)				
Turning Radius (position 3)	68 inches (173 cm)				
Oscillation amount (@ wheel)	7.5 inches (19 cm)				
Ground Clearance	5 inches (13 cm)				

^^ Fuel Economy tested with HM602 mower for comparison purposes.
Application conditions & attachment will affect fuel economy.

All specifications subject to change without notice or obligation



The Ventrac 4520 tractor was built with you in mind. From the advanced electrical system, redesigned frame, more safety and comfort features; the 4520 offers the reliable performance, astounding versatility and comfortable handling you have come to expect.

Like all Ventrac tractors, the 4520 utilizes All Wheel Drive and an articulating chassis with a low center of gravity to provide superior traction, braking, stability, and security on tough terrain and slopes without disturbing turf when turning.

Over 30 Ventrac Mount Attachments

Choose from over 30 professional grade Ventrac Mount attachments to transform your Ventrac into a productivity powerhouse. This incredibly rugged and dependable machine is a wise business investment for golf courses, schools and universities, parks, street maintenance departments, commercial mowing services, contractors, wineries, farms, property management associations, estate owners and anyone needing one machine to do it all.

STANDARD FEATURES

- Pre-Wired Plug & Play Wiring Harness
 - Premium Comfort Seat
 - Advanced Electronic Instrument Panel
 - 6 Function Warning Gauge & Alarm
 - Conveniently Located PTO Belt Tensioner
 - On-board Diagnostic System
 - Sealed Electrical System
 - Thermostatically Controlled Oil Cooler
 - Battery Disconnect Switch with Circuit Breaker
 - Automotive Style Parking Brake
 - Universal PTO Switch
 - S.D.L.A. Operator Controls
 - Weight Transfer System*
- *Optional on 4520K, standard on other 4520 Models
- USB Charger

Optional Accessories:

- Turf Tires, Chains
- Category 1 3-Point Hitch
- Cold Weather Cab
- Additional Lighting & Signaling Packages
- Electrical Power Outlets
- Digital Slope Indicator
- Dual Wheel or Wheel Extensions for Slope

Visit www.ventrac.com/accessories for full list.



4520 TRACTOR (cont.)

Electrical

Battery	475 CCA (Group 51R)
Voltage	12 volts
Battery Disconnect	Standard, with 150A System Circuit Breaker
Fuses	Sealed, Mini Fuse and J-Case styles

Drivetrain

Hydraulic Pump	Danfoss DDC-20
Pump Drive	Direct Drive (Double U-Joint Drive-shaft)
Hydraulic Motors	MPIM
Transaxles	Peerless 2600 series
Axles	Peerless 40mm (forged) with integrated forged hub
Hydraulic Oil Cooler	Aluminum w/ Thermostatically controlled Electric Fan
Hydraulic Oil Filter (Suction)	25 micron
Hydraulic Oil Filter (Pressurized)	10 micron

Hitch and PTO

Front Hitch	Ventrac Mount System
Electric PTO clutch with Brake	Ogura GT3.5 (250 ft lb) (339 nm)
Rear Hitch	2 inches Receiver
3-Point Hitch	Optional Category 1 3-Point Hitch

Tires

Standard (All Terrain)	22x12-8
Optional Turf	22x11-10

Travel Speed (F/R)

Low Range	5 mph (8 kph) forward / 4 mph (6 kph) reverse
High Range	10 mph (16 kph) forward / 8 mph (13 kph) reverse

Instruments, Gauges, and Alarm

Gauges	Tachometer, Speedometer, Hour Meter, Engine Temperature (liquid cooled engines only), Fuel Level, Volt Meter
Indicator Lights ^ Activates Audible Alarm	Parking Brake, Engine High-Temp^, Hydraulic Oil High Temp^, Low Voltage^, Low Oil Pressure^
Switches	Key, PTO, and Lights
Lights	
Head Lights	(4) LED 1000 Lumen
Tail Lights	(2) Red LED Lights

Controls

Forward Reverse	S.D.L.A. (Speed, Direction, Lift, and Auxiliary) Handle; Optional Foot Pedal
Attachment Lift	S.D.L.A. (Primary Handle)
Auxiliary Hydraulics	S.D.L.A. (Secondary Handle)
Throttle	Dash Mounted
Front Hitch Lock	Column Mounted (Accessible from Seat)
PTO Belt Tensioner	Front Mounted, Automatic Tension Controlled
Weight Transfer	5 position
High/Low Range	Single Lever, Column Mounted
3 Pt Controls (Optional)	Lift + 2 sets of Auxiliaries
Steering	Power Steering

Other Features

Tool Box	Optional
Cup Holder	Standard
Seat	Deluxe High Back Seat (arm rests and suspension seat optional)

ROPS

Folding ROPS	Standard
Heavy Duty Off-Road Seat Belt	Standard

All specifications subject to change without notice or obligation

Max Slope Rating (in any direction)

	Single Tires	Dual Wheels
4520* w/Front Attachment (unless specified otherwise below)	20°	30°
4520 w/Cab	10°	Not Recommended
4520 w/Spreader	10°	Not Recommended
4520 w/RV602	10°	15°
4520 w/KH500	5°	Not Recommended
4520 w/MA900	10°	18°

*Attachments, accessories, and tire configuration may reduce the 4520 power unit's maximum angle of operation. Refer to applicable operator manuals for maximum angle of operation of equipment.



Standard



Duals

ENGINE RATINGS

Model #	4520K	4520P	4520Y	4520N	4520Z
Engine	B&S Vanguard Model 54	Kawasaki FD851D	Kubota D902	Kubota WG972 EFI	Kubota WG972-GL
Fuel	Gas	Gas (DFI)	Diesel	Gas	Gas
Max Slope Intermittent Use***	30° (58%)^	30° (58%)	30° (58%)^	30° (58%)^	30° (58%)^
Max Slope Continuous Use***	25° (47%)	30° (58%)	20° (36%)	25° (47%)	20° (36%)

*** For slope operation over 20°, Wheel Extensions are required for up to 25° or Dual Wheels are required for up to 30°



Digital Slope Gauge
Recommended for operation on slopes.



Intermittent Use Defined

^ The engine may operate between 20° and 30° for up to 10 minutes. If 10 minutes is reached, the engine must be returned to 20° or less to assure proper oil lubrication. After returning to 20° or less, the intermittent cycle can be repeated. The 4520P Kawasaki DFI engine is rated for 30° continuous operation and does not have this requirement.

All specifications subject to change without notice or obligation





VENTRAC



BOOM MOWER

MA900

BOOM MOWER

Model	MA900
Stock Code	39.55170
Overall Height	87 1/2" (222.3 cm)
Overall Length	58" (147.3 cm)
Overall Width	63" (160 cm)
Weight	880 lbs (399.2 kg)
Cutting Width	39" (99.1 cm)
Material Cut Diameter	1/2" (13 mm)
Vertical Reach (from ground)	142" (361 cm)
Horizontal Reach (outside of single wheels)	115" (292 cm)
Horizontal Reach (outside of dual wheels)	103" (262 cm)
Max Flat Top Cut (from ground)	82" (208 cm)

All specifications subject to change without notice or obligation



Standard Features:

- Out front design increases visibility
- Maintains head angle when extending or retracting boom arms
- 39" (99.1 cm) double action sickle bar
- Head angle ranging from 45° below horizontal to 90° vertical (135° total range)
- Ability to operate on 10° slopes when used with power unit equipped with single wheels or 18° slopes when used with power unit equipped with dual wheels

Accessories:

- 12V Front Kit 4500
- Dual Front Auxilliary Hydraulic Kit 4500
- Spool Float Hydraulic Valve Kit 4500
- Mid Weight Bar Kit 4500
- Suitcase Weight - 42 lbs w/box





DUAL WHEEL KIT
70.4067

DUAL WHEEL KIT

Stock Code	70.4067	70.4068	70.4069
Full Description	Kit, Duals Field Trax Black	Kit, Duals Turf Master	Kit, Duals Bar Tire
Product Type	Accessory	Accessory	Accessory
Weight	80lbs per axle	80lbs per axle	80lbs per axle
Tire Type	All Terrain Standard	Turf	Bar
Additional Tractor Width	24in (12"/Tire)	24in (12"/Tire)	24in (12"/Tire)
Width with Single Tires	48in	49in	47in
Width with Dual Tires	70in	72in	68in

All specifications subject to change without notice or obligation



Dual Wheels are available for the 4520 and 4500 tractors. They are designed to increase stability, traction, and safety on slopes. Dual wheels are also great for reduction of soil compaction on delicate ground. Once the dual hubs have been installed on each wheel, the duals can be quickly mounted and dismounted. Duals are recommended for sandy soils or where a broad distribution of tractor weight is desired, including when driving sideways on slopes greater than 20 degrees (not to exceed 30 degrees). Duals are only one of numerous considerations for safety on slopes; speed, terrain, irregularities, and stopping the unit are other serious factors to consider for safe operation of the tractor.

NOTES:

Do NOT use dual wheels when using the Ventrac VERSA-Loader. Engine manufacturers' maximum angle of operation is 250 for continuous use (all directions) and 300 intermittent use*. Do NOT use with Wheel Extensions

* Intermittent use is up to 10 minutes on the slope, then return to level ground before returning to the slope. Exceeding the rated angle of operation may result in engine damage.



Pairs well with Tire Chains
(70.4227)



VENTRAC

V-PLUS WARRANTY

All new Ventrac tractors and attachments purchased in the United States and Canada are covered by Ventrac's V-Plus Warranty, so you can purchase with confidence! Under the V-Plus, we will repair, replace, or adjust any part manufactured by Venture Products, Inc. that is defective in material and/or workmanship.

2-Year Commercial Limited Warranty

SSV/3000/4000 series tractors and attachments

- 2 years with **unlimited** hours

Engine Warranty*

Covered by engine manufacturer

- Briggs 3/LC = 2-year w/ 3rd major parts only
- Briggs V-twins = 3-year
- Kawasaki V-twins = 3-year
- Kubota 3 cylinder = 2-year or 2000 hours** with 3rd year major parts only or 3000 hours**

*Please refer to the engine manufacturer's warranty statement included in your owner's manual.

** Whichever occurs first

Exclusions

Replacement parts - limited to 90 days



Limitations and Conditions

Ventrac equipment, including defective parts, must be returned to your authorized Ventrac dealer within the warranty period. The warranty extends to the cost to repair or replace (as determined by V.P.I.) the defective part. The expense of pickup and delivery of equipment, service call drive time or any transportation expense incurred for warranty repair is the responsibility of the owner. Proof of purchase may be required. Warranty work must be completed by an authorized Ventrac dealer.

This warranty extends only to Ventrac turf equipment operated under normal conditions and properly serviced and maintained. The warranty does not cover repair of damage due to normal use, wear and tear, maintenance services, repair of damage related to abuse, neglect, accident or use of the turf equipment which is not in accordance with operating instructions in the operator's manual, or damage resulting from repair of Ventrac turf equipment by person or persons other than an authorized Ventrac service dealer or the installation of parts other than genuine Ventrac parts or Ventrac recommended parts.



Pricing Quote

Quote #: 108094-1006
Contract #: 112624-TTC

Date Quoted: July 1, 2026
Quote Expires: July 31, 2026

Prepared For:

Cary Park District

Prepared By:

Spartan Turf Products - Mundelein
Ryan Maier
911 Tower Rd
Mundelein, IL 60060

Customer's Sourcewell Membership ID: 116254

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Sourcewell	Total
1	4520N (39.51225)	Ventrac Tractor: KN, 4520N Kubota WG972 EFI <i>Included Standard: Weight Transfer, SDLA Hand Controls, 4 Rear Weights, Front Fenders, Foot Pegs</i>	31,138.80	31,138.80
1	70.4161	Accessory: 12V SWITCH & PLUG Kit, 12V Front 4520/4500	356.40	356.40
1	70.4179	Accessory: 12-VOLT REAR PLUG Kit, 12V Rear 4520	167.20	167.20
1	MA900 (39.55170)	Attachment: MOWERS - BOOM MA, MA900 Boom Mower	17,419.60	17,419.60
1	70.4164	Accessory: DUAL FRONT HYD AUX Kit, Dual Front Hyd Aux 4520/4500	572.00	572.00
4	47.0115	Accessory: ADDITIONAL WEIGHTS Weight, Suitcase - 42 LBS w/Box	110.00	440.00
1	23.0212	SPOOL FLOAT KIT Service Kit, 4 Pos Spool W/Detent	83.35	83.35
1	KW454 (70.2018)	Accessory: CAB Cab, KW454 for 4500/4520	8,448.00	8,448.00
1	70.8272	Accessory: Kit, Cab Hazard and Turn Lights KW454	374.00	374.00
1	70.8161	Accessory: Kit, Cab Strobe Light	360.80	360.80
1	70.8273	Accessory: Kit, Cab Windshield Washer KW454	264.00	264.00
1	70.2018-1	Accessory: Kit, Defrost Fan KW454	255.20	255.20
1	70.2014-51	Accessory: CAB HEATER KIT 4500/4520 Y&Z Kit, KW452/KW454 Heater Install 4500/4520 N,Y,&Z	334.40	334.40
1	70.4067	Accessory: DUAL WHEEL KIT Kit, Duals Field Trax Black	1,491.60	1,491.60

TOTAL USD \$ 61,705.35

**INTERGOVERNMENTAL AGREEMENT FOR THE USE OF FACILITIES
BY AND BETWEEN THE BOARD OF EDUCATION OF COMMUNITY HIGH
SCHOOL DISTRICT 155, MCHENRY COUNTY, ILLINOIS, AND
THE CARY PARK DISTRICT, MCHENRY COUNTY, ILLINOIS**

THIS AGREEMENT, made and entered into this 1st day of September, 2026, by and between the Board of Education of Community High School District 155, a unit of local government located in McHenry County, Illinois (hereinafter referred to as the "School District" and the Cary Park District, a unit of local government located in McHenry County, Illinois (hereinafter referred to as the "Park District").

WITNESSETH:

WHEREAS, the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act of the State of Illinois, 5 ILCS 220/1 et seq, encourage cooperation between units of local government for matters of mutual concern; and

WHEREAS, the Park District and the School District have mutually determined that it would be in the best interests of the residents of their respective districts for the Park District to use gym, auditorium, classroom, tennis court and meeting room space during hours when schools are not being used for School District purposes, but are available for community recreation activities sponsored by the Park District; and

WHEREAS, the School District owns certain property adjacent to schools and has determined that the Park District's use of said property when school is not in session is in the best interest of the residents of their respective districts; and

WHEREAS, the Park District has determined that the Park District's use of certain Facilities at the schools for community recreational activities during such time periods when said facilities are available, will not interfere with the School District's delivery of educational services to its students and residents; and

WHEREAS, the Park District owns certain property and acknowledges that there is a need for the School District to utilize parks, fields and facilities, when school is in or out of session.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements as hereinafter set forth, the School District and the Park District agree as follows:

SECTION 1: The above-stated recitals are incorporated by this reference.

SECTION 2: PARK DISTRICT USAGE OF SCHOOL FACILITIES

Scope: The terms, provisions and considerations of this Section shall apply to the Park District's use of School District's indoor and outdoor facilities identified on Exhibit A attached hereto and made a part hereof (hereinafter referred to as the "School

Facilities") to conduct its recreational activities in or at School Facilities during non-school hours at no cost except as provided herein. It is understood that the Park District shall receive the first opportunity to use School Facilities during non-school hours when not in conflict with School District events or School District contracted events for students. For purposes of this Agreement, "non-school hours" shall be defined as follows:

- A. **Weekdays:** From 4:00 p.m. to 10:00 p.m., Monday through Friday throughout the school year.
- B. **Weekends:** Saturdays and Sundays from 8:00 a.m. to 5:00 p.m. throughout the school year. During this period the Park District shall reimburse the School District any and all costs incurred by the School District beyond regularly scheduled weekend work hours. For example, if custodial staff is required to work longer than scheduled due to a Park District activity, the Park District should reimburse the School District for those additional hours. From time to time there may also be days when the Park District desires to use School Facilities after 5:00 p.m. on weekends.
- C. **School Institute / Training Days:** Those days when school is not in session due to scheduled institute or training of staff or personnel from time to time throughout the school year. Hours during institute / training use shall be from 7:00 a.m. until 10:00 p.m. During this period the Park District shall reimburse the School District any and all costs incurred by the School District beyond regularly scheduled work hours.
- D. **Holidays:** That period of time when school is not in session from time to time throughout the school year. Hours during holiday use shall be from 7:00 a.m. to 10:00 p.m. During this period the Park District shall reimburse the School District any and all costs incurred by the School District beyond regularly scheduled work hours.
- E. **Summer:** That period of time during the months of June, July and August when school is not in session the Park District's use shall be from 7:00 a.m. to 6:00 p.m. as long as school maintenance personnel are on the premises. From time to time there may be days when the Park District desires to use School Facilities after 6:00 p.m. during the summer. During this period the Park District shall reimburse the School District any and all costs beyond regularly scheduled work hours. Outdoor School Facilities shall be available at no charge to the Park District if no School District staff are needed, as determined by the School District. Scheduled large maintenance projects such as roof repair, parking lot replacement, gym floor refinishing, etc. may impact the Park District's summer use of School Facilities. Both parties will work together to provide as much notice as practicable and alternative options when available if repairs are to occur.
- F. **Additional Reimbursement Understanding:** Should the Park District's use require specialized assistance, it is understood the Park District will reimburse the School District at cost. For example, if a lighting or sound technician is needed

for use of the School District Auditorium, the Park District should reimburse the School District at cost for these services.

SECTION 3: SCHOOL DISTRICT USAGE OF PARK DISTRICT PARKS AND FACILITIES

Scope: The parties agree that the School District shall be allowed to utilize the Park District facilities identified on Exhibit B and attached hereto and made a part hereof (hereinafter referred to as the “Park District Facilities”) at all times before, during and after school hours when not in conflict with scheduled Park District activities or Park District contracted events. The parties further acknowledge that the School District may use the Park District Facilities after regular School District hours for special sponsored activities upon advance written request to and approval by the Park District, provided that the School District event will not conflict with regular Park District activities or events.

Parks: All parks that are included in the Park District Facilities will be made available free of charge to the School District. During this period the School District shall reimburse the Park District for any and all costs incurred by the Park District beyond regularly scheduled work hours. For example, if an additional Park Maintenance staff person is needed to support a School District activity at a Park District Facility, the School District shall reimburse the Park District for its costs for that additional Park Maintenance staff person, but not for the Park Maintenance staff person already scheduled to be on duty.

Facilities: All Park District Facilities will be made available free of charge to the School District before, during and after school hours. During this period the School District shall reimburse the Park District for any and all costs incurred by the Park District beyond regularly scheduled work hours. For example, if Park District staff is brought in specifically to help with a golf class at Foxford Hills Golf Club Driving Range for a PE class, the School District shall reimburse the Park District for its costs for that staff.

SECTION 4: GENERAL USE CONDITIONS

- A. **Annual Calendar of Use:** For the purpose of meeting most of the general needs of the School District and the Park District, authorized representatives of the School District and the Park District shall meet at least annually, not later than April 30th of each year, to establish a schedule to the extent possible for the scheduled use of the School Facilities and Park District Facilities for the immediately following summer and following school calendar year. As the Park District has priority use of the School Facilities during non-school hours, other community organizations shall be permitted to schedule usage of the School Facilities only after all Park District activities have been scheduled. The School and Park District calendars may be subject to change due to weather and other emergencies outside the control of either party. Each party shall notify the other of any such changes as soon as practical.

Requests for Use/Permits

The Park District will issue a written permit to the School District outlining the details of each "use." The School District may desire additional use outside of that agreed upon in Section 4.A. Should this be desired the School District should submit a Park District Application for Field and/or Facility Use and approval by the Park District shall not be unreasonably withheld.

- B. **Periodic Review of Schedule:** The School District and the Park District recognize and acknowledge that this is a unique agreement providing for the optimum use of public facilities for the residents of both Districts. Therefore, it is recognized and acknowledged by both the School District and the Park District that there may be a need, from time to time, for periodic review and modification of the schedule after it has been set for a given school year.
- C. **Schedule Adjustments:** The School District and the Park District understand that there may be occasions when either party may need to utilize their own School Facilities or the Park Facilities in order to accommodate special uses by that particular District as the need arises. Therefore, except as otherwise provided in this Agreement, upon the minimum of ten (10) days written notification, either party may request a modification of the usage schedule set forth above. By mutual consent of the parties, the schedule set forth above may be modified, and such consent shall not be unreasonably withheld.
- D. **Rules Applicable to Each Party's Use of the Other's Lands:** In executing this Intergovernmental Agreement and accepting its benefits, each party agrees that it shall use the other party's facilities solely for those activities which it is properly authorized to provide. Each party agrees to abide by and to require its program participants to abide by the other party's regulations pertaining to the recreational use of its facilities. Both parties agree to abide by the other's "no-smoking" and "no-alcohol" policies, and any other internal policies currently in effect or subsequently adopted, which may now or in the future apply to each party's respective property and facilities.
- E. **Equipment and Property:** The parties agree that certain items of equipment and / or property may be utilized jointly for School District and Park District activities. If damage occurs to any such equipment or property and said damages arise solely as a direct result of other party's use, then the party responsible for the damage shall reimburse the other party for its costs to make necessary repairs or replacement to such equipment or property, normal wear and tear excepted. Any request for reimbursement by either party in this regard shall include a complete itemization of all damages sustained and costs incurred to repair or replace the equipment or property, including statements and/or bills for materials and services, and shall be forwarded as soon as practical after discovery of the damage or loss.
- F. **Indemnification:** School District covenants and agrees to save, defend, indemnify and hold harmless Park District, its elected and appointed officials, officers, employees, agents and the like, from and against any and all claims, demands, causes of action, suits, actions (at law or in equity), judgments, liability,

or expense, including but not limited to, reasonable attorneys' fees and court costs (at trial or on appeal) arising out of or in any manner pertaining to School District's use of the Park District Facilities or other activities upon or in the Park District Facilities, irrespective of whether required, optional or voluntary, as may be performed by School District or any elected or appointed official, officer, employee, agent, student, invitee, spectator, or the like, including but not limited to any personal injuries, death, and/or property damages.

Park District covenants and agrees to save, defend, indemnify and hold harmless School District, its elected and appointed officials, officers, employees, agents and the like, from and against any and all claims, demands, causes of action, suits, actions (at law or in equity), judgments, liability, or expense, including but not limited to, reasonable attorneys' fees and court costs (at trial or on appeal) arising out of or in any manner pertaining to the Park District's use of the School District Facilities or other activities upon or in the School District facilities, irrespective of whether required, optional or voluntary, as may be performed by Park District or any elected or appointed official, officer, employee, agent, invitee or the like, including but not limited to any personal injuries, death, and/or property damages.

The indemnification obligations contained in this Paragraph are subject to any defenses or limitations of liability permitted under the *Local Governmental and Governmental Employees Tort Immunity Act*, 745 ILCS 10/1-101, *et seq.*, or as otherwise provided by law.

- G. **Insurance.** During the term of this Agreement, each party shall provide the other with a Certificate of Insurance confirming that the other party has been named as an "additional insured" on a commercial general liability policy with combined single limits of at least \$3,000,000.00. The policy shall provide that any notice that the policy has been canceled or not renewed shall be provided to the other party at least 30 days prior to the cancellation date. For purposes of this Section, insurance may be provided through a self-insured intergovernmental risk pool or agency.

H. Facility Requests:

- a. For all sports-related activities:

School Athletic Director or their designee is to provide requests to Park District Superintendent of Recreation or their designee. Park District Superintendent of Recreation or their designee is to provide requests to School Athletic Director or their designee.

- b. For all other facility requests:

School's Vice Principal's Office is to provide requests to Park District Superintendent of Recreation or their designee. Park District Superintendent of Recreation or their designee is to provide requests to School's Vice Principal's Office.

SECTION 5: MISCELLANEOUS PROVISIONS

- A. **Notices.** Any and all notices required hereunder to be sent to the School District shall be served in writing to the Superintendent of Community High School District 155 at the following address:

Dr. Neil Lesinski, Superintendent
Community High School District 155
One South Virginia Road
Crystal Lake, IL 60014

or by personal delivery of any such notice to the Administrative Offices of the School District during its regular business hours.

Any and all notices required hereunder to be sent to the Park District shall be served in writing to the Executive Director of the Cary Park District at the following address:

Mr. Dan Jones, Executive Director
Cary Park District
255 Briargate Road
Cary, IL 60013

or by personal delivery of any such notice to the Administrative Offices of the Park District during its regular business hours.

All mailed notices shall be deemed effective four (4) days following their deposit in the United States mail, postage prepaid, to the addressee.

- B. **Breach/Opportunity to Cure.** In the event of violation or breach of any covenant or restriction contained herein by either party ("Defaulting Party"), the other party ("Complaining Party") shall give written notice of such violation to the Defaulting Party. If the Defaulting Party shall fail to cure such breach within five (5) days after receipt of such written notice, except in case of emergency, the Complaining Party shall have the right to (a) institute an action to enjoin or abate such violation or breach, or (b) enter upon the Subject Premises, correct any such violation or breach, and hold the Defaulting Party, its successors or assigns, responsible for the cost thereof or (c) prohibit the use of the complaining party's facilities until the violation or breach is remedied. The Complaining Party shall have available all legal and equitable remedies to enforce the obligations hereunder of the Defaulting Party, its successors or assigns, in the event of the Defaulting Party is found to have breached any of its obligations hereunder, the Defaulting Party shall reimburse the Complaining Party for any costs or expenses incurred in connection therewith, including court costs and attorneys' fees.
- C. **Modifications.** The agreements, covenants, terms and conditions herein contained may be modified only through the written mutual consent of the parties hereto.

- D. **Term.** This Agreement shall commence on the date this Agreement is executed through August 31, 2030. During the final year, discussions shall take place to review the Agreement and the parties may elect to renew this Agreement in its current or a modified form on such terms as they shall find agreeable. Notwithstanding anything in this Agreement to the contrary, either party may terminate this Agreement upon ninety (90) days prior written notice to the other party.
- E. **Benefits Solely for the Parties.** This Agreement is intended solely for the benefit of the parties hereto, and nothing herein shall be construed, either expressly or implied, to extend rights or obligations in favor of any other person.
- F. **Invalidity.** The unenforceability or invalidity of any provision of this Agreement shall not render any other provision or provisions unenforceable or invalid.
- G. **Drafting.** No portion of this Agreement shall be construed against either party by virtue of a party or its attorneys drafting all or part of this Agreement as it is for the benefit of both parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

BOARD OF EDUCATION OF
COMMUNITY HIGH SCHOOL DISTRICT 155
McHenry County, Illinois

CARY PARK DISTRICT
McHenry County, Illinois

By: _____
Its President

By: _____
Its President

Attest: _____
Its Secretary

Attest: _____
Its Secretary

Exhibit A

Community High School District 155 facilities available for use by the Cary Park District per the Intergovernmental Agreement:

Cary-Grove High School Outdoor Facilities:	Tennis Courts, Outdoor Track
Cary-Grove High School Indoor Facilities:	Gym Space (upper and lower), Fine Arts Center, Classroom(s), Meeting Space

Other facilities may be available for use by the Cary Park District at other Community High School District 155 sites/locations per this agreement based on request, availability and approval by Community High School District 155.

Stadium Facility Rentals:

- All Community High School District 155 sites/locations with artificial turf playing surfaces may be available for use by the Cary Park District subject to the then-current in-district rental rates and supervision policies.
- All Community High School District 155 sites/locations with artificial turf playing surfaces are excluded from intergovernmental fee waivers.

Exhibit B

Cary Park District facilities available for use by Community High School District 155 per the Intergovernmental Agreement:

Outdoor Locations/Facilities

Game/Practice Fields:

Lions Park:	Softball Fields – Lighted, Soccer Fields
Cary-Grove Park:	Lacrosse Fields, Soccer Fields
Kaper Park:	Lacrosse Fields, Soccer Fields
Kaper Park South:	Lacrosse Fields, Soccer Fields

Open Areas:

Sands Main Street Prairie:	Outdoor Education
Lions Park Sled Hill:	Athletic Training and Conditioning
Hoffman Park:	Outdoor Education and P.E. Classes

Special Use Facilities:

Foxford Hill Golf Club*:	Golf Team, P.E. Classes
Sunburst Bay Aquatic Center:	Swim Team
Lions Park Rotary Bandshell:	Performing Arts Venue (outdoor)
Cary-Grove Park:	Overflow Parking for Football Games, Graduation and Other School Related Activities
Walnut Hollow Disc Golf Course:	Disc Golf, P.E. Classes, Cross Country Practices or Meets, Other Race Events

*The Foxford Hills Golf Club may be available for use by Community High School District 155 subject to availability and negotiated usage rates. The Foxford Hills Golf Club is a fee-based facility and is excluded from intergovernmental fee waivers.

Indoor Locations/Facilities

Community Center:	Meeting Rooms/Spaces - Oak, Hickory, Maple, Ivy and Kitchen Dance Room (wood floor/mirrors/high ceiling/audio system) Group Fitness Room (wood floor/mirrors/audio system)
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June 23, 2026

#26-17461 Cary Park District

PROJECT SCHEDULE	
August 13 or 14	Kick-off Meeting and Walk & Talk Site Tour. (Task 1A)
August 17 – September 18	Develop draft feasibility report of site tour findings, including opinion of probable construction costs (OPCC), and imagery. (Task 1A)
Week of September 21	Meet with Park District staff to review the draft feasibility report. (Task 1A) Collaboration meeting with Park District staff and Williams Architects to discuss the Cary Grove Park Master Plan. (Task 1B)
September 24	Host a Park Board Workshop to review the draft feasibility report prior to a regularly scheduled Board Meeting. (Task 1A)
September 28 – October 9	Revise feasibility study per comments received. (Task 1A)
Week of October 12	Meet with Park District staff to review the Final Feasibility Report. (Task 1A)
September 28 – October 23	JSD prepares two preliminary master plans. (Task 1B)
Week of October 26	Meet with Park District staff to review the preliminary master plans. (Task 1B)
November 2 - 13	Revise per comments received and prepare Final Master Plan Update. (Task 1B)
November 16 – December 18	Prepare grant strategy and project prioritization report (Task 2B)

Week of January 4, 2027	Meet with Park District staff to review the draft grant strategy and project prioritization report. (Task 2B)
January 11 – 29, 2027	Revise per comments received and prepare Final Grant Strategy and Project Prioritization Report. (Task 2B)
February 25, 2027	Park Board Meeting Presentation and Plan Adoption (Task 3)



CARY PARK DISTRICT

Request for Proposal Landscape Architecture Services

June 5, 2026



June 5, 2026



Mr. Dan Jones
Cary Park District
Executive Director
255 Briargate Road
Cary, IL 60013

RE: Request for Proposals

Dear Mr. Jones,

JSD is pleased to submit our response to the Cary Park District's request for landscape architecture planning services. We appreciate the opportunity to be considered as the District's landscape architecture partner and to support not only the immediate initiatives identified in the request for proposal, but also the ongoing planning, design, and implementation needs of the Cary Park District over time.

We understand the District is seeking a thoughtful and reliable partner to help move beyond planning and into implementation; identifying feasible project opportunities, aligning them with funding sources, and establishing a clear path toward near-term execution. Our team brings a practical, action-oriented approach that focuses on delivering realistic recommendations, supporting informed decision-making, and positioning projects for grant success.

JSD has extensive experience working with park districts and municipalities to plan and implement recreational improvements, including hard courts, skate parks, athletic fields, and park master plan enhancements. We also have a strong track record of securing competitive grant funding, including OSLAD and other state grant programs.

We are particularly excited about the opportunity to assist the Cary Park District with system-wide site evaluation, refinement of the Cary Grove Park Master Plan, and development of a targeted grant strategy that supports the District's goals for FY2027–28 and beyond. We trust you will find our qualifications match your project needs, and we look forward to further discussing our experience.

Thank you for your consideration. We look forward to the opportunity to work together and would welcome the chance to discuss our approach in further detail. Please feel free to contact me at #630-362-6681, if you have any questions or require any additional information.

Sincerely,

A handwritten signature in blue ink that reads 'Lori Vierow'.

Lori Vierow, PLA, ASLA, LEED AP BD+C
Practice Lead/Senior Landscape Architect
JSD Professional Services, Inc.
lori.vierow@jsdinc.com

Firm Profile



Mission: To enhance our communities through creative, passionate & inspired services

Since 1998, JSD Professional Services, Inc. (JSD), has grown from one office with two employees to eight offices across four states. Strategically placed to serve local, regional and national clients, JSD's staff includes civil and structural engineers, surveyors, planners, landscape architects, and development services specialists who are all focused on delivering exceptional services from project concept through ribbon cutting.

Our multi-disciplined approach provides our clients with a coordinated team of specialists who have a broad knowledge base in creative design, site evaluation, project financing, municipal entitlements, land survey documentation, site infrastructure, municipal infrastructure and construction.

REGIONAL OFFICES

Madison, WI

Wausau, WI

Milwaukee, WI

Appleton, WI

Chicago, IL

Coeur d'Alene, ID

Alexandria, MN

Minneapolis, MN

85+
TEAM
MEMBERS



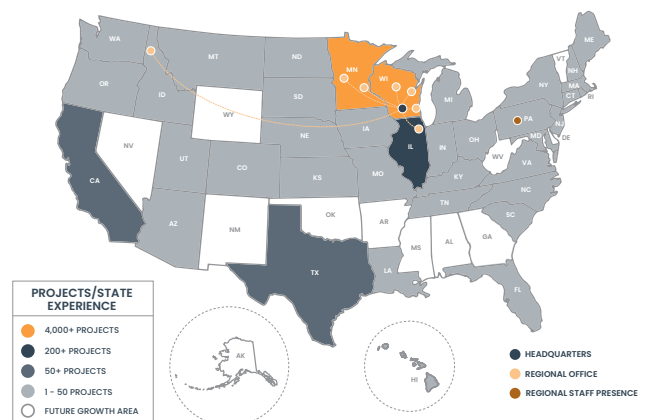
50+
INDUSTRY
AWARDS



SERVICES

- Civil Engineering
- Land Surveying & Mapping
- Landscape Architecture
- Planning
- Development Services
- Environmental Services
- Construction Services
- Transportation Engineering
- Structural Engineering
- Water Resources

NATIONAL PROJECT MAP



MISSION STATEMENT

“To enhance our communities through creative, passionate and inspired services.”

With a strong commitment to client satisfaction, JSD provides practical, cost-effective solutions for each project. We provide prompt, accurate and quality service from project inception to completion through the use of advanced technology and state-of-the-art field and office equipment. Our staff of highly qualified professionals is determined to maintain excellent communications and flexibility while being responsive to our clients’ ever changing needs.

COMMITMENT TO SERVICE

JSD Professional Services, Inc. (JSD) was established in 1988 as Jenkins Survey and Design and is a corporation. JSD’s reputation is built on trust, service, and true teamwork. At JSD we believe in providing unprecedented customer service. We believe the key to a successful project is communication and collaboration, which is evident by JSD providing professional services to some of the same clients for over 20 years. At JSD we believe that every member of the project team must take personal ownership and become a stakeholder.

EXCELLENCE

Our staff of highly qualified professionals are determined to maintain excellent communications and flexibility while being responsive to our client’s ever changing needs. JSD also maintains high standards in plan production having won numerous awards for drafting excellence. With a strong commitment to client satisfaction, JSD provides practical and cost-effective solutions for each project.

PROFESSIONAL AFFILIATIONS

JSD’s staff are actively involved in the following professional organizations: American Society of Landscape Architects, Illinois Association of Park Districts, Illinois Park & Recreation Association, Wisconsin Society of Land Surveyors, Wisconsin Chapter of the American Planning Association, American Institute of Certified Planners and the American Society of Civil Engineers.

Your **Project Manager** will be **Lori Vierow** and her contact information is as follows:

Chicago Regional Office
JSD Professional Services, Inc.
1400 E. Touhy Avenue, Suite 215
Des Plaines, IL 60018
#630-362-6681
lori.vierow@jsdinc.com

FIRM QUALIFICATIONS

For over 25 years, our staff has provided creative master planning, design services and construction documents for a variety of clients. Our team of professionals has successfully integrated this relationship with municipalities, local and regional public institutions, private non-profits and for profit organizations to develop, expand, renovate and improve recreational facilities and **create distinctive places that connect communities and engage people with the outdoors**. JSD's landscape architects consider all aspects of site development. From inception through completion, your project is based on a smart, savvy and sensible foundation. Our collaborative team brings the technical expertise, resources, and creativity required to develop innovative solutions. Each project is tailored to our client's objectives and budget, and is responsive to the environment in which it is located.

We believe that community based planning efforts result in inspired visions that connect people, places and environments. Places that people cherish and thrive in are ultimately achieved via rigorous and thoughtful dialog across disciplines. We are very familiar with park and recreation agency projects and how to work effectively with established design requirements and key stakeholders who are typically involved.

Our project team's relevant experience includes:

- Creative Play Areas
- Passive Recreation Parks
- Inclusive Playgrounds
- Urban Plazas/Memorials
- Comprehensive Master Plans
- Therapy Gardens
- Educational Gardens
- Municipal Review/Inspection Services
- Construction Documents
- Nature Trails & Greenways
- Splash Pads
- Athletic Fields/Court/Sports Facilities
- Native Area Restoration/Management
- Grant Writing & Administration
- Stormwater Basin Design
- Permitting
- Construction Observation
- Contract Administration

The JSD Team's planning approach is grounded in sound planning and design principles and community consensus building.



Project Team



PROJECT TEAM

Our outstanding team of professionals offers valuable insight and will contribute in-depth knowledge on key issues, conditions, opportunities, and influences affecting the future of the **Cary Park District**. Our Team's relevant experience includes extensive experience in comprehensive planning, master planning, recreation and athletic facility planning services, unique public involvement expertise, and the ability to meet aggressive schedules, as well as the preparation and management of an impressive array of public projects. From the development of recreation master plans and creative play areas, through the construction and implementation of a wide variety of project sites, our Team has consistently demonstrated their commitment to the successful outcome our client's objectives, time-line and budget.

The JSD Team's public sector clients include park and recreation agencies, school districts, and municipalities. We are very familiar with these types of projects and how to work effectively with established design requirements and key stakeholders who are typically involved.





LORI VIEROW, PLA, ASLA, LEED AP BD+C

Practice Lead/Senior Landscape Architect

lori.vierow@jsdinc.com

Ms. Vierow has over 30 years of experience in the development of master plans and construction documents for projects ranging from public parks, educational facilities, athletic field development and urban streetscapes, to residential, commercial and sustainable developments. She also has extensive experience coordinating project teams from the initial site analysis through project completion, as well as working with clients and communities to develop open space master plans and park master plans that are unique and tailored to fit each community. Ms. Vierow has been a member of JSD for the past 6 years.

EDUCATION

Iowa State University, Ames, IA
• Bachelor of Landscape Architecture, 1992

REGISTRATION

• Registered Landscape Architect: State of Illinois #157-001163
• Registered Landscape Architect: State of Wisconsin #774-14
LEED AP BD+C #10318178

AFFILIATIONS

• American Society of Landscape Architects (ASLA)
• United States Green Building Council (USGBC)
• National Recreation and Park Association (NRPA)
• Illinois Park and Recreation Association (IPRA)

RELEVANT PROJECT EXPERIENCE

Parks & Recreation

- Kracklauer Park All-Inclusive Playground, Mundelein Park and Recreation District, Mundelein, IL
- Henry A Proesel Park, Village of Lincolnwood, IL
- Willoughby Farms Park Master Plan, Village of Algonquin
- Grosse Pointe Park, Vernon Hills Park District, Vernon Hills, IL
- Willow Trails Park, River Trails Park District, Mount Prospect, IL
- Washington Commons Park, River Forest Park District, River Forest, IL
- Leo Leathers Park, Mundelein Park & Recreation District
- Burning Bush Trails Park, River Trails Park District, Mount Prospect, IL
- Telulah Park Pickleball Complex, Appleton, WI
- Tennis/Pickleball Court Feasibility Study, Prospect Heights Park District, IL
- Lukken Property Master Plan, Mount Horeb, WI
- West Park, City of Morris, IL
- Pioneer Park, Broadview Park District, Broadview, IL
- Sunrise Park, Bensenville Park District, Bensenville, IL
- Schroeder Park, Broadview Park District, Broadview, IL
- Breiter-Palm Park, Bensenville Park District, Bensenville, IL
- Leo Leathers Park, Mundelein Park and Recreation District, Mundelein, IL
- Aspen Trails Park, River Trails Park District, Mount Prospect, IL
- Skate Park, Vernon Hills Park District, Vernon Hills, IL
- 16" Softball Fields, Park District of Forest Park, Forest Park, IL

Grant Writing

- Henry A. Proesel Park, Village of Lincolnwood, IL
- Grosse Pointe Park, Vernon Hills Park District, Vernon Hills, IL
- Tamarack Trails Park, River Trails Park District, Mount Prospect, IL
- Sunrise Park, Bensenville Park District, Bensenville, IL
- LaGrange Park UCC Property, Community Park District, La Grange Park, IL
- William G. Yena Park, Community Park District, La Grange Park, IL
- Sharp Park, Memorial Park District, Melrose Park, IL



SARAH DREIER, PLA, CPSI

Senior Landscape Architect

sarah.dreier@jsdinc.com

With more than 18 years of experience, Ms. Dreier fulfills the role of Landscape Architect for JSD's landscape architecture division, contributing her ability to a variety of projects throughout the office. She is a proven thinker, collaborator and leader with experience in both public- and private-sector clients, yielding skills that facilitate an enriched project process. Ms. Dreier provides creative ideas and design leadership to a range of planning and design projects at JSD.

EDUCATION

Iowa State University – Ames, Iowa
 • Bachelor of Landscape Architecture, 2006

REGISTRATION

- Professional Landscape Architect: State of Illinois #157-001690
- Professional Landscape Architect: State of Indiana #LA22000003
- Certified Playground Safety Inspector: #41454-0421

AFFILIATIONS

American Society of Landscape Architects (ASLA) Illinois Chapter

RELEVANT PROJECT EXPERIENCE

Parks & Recreation

- Keith Mione Community Park/Dolan Recreation Center, Mundelein Park and Recreation District, Mundelein, IL
- Kracklauer Park All-Inclusive Playground, Mundelein Park and Recreation District, Mundelein, IL
- Constitution Park, River Forest Park District, River Forest, IL
- William G. Yena Park, Community Park District, La Grange Park, IL
- Apple Hill Park, Buffalo Grove Park District, Buffalo Grove, IL
- Longmeadow Park, Mundelein Park and Recreation District, Mundelein, IL
- Memorial Park, Community Park District, La Grange Park, IL
- Laschen Park, Vernon Hills Park District, Vernon Hills, IL
- Wedgewood Park, Prospect Heights Park District, Prospect Heights, IL
- Schroeder Park, Broadview Park District, Broadview, IL
- Burning Bush Trails Park, River Trails Park District, Mt. Prospect, IL
- Tamarack Trails Park, River Trails Park District, Mt. Prospect, IL
- Aspen Trails Park, River Trails Park District, Mt. Prospect, IL
- Skate Park, Vernon Hills Park District, Vernon Hills, IL
- Lake Park, Des Plaines Park District, Des Plaines, IL
- Washington Commons Park, River Forest Park District, River Forest, IL
- Heritage Park, Village of Homer Glen, IL
- Pioneer Park, Broadview Park District, Broadview, IL
- Orchard Park Splash Pad, Palos Heights Parks & Recreation Dept., IL
- Washington Commons Park, River Forest Park District, River Forest, IL

Grant Writing Experience

- Kracklauer Park, Mundelein Park & Recreation District, Mundelein, IL
- William G. Yena Park, Community Park District, La Grange Park, IL
- Schroeder Park Splash Pad/Pool, Broadview Park District, Broadview, IL
- Keith Mione Community Park/Dolan Recreation Center, Mundelein Park and Recreation District, Mundelein, IL
- Wedgewood Park, Prospect Heights Park District, Prospect Heights, IL



GWEN WINER

Landscape Designer I

gwen.winer@jsdinc.com

Ms. Winer is a Landscape Designer with experience in creating aesthetically pleasing and functional outdoor spaces. She is skilled in conceptualizing designs, budgeting, and collaborating with clients, company departments, and subcontractors. She has extensive experience working with city agencies in the Greater Chicago Area to obtain construction permits and adhere to building codes. Ms. Winer also has an extensive amount of knowledge in the project flow and management of large sites from the renderings and concept plans through the construction management final stages of a project.

EDUCATION

The Ohio State University,
Columbus, OH

- Bachelor of Landscape Architecture, 2021

AFFILIATIONS

- American Society of Landscape Architects (ASLA)

RELEVANT PROJECT EXPERIENCE

Parks & Recreation

- Stone Park Tot Lot, Memorial Park District, Stone Park, IL
- Grosse Pointe Park, Vernon Hills Park District, Vernon Hills, IL
- Sharp Park, Memorial Park District, Melrose Park, IL
- Sunrise Park, Bensenville Park District, Bensenville, IL
- Fischer Farm, Bensenville Park District, Bensenville, IL
- Keith Mione Community Park/Dolan Recreation Center, Mundelein Park and Recreation District, Mundelein, IL
- Longellow Park, Buffalo Grove Park District, Buffalo Grove, IL
- Tamarack Trails Park, River Trails Park District, Mount Prospect, IL
- William G. Yena Park, Community Park District, La Grange Park, IL
- Kracklauer Park All-Inclusive Playground, Mundelein Park and Recreation District, Mundelein, IL
- Tennis/Pickleball Court Feasibility Study, Prospect Heights Park District, IL
- Multi-Use Trail, Romeoville, IL
- Centennial Park Aquatic Center, Orland Park, IL
- Village Green, Calumet Park, IL
- Henry A. Proesel Park, Village of Lincolnwood, IL
- High Point Elementary School, Orland Park, IL



ERIC DRAKAS, PE

Project Engineer I

eric.drakas@jsdinc.com

With over seven years of experience, Mr. Drakas' emphasis is in land development, specializing in site layout, grading, utilities, and stormwater management. He also has experience utilizing AutoCAD Civil 3D to prepare land development construction plans.

RELEVANT PROJECT EXPERIENCE

Parks & Recreation

- Lukken Property Master Plan, Mount Horeb, WI
- Plamann Park, Appleton, WI
- Grosse Pointe Park, Vernon Hills Park District, Vernon Hills, IL
- Willoughby Farms Park, Village of Algonquin, IL
- Beach Oak Park, Community Park District, La Grange Park, IL
- Pioneer Park, Broadview Park District, Broadview, IL
- Sunrise Park, Bensenville Park District, Bensenville, IL
- Sharp Park, Memorial Park District, Melrose Park, IL
- Kracklauer Park, Mundelein Park & Recreation District, Mundelein, IL
- Keith Mione Community Park/Dolan Recreation Center, Mundelein Park and Recreation District, Mundelein, IL
- Tamarack Trails Park, River Trails Park District, Mount Prospect, IL
- William G. Yena Park, Community Park District, La Grange Park, IL
- 16 Softball Fields, Park District of Forest Park, Forest Park, IL
- Telulah Park Pickleball Courts, Appleton, WI
- Henry A Proesel Park, Village of Lincolnwood, IL
- Washington Commons All Inclusive Park, River Forest Park District, River Forest, IL
- Constitution Park, River Forest Park District, River Forest, IL
- Fantasy Park, Memorial Park District, Stone Park, IL

EDUCATION

University of Wisconsin-Madison,
Madison, WI

- Bachelor of Science in
Civil Engineering and
Environmental Engineering,
2017

REGISTRATION

Professional Engineer, 2023, WI,
100584-6



Fee Proposal

“It is a true pleasure to work with your landscape architects, Lori and Sarah. They are creative professionals who are obviously dedicated to landscape architecture. We always have fun conversation along with all the planning and organizing. They have been highly involved and communicative throughout and we enjoy working with them and JSD.”

Bret Fahnstrom
Executive Director
River Trails Park District

SCOPE OF WORK/PROJECT UNDERSTANDING

Our understanding of the scope of work is based on your Request for Proposal (RFP) as it relates to the Cary Park District's request for landscape architectural planning services. We appreciate the opportunity to build upon our previous discussions and support the Park District in advancing key initiatives identified in the 2025 Comprehensive Master Plan Update, the Action Plan, and the upcoming projects for 2026-2027.

Our team understands that the Cary Park District is seeking a trusted, long-term partner to help translate planning efforts into implementable projects, supported by strategic funding and clear prioritization.

JSD understands the primary goals to include:

- Identification of **feasible and strategic locations** for new hard courts, a relocated skate park, and optimized athletic field configurations
- Reconfirmation and refinement of the **Cary Grove Park Master Plan (2020)** to align with current priorities and feasibility
- Development of a **targeted and realistic grant strategy**, including identification of high-probability funding opportunities
- Clear **prioritization of projects** that align with both community needs and funding competitiveness
- Preparation and delivery of **concise, decision-oriented materials** for Board presentation
- We recognize that the Park District has already completed robust public engagement and is seeking a process focused on **implementation rather than re-validation**.

The scope of work for these items is described in the following tasks.

APPROACH AND METHODOLOGY -----

TASK 1A SYSTEM-WIDE SITE EVALUATION

JSD will initiate the project with a high-level feasibility study of the Park District's park system per the results of the 2026 Comprehensive Master Plan, with a focus on hard court locations, alternate locations for a skate park, and a review of the Park District's athletic field spaces.

Our analysis will take a holistic approach considering parking and circulation, site constraints and anticipated construction complexity, neighborhood context, access and connectivity, and user experience. JSD will also assess the relative cost and potential impact of each option on the Park District's capital resources.

Walk & Talk Site Tour

JSD will host a collaborative tour of the parks with Park District staff to explore each park firsthand, reviewing potential hard-court location, parking, circulation, and amenities, while discussing opportunities to better support recreation, access, and user experience. Our review

will highlight the existing recreational amenities and site character, the pros and cons of each location, and opportunities to enhance play, gathering, and the overall park experience. Initial locations will include Lions Park, Hoffman Park, Kaper Park and Community Center Park.

Feasibility Report

JSD will prepare a visually engaging report that communicates key findings through clear diagrams, supporting imagery, and comparative analysis, highlighting each park and its respective opportunities. An Opinion of Probable Construction Costs (OPCC) will also be developed as part of the feasibility report for review by the Client.

Review Meetings

JSD will attend three (3) Staff working sessions to review ideas and refine priorities. We will review the Feasibility Report with the Client and discuss suggested revisions or additions.

TASK 1B**CARY GROVE PARK MASTER PLAN REVIEW**

Building upon the existing Cary Grove Master Plan, JSD will focus on refining, reconfirming, and enhancing the previously identified master plan rather than *undertaking a complete reimagining of the park*. This task is centered on clarifying the layout with the recreation center project and strengthening relationships between amenities, and elevating the overall park experience, while remaining aligned with the original vision and prior planning investments. JSD will collaborate with Williams Architects throughout the planning process.

JSD will review and reconfirm the 2020 Cary Grove Park Master Plan in coordination with the outcomes of Task 1A and the ongoing Recreation Center planning efforts.

This task will include:

- Identification of conflicts or opportunities related to the new program elements
- Recommendations for modifications to improve feasibility and alignment
- Integration of potential grant-eligible improvements (e.g., playground replacement, courts, site enhancements)

JSD will conduct an internal design charrette to develop two (2) Preliminary Master Plan Updates for the selected project area, supported by illustrative imagery exhibits. These concepts will build upon input and coordination with Park District staff and Williams Architects, ensuring alignment with project goals and prior planning efforts.

JSD will provide an Opinion of Probable Construction Costs (OPCC) for review by the Client.

Staff Review Meeting

We will review the Preliminary Master Plan Updates and Opinion of Probable Construction Costs with the Client and discuss suggested revisions or additions.

Final Master Plan Update

Following input received during the Client review meeting, JSD will refine the Preliminary Master Plan Updates into a cohesive Final Master Plan Update. The final plan will be developed as a color-rendered exhibit suitable for use in an OSLAD Grant application and other communication materials, if applicable. If the schedule aligns with grant deadlines, a public meeting can be included to support the grant requirement for community input.

JSD will also update the Opinion of Probable Construction Costs to reflect the refined design.

Deliverables:

- Two (2) Preliminary Master Plan Updates
- Two (2) Imagery Exhibits
- One (1) Final Master Plan Update
- One (1) Color Rendering

TASK 2A**GRANT SUCCESS & EXPERIENCE**

We understand that park districts need to stretch every local tax dollar to build the vibrant spaces their communities deserve. Our landscape architecture team eliminates funding guesswork by maintaining an incredible **98% success rate of grants being awarded**. We take the burden off your staff by handling the process from start to finish; bridging the gap between beautiful park design and winning applications. By matching your district's goals perfectly with what grantors want to see, we write the narrative that wins over the grant administrators and secures vital funding without adding stress to your team.

JSD has a strong track record of securing competitive funding for park districts and municipalities, including:

- OSLAD Grant (Open Space Lands Acquisition and Development)
- LWCF Grant (Land and Water Conservation Fund)
- CDBG (Community Development Block Grant)
- PARC grant (Park and Recreational Facilities Construction)
- DCEO and other state/federal funding programs
- Illinois Museum Grant
- Meet Me at the Park Play Spaces Grant Program
- USDA Urban and Community Forestry Grant - Morton Arboretum
- Tourism Attractions & Festivals Grant
- MLB Grant
- USTA Grant

TASK 2B**GRANT STRATEGY & PROJECT PRIORITIZATION**

JSD will identify grant opportunities to support the implementation of Task 1A, the playground replacement at Cary Grove Park, and the recommendations identified in Task 1B. Each park site will be evaluated and ranked based on its potential for a successful grant submittal.

Based on the results of Tasks 1A and 1B, JSD will:

- Identify and evaluate **grant opportunities aligned with proposed projects**
- Match projects to funding sources based on **eligibility and competitiveness**
- Develop a prioritized **implementation plan**
- Provide guidance on **timing, phasing, and application strategy**

TASK 3 BOARD PRESENTATION & COORDINATION

JSD will conduct one (1) project check-in/ workshop session with the Park Board during the development of Task 1A to review and refine the draft findings.

JSD will attend a regularly scheduled Park Board meeting to present the findings of Tasks 1A, 1B, 2A, and 2B. Using graphic-rich materials, JSD will share the vision, key findings, and recommendations with the Park Board of Commissioners.

GENERAL PROJECT UNDERSTANDING

1. This proposal **does not** include the following:
 - a. Surveying services.
 - b. Geotechnical coordination services.
 - c. Construction documents.
 - d. Preparation of contract front-end documents.
 - e. Tree survey.
 - f. Public engagement.
 - g. Any services beyond those specifically discussed herein.

COSTS

Based upon our understanding of the scope of work and the above-described tasks, we will perform the professional services for a lump sum fee, unless denoted as time and materials, as follows:

LANDSCAPE ARCHITECTURE SERVICES

Task 1A:	System-Wide Site Evaluation	\$ 15,000.00
Task 1B:	Cary Grove Park Master Plan Review	\$ 9,200.00
Task 2B:	Grant Strategy & Prioritization	\$ 5,500.00
Task 3:	Board Presentation & Meetings	\$ 3,500.00

This cost estimate has been developed based upon our understanding of the project as described in this proposal. Any changes to the scope of work, performance time, layout, or unanticipated site conditions may require a modification to this amount. Adjustments to the fee for extra services will be made through a written contract amendment. All contract amendments and any increases in costs or fees beyond the amounts set forth above must be pre-approved by the Client in writing.

The fees and terms set forth in this Proposal are valid for a period of 90 calendar days from the date of issuance. After this period, the proposal, including all pricing, is subject to review and may be revised at the sole discretion of JSD.

REIMBURSABLES

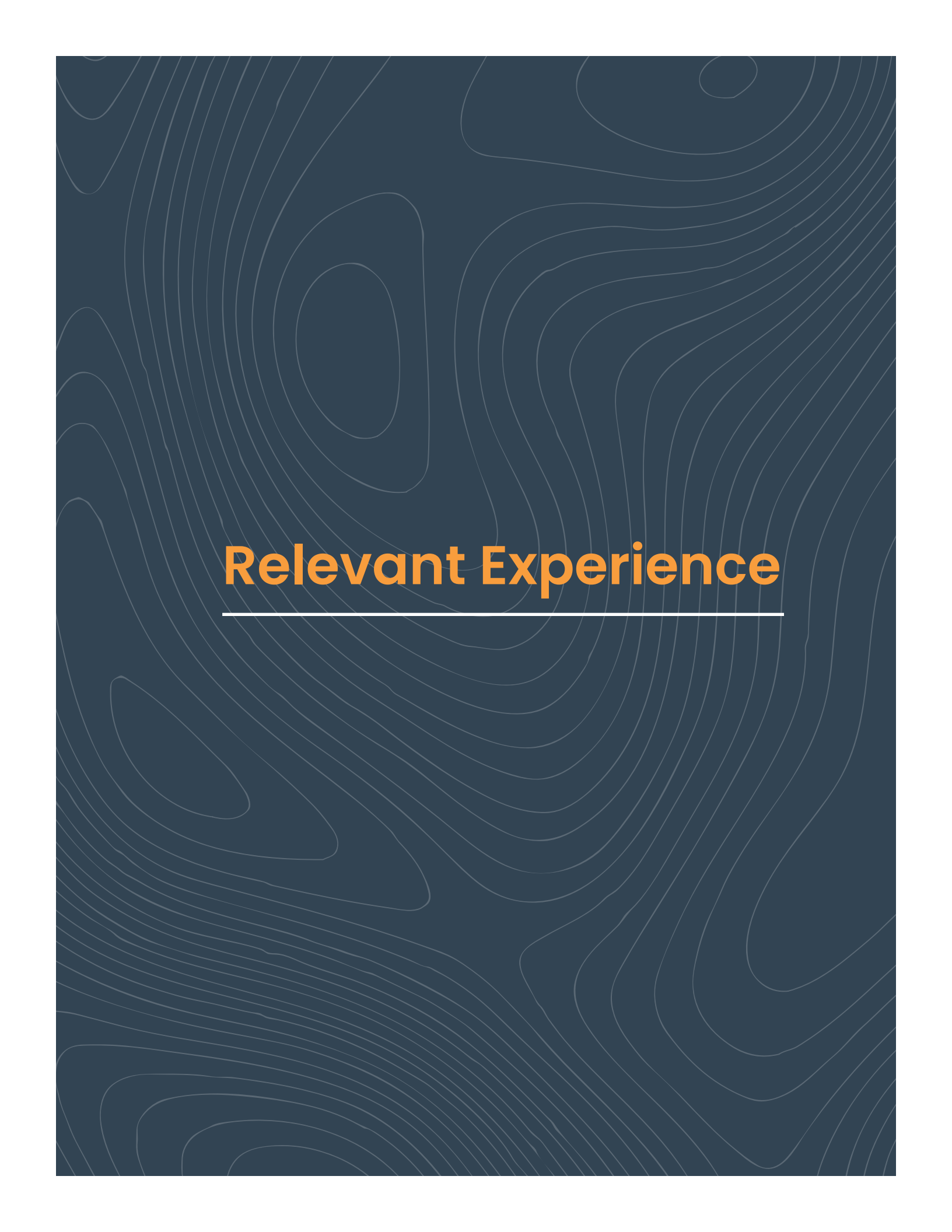
Project related expenses incurred by JSD during the execution of services rendered within the scope of work contracted, printing and copying expenses, express deliveries, courier services, and travel expenses, will be billed at our cost plus 10%.

AUTHORIZATION

Our services will be performed in accordance with the enclosed JSD Agreement for Professional Services upon acceptance of this proposal. Additional scope of services not included in this proposal will be agreed-upon by both parties, in writing, prior to proceeding. Invoice disputes must be made within 30 days of date of invoice.

Please indicate your acceptance of this proposal by signing and returning a copy of the attached JSD Agreement Professional Services to confirm our understanding of your needs and authorize us to proceed.





Relevant Experience

WHY THE JSD TEAM?

The JSD Team has been thoughtfully assembled to bring a creative perspective to the Cary Park District, supporting system-wide planning, evaluation, and implementation efforts that shape the future of its parks and open spaces.

Our team blends expertise in landscape architecture, planning, civil engineering, and surveying to craft spaces that are both inspiring and buildable. We approach each project as an opportunity to create meaningful, connected environments that balance active recreation with the character of each site, respond to community needs, and elevate the overall park experience.

Our process is rooted in design thinking ~ exploring possibilities, testing ideas, and refining solution, while remaining grounded in practicality, cost awareness, and long-term maintenance. The result is a series of thoughtful designs that not only guide decision-making, but spark momentum and deliver projects that create vibrant, lasting places for the community.

Willoughby Farms Park Master Plan

ALGONQUIN, IL



The Village of Algonquin engaged JSD Professional Services, Inc. in September 2024 to develop a Master Plan for Willoughby Farms Park. The Village's goal was to create a long-term vision for this community park — a destination that attracts visitors from both the surrounding neighborhood and the greater community, fostering an inclusive and engaging public space for all.

JSD led a comprehensive community engagement process involving Willoughby Farms subdivision residents, community members, Westfield Community School students, and Village staff. The outreach included an open house, focus group, and multiple community workshops to gather ideas and feedback. Residents also had the opportunity to participate through online surveys.

The Master Plan includes pickleball courts, restroom building, nature-themed creative play area, zip-line, multi-generational gathering plaza featuring an interactive water feature and a pergola with swings, an expanded parking lot with 18 additional stalls, a multi-use court including basketball, badminton, and futsal, walking paths, fishing stations, boardwalk, seating areas, expanded native planting areas, and enhanced shoreline habitat.

JSD's landscape architects prepared concept plans, imagery boards, renderings, and the final master plan and report, which was formally adopted by the Village in May 2025. The project also received a 2026 OSLAD grant authored and submitted by JSD. Construction is set to begin summer of 2026.

PARKS & RECREATION

CLIENT

Village of Algonquin

PROJECT SIZE

12.0 Acres

COMPLETION DATE

2025

SERVICES PERFORMED

- Surveying
- Landscape Architecture
- Grant Writing

PROJECT REFERENCE

Michael Kumbera
Deputy Village Manager/CFO
Village of Algonquin
michaelkumbera@algonquin.org



The Village of Calumet Park set out on an ambitious journey to re-imagine the green space surrounding its Parks and Recreation Center—transforming it into a vibrant community destination. The future vision of the Village Green stands as the heart of Calumet Park, offering recreational and cultural experiences that bring residents together throughout the year.

At the center of the design is an exciting children's play environment featuring a splash pad, large shelter, and play equipment for ages 2–12. South of the play area is a welcoming plaza which provides flexible space for farmers markets, holiday celebrations, and community events. Meandering walking paths connect visitors to a tranquil garden with a gazebo and the site of a future amphitheater—creating a seamless blend of active and passive recreation opportunities.

JSD partnered with TRIA Architecture to bring the Village's vision to life, leading the site planning and landscape architecture design for this transformative community space.

PARKS & RECREATION

CLIENT

Village of Calumet Park

PROJECT SIZE

6.0 Acres

COMPLETION DATE

2023

SERVICES PERFORMED

• Landscape Architecture

PROJECT REFERENCE

Ronald McGrath
Principal Architect
TRIA Architecture
630-363-6464
mcgrath@tria-arch.com



JSD provided landscape architecture and civil engineering services to the Mundelein Park & Recreation District; as well as prepared the OSLAD Grant submittal for Kracklauer Park. The Park District was awarded the funds in 2024 to redevelop the park.

The Park District had the dream of developing an all-inclusive playground at this popular destination park. JSD held multiple focus groups with families with children with disabilities and the Special Recreation Association of Central Lake County (SRACLC) to understand their needs and goals for the park. The community input was incorporated into the final design including double wide ramps for two wheelchairs. The park includes an accessible fishing station, Bocchia court, reconstructed tennis and pickleball courts, universally accessible play apparatus for children ages 2 to 12-years, pollinator garden, site furnishings, fencing to prevent eloping, and an interior network of paths that facilitate access throughout the park.

Kracklauer Park is in the Village's center, two blocks from SRACLC. This all-inclusive space eliminates the need to drive to another town and allows the Mundelein community to "all play together."

PARKS & RECREATION

CLIENT

Mundelein Park & Recreation District

PROJECT SIZE

2.6 Acres

PROJECT COST

\$1.2 Million

COMPLETION DATE

2022-2025

SERVICES PERFORMED

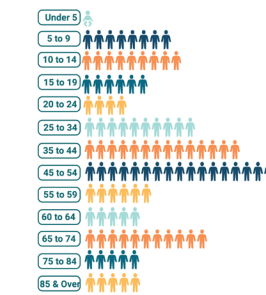
- Civil Engineering
- Landscape Architecture

PROJECT REFERENCE

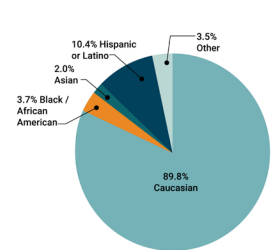
Ron Salski
Executive Director
Mundelein Park & Recreation District
847-388-5460
rsalski@mundeleinparks.org



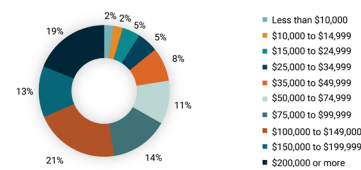
Population by Age



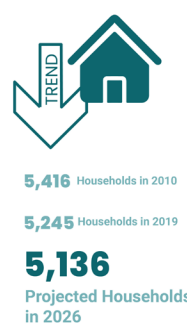
Diversity: Population by Race



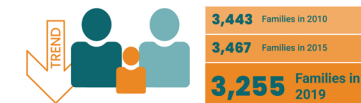
Income



Total Households



Families



COMPREHENSIVE PLAN

CLIENT

Community Park District of La Grange Park

COMPLETION DATE

2022

SERVICES PERFORMED

- Planning
- Landscape Architecture

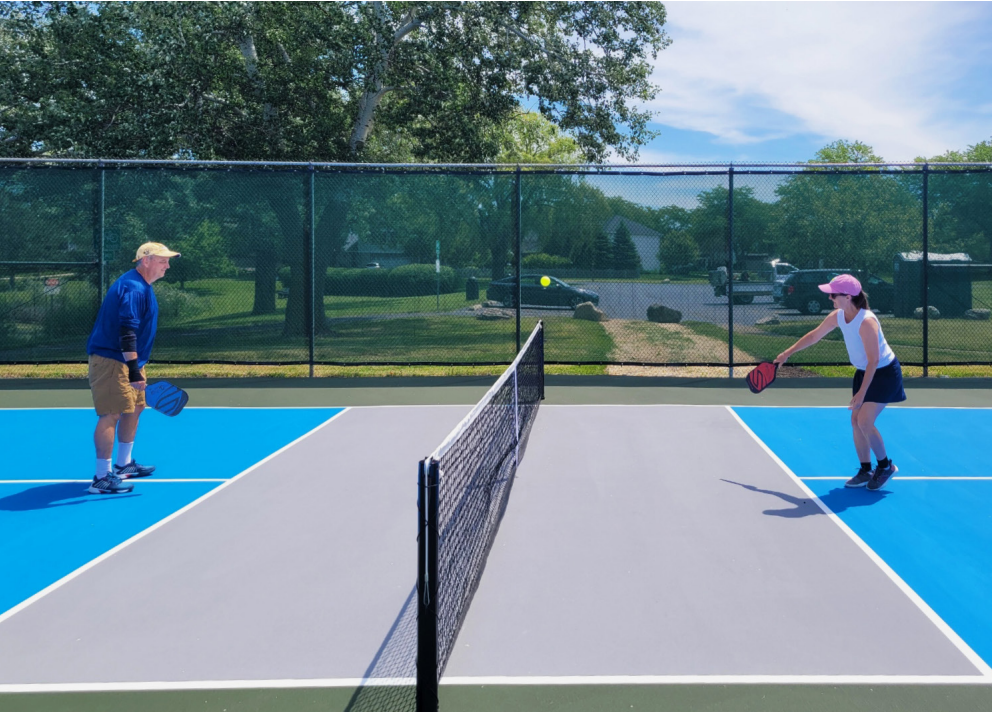
PROJECT REFERENCE

Jessica Cannaday
Executive Director
Community Park District of La Grange Park
708-354-4580
jcannaday@communityparkdistrict.org

The Community Park District (CPD) hired JSD to prepare a Comprehensive Master Plan. This plan will identify trends in parks and recreation, take a detailed look at the District and the community that it serves, and provide a five-year action plan created to support the Park District's mission and vision. Our creative team consists of ARCON Associates for facility assessment and master plan visioning; as well as Campfire Concepts for strategic operational planning, financial and programming assessment, and developing a statistically valid community-wide survey.

JSD's landscape architects are inventorying the existing parks with on-site assessments, analyzing community demographics trends with ArcGIS technology, as well as facilitating community-wide public engagement through in person and synchronous virtual public workshops. This culmination of research, as well as ARCON Associates' refined building planning diagrams and Campfire Concept's synthesized community data, will diagnose the needs of the community.

Using this information, JSD will assemble a final plan document including goals and measurable objectives for each key area of plan recommendations. This plan will serve as the official document to be used by the Park District as a guide regarding programming, facility, and maintenance improvements for its residents.



Maurice Noll Park is a 12-acre community park that's part of the Mundelein Park and Recreation District. It now features a playground, basketball, pickleball, and tennis courts, baseball fields, walking and jogging paths, trail access and fishing.

JSD provided landscape architecture and construction services for the redevelopment of the park's existing tennis courts and new adjoining pickleball courts. Our team prepared a preliminary site plan, preliminary construction cost estimates, construction documents for final bidding and supplied a list of qualified contractors.

PARKS & RECREATION

CLIENT

Mundelein Park & Recreation District

PROJECT SIZE

12 Acres

PROJECT COST

\$215,000

COMPLETION DATE

2023

SERVICES PERFORMED

- Landscape Architecture

PROJECT REFERENCE

Ron Salski
Executive Director
Mundelein Park & Recreation District
Executive Director
847-388-5460
rsalski@mundeleinparks.org



JSD's landscape architects, civil engineers and surveyors collaborated on the development of the new Skate Park for the Vernon Hills Park District. JSD led the public facilitation process, and prepared the final master plan and construction documents for the new venture, designed to innovatively allow people of all abilities to enjoy the fun! JSD worked with a renowned skate park designer to complete the final layout and design.

Our civil engineers assisted with the development of stormwater best-management-practices to mitigate the added impervious surface and meet village requirements.

The success of this project is a result of our team approach and in-house capability to integrate and collaborate with technical experts in site planning, landscape architecture, stormwater management and construction administration.

PARKS & RECREATION

CLIENT

Vernon Hills Park District

PROJECT SIZE

1 Acre

COMPLETION DATE

2020

SERVICES PERFORMED

- Surveying
- Civil Engineering
- Landscape Architecture

PROJECT REFERENCE

Matt LaPorte
Executive Director
Vernon Hills Park District
847-996-6930
mattl@vhparkdistrict.org



Colene Hoose Elementary School is a 16-acre legacy project which is a creative collaboration between Danish landscape architect Helle Nebelong, Bienenstock Natural Playgrounds & JSD Professional Services Inc. In addition, philanthropist Charlie Jobson and his foundation committed over \$5 million towards the development of the world-class natural playground campus.

The natural playground space is designed and constructed with a multitude of developmental lobes as well as outdoor gardening spaces and classrooms for a nature-based curriculum and outdoor learning.

JSD served as the landscape architect of record, and provided surveying, civil engineering, and landscape architecture services. Our team prepared the construction documents, technical specifications, and assisted with construction observation.

EDUCATION

CLIENT

Bienenstock Playgrounds

PROJECT SIZE

16 Acres

COMPLETION DATE

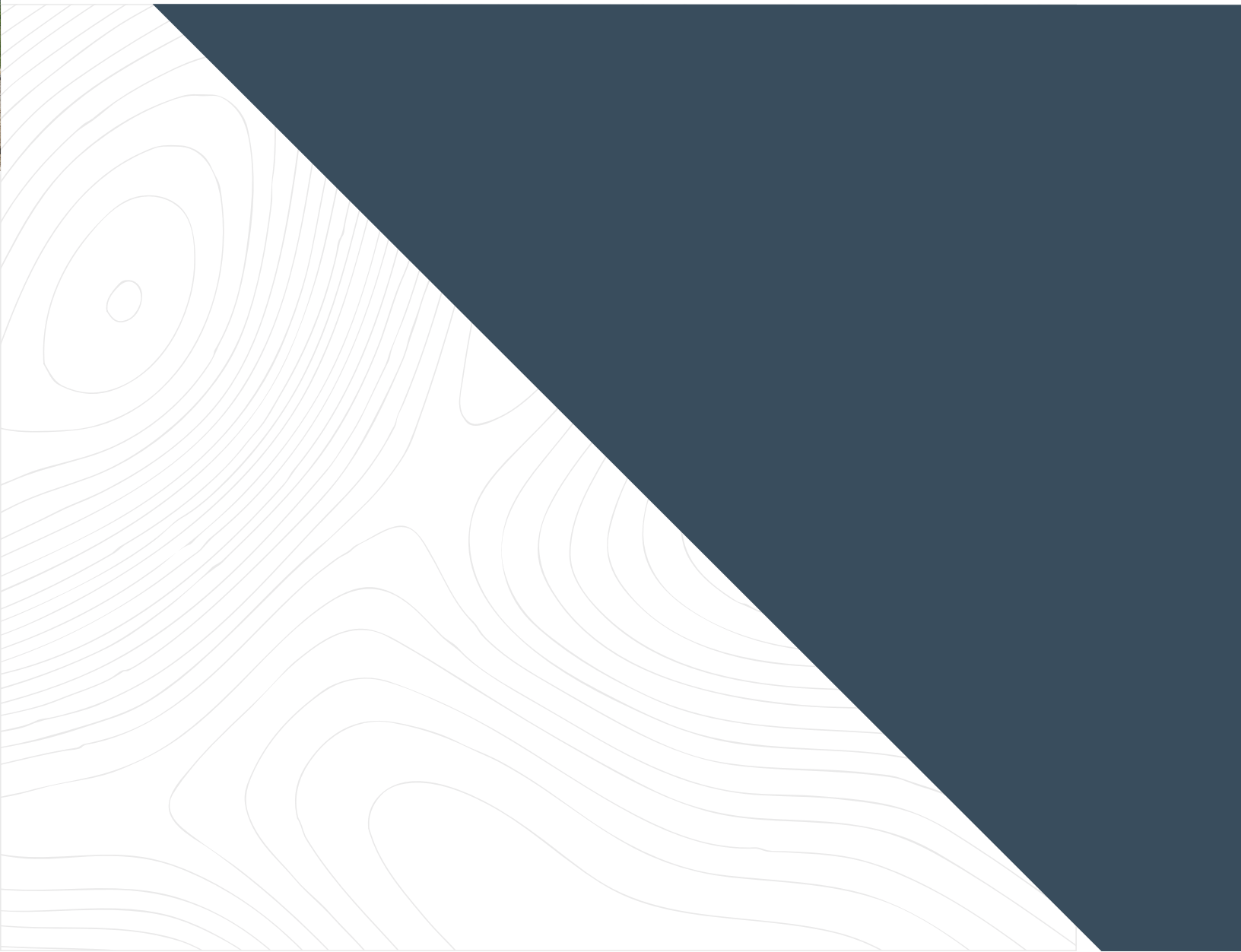
2022

SERVICES PERFORMED

- Surveying
- Civil Engineering
- Landscape Architecture

PROJECT REFERENCE

Adam Bienenstock
Founder & CEO
Bienenstock Playgrounds
800-306-3319



www.jsdinc.com



Planners • Engineers • Landscape Architects • Surveyors

Traulsen G12011 29 7/8" Dealer's Choice One Section Reach In Freezer, (1) Left Hinge Solid Door, 115'

KaTom #: 206-G12011115 • MPN: G12011 115



Traulsen G12011 Description

Because the Traulsen G12011 single-section reach-in freezer is made completely of metal, it is durable and corrosion resistant. While the interior and exterior sides are made of anodized aluminum, its exterior front is made of stainless steel. In the cabinet, three shelves, which are epoxy coated for corrosion resistance, hold products. A Load-Sure Guard in the cabinet prevents users from storing items too close to the wall and inhibiting airflow.

The refrigeration system in this Traulsen G12011 one-section reach-in freezer is top mounted, eliminating contact with dirt and debris on the floor, even though it can be more difficult to access than bottom-mounted components. For cleaning, the condenser coil is accessible from the front, and the evaporator is positioned outside the food zone to maximize cabinet storage space. To suit different operations, the unit's temperature stays at a set level between -5 and 0 degrees Fahrenheit.

Product Details



- 23.43-cu.-ft. interior space
- 3 epoxy-coated shelves
- Load-Sure Guard prevents users from storing items too close to the wall and disrupting airflow
- Left-hinged, full-height door stays open at 120 degrees for product loading
- Durable EZ Clean door gaskets
- Heaters behind the door opening prevent condensation buildup
- 2-in.-thick high-density polyurethane insulation is foamed in place to retain cold air
- Strong, all-metal construction has a stainless steel exterior front and anodized aluminum interior and exterior sides
- (4) 6-in. locking casters
- Microprocessor control system has an LED temperature display in Fahrenheit or Celsius
- Top-mounted, self-contained refrigeration system
- Temperature holding range: -5 to 0 degrees F
- Uses R290 refrigerant
- Thermostatic expansion valve meters refrigerant to keep the temperature consistent
- Evaporator is positioned out of the food zone to maximize capacity
- Condensing coil faces the front for cleaning and maintenance access
- 1,500 BTU