

BOARD REPORT

August 2026

GLENCOE PARK DISTRICT

GLENCOE PARK DISTRICT
REGULAR BOARD MEETING
Tuesday, August 18, 2026 | 7:00 pm at Takiff Center

Consistent with Illinois Compiled Statutes 5 ILCS 120/1 through 120/6 requirements (Open Meetings Act). Notices of this meeting were posted. Meeting Location: Takiff Center, 999 Green Bay Rd, Glencoe, IL 60022

A G E N D A

I. Call to Order
II. Roll Call
III. Consent Agenda Items
  A. Minutes of the July 21, 2026, Regular Board Meeting
  B. Minutes of the August 4, 2026, Committee of the Whole Meeting
  C. Approval of the Bills
IV. Matters from the Public
V. Executive Director's Report
VI. Action Items
  A. Approval of Friends Park Design Concept
  B. Approval of Employee Health Insurance Plan
  C. Approval of Early Childhood Advisory Membership Appointments
  D. Approval of the Lakefront Parking Task Force Membership Appointments
  E. Approval of a Sign at Ravine Bluffs Park Adjacent to Ravine Bluffs Cottage
VII. Other Business
VIII. Executive Session
  Personnel – 5ILCS 120/2(c)(1) - The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.
IX. Adjournment

The Glencoe Park District is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or facilities, are asked to contact the Park District at 847-835-3030. Executive Director email: lsheppard@glencoeparkdistrict.com

Key rules governing participation
All comments will be limited to three (3) minutes per person and
no longer than 30 minutes for all comments.

III. Consent Agenda Items

Section 2.06(b) of the Open Meetings Act allows a public entity to approve minutes either within 30 days after the relevant meeting OR at the public body's second subsequent regular meeting, whichever is LATER. For consistency, all minutes will be approved at the subsequent Regular Board Meeting.

Items on the Consent Agenda are representative of routine actions by the Board of Park Commissioners or staff. Members of the Board of Park Commissioners are invited and encouraged to call the Executive Director prior to the meeting with any questions about consent agenda items.

The Board President asks for a motion to adopt the consent agenda items. However, if any member of the Board wishes to discuss any item on the consent agenda, for ***any*** reason whatsoever, they may ask that the item be removed from the consent agenda and the President will change the agenda per the request.

The Executive Director recommends approval of the consent agenda.

Glencoe Park District
August 2026 Board Meeting

III. Consent Agenda Items

Minutes of July 21, 2026, Regular Board Meeting, Minutes of August 4, 2026, Committee of the Whole Meeting, and Approval of the Bills

Glencoe Park District
August 2026 Board Meeting

DRAFT

MINUTES OF JULY 21, 2026 REGULAR BOARD MEETING
GLENCOE PARK DISTRICT
999 GREEN BAY ROAD, GLENCOE, ILLINOIS 60022

The meeting was called to order at 7:00pm and roll was called.

Commissioners present:	Staff present:
Nicole Reifman, Vice President	Lisa Sheppard, Executive Director/Secretary
Jacki Avitia-Guzman, Treasurer	Kyle Kuhs, Director of Parks and Planning
Meg Cummins, Commissioner	John Cutrera, Director of Finance and HR
Gary Hazan, Commissioner	Bobby Collins, Deputy Dir./Dir. of Rec & Facilities
Michael Covey, President (phone)	Erin Classen. Superintendent of Marketing/Comm.

Members of the public in attendance who signed in or spoke: Brandon Stoller (Signed in)

Consent Agenda: A motion was made by Commissioner Cummins to approve the consent agenda items as presented, including Minutes of the June 16, 2026, Regular Board Meeting, Minutes of July 7, 2026, Regular Committee Meeting, Approval of the Bills, and Approval of the Children's Circle Food Contract. Commissioner Hazan seconded the motion. No discussion ensued. Roll call vote taken:

AYES: Guzman, Cummins, Hazan, Covey
NAYS: None
ABSENT: Reifman
Motion passed.

Matters from the Public: No one spoke

Audit Presentation: Jamie Wilkie of Lauterbach & Amen presented the District's Fiscal Year 2026 independent audit and reported that the District received an unmodified (clean) audit opinion with no material audit adjustments, internal control findings, or reportable exceptions. The auditor commended the Finance Department for its exceptional preparation, noting that requiring no audit adjustments is uncommon and reflects the strength of the District's financial management. The presentation also highlighted the District's continued receipt of the Government Finance Officers Association (GFOA) Certificate of Achievement for Excellence in Financial Reporting and reviewed upcoming governmental accounting standard changes that are expected to have minimal operational impact. Board members commended Finance staff for their outstanding work, professionalism, and commitment to maintaining transparent and accurate financial reporting.

Financial Report: Director Cutrera presented the first quarter financial projections for Fiscal Year 2027, noting that overall operating revenues and expenditures remain closely aligned with the adopted budget. Projected excess operating revenue increased slightly from the original budget, while the overall improvement in projected revenues over expenditures is primarily attributable to the timing of capital project expenditures rather than changes in project costs. Strong enrollment in programs such as FSA and Game On contributed to increased program revenue projections. John also reviewed the District's annual capital transfer process, which supports future capital projects while maintaining the District's fund balance policy. The Cook County property tax collection schedule is delayed again, but the District's healthy fund balance eliminates the need for loans despite the anticipated delay in receiving the second property tax installment. The Board asked clarifying questions regarding capital project timing and the District's financial outlook.

Intern Research Project Presentation: Recreation Intern, Danni Ferris presented the findings of the District's CAPRA research project examining whether participation in Children's Circle is associated with greater long-term engagement with the Park District. The study compared Children's Circle participants with a similar comparison group and found that Children's Circle families demonstrated higher overall program registrations, greater participant and household spending, and significantly higher participation in Kids Club, suggesting a strong correlation between early childhood participation and continued involvement with District programs. She also reviewed the study methodology, limitations, recommendations, and proposed next steps, including continuing the research over multiple years and using the findings to inform future programming, marketing, and investment decisions. Board members commended Danni on the quality of her research and presentation, discussed opportunities for additional analysis, and expressed support for continuing the project as an ongoing evidence-based planning initiative.

Presentation of the 2026 Employee Survey: Director Cutrera presented the results of the District's 2026 Employee Survey, administered by an independent third-party consultant to ensure anonymity and encourage candid feedback. The survey reflected strong overall employee satisfaction, with high marks for job satisfaction, workplace safety, available tools and resources, supervisor support, and pride in working for the District. Staff identified teamwork within departments and communication across departments as the primary opportunities for continued improvement. John outlined the plan to share the results with staff, gather additional feedback through department discussions, and develop a follow-up survey to better understand communication challenges and identify meaningful improvements. Board members discussed the survey findings, commended staff on the positive results, and offered suggestions for further evaluating communication and collaboration across departments.

OSLAD Grant Resolution No. 988 for Friends Park: Director Kuhs presented Resolution No. 988, authorizing the District to apply for an Illinois Open Space Lands Acquisition and Development (OSLAD) grant to support the Friends Park renovation project. He reviewed the grant program requirements, including the District's obligation to provide matching funds, comply with ADA, procurement, and prevailing wage requirements,

submit required financial and progress reports, and maintain the park as a publicly accessible facility if awarded funding. Kyle also noted the District's successful history of administering OSLAD and other IDNR grants and explained that grant applications are due at the end of August, with award announcements anticipated later in the year. The Board discussed the grant requirements and timeline before proceeding with consideration of the resolution.

Executive Report: Executive Director Shepard provided an overview of current operations, highlighting that the summer season is progressing successfully and recognizing staff for their hard work. She commended staff for the successful execution of the Independence Day celebrations, noting that careful monitoring of weather conditions allowed the District to safely adjust the fireworks schedule while still providing a successful community event. Lisa also discussed the annual facility maintenance week, during which staff will complete routine maintenance projects while maintaining essential operations and public services. Many staff are off or working from home during this week. Director Kuhs provided updates on major capital projects, reporting that the Takiff Maintenance Facility and Ballfield project is nearing completion with exterior work substantially finished and interior finishes underway, while construction at West Park continues on schedule with paving, fencing, and artificial turf installation progressing. There will a ribbon-cutting for the maintenance center on September 3. Lisa also updated the Board on restoration efforts at the Ravine Bluffs Cottage, noting that interior renovations are nearing completion, exhibits are expected to be installed over the coming months, and the facility is anticipated to open to the public in June 2027. Finally, she reviewed the application process and timeline for the Lakefront Park Parking Task Force, explaining that applications will be evaluated jointly by Park District and Village leadership with the goal of appointing a diverse group of community representatives to begin work in September. Board members asked questions regarding the West Park stormwater improvements, the Ravine Bluffs Cottage project, and the process for selecting members of the Lakefront Park Parking Task Force.

Action Items:

Approval of the Annual Treasurer's Report: A motion was made by Commissioner Hazan to approve the Annual Treasurer's Report as presented. Commissioner Guzman seconded the motion.

AYES: Guzman, Reifman, Cummins, Hazan, Covey
NAYS: None
ABSENT: None

The motion passed.

Acceptance of the 2025/26 Audit: A motion was made by Commissioner Hazan to accept the findings of the 2025/26 audit as presented. Commissioner Cummins seconded the motion.

AYES: Guzman, Reifman, Cummins, Hazan, Covey
NAYS: None
ABSENT: None
The motion passed.

Approval of Resolution No. 988 for the OSLAD Grant for Friends Park: A motion was made by Commissioner Reifman to approve Resolution No. 988 for the OSLAD Grant for Friends Park as presented. Commissioner Hazan seconded the motion.

AYES: Guzman, Reifman, Cummins, Hazan, Covey
NAYS: None
ABSENT: None
The motion passed.

Approval of the purchase of Shelters for Glencoe Beach: A motion was made by Commissioner Reifman to approve Resolution No. 988 for the OSLAD Grant for Friends Park as presented. Commissioner Hazan seconded the motion.

AYES: Guzman, Reifman, Cummins, Hazan, Covey
NAYS: None
ABSENT: None
The motion passed.

Other Business: None

Executive Session: There was no reason to enter into Closed Session.

Adjourn: Commissioner Hazan moved to adjourn the meeting at 8:24pm. Commissioner Cummins seconded the motion, which passed by unanimous voice vote.

Respectfully submitted,

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Lisa M. Sheppard
Secretary

DRAFT

MINUTES OF AUGUST 4, 2026, COMMITTEE OF THE WHOLE MEETING
GLENCOE PARK DISTRICT
999 GREEN BAY ROAD, GLENCOE, ILLINOIS 60022

The meeting was called to order at 7:01pm and roll was called.

Committee members present:	Staff present:
Michael Covey, President	Lisa Sheppard, Executive Director and Secretary
Nicole Reifman, Vice President	Kyle Kuhs, Director of Parks and Planning
Jackie Guzman, Treasurer	John Cutrera, Director of Finance and HR
Megan Cummins, Commissioner	Erin Classen, Superintendent of Marketing/Comm.
Gary Hazan, Commissioner	.

Members of the Public in attendance who signed in or spoke: None

Matters from the Public: None

Presentation of Friends Park Design Concepts and Community Feedback: Michelle Kelly from Upland Design joined the Board virtually to present a revised concept design for Friends Park developed based on Board and community input feedback collected at a community input session at Friends Park on May 26, at the Takiff Center on July 15, and an online and paper survey with more than 440 responses. Initial feedback included requests for unique gathering spaces, flexible seating, inclusive play equipment, shade, nature-inspired aesthetics, climbing features, and opportunities for multi-generational use. The concepts also distinguished between elements included within the base replacement budget and additional amenities that could be funded through a potential Illinois Department of Natural Resources (IDNR) OSLAD grant.

Input responses demonstrated a clear preference for Concept B and identified the community's highest-priority amenities, which included expanded play equipment, fitness elements, shade, and sensory play features. Based on the survey results and prior Board feedback, a revised concept plan was presented that combined the preferred elements of both concepts into a single recommended design. The Board discussed several design refinements, including modifications to the shade shelter to meet grant requirements, selection of picnic table styles, the inclusion of painted games and game tables, and the layout of the age-specific play areas. Additional discussion focused on swing capacity, with staff directed to maximize the number of swings where feasible while maintaining the overall design intent and accessibility. The Board also considered the potential installation of a perimeter fence in response to limited public feedback, but concluded that the existing berms and landscaping provide sufficient definition and that a fence was unnecessary. The Board expressed support for the proposed design, noting the thoughtful incorporation of community input and the project's ability to provide a wider variety of play opportunities and gathering spaces than the existing park. Staff reviewed the project funding strategy, explaining that the District's Capital Improvement Plan currently funds the base scope of

the project, while approximately $500,000 in enhancements are proposed for inclusion in the OSLAD grant application. If grant funding is awarded, the full project would move forward. If not, the Board will revisit the project scope after grant announcements and year-end financial information are available. By consensus, the Board supported advancing the recommended concept for submission with the OSLAD grant application and formal approval at the August Board meeting.

Review of Current Goals and Additional/New Board-Directed Goals: Executive Director Sheppard continued the strategic planning discussion on whether additional Board-directed priorities should be incorporated into future organizational goals. The Board continued conversations from the July board discussions with the three remaining priority goals.

Preserved and Well-Maintained Parks and Facilities

The Board reviewed the District's existing park and facility preservation goals identified in the Comprehensive Master Plan and discussed progress on ongoing initiatives. Staff highlighted accomplishments, including the implementation of park master plans, security improvements, sustainable maintenance practices, ADA accessibility improvements, maintenance facility renovations, shoreline resiliency efforts, and annual capital planning. The Board reaffirmed its commitment to maintaining existing assets before pursuing new amenities and supported continuing to evaluate emerging maintenance technologies, including robotics, electric equipment, GIS-enabled maintenance tools, and operational analytics, while recognizing that many technologies are not yet cost-effective for a district of Glencoe's size. The Board also emphasized remaining informed about advances in park maintenance technology and, where appropriate, leveraging data to improve operational efficiency and service delivery.

The Board also discussed opportunities to improve community connectivity through enhanced walkability and bikeability. Commissioners encouraged continued collaboration with the Village of Glencoe and local schools to improve east-west pedestrian and bicycle connections to parks and facilities, noting the success of existing north-south trail improvements. Staff confirmed that accessibility and connectivity remain ongoing priorities and will continue to be incorporated into future planning efforts.

Capital Improvement Plan

Staff reviewed the District's five and ten-year Capital Improvement Plan, including ongoing and planned projects such as the West Park improvements, Glencoe Beach improvements, Friends Park renovation, beach playground, bluff stairs and retaining walls, Weinberg Family Recreation Center mechanical systems, and future playground and facility replacements. Staff explained that project costs are updated annually as designs advance and emphasized that the Capital Improvement Plan is driven by the District's Heat Sheets, Comprehensive Master Plan, and annual Board priorities.

The Board discussed the importance of balancing investment in existing infrastructure with consideration of future opportunities. Commissioners reiterated community support for maintaining existing parks and facilities before adding new amenities and acknowledged that introducing new capital projects would require delaying or reprioritizing projects

already included in the Capital Improvement Plan. The Board discussed long-term land acquisition opportunities and considered establishing a dedicated reserve fund for future land purchases. Staff noted that while no immediate opportunities exist, maintaining financial flexibility would position the District to respond should an appropriate acquisition opportunity arise.

Additional discussion focused on integrating future community initiatives into the Capital Improvement Plan. Staff explained that any new project identified through committees or community planning efforts would be evaluated by the Board and incorporated into the Capital Improvement Plan only after identifying appropriate funding sources or adjusting project priorities. Commissioners also reviewed the status of shoreline infrastructure and bluff stabilization, with staff reporting that existing assessments indicate the bluff remains stable and that future retaining wall replacements are planned as part of the long-term capital program.

Park Beautification

The Board also discussed the future direction of park beautification and landscape management. Commissioners expressed interest in evolving beyond traditional beautification efforts toward creating a broader vision for the character and ecological identity of District parks. Discussion centered on increasing the use of native plantings, rain gardens, bioswales, perennial landscapes, and naturalized areas while balancing aesthetics, sustainability, maintenance requirements, and long-term operating costs. Commissioners emphasized that any future enhancements should complement the District's existing high-quality parks while strengthening environmental stewardship and community engagement.

The Board also discussed opportunities to expand volunteer involvement and partnerships with community organizations, schools, colleges, and environmental groups to assist with planting, restoration, and educational initiatives. Staff explained that while volunteer programs provide significant value, successful implementation requires dedicated staff coordination and oversight. Commissioners encouraged staff to explore additional partnership opportunities while recognizing the operational resources necessary to sustain such programs.

To better inform future decisions, the Board supported conducting a comprehensive park tour to evaluate existing landscape conditions and identify opportunities for enhancement. Commissioners requested that staff develop examples illustrating varying levels of landscape management, from traditional turf to fully naturalized environments, along with associated maintenance and cost implications. The Board also discussed documenting current park conditions through photography and drone imagery to assist future planning and budgeting discussions. Staff indicated that recommendations and potential implementation strategies would be developed following additional analysis and future Board discussion.

Financial Sustainability and Transparency

Staff reviewed the District's financial sustainability goals, including annual evaluation of programs and categories of service, continued improvement of waitlist communication,

pursuit of grants and alternative funding sources, maintenance of a balanced revenue structure, and evaluation of contractual service arrangements. Commissioners acknowledged the District's continued success in securing grants and maintaining diverse revenue sources while preserving affordable access to programs and services.

The Board discussed the District's long-standing property tax levy strategy. Staff reviewed the Property Tax Extension Limitation Law (PTELL), explaining how annual levy increases are limited by CPI plus eligible new property growth and clarifying the distinction between overall levy increases and changes to individual property tax bills. Staff emphasized the importance of capturing new property value during annual levy calculations to preserve the District's long-term tax base. Commissioners affirmed their continued support for the District's practice of levying to the maximum amount permitted under PTELL, noting that the strategy has enabled the District to maintain high-quality parks, facilities, and programming while remaining fiscally responsible.

The Board also discussed alternative funding strategies, including increasing user fees, but agreed that the District's current balance between tax support and user fees appropriately reflects community expectations. Commissioners observed that residents consistently express support for maintaining high-quality services and have not advocated for reducing service levels or altering the District's financial strategy. By consensus, the Board supported continuing the District's existing financial philosophy.

Dynamic and Inclusive Workplace

Next, the Board discussed goals related to maintaining a dynamic and inclusive workplace. Director Cutrera highlighted the District’s ongoing efforts and dedication to its employees by providing education and training opportunities, strengthening internal communication in response to feedback from the 2026 Annual Employee Survey, and expanding recognition initiatives for employees. He also shared that the Human Resources Manager and Employee Appreciation Committee are collaborating to evaluate current approaches and identify new opportunities to recognize and appreciate employees.

Director Cutrera reinitiated the strong response received from staff regarding employee benefit satisfaction (i.e., health insurance, apparel, memberships, and/or time off) from the District’s 2026 Annual Employee Survey. 87% responded favorably, while 61% responded favorably to compensation. Director Cutrera shared that the District’s health benefits for its employees are one of its most valued benefits, and it is important for the District to continue to provide this benefit.

<u>Presentation of Employee Health Insurance Proposal:</u>

Director Cutrera reviewed the District's 2027 employee health insurance renewal Board memo. He explained that the District's three-year commitment to the PDRMA Health Program expires at the end of the 2026 calendar year, prompting staff to conduct a comprehensive review of the health insurance marketplace and available alternative providers. Administration evaluated market options, peer agency feedback, proposal comparisons, employee impacts, and long-term financial considerations to ensure the District exercised appropriate due diligence before making a future commitment.

Based on the comprehensive market analysis, financial review, and employee considerations, staff recommend Intergovernmental Personnel Benefit Cooperative (IPBC) as it more closely aligns with the District's long-term goals. IPBC provides greater flexibility in plan design, enhanced control over future benefits, and a more strategic approach to long-term financial management, while continuing to offer competitive, high-quality health insurance for employees. Staff recommended, with Board consensus for approval at the August meeting, that the District transition its employee health insurance program from the PDRMA Health Program to IPBC, effective January 1, 2027.

Other Business:

Executive Director Sheppard presented donation options for Board feedback on the new shade shelters, trellis, and beach features for the Glencoe Beach project, for the Board's review and discussion. The Board discussed sponsorship and donation options for the project, but concluded that naming rights for the beach itself will not be available.

The Ribbon Cutting for the new Maintenance Center will be on Thursday, September 3, at 10:30 am.

Executive Session: The Board entered into Executive Session at 9:00 pm pursuant to Section 5 ILCS 120/2 of the Open Meetings Act, to discuss discipline, dismissal of specific employees**,** as mandated by Section 2.06 5 ILCS 120/2 c. The Board adjourned the closed session at 9:13 pm.

Adjourn: Commissioner Hazan moved to adjourn the meeting at 9:13 pm. Commissioner Reifman seconded the motion, which passed by unanimous voice vote.

Respectfully submitted,

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Lisa M. Sheppard
Secretary

Glencoe Park District

Voucher List of Bills

By Vendor Set

Payment Dates 7/1/2026 - 7/31/2026

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
Vendor Set: AP Vendors - AP Vendors					
Vendor DBA: 10115 - A Celebration Authority					
A Celebration Authority	07/07/2026	21666	25-25-835-5300	Aquatics - Camp Performer	510.00
A Celebration Authority	07/07/2026	21666	25-25-836-5300	Aquatics - Camp Performer	500.00
				Vendor DBA 10115 - A Celebration Authority Total:	**1,010.00**
Vendor DBA: 10098 -					
AFLAC	07/21/2026	21675	10-00-000-2170	Supplemental Aflac Coverage	158.06
				Vendor DBA 10098 - AFLAC Total:	**158.06**
Vendor DBA: 12572 -					
Ake Olsson	07/28/2026	APA000988	25-00-000-5362	Beach Campout Photography	150.00
				Vendor DBA 12572 - Ake Olsson Total:	**150.00**
Vendor DBA: 10864 -					
All About Childcare Health Ltd.	07/15/2026	APA000935	25-26-000-5387	Nurse Visit - June 2026	100.00
				Vendor DBA 10864 - All About Childcare Health Ltd. Total:	**100.00**
Vendor DBA: 10946 -					
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC June-July-Aug Orders	307.59
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5401	Classroom and Office Supplies	75.84
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	Classroom and Office Supplies	89.15
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC June-July-Aug Orders	254.38
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC June-July-Aug orders	316.12
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC june-july-aug orders	288.73
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC June-July-Aug Orders & Soap for Pie Closet	288.51
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5460	DB- CC June-July-Aug Orders & Soap for Pie Closet	39.96
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC June-July-Aug Orders	51.60
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5386	Buckets for Graduation 2026 centerpieces	33.64
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC june-july-aug orders	6.43
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5401	Office & STEAM Lab Supplies	217.89
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	Office & STEAM Lab Supplies	139.91
Amazon Capital Services	07/01/2026	DFT0002873	25-25-615-5400	youth ceramics craft	29.26
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC june-july-aug orders	181.26
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC June-July-Aug Orders	197.70
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC June-July-Aug Orders	267.02
Amazon Capital Services	07/01/2026	DFT0002873	25-26-000-5403	DB- CC disposable bags soiled clothing	95.88
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5401	Classroom supplies & office supplies	35.99
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5580	Classroom supplies & office supplies	404.99
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5401	Rubber band and a curtain	28.47
Amazon Capital Services	07/07/2026	DFT0002880	10-12-000-5481	Plate for broken locker door	7.90
Amazon Capital Services	07/07/2026	DFT0002880	10-12-000-5489	Can Liner Rubber Bands	22.36
Amazon Capital Services	07/07/2026	DFT0002880	10-12-000-5351	parts for parks grill	28.49
Amazon Capital Services	07/07/2026	DFT0002889	25-25-928-5400	Outdoor movie A/V Supply	42.12
Amazon Capital Services	07/07/2026	DFT0002880	10-12-000-5489	Beach Garbage Bags	98.74
Amazon Capital Services	07/07/2026	DFT0002880	10-12-000-5420	general parks supplies/ trash bag bands	176.76
Amazon Capital Services	07/07/2026	DFT0002880	10-12-000-5489	general parks supplies/ trash bag bands	58.92
Amazon Capital Services	07/07/2026	DFT0002889	25-25-928-5400	World Cup Stickers	99.99
Amazon Capital Services	07/07/2026	DFT0002880	10-12-000-5430	life jacket for jared. Boat testing	199.99

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
Amazon Capital Services	07/07/2026	DFT0002880	10-12-000-5497	playground latch hardware	389.43
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5403	DB- cc june-july-aug orders	15.95
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5403	Nature Play Supplies	66.20
Amazon Capital Services	07/07/2026	DFT0002889	25-00-000-5420	Bathroom Signage	8.99
Amazon Capital Services	07/07/2026	DFT0002880	10-13-000-5486	plumbing repair kit for weinberg spigot	32.50
Amazon Capital Services	07/07/2026	DFT0002889	25-25-910-5400	4th of July Fun Run Supplies	276.07
Amazon Capital Services	07/07/2026	DFT0002889	25-25-801-5400	Messy Art Camp Supplies and Group Supplies	104.82
Amazon Capital Services	07/07/2026	DFT0002889	25-25-803-5400	Messy Art Camp Supplies and Group Supplies	100.00
Amazon Capital Services	07/07/2026	DFT0002889	25-25-810-5400	Messy Art Camp Supplies and Group Supplies	100.00
Amazon Capital Services	07/07/2026	DFT0002889	25-25-833-5400	Cook Out Supplies	120.33
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5584	Sensory Items needed for ADA Companion	47.94
Amazon Capital Services	07/07/2026	DFT0002880	25-26-000-5412	Scrub Brushes;	69.60
Amazon Capital Services	07/07/2026	DFT0002889	25-25-910-5400	4th of July Fun Run Supplies	110.40
Amazon Capital Services	07/07/2026	DFT0002889	25-00-000-5420	Air tag cases for keys	9.89
Amazon Capital Services	07/07/2026	DFT0002880	10-12-000-5490	water bags for trees	419.98
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5403	Rest Time Materials Writing Boards	25.47
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5401	DB- cc orders, pie closet and office supplies	8.49
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5403	DB- cc orders, pie closet and office supplies	37.77
Amazon Capital Services	07/07/2026	DFT0002889	25-26-000-5460	DB- cc orders, pie closet and office supplies	265.70
Amazon Capital Services	07/14/2026	DFT0002894	25-25-801-5400	Portable Fans and Batteries for Camp	150.00
Amazon Capital Services	07/14/2026	DFT0002894	25-25-803-5400	Portable Fans and Batteries for Camp	100.00
Amazon Capital Services	07/14/2026	DFT0002894	25-25-809-5400	Portable Fans and Batteries for Camp	50.00
Amazon Capital Services	07/14/2026	DFT0002894	25-25-810-5400	Portable Fans and Batteries for Camp	100.00
Amazon Capital Services	07/14/2026	DFT0002894	25-25-833-5400	Portable Fans and Batteries for Camp	194.03
Amazon Capital Services	07/14/2026	DFT0002894	25-25-910-5400	Float Decor	34.98
Amazon Capital Services	07/14/2026	DFT0002894	10-12-000-5497	playground gate hardware	293.44
Amazon Capital Services	07/14/2026	DFT0002894	25-25-928-5400	Outdoor Movie A/V Upgrade	42.74
Amazon Capital Services	07/14/2026	DFT0002894	25-26-000-5403	Return: Craft DIY Wooden Rainforest Falls Kit	-19.99
Amazon Capital Services	07/14/2026	DFT0002894	25-26-000-5403	Return: Open The Joy Jumbo ABC Emotion Flash Cards	-30.69
Amazon Capital Services	07/14/2026	DFT0002894	25-25-833-5400	Action Quest Backpacks	122.21
Amazon Capital Services	07/14/2026	DFT0002894	25-25-412-5400	DB- No Nap Club Supplies June 2026	93.94
Amazon Capital Services	07/14/2026	DFT0002894	25-25-952-5400	Glencoe .500 Bubble Supply	49.96
Amazon Capital Services	07/14/2026	DFT0002894	10-14-000-5415	Watermelon Eating Contest	163.57
Amazon Capital Services	07/14/2026	DFT0002894	25-25-615-5400	Ceramics Glaze Mixer	14.84
Amazon Capital Services	07/14/2026	DFT0002894	25-26-000-5403	Return: Magnet Building Blocks	-17.47
Amazon Capital Services	07/14/2026	DFT0002894	25-25-801-5400	Messy Art Day Supplies	200.00
Amazon Capital Services	07/14/2026	DFT0002894	25-25-803-5400	Messy Art Day Supplies	110.00
Amazon Capital Services	07/14/2026	DFT0002894	25-25-810-5400	Messy Art Day Supplies	34.47
Amazon Capital Services	07/14/2026	DFT0002894	25-25-910-5400	Beer Cups	280.12
Amazon Capital Services	07/14/2026	DFT0002894	25-25-952-5400	Glencoe .500 Supply	51.98
Amazon Capital Services	07/14/2026	DFT0002894	10-12-000-5497	playground gate hardware	579.78
Amazon Capital Services	07/14/2026	DFT0002894	25-25-928-5400	Outdoor movie A/V upgrade	442.00
Amazon Capital Services	07/14/2026	DFT0002894	25-25-833-5400	Action Quest Medical Bags-Camp	79.95
Amazon Capital Services	07/14/2026	DFT0002894	25-26-000-5401	DB- EC Printer Ink	479.70
Amazon Capital Services	07/14/2026	DFT0002894	10-14-000-5415	Watermelon Trays	51.40

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
Amazon Capital Services	07/14/2026	DFT0002894	25-00-000-5420	Swipe Card Ink	131.58
Amazon Capital Services	07/14/2026	DFT0002894	25-27-000-5412	Fitness Center Cleaning Supplies	47.48
Amazon Capital Services	07/14/2026	DFT0002894	25-27-000-5420	Fitness Center Towels	302.42
Amazon Capital Services	07/14/2026	DFT0002894	25-25-803-5400	Kinder Korner Supplies	44.41
Amazon Capital Services	07/14/2026	DFT0002894	10-14-000-5430	Emergency Blankets	26.99
Amazon Capital Services	07/14/2026	DFT0002894	10-11-000-5342	DB- Employee Appreciation Hydration Station	266.35
Amazon Capital Services	07/21/2026	DFT0002896	25-00-000-5401	Laminations Sheets	29.16
Amazon Capital Services	07/21/2026	DFT0002896	25-25-801-5400	Camp Supplies - Gatorade	108.97
Amazon Capital Services	07/21/2026	DFT0002896	25-25-803-5400	Camp Supplies - Gatorade	100.00
Amazon Capital Services	07/21/2026	DFT0002896	25-25-809-5400	Camp Supplies - Gatorade	100.00
Amazon Capital Services	07/21/2026	DFT0002896	25-25-810-5400	Camp Supplies - Gatorade	100.00
Amazon Capital Services	07/21/2026	DFT0002896	25-25-833-5400	Camp Supplies - Gatorade	100.00
Amazon Capital Services	07/21/2026	DFT0002896	25-00-000-5401	Office Supplies	146.36
Amazon Capital Services	07/21/2026	DFT0002896	25-27-000-5420	Fitness Supplies	29.68
Amazon Capital Services	07/21/2026	DFT0002896	25-25-801-5400	Camp Supplies	154.94
Amazon Capital Services	07/21/2026	DFT0002896	25-00-000-5420	Display Board Easles	87.30
				Vendor DBA 10946 - Amazon Capital Services Total:	**11,721.72**
Vendor DBA: 12005 -					
American Lithography and Pub..	07/15/2026	APA000936	25-00-000-5360	fall guide	5,598.00
				Vendor DBA 12005 - American Lithography and Publishing Inc. Total:	**5,598.00**
Vendor DBA: 10147 -					
American Outfitters Ltd.	07/01/2026	APA000890	10-11-000-5420	Staff Apparel Order June (Admin)	374.15
American Outfitters Ltd.	07/01/2026	APA000890	25-00-000-5421	Staff Apparel Order June (Rec)	83.16
American Outfitters Ltd.	07/01/2026	APA000890	25-26-000-5420	Staff Apparel Order June (EC)	1,164.05
				Vendor DBA 10147 - American Outfitters Ltd. Total:	**1,621.36**
Vendor DBA: 11965 -					
Amy Garber	07/15/2026	APA000937	25-25-785-5300	June 2026 Fitness Payment	732.00
				Vendor DBA 11965 - Amy Garber Total:	**732.00**
Vendor DBA: 10050 -					
Ancel Glink P.C.	07/15/2026	APA000938	10-11-000-5310	Legal Services - June 2026	1,216.25
				Vendor DBA 10050 - Ancel Glink P.C. Total:	**1,216.25**
Vendor DBA: 10159 -					
Arlington Power Equipment	07/15/2026	APA000939	10-12-000-5351	weed whacker part	15.29
Arlington Power Equipment	07/15/2026	APA000939	10-12-000-5351	chainsaw parts	14.47
Arlington Power Equipment	07/15/2026	APA000939	10-12-000-5351	parks equipment: electric chainsaw/turf groomer	1,607.98
				Vendor DBA 10159 - Arlington Power Equipment Total:	**1,637.74**
Vendor DBA: 10455 -					
AT&T	07/28/2026	APA000989	25-00-000-5210	Takiff Backup Internet 7/6 - 8/5/2026	209.40
				Vendor DBA 10455 - AT&T Total:	**209.40**
Vendor DBA: 12537 -					
Ben Tatar Music LLC	07/08/2026	APA000904	25-25-910-5300	July 3 Kids Band	550.00
				Vendor DBA 12537 - Ben Tatar Music LLC Total:	**550.00**
Vendor DBA: 10179 -					
Blick Art Materials	07/08/2026	APA000905	25-25-615-5400	Youth Ceramics Paint	548.13
				Vendor DBA 10179 - Blick Art Materials Total:	**548.13**
Vendor DBA: 10184 -					
Burris Equipment Company	07/15/2026	APA000940	25-25-910-5300	Light Towers	1,573.20
Burris Equipment Company	07/15/2026	APA000940	25-25-910-5300	Light Tower Delivery and Pickup	200.00
				Vendor DBA 10184 - Burris Equipment Company Total:	**1,773.20**

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
Vendor DBA: 11422 -					
Carl Rosenthal	07/15/2026	APA000941	25-25-791-5300	2026 Summer 1 Payment	5,814.00
				Vendor DBA 11422 - Carl Rosenthal Total:	**5,814.00**
Vendor DBA: 11704 -					
Case Lots Inc.	07/08/2026	APA000906	10-12-000-5489	parks garbage bags	528.40
				Vendor DBA 11704 - Case Lots Inc. Total:	**528.40**
Vendor DBA: 12216 - Center Helm LLC					
Center Helm LLC	07/01/2026	APA000900	10-15-000-5340	Powerboat Training	1,472.80
Center Helm LLC	07/01/2026	APA000900	25-25-835-5300	Powerboat Training	631.60
				Vendor DBA 12216 - Center Helm LLC Total:	**2,104.40**
Vendor DBA: 10190 -					
Ceramic Supply Chicago Inc.	07/08/2026	APA000907	25-25-315-5400	Clay for Summer Session 2026	385.00
Ceramic Supply Chicago Inc.	07/08/2026	APA000907	25-25-615-5400	Clay for Summer Session 2026	800.00
				Vendor DBA 10190 - Ceramic Supply Chicago Inc. Total:	**1,185.00**
Vendor DBA: 10192 -					
Chemcraft Industries	07/28/2026	APA000990	25-26-000-5412	Custodial Supplies	2,114.78
				Vendor DBA 10192 - Chemcraft Industries Total:	**2,114.78**
Vendor DBA: 11472 - Chi Connect					
Chi Connect	07/15/2026	APA000966	25-25-785-5300	June 2026 Fitness Payment	165.38
				Vendor DBA 11472 - Chi Connect Total:	**165.38**
Vendor DBA: 10202 -					
Classic Design Awards Inc	07/15/2026	APA000942	25-25-910-5400	Fun Run Medals	107.34
				Vendor DBA 10202 - Classic Design Awards Inc Total:	**107.34**
Vendor DBA: 12178 -					
Comcast	07/21/2026	APA000976	10-14-000-5210	Beach - Fiber Line	530.00
Comcast	07/21/2026	APA000976	25-00-000-5210	Takiff - Fiber Line	882.78
				Vendor DBA 12178 - Comcast Total:	**1,412.78**
Vendor DBA: 10208 -					
Commonwealth Edison	07/08/2026	APA000909	10-12-000-5230	Maint. Bldg Electricity - 5/22 - 6/23/2026	47.37
Commonwealth Edison	07/08/2026	APA000909	10-12-000-5230	Greenhouse electricity - 5/14 - 6/9/2026	51.03
Commonwealth Edison	07/08/2026	APA000909	10-12-000-5230	Takiff ballfield electricity - 5/18 - 6/17/2026	45.98
Commonwealth Edison	07/08/2026	APA000909	10-12-000-5230	Duke Park Electricity - 5/29 - 6/29/2026	47.36
Commonwealth Edison	07/15/2026	APA000943	10-12-000-5230	Friends Park Electricity 5/29 - 6/29/2026	70.32
Commonwealth Edison	07/28/2026	APA000991	10-12-000-5230	370 Green Bay Rd Electricity 6/9 - 7/9/2026	52.63
Commonwealth Edison	07/28/2026	APA000991	10-12-000-5230	1015 Green Bay Road Electricity 6/17 - 7/17/2026	45.99
				Vendor DBA 10208 - Commonwealth Edison Total:	**360.68**
Vendor DBA: 10210 -					
Conserv FS	07/08/2026	APA000910	10-12-000-5493	ball field clay	325.00
				Vendor DBA 10210 - Conserv FS Total:	**325.00**
Vendor DBA: 10600 - DEO Consulting Inc					
DEO Consulting Inc	07/28/2026	APA000993	25-25-801-5300	Balloon Entertainment Monday, June 22, 2026	290.00
DEO Consulting Inc	07/28/2026	APA000993	25-25-803-5300	Balloon Entertainment Monday, June 22, 2026	290.00
DEO Consulting Inc	07/28/2026	APA000993	25-25-810-5300	Balloon Entertainment Monday, June 22, 2026	290.00
DEO Consulting Inc	07/28/2026	APA000993	25-25-801-5300	Staff Training on Thursday, June 11, 2026	200.00
DEO Consulting Inc	07/28/2026	APA000993	25-25-803-5300	Staff Training on Thursday, June 11, 2026	199.00
DEO Consulting Inc	07/28/2026	APA000993	25-25-810-5300	Staff Training on Thursday, June 11, 2026	200.00

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
DEO Consulting Inc	07/28/2026	APA000993	25-25-833-5300	Staff Training on Thursday, June 11, 2026	200.00
				Vendor DBA 10600 - DEO Consulting Inc Total:	**1,669.00**
Vendor DBA: 10333 - Dermatec					
Dermatec	07/01/2026	APA000899	25-26-000-5430	DB- Dermatec Payment for XL Gloves	1,095.00
				Vendor DBA 10333 - Dermatec Total:	**1,095.00**
Vendor DBA: 11219 -					
Direct Fitness Solutions LLC	07/01/2026	APA000891	25-27-000-5420	Fitness Part Replacement - Knob for Ab Machine	56.65
				Vendor DBA 11219 - Direct Fitness Solutions LLC Total:	**56.65**
Vendor DBA: 11072 -					
Dog Waste Depot	07/08/2026	APA000911	10-12-000-5489	dog waste bags	1,276.88
				Vendor DBA 11072 - Dog Waste Depot Total:	**1,276.88**
Vendor DBA: 12533 - Elite Chimney LLC					
Elite Chimney LLC	07/08/2026	APA000914	45-00-000-5587	PO#12050: Fireplace Liner Weinberg	3,925.00
				Vendor DBA 12533 - Elite Chimney LLC Total:	**3,925.00**
Vendor DBA: 12394 -					
Empire Printing LLC	07/01/2026	APA000892	25-25-784-5400	Run Club Apparel Samples	28.40
Empire Printing LLC	07/15/2026	APA000945	25-00-000-5421	4th of July T-Shirts	577.70
				Vendor DBA 12394 - Empire Printing LLC Total:	**606.10**
Vendor DBA: 10207 -					
F.E. Moran Inc.	07/21/2026	APA000977	25-00-000-5355	Annual Life Safety Testing PO 12067	700.00
				Vendor DBA 10207 - F.E. Moran Inc. Total:	**700.00**
Vendor DBA: 11693 - Fire Pitt					
Fire Pitt	07/21/2026	APA000975	25-25-911-5300	Beach Campout Catering - PO 12039	5,999.16
				Vendor DBA 11693 - Fire Pitt Total:	**5,999.16**
Vendor DBA: 10405 -					
First Student Inc.	07/08/2026	APA000912	25-25-833-5300	Action Quest Field Trip 6/15/26	770.00
First Student Inc.	07/08/2026	APA000912	25-25-833-5300	Action Quest Field Trip 6/16/26	840.00
First Student Inc.	07/08/2026	APA000912	25-25-810-5300	Camp Adventure Field Trip 6/16/26	805.00
First Student Inc.	07/08/2026	APA000912	25-25-801-5300	Sun Fun Field Trip 6/17/26	1,102.50
First Student Inc.	07/08/2026	APA000912	25-25-833-5300	Action Quest FIeld Trip- Bowlero (Rain) 6/17/2026	560.00
First Student Inc.	07/15/2026	APA000946	25-25-833-5300	Action Quest- Top Golf…	630.00
First Student Inc.	07/15/2026	APA000946	25-25-833-5300	Action Quest- Go Ape- 6.19.26	840.00
First Student Inc.	07/15/2026	APA000946	25-25-833-5300	Action Quest- Action Territroy- 6.22.26	840.00
First Student Inc.	07/15/2026	APA000946	25-25-801-5300	Sun Fun- Hidden Creek- 6.25.2026	997.50
First Student Inc.	07/15/2026	APA000946	25-25-833-5300	Action Quest- Bear Paw Beach 6.25.26	840.00
First Student Inc.	07/15/2026	APA000946	25-25-833-5300	Action Quest- Hidden Creek 6.26.26	770.00
First Student Inc.	07/15/2026	APA000946	25-25-833-5300	Action Quest- Flick Aquatic- 6.29.26	770.00
First Student Inc.	07/15/2026	APA000946	25-25-810-5300	Camp Advenrue- Action Territory 6.30.26	875.00
First Student Inc.	07/15/2026	APA000946	25-25-833-5300	Action Quest- Wrigley Field- 7.1.26	1,120.00
First Student Inc.	07/15/2026	APA000946	25-25-810-5300	Camp Adventure- Great Wolf Lodge- 7.1.26	700.00
First Student Inc.	07/15/2026	APA000946	25-25-833-5300	Action Quest- Six Flags 7.2.2026	1,330.00
First Student Inc.	07/15/2026	APA000946	25-25-803-5300	Kinder Korner- RMPD Field Trip 7.2.2026	665.00

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
First Student Inc.	07/28/2026	APA000994	25-25-833-5300	Action Quest Trip 6.23.26 MSI	840.00
First Student Inc.	07/28/2026	APA000994	25-25-810-5300	Camp Adventure Trip 6.24.26 Chicago White Sox	945.00
First Student Inc.	07/28/2026	APA000994	25-25-833-5300	Action Quest Trip 6.24.26 PUTTSHACK	310.00
First Student Inc.	07/28/2026	APA000994	25-25-833-5300	Action Quest Trip 7.6.26 Great Wolf LOdge	840.00
First Student Inc.	07/28/2026	APA000994	25-25-833-5300	Action Quest Trip 7.7.2026 Urban Air	770.00
First Student Inc.	07/28/2026	APA000994	25-25-810-5300	Camp Adventure Trip 7.7.2026 Bear Paw	1,085.00
First Student Inc.	07/28/2026	APA000994	25-25-801-5300	Sun Fun Trip 7.8.2026 Santa's Village	1,552.50
First Student Inc.	07/28/2026	APA000994	25-25-833-5300	Action Quest Trip 7.9.26- White Sox	1,120.00
First Student Inc.	07/28/2026	APA000994	25-25-810-5300	Camp Adventure Trip 7.9..26 ANDRETTI	735.00
First Student Inc.	07/28/2026	APA000994	25-25-803-5300	Kinder Korner Trip 7.9.26 Pirates Cove	665.00
First Student Inc.	07/28/2026	APA000994	25-25-833-5300	Action Quest Trip 7.10.26 Barefoot Bay	735.00
First Student Inc.	07/28/2026	APA000994	25-25-833-5300	Action Quest Trip 7.13.26 Skokie Lagoons	420.00
First Student Inc.	07/28/2026	APA000994	25-25-833-5300	action quest trip 7.14.26- Launch Gurnee	840.00
First Student Inc.	07/28/2026	APA000994	25-25-810-5300	Camp Adventure trip on 7.14.26- Fun City	1,468.67
First Student Inc.	07/28/2026	APA000994	25-25-801-5300	Sun Fun Trip 7.15.26 Dave and Busters	630.00
				Vendor DBA 10405 - First Student Inc. Total:	**27,411.17**
Vendor DBA: 10069 -					
Fleck's Landscaping	07/15/2026	APA000947	10-12-000-5349	Landscape Maintenance - June 2026	27,968.00
				Vendor DBA 10069 - Fleck's Landscaping Total:	**27,968.00**
Vendor DBA: 10570 - FP Mailing Solutions					
FP Mailing Solutions	07/21/2026	APA000978	10-11-000-5370	Quarterly postage machine rental Jul-Sept 2026	171.00
				Vendor DBA 10570 - FP Mailing Solutions Total:	**171.00**
Vendor DBA: 10076 -					
Glencoe Junior Kindergarten	07/28/2026	APA000995	25-25-472-5300	Payment #3	2,600.63
				Vendor DBA 10076 - Glencoe Junior Kindergarten Total:	**2,600.63**
Vendor DBA: 10369 -					
Gov't Finance Officers Assoc.	07/01/2026	APA000893	10-11-000-5730	FY 26 COA fee	505.00
				Vendor DBA 10369 - Gov't Finance Officers Assoc. Total:	**505.00**
Vendor DBA: 10370 -					
Grainger Inc.	07/28/2026	APA000996	25-00-000-5484	Additional can light replacements/Water Filter	501.20
Grainger Inc.	07/28/2026	APA000996	25-00-000-5486	Additional can light replacements/Water Filter	119.86
Grainger Inc.	07/28/2026	APA000996	25-26-000-5430	DB- Pie Closet Gloves	1,271.50
				Vendor DBA 10370 - Grainger Inc. Total:	**1,892.56**
Vendor DBA: 12176 -					
Gymnasium Matters LLC	07/28/2026	APA000997	25-00-000-5451	Volleyball Net Parts	530.00
				Vendor DBA 12176 - Gymnasium Matters LLC Total:	**530.00**
Vendor DBA: 10068 -					
Hot Shots Sports	07/28/2026	APA000998	25-25-826-5300	2026 Preschool Summer's Beginning Payment	4,452.00
				Vendor DBA 10068 - Hot Shots Sports Total:	**4,452.00**
Vendor DBA: 11736 -					
HSA Bank a divison of Webster..	07/10/2026	DFT0002874	10-00-000-2176	HSA Bank	1,660.42

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
HSA Bank a divison of Webster..	07/24/2026	DFT0002897	10-00-000-2176	HSA Bank	1,660.42
			Vendor DBA 11736 - HSA Bank a divison of Webster Bank N.A. Total:		**3,320.84**
Vendor DBA: 10390 -					
Idlewood Electric Supply Inc.	07/21/2026	APA000979	25-00-000-5484	LED Light Fixture For Takiff Credit	-74.16
Idlewood Electric Supply Inc.	07/21/2026	APA000979	25-00-000-5484	LED Light Panels for Takiff	839.04
Idlewood Electric Supply Inc.	07/21/2026	APA000979	25-00-000-5484	LED Lights for Takiff	44.16
Idlewood Electric Supply Inc.	07/28/2026	APA000999	10-13-000-5484	Fuses for ACCU	47.50
			Vendor DBA 10390 - Idlewood Electric Supply Inc. Total:		**856.54**
Vendor DBA: 10100 -					
IL Dept of Revenue	07/10/2026	DFT0002878	10-00-000-2110	IL State Tax W/H	14,018.94
IL Dept of Revenue	07/24/2026	DFT0002901	10-00-000-2110	IL State Tax W/H	14,205.47
			Vendor DBA 10100 - IL Dept of Revenue Total:		**28,224.41**
Vendor DBA: 10101 -					
Illinois Municipal Retirement ...	07/21/2026	DFT0002903	10-00-000-2150	IMRF - June 2026	45,294.08
Illinois Municipal Retirement ...	07/21/2026	DFT0002903	10-00-000-2155	IMRF - June 2026	7,121.40
			Vendor DBA 10101 - Illinois Municipal Retirement Fund Total:		**52,415.48**
Vendor DBA: 10106 -					
IRS/Dept of Treasury	07/10/2026	DFT0002876	10-00-000-2120	Social Security W/H	38,885.34
IRS/Dept of Treasury	07/10/2026	DFT0002877	10-00-000-2130	Medicare	9,094.18
IRS/Dept of Treasury	07/10/2026	DFT0002879	10-00-000-2100	Fed Income Tax W/H	20,536.30
IRS/Dept of Treasury	07/24/2026	DFT0002899	10-00-000-2120	Social Security W/H	39,345.08
IRS/Dept of Treasury	07/24/2026	DFT0002900	10-00-000-2130	Medicare	9,201.88
IRS/Dept of Treasury	07/24/2026	DFT0002902	10-00-000-2100	Fed Income Tax W/H	21,478.25
			Vendor DBA 10106 - IRS/Dept of Treasury Total:		**138,541.03**
Vendor DBA: 11632 - Jonathan Knipping Physical Therapy and Wellness LLC					
Jonathan Knipping Physical Th...	07/15/2026	APA000948	25-25-786-5300	June 2026 Fitness Payment	543.75
			Vendor DBA 11632 - Jonathan Knipping Physical Therapy and Wellness LLC Total:		**543.75**
Vendor DBA: 10089 -					
Julie Kaplan	07/15/2026	APA000949	25-25-785-5300	June 2026 Fitness Payment	564.00
Julie Kaplan	07/15/2026	APA000949	25-25-786-5300	June 2026 Fitness Payment	115.50
			Vendor DBA 10089 - Julie Kaplan Total:		**679.50**
Vendor DBA: 12116 -					
KMNS Kids Music Northshore ...	07/15/2026	APA000950	25-25-490-5300	DB- Kindermusik Spring 2026 Classes	1,568.06
			Vendor DBA 12116 - KMNS Kids Music Northshore LLC Total:		**1,568.06**
Vendor DBA: 10404 -					
Konica Minolta Business Solut...	07/21/2026	APA000980	10-11-000-5355	Maintenance agreement Admin. copier	79.40
Konica Minolta Business Solut...	07/21/2026	APA000980	25-00-000-5355	Maintenance agreement - knuckle copier	223.00
			Vendor DBA 10404 - Konica Minolta Business Solutions USA Inc. Total:		**302.40**
Vendor DBA: 12208 -					
L6 Technology Inc.	07/01/2026	APA000894	10-12-000-5210	VOIP 7/29-8/28/26	21.50
L6 Technology Inc.	07/01/2026	APA000894	10-13-000-5210	VOIP 7/29-8/28/26	117.00
L6 Technology Inc.	07/01/2026	APA000894	10-14-000-5210	VOIP 7/29-8/28/26	91.50
L6 Technology Inc.	07/01/2026	APA000894	25-00-000-5210	VOIP 7/29-8/28/26	1,285.50
L6 Technology Inc.	07/15/2026	APA000951	10-11-000-5355	Printer Support Service - July 2026	72.00
L6 Technology Inc.	07/15/2026	APA000951	65-00-026-5501	Maint Center Switch	530.00
L6 Technology Inc.	07/21/2026	APA000981	65-00-026-5501	WAP and UPS for Maint Center	4,437.11
L6 Technology Inc.	07/21/2026	APA000981	10-11-000-5355	Managed IT Services - 8/21-9/20/26	7,200.00
			Vendor DBA 12208 - L6 Technology Inc. Total:		**13,754.61**

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
Vendor DBA: 12166 - LaForce LLC					
LaForce LLC	07/28/2026	APA001000	68-00-000-5505	Repin of maintenance Center locks	1,636.00
				Vendor DBA 12166 - LaForce LLC Total:	**1,636.00**
Vendor DBA: 11200 - Lakeshore Recycling Systems LLC					
Lakeshore Recycling Systems L...	07/08/2026	APA000917	10-13-000-5353	Weinberg Garbage/Recycle - July 2026	742.39
Lakeshore Recycling Systems L...	07/08/2026	APA000917	10-12-000-5353	Greenhouse Garbage/Recycle - July 2026	1,050.83
Lakeshore Recycling Systems L...	07/08/2026	APA000917	25-00-000-5353	Takiff Garbage/Recycle - July 2026	902.72
Lakeshore Recycling Systems L...	07/28/2026	APA001003	10-13-000-5353	Weinberg Garbage/Recycle - AUG26	704.98
Lakeshore Recycling Systems L...	07/28/2026	APA001003	10-12-000-5353	Maintenance Garbage/Recycle - AUG26	806.51
Lakeshore Recycling Systems L...	07/28/2026	APA001003	25-00-000-5353	Takiff Garbage/Recycle - AUG26	857.23
				Vendor DBA 11200 - Lakeshore Recycling Systems LLC Total:	**5,064.66**
Vendor DBA: 10075 -					
Lauterbach & Amen LLP	07/01/2026	APA000895	55-00-000-5330	Final Billing - 2026 audit	2,000.00
				Vendor DBA 10075 - Lauterbach & Amen LLP Total:	**2,000.00**
Vendor DBA: 12574 -					
LegalSolved LLC	07/28/2026	21684	10-11-000-5502	LegalSolved Payment	937.61
				Vendor DBA 12574 - LegalSolved LLC Total:	**937.61**
Vendor DBA: 11909 -					
LifeSport Management Inc	07/15/2026	APA000953	25-25-775-5300	2026 Summer 1 Payment	4,210.50
LifeSport Management Inc	07/15/2026	APA000953	25-25-791-5300	2026 Summer 1 Payment	420.00
				Vendor DBA 11909 - LifeSport Management Inc Total:	**4,630.50**
Vendor DBA: 12448 -					
LionHeart Critical Power Speci...	07/28/2026	APA001001	25-00-000-5355	Annual Generator Maintenance	1,323.77
				Vendor DBA 12448 - LionHeart Critical Power Specialist Inc Total:	**1,323.77**
Vendor DBA: 11834 - Magic by Randy Inc.					
Magic by Randy Inc.	07/14/2026	21671	25-25-812-5300	DB- Magic Show summer camp	141.00
Magic by Randy Inc.	07/14/2026	21671	25-25-813-5300	DB- Magic Show summer camp	142.00
Magic by Randy Inc.	07/14/2026	21671	25-26-000-5386	DB- Magic Show summer camp	142.00
				Vendor DBA 11834 - Magic by Randy Inc. Total:	**425.00**
Vendor DBA: 12293 -					
McDonough Mechanical Servi...	07/08/2026	APA000916	25-25-615-5300	Kiln Servicing	652.50
				Vendor DBA 12293 - McDonough Mechanical Services Inc Total:	**652.50**
Vendor DBA: 10174 -					
MCI	07/15/2026	APA000954	25-00-000-5210	Long Distance Phone Svc	68.57
				Vendor DBA 10174 - MCI Total:	**68.57**
Vendor DBA: 10191 -					
Menoni & Mocogni	07/28/2026	APA001002	10-12-000-5493	turf restoration blanket/suppl for multiple parks	482.65
				Vendor DBA 10191 - Menoni & Mocogni Total:	**482.65**
Vendor DBA: 11319 -					
Monica McCarthy O'Connor	07/15/2026	APA000955	25-25-785-5300	June 2026 Fitness Payment	237.75
				Vendor DBA 11319 - Monica McCarthy O'Connor Total:	**237.75**
Vendor DBA: 11891 - Monkee Paint					
Monkee Paint	07/08/2026	APA000926	25-25-910-5300	July 4 Face painting	350.00
				Vendor DBA 11891 - Monkee Paint Total:	**350.00**
Vendor DBA: 10213 -					
Mutual Ace Hardware	07/08/2026	APA000918	10-12-000-5487	tools and supplies for boathouse	242.41
Mutual Ace Hardware	07/08/2026	APA000918	10-15-000-5481	tools and supplies for boathouse	198.34

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
Mutual Ace Hardware	07/08/2026	APA000918	25-25-954-5400	Credit: Duplicate Payment (Curling line supplies)	-99.10
Mutual Ace Hardware	07/15/2026	APA000956	10-12-000-5481	general hardware for parks	22.18
Mutual Ace Hardware	07/15/2026	APA000956	10-12-000-5481	general hardware for parts	14.37
				Vendor DBA 10213 - Mutual Ace Hardware Total:	**378.20**
Vendor DBA: 11425 -					
NAPA Auto Parts	07/15/2026	APA000957	10-12-000-5351	parts for sidewalk edger	193.96
				Vendor DBA 11425 - NAPA Auto Parts Total:	**193.96**
Vendor DBA: 11926 -					
National Benefit Services LLC	07/21/2026	DFT0002905	10-11-000-5313	FSA Fees	75.00
National Benefit Services LLC	07/21/2026	DFT0002904	10-00-000-1200	FSA Funding (Credit)	-302.87
National Benefit Services LLC	07/21/2026	DFT0002904	10-00-000-2174	FSA Funding	897.07
				Vendor DBA 11926 - National Benefit Services LLC Total:	**669.20**
Vendor DBA: 11436 - National Center for Safety Initiatives LLC					
National Center for Safety Init...	07/15/2026	APA000967	45-00-000-5335	'26 June Pre-employment background checks	148.00
				Vendor DBA 11436 - National Center for Safety Initiatives LLC Total:	**148.00**
Vendor DBA: 10103 -					
NCPERS Group Life Ins	07/07/2026	21667	10-00-000-2160	IMRF Life-#03298	48.00
				Vendor DBA 10103 - NCPERS Group Life Ins Total:	**48.00**
Vendor DBA: 10224 -					
North Shore Gas Company	07/08/2026	APA000919	10-13-000-5220	Weinberg Natural Gas - May 2026	170.93
North Shore Gas Company	07/08/2026	APA000919	25-00-000-5220	Takiff Natural Gas - May 2026	1,059.62
North Shore Gas Company	07/08/2026	APA000919	10-14-000-5220	Beach House Natural Gas - 5/26 - 6/23/2026	63.14
North Shore Gas Company	07/28/2026	APA001004	25-00-000-5220	Takiff Natural Gas June 2026	999.53
North Shore Gas Company	07/28/2026	APA001004	10-13-000-5220	Weinberg Natural Gas June 2026	154.60
				Vendor DBA 10224 - North Shore Gas Company Total:	**2,447.82**
Vendor DBA: 10340 -					
Northshore Omega	07/15/2026	APA000958	45-00-000-5335	Employment Exam - Mikki Stotter	391.00
Northshore Omega	07/21/2026	APA000982	45-00-000-5335	Employment Exam - Cal Engebretson	161.00
				Vendor DBA 10340 - Northshore Omega Total:	**552.00**
Vendor DBA: 10228 -					
NSSRA	07/15/2026	APA000959	30-00-000-5750	2nd Installment MAC	68,669.79
NSSRA	07/15/2026	APA000959	30-00-000-5755	2026 Inclusion Installment 1 of 2	21,110.61
				Vendor DBA 10228 - NSSRA Total:	**89,780.40**
Vendor DBA: 10233 - Orkin LLC					
Orkin LLC	07/28/2026	21682	25-00-000-5355	Reissue - Orkin Service June 2026 - May 2027	3,287.92
				Vendor DBA 10233 - Orkin LLC Total:	**3,287.92**
Vendor DBA: 10235 -					
Otis Elevator Company	07/08/2026	APA000920	10-13-000-5355	WFRC Elevator Service 7/1-12/31 2026	1,008.72
Otis Elevator Company	07/15/2026	APA000960	25-00-000-5355	Annual Elevator Testing	1,100.00
Otis Elevator Company	07/28/2026	APA001005	25-00-000-5355	Takiff Monthly Maint - AUG26	608.67
				Vendor DBA 10235 - Otis Elevator Company Total:	**2,717.39**
Vendor DBA: 10242 -					
PDRMA	07/01/2026	APA000897	45-00-000-5650	Property Insurance	25,457.22
PDRMA	07/01/2026	APA000897	45-00-000-5651	Liability Insurance	26,325.78
PDRMA	07/01/2026	APA000897	45-00-000-5652	Employment Insurance	9,651.96
PDRMA	07/01/2026	APA000897	50-00-000-5655	Workers Comp Insurance	34,911.60
PDRMA	07/01/2026	APA000897	10-11-000-5600	Health Insurance - June 2026	20,712.18
PDRMA	07/01/2026	APA000897	10-12-000-5600	Health Insurance - June 2026	13,422.16

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
PDRMA	07/01/2026	APA000897	10-13-000-5600	Health Insurance - June 2026	370.15
PDRMA	07/01/2026	APA000897	10-14-000-5600	Health Insurance -	370.15
PDRMA	07/01/2026	APA000897	10-15-000-5600	Health Insurance - June 2026	370.15
PDRMA	07/01/2026	APA000897	25-00-000-5600	Health Insurance - June 2026	20,936.96
PDRMA	07/01/2026	APA000897	25-26-000-5600	Health Insurance - June 2026	30,663.52
				Vendor DBA 10242 - PDRMA Total:	**183,191.83**
Vendor DBA: 10243 -					
Pentegra Systems LLC	07/01/2026	APA000898	25-00-000-5420	Mobile Credentials Renewal 6.2026	2,580.00
				Vendor DBA 10243 - Pentegra Systems LLC Total:	**2,580.00**
Vendor DBA: 10249 - Pioneer Athletics					
Pioneer Athletics	07/08/2026	APA000921	10-12-000-5920	Athletic Field Paint	1,628.75
				Vendor DBA 10249 - Pioneer Athletics Total:	**1,628.75**
Vendor DBA: 10919 -					
Pizzo & Associates Ltd.	07/08/2026	APA000922	10-12-000-5350	Stewardship	1,999.99
Pizzo & Associates Ltd.	07/08/2026	APA000922	10-12-000-5350	Poison Ivy Treatment Milton	1,871.90
				Vendor DBA 10919 - Pizzo & Associates Ltd. Total:	**3,871.89**
Vendor DBA: 12565 -					
Porter Corp	07/21/2026	APA000983	69-00-000-5506	West Dugouts	32,507.20
Porter Corp	07/21/2026	APA000983	69-00-000-5506	West Shelter	18,633.60
				Vendor DBA 12565 - Porter Corp Total:	**51,140.80**
Vendor DBA: 10269 - PremiStar - North					
PremiStar - North	07/08/2026	APA000928	10-13-000-5355	maint agreement for ice rink - July 2026	359.00
PremiStar - North	07/28/2026	APA001011	10-13-000-5355	maint agreement ice rink - AUG26	359.00
				Vendor DBA 10269 - PremiStar - North Total:	**718.00**
Vendor DBA: 11673 - PUREi					
PUREi	07/15/2026	APA000961	25-00-000-5368	website updates	1,240.00
				Vendor DBA 11673 - PUREi Total:	**1,240.00**
Vendor DBA: 11643 -					
RC Juggles LLC	07/15/2026	APA000962	25-25-910-5300	Bubble Show with Balloons	400.00
RC Juggles LLC	07/28/2026	21681	25-25-812-5300	DB- DJ Dance Party REMAINING BALANCE 7/30	108.33
RC Juggles LLC	07/28/2026	21681	25-25-813-5300	DB- DJ Dance Party REMAINING BALANCE 7/30	108.33
RC Juggles LLC	07/28/2026	21681	25-26-000-5386	DB- DJ Dance Party REMAINING BALANCE 7/30	108.34
				Vendor DBA 11643 - RC Juggles LLC Total:	**725.00**
Vendor DBA: 12498 - RVI Planning + Landscape Architecture Inc.					
RVI Planning + Landscape Arch...	07/28/2026	APA001007	69-00-000-5505	West Design June 2026	8,139.86
RVI Planning + Landscape Arch...	07/28/2026	APA001007	69-00-000-5506	West Pay App #2 Dist 35 and PD cost share	76,406.95
RVI Planning + Landscape Arch...	07/28/2026	APA001007	30-00-000-5590	West Park Pay App #2 OSLAD scope	52,563.60
RVI Planning + Landscape Arch...	07/28/2026	APA001007	69-00-000-5506	West Park Pay App #2 OSLAD scope	197,996.04
				Vendor DBA 12498 - RVI Planning + Landscape Architecture Inc. Total:	**335,106.45**
Vendor DBA: 10654 -					
Sandra K Culver	07/15/2026	APA000963	25-25-785-5300	June 2026 Fitness Payment	69.00
				Vendor DBA 10654 - Sandra K Culver Total:	**69.00**
Vendor DBA: 10515 - Sarah Hall Theatre Company					
Sarah Hall Theatre Company	07/28/2026	APA001008	25-25-601-5300	Kids Club PM- Enrichment	900.00
				Vendor DBA 10515 - Sarah Hall Theatre Company Total:	**900.00**
Vendor DBA: 12235 -					
SavATree LLC	07/08/2026	APA000923	10-12-000-5590	Tree Removals	2,182.50

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
SavATree LLC	07/08/2026	APA000923	10-12-000-5590	Tree removals	1,995.00
				Vendor DBA 12235 - SavATree LLC Total:	**4,177.50**
Vendor DBA: 10277 -					
Service Sanitation Inc.	07/08/2026	APA000924	10-12-000-5353	LF Park (60 Hazel) Restrooms	370.00
Service Sanitation Inc.	07/08/2026	APA000924	10-12-000-5353	Duke Park (15 Cresent) Restrooms	195.00
Service Sanitation Inc.	07/08/2026	APA000924	10-12-000-5353	Beach Season (99 Park) Restrooms	195.00
Service Sanitation Inc.	07/08/2026	APA000924	10-12-000-5353	West Park (1010 Forest) Restrooms	75.00
Service Sanitation Inc.	07/08/2026	APA000924	10-12-000-5353	Shelton Park (370 OGB) Restrooms	75.00
Service Sanitation Inc.	07/08/2026	APA000924	10-12-000-5353	Watts Park (305 Randolph) Restrooms	75.00
Service Sanitation Inc.	07/15/2026	APA000965	25-25-910-5300	Portable Toilets - July 3	1,950.00
Service Sanitation Inc.	07/15/2026	APA000965	25-25-910-5300	Portable Toilets - July 4	550.00
				Vendor DBA 10277 - Service Sanitation Inc. Total:	**3,485.00**
Vendor DBA: 10108 -					
State Disbursement Unit	07/07/2026	21668	10-00-000-2190	A Perry,FIPS#1703100/2017D009 0954,355-78-3181	153.29
State Disbursement Unit	07/07/2026	21668	10-00-000-2190	O Murillo,FIPS#1709700/18-D0001072	271.84
State Disbursement Unit	07/21/2026	21676	10-00-000-2190	A Perry,FIPS#1703100/2017D009 0954,355-78-3181	153.29
State Disbursement Unit	07/21/2026	21676	10-00-000-2190	O Murillo,FIPS#1709700/18-D0001072	271.84
				Vendor DBA 10108 - State Disbursement Unit Total:	**850.26**
Vendor DBA: 10401 - State Graphics					
State Graphics	07/15/2026	APA000944	25-00-000-5401	GPD envelopes	225.31
				Vendor DBA 10401 - State Graphics Total:	**225.31**
Vendor DBA: 11773 -					
Sunset Foods	07/14/2026	21672	25-00-000-5420	Ice for graduation event	5.99
Sunset Foods	07/28/2026	APA001010	25-25-910-5400	July 3 ice	29.95
Sunset Foods	07/28/2026	APA001010	25-25-911-5400	Beach Camp Out Ice	59.90
				Vendor DBA 11773 - Sunset Foods Total:	**95.84**
Vendor DBA: 10291 -					
Swank Motion Pictures Inc	07/21/2026	APA000984	25-25-911-5300	Beach Campout Movie Rights	525.00
				Vendor DBA 10291 - Swank Motion Pictures Inc Total:	**525.00**
Vendor DBA: 11414 -					
Sysco Chicago Inc.	07/08/2026	APA000925	25-26-000-5409	Sysco-CC snacks	1,188.13
Sysco Chicago Inc.	07/21/2026	APA000985	25-00-000-4910	Serv Chrg on Past Due Bal	7.37
Sysco Chicago Inc.	07/21/2026	APA000985	25-26-000-5460	Sysco- cling wrap for CC food storage/delivery	29.99
Sysco Chicago Inc.	07/21/2026	APA000985	25-26-000-5409	Sysco - snacks for CC	1,065.13
				Vendor DBA 11414 - Sysco Chicago Inc. Total:	**2,290.62**
Vendor DBA: 11741 -					
Taste For Kids Inc.	07/15/2026	APA000968	25-26-000-5385	Taste for Kids - CC Lunches June 2026	9,492.00
				Vendor DBA 11741 - Taste For Kids Inc. Total:	**9,492.00**
Vendor DBA: 12479 - Testa Produce					
Testa Produce	07/01/2026	APA000902	25-26-000-5409	Testa Produce- CC snacks and milk	335.90
Testa Produce	07/08/2026	APA000929	25-26-000-5409	Testa Produce- CC milk and snacks	410.55
Testa Produce	07/08/2026	APA000929	25-26-000-5409	Testa- CC snacks -separate delivery	120.20
Testa Produce	07/15/2026	APA000969	25-26-000-5409	Testa Produce -CC snacks and milk	285.95

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
Testa Produce	07/15/2026	APA000969	25-26-000-5460	Testa Produce -paper plate supplies for kitchen	32.80
Testa Produce	07/21/2026	APA000986	25-26-000-5409	Testa Produce- Milk and snacks for CC	485.00
Testa Produce	07/28/2026	APA001012	25-26-000-5409	Testa Produce - milk and snacks for CC	329.60
				Vendor DBA 12479 - Testa Produce Total:	**2,000.00**
Vendor DBA: 12560 -					
The Alliance for Early Childho...	07/08/2026	APA000927	25-26-000-5340	Molly Tigera- Alliance Training	65.00
				Vendor DBA 12560 - The Alliance for Early Childhood Total:	**65.00**
Vendor DBA: 10187 - The Cawley Company					
The Cawley Company	07/28/2026	APA000992	25-00-000-5401	Recreation team name tags	47.78
				Vendor DBA 10187 - The Cawley Company Total:	**47.78**
Vendor DBA: 12404 -					
The Reptile Den LLC	07/14/2026	21673	25-25-801-5300	Reptile Den Performance- All Camp 7/27/2026	150.00
The Reptile Den LLC	07/14/2026	21673	25-25-803-5300	Reptile Den Performance- All Camp 7/27/2026	100.00
The Reptile Den LLC	07/14/2026	21673	25-25-809-5300	Reptile Den Performance- All Camp 7/27/2026	100.00
The Reptile Den LLC	07/14/2026	21673	25-25-810-5300	Reptile Den Performance- All Camp 7/27/2026	150.00
				Vendor DBA 12404 - The Reptile Den LLC Total:	**500.00**
Vendor DBA: 10302 -					
Uline Inc.	07/08/2026	APA000930	10-12-000-5585	adirondack chairs for kalk gazebo	1,289.17
Uline Inc.	07/08/2026	APA000930	10-12-000-5489	garbage supplies	350.03
Uline Inc.	07/15/2026	APA000970	10-12-000-5420	zip ties for fence at lakefront	568.88
Uline Inc.	07/28/2026	APA001013	10-12-000-5430	construction supplies/ppe	145.47
Uline Inc.	07/28/2026	APA001013	10-12-000-5481	construction supplies/ppe	436.41
Uline Inc.	07/28/2026	APA001013	68-00-000-5515	storage racks for new building	4,999.00
Uline Inc.	07/28/2026	APA001013	68-00-000-5515	work bench/supplies for new parks building	4,996.00
				Vendor DBA 10302 - Uline Inc. Total:	**12,784.96**
Vendor DBA: 12158 -					
Upland Design Ltd	07/15/2026	APA000971	69-00-000-5556	Friends Park Design June 2026	4,778.55
Upland Design Ltd	07/28/2026	APA001014	68-00-000-5510	Beach Playground Design June/July 2026	4,409.43
				Vendor DBA 12158 - Upland Design Ltd Total:	**9,187.98**
Vendor DBA: 10099 -					
Vantagepoint Trf Agents-457	07/10/2026	DFT0002875	10-00-000-2140	ICMA - A/C#301403	2,334.62
Vantagepoint Trf Agents-457	07/24/2026	DFT0002898	10-00-000-2140	ICMA - A/C#301403	2,334.62
				Vendor DBA 10099 - Vantagepoint Trf Agents-457 Total:	**4,669.24**
Vendor DBA: 10308 -					
Vermont Systems Inc.	07/15/2026	APA000972	25-00-000-5355	Quarterly SMS texting fees	46.15
				Vendor DBA 10308 - Vermont Systems Inc. Total:	**46.15**
Vendor DBA: 10457 -					
Village of Glencoe	07/08/2026	APA000931	25-00-000-5240	999 Green Bay Road W&S thru 5/29/2026	2,454.00
Village of Glencoe	07/15/2026	APA000973	10-12-000-5240	1125 Old Elm W&S thru 5/29/2026	65.67
Village of Glencoe	07/15/2026	APA000974	10-12-000-5452	Fleet Maintenance - May 2026	6,033.90
Village of Glencoe	07/15/2026	APA000974	10-12-000-5480	Fuel - May 2026	2,361.79
				Vendor DBA 10457 - Village of Glencoe Total:	**10,915.36**
Vendor DBA: 10700 -					
Warehouse Direct Workplace ...	07/08/2026	APA000932	25-26-000-5412	Custodial Supplies	1,042.30
Warehouse Direct Workplace ...	07/08/2026	APA000932	25-00-000-5412	Cleaning Supplies	1,486.10
				Vendor DBA 10700 - Warehouse Direct Workplace Solutions Total:	**2,528.40**

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
Vendor DBA: 11102 -					
Wight & Company	07/08/2026	APA000933	68-00-000-5505	Maintenance Construction June 2026	1,137,850.00
Wight & Company	07/21/2026	APA000987	68-00-000-5504	Maintenance Design June 2026	28,308.39
Wight & Company	07/28/2026	APA001015	68-00-000-5505	Maintenance July 2026	1,124,196.17
				Vendor DBA 11102 - Wight & Company Total:	**2,290,354.56**
Vendor DBA: 12220 -					
Wings and Talons	07/14/2026	21674	25-25-801-5300	Wings and Talons Demo for Camp $600	200.00
Wings and Talons	07/14/2026	21674	25-25-803-5300	Wings and Talons Demo for Camp $600	150.00
Wings and Talons	07/14/2026	21674	25-25-809-5300	Wings and Talons Demo for Camp $600	100.00
Wings and Talons	07/14/2026	21674	25-25-810-5300	Wings and Talons Demo for Camp $600	150.00
				Vendor DBA 12220 - Wings and Talons Total:	**600.00**
Vendor DBA: 12499 -					
WT Group AEC LLC	07/08/2026	APA000934	30-00-000-5590	ADA Transition Plan Update	2,989.79
				Vendor DBA 12499 - WT Group AEC LLC Total:	**2,989.79**
				Vendor Set AP Vendors Total:	**3,419,242.76**
Vendor Set: Employees - Employees					
Vendor DBA: 5674 -					
Finnigan Merrill	07/28/2026	21678	10-00-000-2177	Refund: RTA Overpayment	75.00
				Vendor DBA 5674 - Finnigan Merrill Total:	**75.00**
Vendor DBA: 8036 -					
Giovani Solis	07/28/2026	21679	10-12-000-5421	Gio's work boots reimbursement	200.00
				Vendor DBA 8036 - Giovani Solis Total:	**200.00**
Vendor DBA: 7533 -					
Juan Rodriguez	07/28/2026	21680	10-12-000-5340	check reimbursement for Juans arborist study guide	130.00
				Vendor DBA 7533 - Juan Rodriguez Total:	**130.00**
Vendor DBA: 8956 -					
Nathan Van Allen	07/21/2026	21677	25-25-910-5300	Bluey Character Cash Reibursement	183.00
				Vendor DBA 8956 - Nathan Van Allen Total:	**183.00**
Vendor DBA: 7020 -					
Sally Peterson	07/28/2026	21683	25-26-000-5425	Reimbursement: Donuts for Teachers on July Fourth	37.57
				Vendor DBA 7020 - Sally Peterson Total:	**37.57**
				Vendor Set Employees Total:	**625.57**
Vendor Set: Refunds - Refunds					
Vendor DBA: 000-27-0020 -					
Amy Ponce	07/08/2026	APA000903	25-00-000-2580	Refund: Fitness Membership	35.00
				Vendor DBA 000-27-0020 - Amy Ponce Total:	**35.00**
Vendor DBA: 000-27-0027 -					
Andrew Gagarin	07/14/2026	21669	25-00-000-2580	Refund: Jellyfish July 2026	2,611.00
				Vendor DBA 000-27-0027 - Andrew Gagarin Total:	**2,611.00**
Vendor DBA: 000-27-0021 -					
Cheryl Myhre	07/08/2026	APA000908	25-00-000-2580	Refund: Camp Transfer	935.00
				Vendor DBA 000-27-0021 - Cheryl Myhre Total:	**935.00**
Vendor DBA: 000-27-0022 -					
Holly Knight	07/08/2026	APA000913	25-00-000-2580	Refund: Polar Bears Partial Month	912.55
				Vendor DBA 000-27-0022 - Holly Knight Total:	**912.55**

Vendor DBA	Payment Date	Payment Number	Account Number	Description (Item)	Amount
Vendor DBA: 000-27-0025 -					
Laura Levin	07/15/2026	APA000952	25-00-000-2580	Refund: Camp Adventure	831.00
				Vendor DBA 000-27-0025 - Laura Levin Total:	**831.00**
Vendor DBA: 000-27-0023 -					
Laura Stewart	07/08/2026	APA000915	25-00-000-2580	Refund: Camp Transfer	585.00
				Vendor DBA 000-27-0023 - Laura Stewart Total:	**585.00**
Vendor DBA: 000-27-0024 -					
Meredith Klein	07/06/2026	21665	25-00-000-2580	Refund: July Children's Circle	2,645.00
				Vendor DBA 000-27-0024 - Meredith Klein Total:	**2,645.00**
Vendor DBA: 000-27-0018 -					
Michael Vermylen	07/01/2026	APA000896	25-00-000-2580	Refund: Action Quest Week 8	660.00
				Vendor DBA 000-27-0018 - Michael Vermylen Total:	**660.00**
Vendor DBA: 000-27-0029 -					
Randi Heichman	07/28/2026	APA001006	25-00-000-2580	Refund: Paddleboard Yoga	36.00
				Vendor DBA 000-27-0029 - Randi Heichman Total:	**36.00**
Vendor DBA: 000-27-0026 -					
Sarah Sims	07/15/2026	APA000964	25-00-000-2580	Refund: Action Quest Week 7	627.00
				Vendor DBA 000-27-0026 - Sarah Sims Total:	**627.00**
Vendor DBA: 000-27-0028 -					
Scott Bolick	07/28/2026	APA001009	25-00-000-2580	Refund: CIT: Aquatics and Sailing	1,100.00
				Vendor DBA 000-27-0028 - Scott Bolick Total:	**1,100.00**
Vendor DBA: 000-27-0019 -					
Sophia Schaer	07/01/2026	APA000901	25-00-000-2580	Refund: Pickleball Match Play	188.00
				Vendor DBA 000-27-0019 - Sophia Schaer Total:	**188.00**
				Vendor Set Refunds Total:	**11,165.55**
				Grand Total:	**3,431,033.88**

Report Summary

Fund Summary

Fund	Payment Amount
10 - CORPORATE FUND	340,783.79
25 - RECREATION FUND	192,120.44
30 - SPECIAL RECREATION FUND	145,333.79
45 - LIABILITY INSURANCE FUND	66,059.96
50 - WORKERS COMP FUND	34,911.60
55 - AUDIT FUND	2,000.00
65 - CAPITAL PROJECTS FUND	4,967.11
68 - MASTER PLAN CAPITAL-2025 BOND PROCEEDS	2,306,394.99
69 - MASTER PLAN CAPITAL PROJECTS	338,462.20
Grand Total:	**3,431,033.88**

Account Summary

Account Number	Account Name	Payment Amount
10-00-000-1200	ACCOUNTS RECEIVABLE	-302.87
10-00-000-2100	FEDERAL WITHOLDING	42,014.55
10-00-000-2110	IL STATE WITHHOLDING	28,224.41
10-00-000-2120	SOCIAL SECURITY WITH…	78,230.42
10-00-000-2130	MEDICARE WITHOLDING	18,296.06
10-00-000-2140	ICMA DEF COMP WITHO…	4,669.24
10-00-000-2150	IMRF WITHOLDING	45,294.08
10-00-000-2155	IMRF VAC WITHOLDING	7,121.40
10-00-000-2160	SUPPL IMRF LIFE WITHO…	48.00
10-00-000-2170	AFLAC WITHOLDING	158.06
10-00-000-2174	FSA - CLAIM RESERVE	897.07
10-00-000-2176	HSA WITHHOLDING	3,320.84
10-00-000-2177	TRANSIT BENEFIT WITH…	75.00
10-00-000-2190	GARNISHMENT WITHOL…	850.26
10-11-000-5310	LEGAL SERVICES	1,216.25
10-11-000-5313	EMPLOYEE BENEFITS - A…	75.00
10-11-000-5342	OFFICIALS/MEETING EXP…	266.35
10-11-000-5355	MAINTENANCE SERVICE…	7,351.40
10-11-000-5370	RENTAL - EQUIPMENT	171.00
10-11-000-5420	SUPPLIES - GENERAL	374.15
10-11-000-5502	DIRECTOR INITIATIVES	937.61
10-11-000-5600	HEALTH INSURANCE PR…	20,712.18
10-11-000-5730	DUES/MEMBERSHIPS	505.00
10-12-000-5210	TELEPHONE/INTERNET	21.50
10-12-000-5230	ELECTRICITY	360.68
10-12-000-5240	WATER	65.67
10-12-000-5340	CONFERENCES AND TRA…	130.00
10-12-000-5349	CONTRACTL-HORT/LAN…	27,968.00
10-12-000-5350	MAINTENANCE SERVICES	3,871.89
10-12-000-5351	REPAIRS - EQUIPMENT	1,860.19
10-12-000-5353	DISPOSAL/PORTOLET SE…	2,842.34
10-12-000-5420	SUPPLIES - GENERAL	745.64
10-12-000-5421	SUPPLIES - UNIFORMS	200.00
10-12-000-5430	SUPPLIES - FIRST AID	345.46
10-12-000-5452	SHARED SVCS-FLEET MA…	6,033.90
10-12-000-5480	GASOLINE/LUBRICANTS	2,361.79
10-12-000-5481	SUPPLIES-CONSTRUCTI…	480.86
10-12-000-5487	SUPPLIES - TOOLS	242.41
10-12-000-5489	SUPPLIES-TRASH BAGS	2,335.33
10-12-000-5490	SUPPLIES-PLANTINGS/F…	419.98
10-12-000-5493	SUPPLIES-FERTILIZER/SE…	807.65
10-12-000-5497	SUPPLIES-PLAYGRD/SUR…	1,262.65
10-12-000-5585	PAVEMENT & SITE DEVE…	1,289.17
10-12-000-5590	TREE TRIM/WORK-Outsi…	4,177.50

Account Summary

Account Number	Account Name	Payment Amount
10-12-000-5600	HEALTH INSURANCE PR…	13,422.16
10-12-000-5920	EXP-AYSO	1,628.75
10-13-000-5210	TELEPHONE/INTERNET/…	117.00
10-13-000-5220	FUEL/HEAT	325.53
10-13-000-5353	DISPOSAL/PORTOLET SE…	1,447.37
10-13-000-5355	MAINTENANCE SERVICE…	1,726.72
10-13-000-5484	SUPPLIES-ELECTRICAL/B…	47.50
10-13-000-5486	SUPPLIES-PLUMBING	32.50
10-13-000-5600	HEALTH INSURANCE PE…	370.15
10-14-000-5210	TELEPHONE/INTERNET	621.50
10-14-000-5220	FUEL/HEAT	63.14
10-14-000-5415	SUPPLIES-BEACH EVENTS	214.97
10-14-000-5430	SUPPLIES - FIRST AID	26.99
10-14-000-5600	HEALTH INSURANCE PR…	370.15
10-15-000-5340	CONFERENCES AND TRA…	1,472.80
10-15-000-5481	SUPPLIES-CONSTRUCTI…	198.34
10-15-000-5600	HEALTH INSURANCE PR…	370.15
25-00-000-2580	BALANCE ON ACCOUNT-…	11,165.55
25-00-000-4910	MISC/UNCLASSIFIED IN…	7.37
25-00-000-5210	TELEPHONE/INTERNET	2,446.25
25-00-000-5220	FUEL/HEAT	2,059.15
25-00-000-5240	WATER	2,454.00
25-00-000-5353	DISPOSAL/PORTOLET SE…	1,759.95
25-00-000-5355	MAINTENANCE SERVICE…	7,289.51
25-00-000-5360	PRINTING/MARKETING/…	5,598.00
25-00-000-5362	PHOTOGRAPHY	150.00
25-00-000-5368	MARKETING-DIGITAL	1,240.00
25-00-000-5401	SUPPLIES-OFFICE	448.61
25-00-000-5412	SUPPLIES-CLEANING/CU…	1,486.10
25-00-000-5420	SUPPLIES - GENERAL	2,823.75
25-00-000-5421	SUPPLIES - UNIFORMS	660.86
25-00-000-5451	SUPPLIES - BUILDING PA…	530.00
25-00-000-5484	SUPPLIES-ELECTRICAL/B…	1,310.24
25-00-000-5486	SUPPLIES-PLUMBING	119.86
25-00-000-5600	HEALTH INSURANCE PR…	20,936.96
25-25-315-5400	SUPPLIES-ADULT CERAM…	385.00
25-25-412-5400	SUPPLIES-NO NAP CLUB	93.94
25-25-472-5300	CONTRACTL-GJK 2'S	2,600.63
25-25-490-5300	CONTRACTL-KINDERMUS..	1,568.06
25-25-601-5300	CONTRACTL-KIDS CLUB …	900.00
25-25-615-5300	CONTRACTL-YOUTH CER…	652.50
25-25-615-5400	SUPPLIES-YOUTH CERAM…	1,392.23
25-25-775-5300	CONTRACTL-ADULT TEN…	4,210.50
25-25-784-5400	SUPPLIES-RUN CLUB	28.40
25-25-785-5300	CONTRACTL-FITNESS PU…	1,768.13
25-25-786-5300	CONTRACTL-FITNESS DR…	659.25
25-25-791-5300	CONTRACTL-PICKLEBALL	6,234.00
25-25-801-5300	CONTRACTL-SUN FUN C…	5,122.50
25-25-801-5400	SUPPLIES-SUN FUN CAMP	718.73
25-25-803-5300	CONTRACTL-KINDER KO…	2,069.00
25-25-803-5400	SUPPLIES-KINDER KORN…	454.41
25-25-809-5300	CONTRACTL-COUNSELOR..	200.00
25-25-809-5400	SUPPLIES-COUNSELOR IN..	150.00
25-25-810-5300	CONTRACTL-CAMP ADV…	7,403.67
25-25-810-5400	SUPPLIES-CAMP ADVEN…	334.47
25-25-812-5300	CONTRACTL-PANDA BEA…	249.33
25-25-813-5300	CONTRACTL-KOALA BEA…	250.33
25-25-826-5300	CONTRACTL-HOT SHOTS…	4,452.00

Account Summary

Account Number	Account Name	Payment Amount
25-25-833-5300	CONTRACTL-ACTION QU…	15,385.00
25-25-833-5400	SUPPLIES-ACTION QUEST	616.52
25-25-835-5300	CONTRACTL-AQUATIC C…	1,141.60
25-25-836-5300	CONTRACTL-AQUATICS &..	500.00
25-25-910-5300	CONTRACTL-4TH OF JULY	5,756.20
25-25-910-5400	SUPPLIES-4TH OF JULY	838.86
25-25-911-5300	CONTRACTL-BEACH CA…	6,524.16
25-25-911-5400	SUPPLIES-BEACH CAMP …	59.90
25-25-928-5400	SUPPLIES-OUTDOOR M…	626.85
25-25-952-5400	SUPPLIES-SUMMER SPEC…	101.94
25-25-954-5400	SUPPLIES-WINTER SPEC …	-99.10
25-26-000-5340	CONFERENCES AND TRA…	65.00
25-26-000-5385	FOOD SERVICE	9,492.00
25-26-000-5386	SERVICES-CHILDREN CIR…	283.98
25-26-000-5387	NURSE SERVICES	100.00
25-26-000-5401	SUPPLIES-OFFICE	846.38
25-26-000-5403	CHILDREN CIRCLE PROG…	2,561.52
25-26-000-5409	SUPPLIES-INTERNAL FO…	4,220.46
25-26-000-5412	SUPPLIES-CLEANING/CU…	3,226.68
25-26-000-5420	SUPPLIES - GENERAL	1,164.05
25-26-000-5425	SUPPLIES-STAFF RECOGN..	37.57
25-26-000-5430	SUPPLIES - FIRST AID	2,366.50
25-26-000-5460	SUPPLIES-FOOD EQUIP…	368.45
25-26-000-5580	EQUIPMENT - GENERAL	404.99
25-26-000-5584	EQUIPMENT - RECREATI…	47.94
25-26-000-5600	HEALTH INSURANCE PR…	30,663.52
25-27-000-5412	SUPPLIES-CLEANING	47.48
25-27-000-5420	SUPPLIES-GENERAL	388.75
30-00-000-5590	ADA TRANSITION PLAN/…	55,553.39
30-00-000-5750	NSSRA CONTRIBUTION	68,669.79
30-00-000-5755	NSSRA COMPANION CH…	21,110.61
45-00-000-5335	WELLNESS/PRE-PLACEM…	700.00
45-00-000-5587	SAFETY/SECURITY EQUIP	3,925.00
45-00-000-5650	PROPERTY INSURANCE	25,457.22
45-00-000-5651	GENERAL LIABILITY INSU…	26,325.78
45-00-000-5652	EMPLOYMT PRACTICES I…	9,651.96
50-00-000-5655	WORKER COMP INSURA…	34,911.60
55-00-000-5330	AUDIT FEES	2,000.00
65-00-026-5501	CONTINGENCY - NETWO…	4,967.11
68-00-000-5504	MAINT CENTER/BALLFIE…	28,308.39
68-00-000-5505	MAINT CENTER/BALLFIE…	2,263,682.17
68-00-000-5510	BEACH PLAYGROUND-De…	4,409.43
68-00-000-5515	MAINT CENTER/BALLFIE…	9,995.00
69-00-000-5505	WEST PARK-Design Svcs	8,139.86
69-00-000-5506	WEST PARK-Construction	325,543.79
69-00-000-5556	FRIENDS - Design Svcs	4,778.55
	Grand Total:	**3,431,033.88**

Project Account Summary

Project Account Key	Payment Amount
None	3,431,033.88
Grand Total:	**3,431,033.88**

Authorization Signatures

To the Board of Commissioners

The payment of the above listed accounts has been approved by the Board of Commissioners at their meeting held on _____ and you are hereby authorized to pay them from the appropriate funds.

Treasurer, Park Board of Commissioners

Secretary/Executive Director

V. Executive Director's Report

Glencoe Park District
August 2026 Board Meeting

Glencoe Park District
Executive Director's Report
August 2026

Administrative

As the summer season comes to a close, I would like to recognize and thank our staff for another successful summer. The Recreation and Facilities team provided safe, engaging, and memorable day camp experiences, while Beach staff delivered excellent service and maintained a safe and enjoyable waterfront environment throughout the season. Our Parks and Maintenance team ensured that parks, facilities, and athletic fields remained well-maintained and welcoming despite the demands of the busy summer months, and our Business Services team continued to provide exceptional customer service to residents and program participants. In addition to delivering high-quality daily operations, staff successfully planned and executed numerous special events and recreational programs that served residents of all ages. The professionalism, teamwork, and dedication demonstrated across all departments continue to exceed expectations and reflect the District's commitment to providing exceptional parks, facilities, programs, and services to the Glencoe community.

The administrative team has been actively gathering information for our CAPRA Accreditation. This is a long and intensive process, and we are in the final stages of gathering information.

Safety Training exercise with the Village, School District, and Library occurred on Wednesday, August 5. Over 50 individuals from all agencies participated in Table Top Scenarios.

The Takiff Center was closed for annual maintenance the week of August 10-15 with the Weinberg Family Recreation Center closed the following week. The Takiff offices will be closed for walk-ins, but staff will be available remotely to answer any questions.

Fall registration opened for residents on July 23 at 7 AM, followed by non-resident registration on July 27. The District received a strong response from the community, with over 2,000 registrations and more than $554,000 in revenue generated. These results reflect the continued demand for high-quality recreational opportunities and the wide variety of programs available for participants of all ages and interests. Staff across the District worked collaboratively to prepare program offerings, support the registration process, and assist families in finding activities that best fit their needs for the upcoming fall season. The comprehensive breakdown compared to previous years will be shared in the September Board report.

We are pleased to welcome Cal Engebretson, who joined the Glencoe Park District team as our new Recreation Supervisor on August 3. Cal came to us from the Knox County YMCA in Galesburg, Illinois, where he served as the Youth Sports and Teen Services Director and oversaw sports leagues along with youth and teen programming. He holds a degree in Recreation, Parks, and Tourism Administration from Western Illinois University and brings valuable experience in community recreation. Cal will oversee the District's contractual programming, including athletic and general enrichment programs for participants from preschool through adulthood. He will also manage our House Basketball League.

Glencoe Beach

Beginning August 16, we will enter into post-season hours for the swimming and boating beaches. We reduced our services at the beach due to the majority of our high school and college staff heading

back to school starting the week of August 15. Our scheduled plan based on staffing for the boating and swimming beaches is listed below:

Swimming Beach

- Through August 16: Regular schedule (10 AM-8 PM) with lifeguards, cashiers, and managers
- Weekdays: August 17-21 and August 24-28 (10 AM-8 PM), Monday-Friday, Cashier and Beach Manager only, No Lifeguard On Duty
- Weekends**:** August 22-23, August 29 & 30 and September 5-7 (10 AM-8 PM) we will have lifeguards, cashiers, and managers.

Boating Beach

- Closed Monday - Thursday beginning August 10
- August 14-September 7: Friday-Sunday, including Labor Day: 12-6 PM
- September 11-October 11: Fridays from 3:30-7:00PM Saturday and Sunday: 12-5 PM

Glencoe Swimming Beach and South Boating Beach will be closed for Construction starting on September 8. We will be doing a variety of communication outreaches to get the word out regarding the closure, including:

- Social Media Posts
- E-mails to our database
- Electronic Messaging Sign that says “Glencoe Beach Closed for Construction” that will be placed on Dundee Road.
- Signage at Lakefront Park at the corners of the Park, “Glencoe Beach Closed for Construction” to inform people before they get out of their car
- Yard signs on roads leading to the beach that say “Glencoe Beach Closed due to Construction”
- Signage on construction fence showing architectural renderings
- Signage on upper ramp alerting pedestrians to closure
- An article detailing plans in Inside Glencoe, sent to all residents in late August

The North Boating Beach will remain open for boaters through October 11. As the boating season comes to a close, a series of communications will be sent to boaters outlining the procedures and deadlines for removing their boats and equipment from the beach.

A copy of the correspondence being distributed to boaters is included in **Appendix A**.

Park and Facility Maintenance

The Takiff Center and Weinberg Family Recreation Center were closed for annual maintenance the past two weeks. Given that the Weinberg building was recently renovated, the majority of the projects are painting and deep cleaning. Now that the building is heavily used year-round, the annual shutdown will become a recurring event similar to Takiff. Takiff, however, has a long list of projects which include:

- Community Rooms 1,3 and 4 renovations
- STEAM room improvements in EC wing
- EC wing room 217, new flooring
- Annual test of our fire alarm and fire suppression systems
- Steam cleaning of lobby furniture and classroom carpets
- Window security film installation

- Deep cleaning of classrooms and offices
- Various painting projects
- Community center parking lot seal coating and striping
- Corrections to Takiff ballfield backstop hood
- Replace exhaust piping for electric kilns
- Install poly tops to EC wing wooden benches

Capital Projects

Construction at West Park continues to make steady progress. The ballfield backstops have been installed, the crushed limestone pathway has been completed, and concrete has been poured for the major site amenities. Asphalt paving for the racket courts and off-street parking area is also complete.

Color coating of the racket courts is scheduled to take place this week, with the goal of having the courts ready before school begins on August 24. Installation of the artificial turf is planned for mid- to late August and will be followed by turf restoration and final site work. We continue to target completion of the overall project this fall. However, the timing of the project completion and the extent of turf restoration required will determine when the site can reopen. At this time, it is anticipated that the large ballfield will remain closed until spring to allow the turf to become fully established.

The Maintenance Center and Ballfield project is substantially complete. Staff anticipated taking possession of the building and beginning the move into the new facility. This process is taking place while we continue our normal operations, so it will be a long/slow process. **A ribbon-cutting ceremony has been scheduled for Thursday, September 3, at 10:30 a.m.**

Work will continue on the site's detention ponds, where native plantings will be established over the next two to three years. Native plugs will be installed this fall, and temporary barriers will be placed to protect these areas while the vegetation matures. Staff is also gathering proposals for a solar energy system and plans to present the Board with two options: purchasing and owning the system or entering into a lease agreement, for future consideration. The presentation date is still to be determined.

Planning for the Glencoe Beach improvements continues to move forward. Staff is working through the permitting process with the Village of Glencoe and the Illinois Department of Natural Resources (IDNR). The Metropolitan Water Reclamation District (MWRD) and the U.S. Army Corps of Engineers have both determined that permits from their agencies are not required, which should help streamline the overall permitting process.

Staff has finalized a site management and access control plan in collaboration with the contractor and the Village. In addition, the Board will be asked to consider changing the proposed boat rack material on the north beach from aluminum to galvanized steel. Existing underground utilities, including the Village's water main and a stormwater outfall, prevent installation of footings for aluminum racks. Galvanized steel racks can be installed without footings and can be more easily relocated if future utility repairs are required. The Board will also review several boat locker color options prepared by the design team. Construction is currently targeted to begin shortly after Labor Day 2026.

At the August Committee meeting, staff presented the results of the community survey along with a recommended final park concept for Friends Park Renovation. We received Board feedback at the August Committee meeting and will advance for approval at the Board meeting. If approved, with or without modifications, the selected concept will serve as the foundation for the next phase of design, permitting, and project development.

Staff is also finalizing application materials for submission to the Illinois Department of Natural Resources for a potential $600,000 OSLAD grant. The project has been designed with both a base scope and an expanded grant-funded scope, allowing the Board flexibility to establish the final project

budget based on the grant award or to move forward with either a full or scaled-back project regardless of funding. Construction is currently targeted for late summer to early fall of 2027.

Recreation and Facilities

We are quickly approaching the **final weeks of the beach season** and have seen an uptick in visits to the beach. We have seen an increase in beach visits with the warmer summer weather. Beach attendance is currently up compared to this time last year, with several hot days in July contributing to the increase. Season pass sales are trending lower than in previous years.

On July 21, Glencoe Beach staff and Glencoe Public Safety participated in a joint in-service training. Staff had the opportunity to practice calling 9-1-1 and hear the types of questions they would be asked during an emergency. Additional training included spinal management, a full-response drowning scenario, and Code Adam procedures.

In July, the **lifeguard team was audited by StarGuard ELITE and earned a five-star score**. This is the highest score possible. The evaluation included lifeguard skills, staff observations, and a review of overall aquatic operations, reflecting the team's strong training, professionalism, and commitment to participant safety.

The trellis continues to be a popular rental space this year. Rental revenue is currently ahead of where it was at this time last year and is tracking in line with budgeted projections.

Summer camps concluded on August 8, marking the end of another outstanding season. Staff provided campers with safe, engaging, and memorable experiences throughout the summer, culminating in **Camp Family Night** on July 29. More than 500 campers, families, and staff gathered to celebrate the season with inflatables, food trucks, camp games, a bubble show, a DJ, and face painting.

This summer, our camp programs recorded more than **2,866 non-unique registrations**, a significant increase from approximately **1,700 registrations in 2025**. This continued growth reflects the quality of our programming and the collaborative efforts of staff across the District. The success of our camps is made possible through the support of the Finance and Human Resources, Parks and Facilities, Customer Service, Marketing, and Recreation teams working together to deliver an exceptional experience for our families.

Following the conclusion of our traditional summer camp season, the District will continue offering end-of-summer camp opportunities for school-age children. These programs, primarily led by contractual partners, provide families with additional recreational, athletic, and enrichment experiences during the weeks leading up to the start of the school year.

A comprehensive review of the 2026 camp season, including operational highlights and performance metrics, will be presented at the October Board Meeting.

Kids Club enrollment for the 2026-27 school year has seen a slight uptick heading into August, with families transitioning from summer to fall. Staff have begun preparing for the school year, including recruiting new counselors, setting up ePACT (participant paperwork), and planning new activities for the year.

Children's Circle Summer Camp concluded another successful season, providing children with a variety of enriching experiences, including visits from the DJ Dance Party, Tots N' Tunes, Doodle Den, and other special programs. A new highlight this summer was weekly visits to Glencoe parks for our older four-year-old campers. The community field trips were extremely well-received and will continue into the school year, with PreK classrooms participating in a weekly outing beginning in

August. This enhancement responds directly to family survey feedback requesting additional outdoor experiences and expands opportunities for exploration, physical activity, and community connections.

Enrollment in the full-day Polar Bears PreK program continues to reflect the challenges of launching a newer program. As only the second year of the program, many families had already secured alternative childcare before learning of this option. To maintain fiscal responsibility while preserving program quality, the classroom enrollment cap has been adjusted to 15 children (10 three-year-olds and 5 four-year-olds), allowing the classroom to operate efficiently with three staff members while continuing to provide individualized attention.

Enrollment remains strong in our younger age groups, with all other classrooms at or near capacity and continued demand for infant and toddler care. As is typical each year, several children transitioned to Montessori programs after turning three and becoming potty trained, and those openings have already been filled by new enrollments beginning in August and September.

On June 15, children transitioned into their next age groups. This annual shift temporarily reduced enrollment in the toddler classrooms until children in the Jellyfish classroom reached the DCFS-required minimum age of 15 months, after which the toddler classrooms began returning to full enrollment.

Glencoe Fitness Center membership and revenue continue to exceed previous years. The transition to month-to-month memberships in 2025 has contributed to this growth by providing greater flexibility and making membership more accessible. Strong participation, high member retention, and continued interest in the District's fitness facilities, classes, and wellness programs have all contributed to this positive trend.

July featured a full schedule of Independence Day celebrations and summer events, with staff successfully adapting to challenging weather and air-quality conditions to ensure programs remained safe and enjoyable.

More than 3,000 people attended **Party in the Park** at Lakefront Park for children's activities, food trucks, and live music. Staff adjusted the event schedule in response to approaching storms, allowing the fireworks display to proceed safely before attendees departed ahead of severe weather. The **Independence Day Fun Run** attracted participants of all ages, with the Walk/Run Club presenting finisher medals and the Boy Scouts supporting runners along the course. Families also enjoyed the **Kids Red, White & Blue Party** at Kalk Park featuring inflatables, games, entertainment by Jeanie B., and a special appearance by everyone's favorite blue dog. Sixteen teams competed in the annual **Bags Tournament**, while the Park District participated in the Village Parade with an ice rink-themed float. The **Watermelon Eating Contest** at Glencoe Beach was also held even though it was delayed a day due to the weather.

The **Lakefront Chess Blitz**, held in conjunction with **Unplug Illinois Day**, welcomed both adults and children and also featured a free inflatable ninja course and nature scavenger hunt. The bi-weekly **Tots N' Tunes** series continued with an interactive performance by Todd Downing that kept children engaged throughout the concert.

Despite concerns over smoke from Canadian wildfires, staff carefully monitored air-quality conditions leading up to the **Beach Campout**. As conditions improved throughout the day, the event proceeded safely and was a success thanks to the collaborative efforts of the beach, boating, parks, and recreation teams.

The month concluded with the annual **Camp Family Night** at Melvin Berlin Park, where campers, families, and counselors enjoyed an evening of music, dancing, face painting, temporary tattoos, bounce houses, a water slide, bubble show, popcorn, and food trucks.

For additional information on Recreation and Facilities, including program enrollment, participation data, and revenue, please refer to **Appendix C**.

Business Services/Human Resources

The FY2026/27 budget process is in full swing. Staff have begun inputting second round projections for FY2026/27. FY2027/28 budgets are also being established. By late September, staff will begin summarizing projections and evaluating the impact on fund balance at 2/28/27.

Final extended rates and EAV for the 2025 levy has been provided by the County. The County also provided an update notifying taxing districts that we are now able to view Statement of Distribution Reports on the Taxing Agency Extranet for property tax distributions received during the tax year 2024, 2nd installment collection period onward. This information will be useful in determining 2026 levy amounts. The 2026 levy is scheduled to be approved by the Board at the November 17 meeting.

Staff is working with the PMA to complete the required annual financial disclosures related to our bonds. The necessary filings will be submitted to the Electronic Municipal Market Access (EMMA) system in advance of the August deadline, ensuring the District remains in compliance with its continuing disclosure obligations.

Marketing and Communication

Since May, the Friends Park community input campaign has engaged residents in the visioning process for the park's upcoming renovation. Information was shared online and through posters and signage at the park. Across 15 social media posts and multiple email campaigns, the initiative achieved 32,490 social media views, 2,347 social media interactions, 78,576 email opens (67% open rate), and 3,267 email clicks, helping generate 407 survey responses to guide design decisions.

Leading up to fall registration, we published a print and digital version of the Fall Guide. Email and social media were used to promote programs and registration, leading up to fall enrollment on July 23.

In July, our integrated marketing campaigns successfully drove attendance for several special events, including Independence Day Celebration (Party in the Park, Fun Run, Kids Games, Bags Tournament, Watermelon Contest), Unplug Illinois Day, Chess Blitz Tournament, Tots N' Tunes, Beach Campout, and Green Bay Trail Day. Event publicity included targeted emails, social media, print posters, and digital graphics, achieving strong public turnout across all events. Additional Marketing and Communication information can be found in **Appendix B.**

Submitted by:

Lisa Sheppard, CPRP
Executive Director

Post-Season Construction Timeline

South Beach (Swimming Beach)

August 17-September 7: Postseason hours start (10 AM-8 PM). Lifeguards on duty weekends only.

September 7 (Labor Day): Last day of Swimming Beach season.

- Boats/personal items must be removed from South Beach (unless a removal appointment is booked)
- Staff will begin cutting locks and removing boater items who do not have a scheduled removal appointment.

September 8: Construction fence installed. Boats participating in the post-season moved to North Beach.

September 11-13: Removal appointments for boaters not planning to participate in post-season or winter storage.

- Appointments must be made in advance.
- Book Here - Boat Removal

September-May: Construction will take place on South Beach.

North Beach (Boating Beach)

August 14-September 7: Boat House postseason hours start (Friday – Sunday; 12-6 PM)

September 8: Fall hours begin at North Beach (Fridays: 3:30-7 PM & Saturday – Sunday; 12-5 PM). South Beach will be closed.

- Boaters may access North Beach through the Water Plant gate.

September 11-October 11: Weekend removal appointments available for boats that do not participate in winter storage.

October 11: North Beach closes for the season. All personal items and fittings must be removed from lockers.

October 12: Winter storage begins. Sailboats will be moved to South Beach; paddleboards and kayaks will be stored in the Boat House.

October-May: Construction will take place on North Beach.

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Frequently Asked Questions

When will construction occur?
Construction is expected to continue from September through May, affecting both South and North Beach at different times. Construction activities will follow the Village of Glencoe's permitted working hours: Monday through Friday, 7 AM to 6 PM, and Saturday, 9 AM to 6 PM.

What hours will North Beach be accessible?
You will not be able to access North Beach Monday through Friday during construction hours. The ramp will be closed to the public. North Beach will be accessible Friday 3:30-7 PM and Saturday/Sunday 12-5 PM until October 11.

The map below outlines access routes for boaters during the lakefront construction project.

- **Red Route:** Indicates the designated pedestrian access route for boaters traveling to and from the **North Beach**. Boaters should use this route when accessing their stored vessels and launching area during construction.
- **Yellow Route:** Indicates the access ramps that will be **open outside of active construction hours**. These ramps will provide the primary connection between Lakefront Park and the beach when construction activities are not taking place.

Please follow all posted signage, fencing, and staff directions. Access routes may be adjusted as construction progresses to maintain the safety of both visitors and construction personnel. Updates will be communicated to all boaters as changes occur.



Do I need to schedule a removal appointment?
Yes, if:

999 Green Bay Road | Glencoe, Illinois 60022 | 847.835.3030 | glencoeparkdistrict.com

- You need staff assistance removing your vessel, or
- You need vehicle access to remove your vessel

Appointments are not required if you're participating in winter storage.

Removal Appointment Scheduler

What happens if I leave equipment or personal belongings behind?
All boats, sails, paddles, dollies, life jackets, and personal belongings must be removed by the applicable deadlines. Items left behind will be removed by Park District staff when construction begins. Glencoe Park District is not responsible for any personal belongings or equipment left behind.

Can I remove my boat without an appointment?
Yes. You may remove your vessel at any time by carrying or walking it up the bluff, but only outside of construction hours. If you need a vehicle to remove your vessel, you need a removal appointment.

Will South Beach vessels be accessible?
Once the construction fence is installed, there will be no access to the South Beach and vessels stored on the beach.

When are vessel removal appointments available?

Friday, 3:30-7 PM

Saturday and Sunday, 12-5 PM

- South Beach: September 11–13
    - For boaters who are not planning on using their vessel during the post season or paying for winter storage.
- North Beach: Weekends, September 11-October 11
    - For boaters who are not planning on paying for winter storage

When does winter storage begin?
Winter storage begins October 12. Registration is linked below.

Winter Storage Registration

Where will my boat be stored during the winter?

- Sailboats: South Beach
- Kayaks and paddleboards: Boat House

999 Green Bay Road | Glencoe, Illinois 60022 | 847.835.3030 | glencoeparkdistrict.com

Can I access my boat during winter storage?
No. Boats are not accessible during the winter storage period.

What happens to the lockers?
Existing lockers will be demolished as part of the construction project.

- **South Beach:** All personal items and fittings must be removed from lockers by September 7
- **North Beach:** All personal items and fittings must be removed from lockers by October 11.

Will boating return next season?
Yes. The improvements are intended to enhance the boating experience, and additional information about the 2027 season will be shared as construction progresses.

Who should I contact if I have questions?
Please contact Shannon Stevens at **sstevens@glencoeparkdistrict.com** or **(847) 835-7559**.

999 Green Bay Road | Glencoe, Illinois 60022 | 847.835.3030 | glencoeparkdistrict.com

GLENCOE PARK DISTRICT

Post-Season Construction Timeline

South Beach (Swimming Beach)

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October-May: Construction will take place on North Beach.

From: Glencoe Park District
To: adlersu4@gmail.com
Cc: Shannon Stevens
Subject: Post-Season Boating Beach Operation and Construction Update
Date: Thursday, July 30, 2026 3:20:11 PM
Attachments: Construction Timeline.pdf

This sender is trusted.

GLENCOE PARK DISTRICT

Register | Boating Beach Information | Email Beach Manager

Dear Boaters,

This fall, the Glencoe Park District will begin a major lakefront improvement project. The work includes Beach House renovations, boardwalk enhancements, upgraded shoreline amenities, new lockers, and other infrastructure improvements.

The construction will impact boating operations. The North Beach (Boating Beach) will be open on a modified schedule through the end of the season on October 11. Boaters at South Beach (Swimming Beach) who plan to boat during the post-season will be moved to North Beach. Access to South Beach will be closed starting September 8.

All boats and personal property must be removed from South Beach by September 7 and from North Beach by October 11. Lockers will be demolished during construction. If you will not be using your vessel in the post-season or are not participating in winter storage, a removal appointment is required. Staff will be available to assist with scheduled removals. You can also remove your vessel at any time by walking it up the bluff. **There are no vehicles allowed down the beach access ramp during beach operating hours.**

Once the boating season ends on October 11, winter storage will be available. Sailboats will be stored at South Beach, and paddleboards and kayaks will be stored in the Boat House. Boaters will not be able to access vessels during winter storage.

To help you prepare for construction, the following resources are available:

- Construction Timeline - See attached
- Frequently Asked Questions (FAQs)
- Removal Appointment Scheduler
- Winter Storage Registration

Thank you for your flexibility and partnership as we prepare for exciting improvements to Glencoe Beach.

If you have any additional questions, please contact Shannon at sstevens@glencoeparkdistrict.com or 847-835-7559.

Sincerely,
Shannon Stevens
sstevens@glencoeparkdistrict.com
847-835-7559

MY ACCOUNT

Get Text Messages from us!

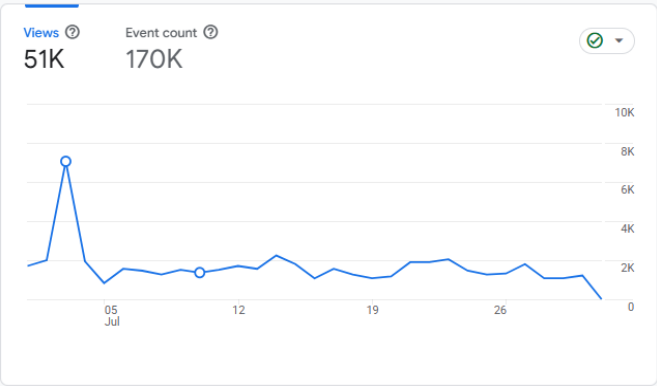
To activate, log in and select "Get GPD Texts" under the "My Account Tab"

Unsubscribe

Marketing/Communications Report
August 2026

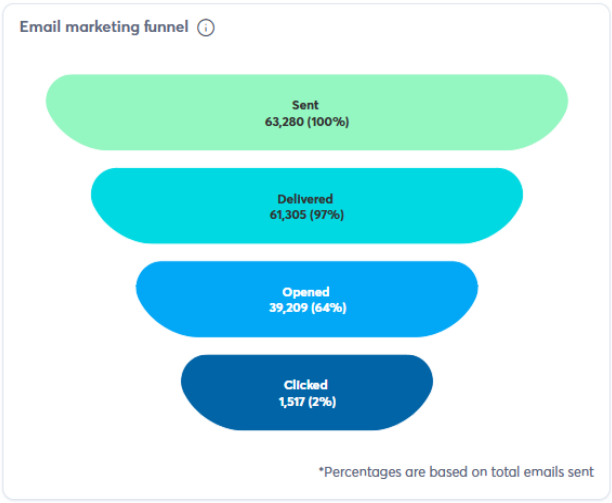
Online Communication

The Glencoe Park District website saw continued growth in July, building on June's strong momentum. Active users reached **21,000** (up 23.5% from June's 17,000), new users totaled **20,000** (up 25%), and total events hit **170,000** (up 30.8%). Glencoe Beach content remained the top traffic driver with **10,000 views** (up 16% from June), while Independence Day and Fireworks pages saw strong seasonal interest. Overall, July marked the peak of summer web traffic, with beach programming and holiday events driving the majority of visitor interest.



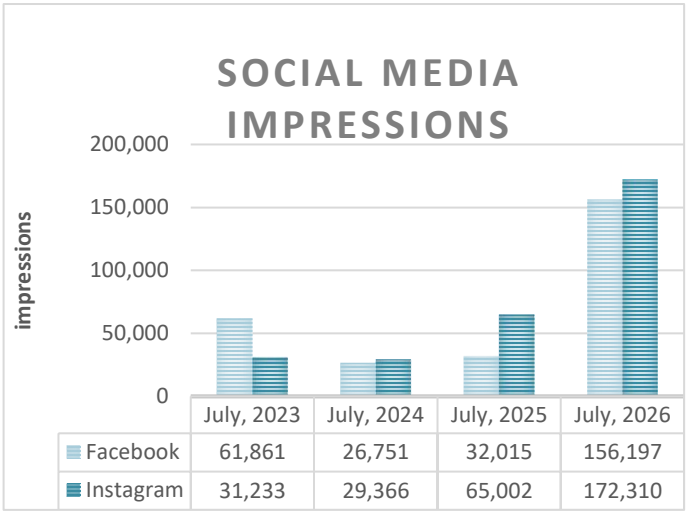
Email Marketing

Email marketing remained one of the District's most effective communication channels in July. The District sent more than **63,000 emails**, achieving a **97% delivery rate**, an outstanding **64% average open rate**, and a **2% click-through rate**, generating more than **1,500 clicks** to Park District programs, registration pages, and community resources. Strong engagement and a low unsubscribe rate demonstrate that residents continue to value timely, relevant email communications, making email a key tool for promoting programs, events, and community initiatives.

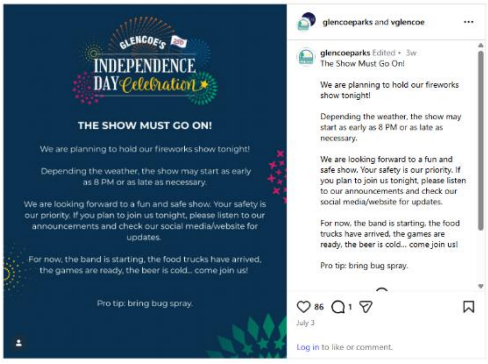


Social Media

July was a strong month for social media, driven by Independence Day celebrations, summer camps, Beach Campout, and community engagement. The District's social media audience grew to **8,723 followers**, while content production increased by **68%** compared to June. That increase in activity generated **331,430 impressions** (**+40.5%**) and **13,320 interactions** (**+70.5%**) across all platforms. Community-focused, real-time content remained the District's most effective communications strategy.



	July, 2023	July, 2024	July, 2025	July, 2026
Facebook	61,861	26,751	32,015	156,197
Instagram	31,233	29,366	65,002	172,310





Posts with the most interactions on Facebook and Instagram

Submitted by:
Erin Classen, Superintendent of Marketing and Communications

Recreation and Facilities
August 2026

Facilities and Youth-Adult Programming: Emily Holmberg, Ashley Martinez, Shannon Stevens, Adam Wohl

Below is a comparison of the last three years of enrollment and revenue.

End of Summer Camps *As of 7/31*	**Enrollment**			**Revenue**		
	2026	**2025**	**2024**	**2026**	**2025**	**2024**
Youth Summer's End *(8/10-8/14)*	77	90	115	$31,693	$39,127	$47,144
Beach Camp *(8/10-8/14)*	20	28	39	$13,700	$20,045	$24,765
Beach Volleyball *(8/10-8/14 & 8/17-8/21)*	48	47	38	$10,419	$9,480	$7,002
Game On! *(8/10-8/14 & 8/17-8/21)**	119	59	28	$48,620	$23,780	$13,040
Camp Kids Club *(8/17-8/21)*	15	32	34	$4,875	$12,000	$12,600
Jewelry and Fashion Design *(8/10-8/14 & 8/17-8/21)*	21	57	69	$9,049	$24,124	$29,497
Hot Shots Sports Camps *(8/10-8/14 & 8/17-8/21)*	41	79	-	$9,271	$15,920	-
Total	**341**	**392**	**323**	**$127,627**	**$144,476**	**$134,048**

**Previous years only did 1 extension week versus 2 in 2026.*

Glencoe Boating & Swimming Beach

Beach Passes *As of 7/31*	**Passes Sold**			**Revenue**		
	2026	**2025**	**2024**	**2026**	**2025**	**2024**
Resident	2,253	2,421	2,898	$87,867	$91,998	$104,328
Non-Resident	869	874	877	$67,782	$66,460	$63,158
Northbrook	1,310	1,269	1,391	$51,090	$48,222	$50,076
Guest Passes	841	956	976	$42,050	$47,800	$48,786
Totals	**5,273**	**5,520**	**6,142**	**$248,789**	**$254,480**	**$266,348**

Attendance *As of 7/31*	**Number of Visits**			**Revenue**		
	2026	**2025**	**2024**	**2026**	**2025**	**2024**
Resident Daily Visit	598	637	722	$7,176	$7,644	$8,664
Non-Resident Daily Visit	1,975	1,702	1,840	$47,400	$40,848	$44,160
Resident Beach Pass	7,125	6,838	8,097			
Non-Resident Beach Pass	6,464	5,800	6,603			
Totals	**16,162**	**14,977**	**17,262**	**$54,576**	**$48,492**	**$52,824**

Beach Rentals *As of 7/31*	**2026**	**2025**	**2024**
Beach Chairs/Umbrellas	$984	$1,281	$1,470
Sun Shelter	$7,184	$8,000	$8,353
Trellis	$9,937	$8,705	$7,193
Totals	**$18,105**	**$17,986**	**$17,016**

Boat Storage

Boat storage revenue is aligned with previous years. This year, we separated the locker storage fee from the actual boat storage fee to provide a clearer breakdown of storage costs.

The first email communication outlining the postseason construction timeline was sent to boaters on July 30. Staff are working to hire additional seasonal staff to support operations through the end of the season. Shannon is also reviewing storage spaces to ensure each space contains only one vessel, helping streamline the transition to the new storage racks.

Boat Storage **As of 7/31**	**2026**	**2025**	**2024**
Boat Storage	$108,660	$131,694	$113,104
Locker Storage	$22,000		
Boat Rentals	$1,890	$3,530	$3,545
Totals	**$132,550**	**$135,224**	**$116,649**

Early Childhood: Molly Tigera

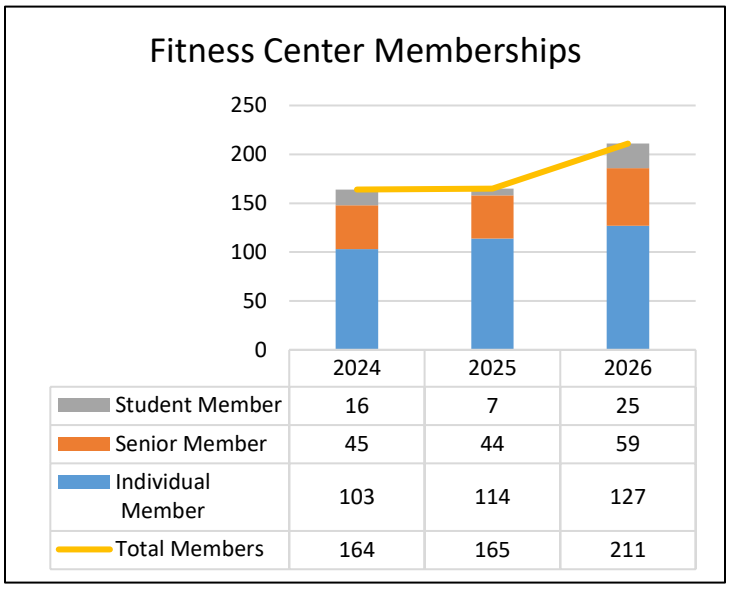
Children's Circle **As of 7/31**	**2026-27**	**2025-26**	**2024-25**	**2023-24**
Jellyfish (6 weeks to 15 months)	10	10	11	8
Frogs (15 months to 2 years old)*	10	8	14	14
Penguins (Todds/Twos)	13	11	NA	NA
Turtles (18 months-youngers 2s)*	14	12	14	15
Starfish (older 2s)	16	15	16	16
Dolphins (3s)	20	20	20	20
Polar Bear (3/4's)	16	16	NA	NA
Belugas (4s)	20	20	19	20
Total	**119**	**112**	**94**	**93**

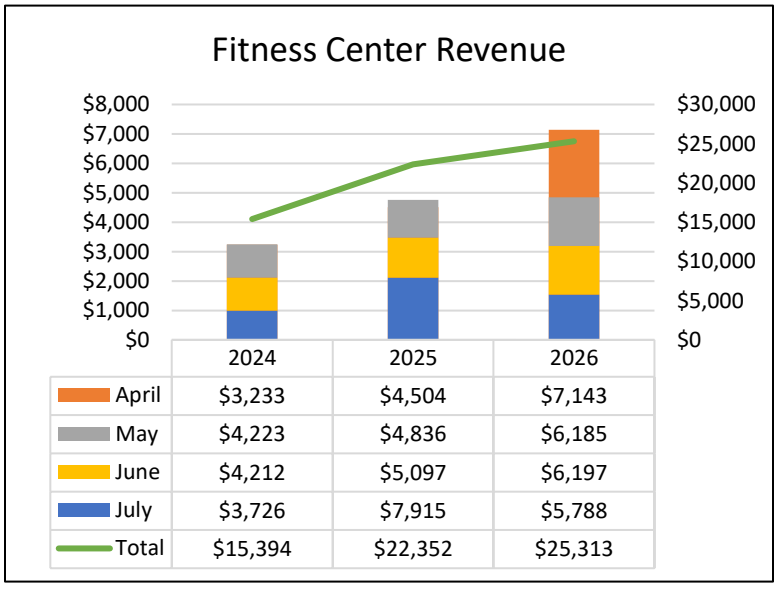
Preschool Camps As of 7/31	**Enrollment**			
	2026	**2025**	**2024**	**2023**
Preschool Summer Beginning Wk 1	12	16	15	13
Preschool Summer's Beginning Wk 2	24	20	Not Offered	Not Offered
Little Bear Explorer (Previously Baby Bears)	8	6	3	17
Teddies	Not Offered	25	16	17
Pandas	17	18	35	24
Koalas	17	36	43	38

Kids Club

Kids Club *as of 7/31*	**Enrollment**		
	2026-27	**2025-26**	**2024-25**
AM Kids Club	23	23	18
PM Kids Club	106	95	92
Total	**129**	**118**	**110**

Glencoe Fitness





Community Engagement & Special Events: Nate Van Allen

Date	Event	Attendance
7/3/26	Party In The Park	~3500
7/4/26	Fun Run	~150
7/4/26	Kids Red, White & Blue Party	~200
7/4/26	Bags Tournament	24
7/4/26	Village Parade	N/A
7/4/26	Watermelon Eating Contest	6
7/11/26	Lakefront Chess Blitz & Unplug Illinois Day	57
7/14/26	Tots N Tunes – Todd Downing	100+
7/17/26	Beach Campout	280
7/25/26	Green Bay Trail Day	N/A
7/28/26	Tots N Tunes – Mary Macaroni	100+
7/29/26	Camp Family Night	~200

Walk/Run Club

The Walk/Run Club continues to show strong community engagement, averaging about 30 participants each Saturday morning. Members complete a 3.1-mile route through Glencoe, creating an inclusive environment for all fitness levels.

This month, three club teams participated in the Road Warrior Team Relay in Carol Stream. The Road Warrior Race is a 33.5-mile loop team run. Additionally, 40 members enjoyed an evening run that began and ended at Glencoe Beach, followed by a sun-shelter cookout dinner, an event that highlighted both the social and fitness-focused spirit of the club.

Facility Rentals

Rental revenue has increased significantly this year compared to last due to the increase in gym usage. A travel basketball league now practices in the gym twice a week, and our permanent gym renters remain the strongest contributors to overall revenue growth. We're also seeing early momentum for fall rentals, with several groups already securing both the Community Hall and the gym for large events.

Together, these trends show that gym demand, both recurring and event-based, has become the central driver of this year's rental revenue increase.

Takiff Center Rentals *As of 7/31*	**2026-27**	**2025-26**	**2024-25**
Revenue	$43,615	$38,731	$47,517

Outdoor Usage

Outdoor usage remains active across park permits and court rentals, though totals are lower than in previous years. As of today, 30 park permits have been issued, an increase from both 2025 and 2024.

Court rentals for tennis and pickleball total 151. This decline is largely due to the unusually cold and rainy start to summer, along with construction at West Park, which temporarily removed a pickleball court from use.

Overall, outdoor rentals account for 178 bookings in 2026, with park permits showing steady growth despite reduced court availability.

Outdoor Usage *As of 7/31*	**# Rentals**			**Revenue**		
	2026	**2025**	**2024**	**2026**	**2025**	**2024**
Park Permits	30	23	23	$3,683	$2,731	$2,684
Court Rentals	151	204	274	$2,265	$3,065	$4,108
Totals	**181**	**227**	**297**	**$5,948**	**$5,796**	**$6,792**

Submitted by:

Bobby Collins,

Deputy Director/Director of Recreation and Facilities

VI. Action Item

A. Approval of the Friend's Park Design Concept

Glencoe Park District
August 2026 Board Meeting

MEMORANDUM

TO: Glencoe Park District Park Board of Commissioners
FROM: Lisa Sheppard, Executive Director, Kyle Kuhs, Director of Parks and Planning
SUBJECT: Friends Park Concept Approval
DATE: August 7, 2026

At the August 8 Committee of the Whole Meeting, staff and the design team from Upland Design Co. presented the results of the Friends Park community input/survey regarding the proposed concept options for the playground and various park amenities at Friends Park.

Community voting favored Concept B for the overall site plan, as well as the Concept B options for both the 2–5-year-old and 5–12-year-old play equipment. Community feedback also indicated a preference for the wave-style shelter and painted games, along with strong interest in amenities including kids' fitness, turf mounds, shelter/shade, and turf mounds incorporating sensory play.

Based on this feedback, a proposed final concept plan was presented to the Board for consideration. The Board reached consensus to accept the final concept as presented, with the following adjustments:

- Remove the style of picnic tables depicted beneath the wave shelter.
- Ensure that shelter anchoring bolts are concealed or embedded.
- Replace the wave-style shelter with a solid-roof shelter in order to qualify for additional points as part of the District's OSLAD Grant application.

These adjustments have been incorporated into the attached final concept plan. The revised plan will be submitted to the Illinois Department of Natural Resources (IDNR) as part of the District's OSLAD Grant application for the Friends Park project.

Recommended motion: Approval of the Friends Park Concept Design as presented.

FRIENDS PARK

1 2-5 Play Equipment
- Play Structure



2 Outdoor Classroom
- Chaise Lounge Chairs
- Curved Wooden Benches

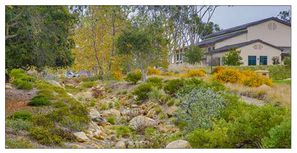



3 5-12 Play Equipment
- Universally Accessible Ramped Play Structure
- Net Climber




4 Native Planting
4a - Native Pollinator Planting

4b - Rain Garden
- Interpretive Signage




5 Sensory Play Zone
- ATF Mound & Sensory Panels
- Communication Board





6 Existing Swing Bench to Remain





7 Swing and Spin Play
- Inclusive Orbit Spinner





8 Custom Community Shelter



9 Kids Fitness Area
- Bamboo Jungle



10 Multi-Generational Picnic Space
- Moveable Adirondack Chairs & Lounge Tables



11 Game Area
- Painted Games
- Game Tables
- New Drinking Fountain





GLENCOE PARK DISTRICT

CONCEPT PLAN

North

SCALE: 1" = 10'-0"

0 5' 10' 20' 30'

uplandDesign

August 4th, 2026
© Copyright 2026
Upland Design Ltd
Project #1481

VI. Action Item

B. Approval of Employee Health Insurance Plan

Glencoe Park District
August 2026 Board Meeting

MEMORANDUM

TO: Board of Commissioners
CC: Lisa Sheppard, Executive Director
FROM: John Cutrera, Director of Finance/HR
SUBJECT: 2027 Health Insurance Review
DATE: August 5, 2026

We presented at the August Committee meeting information about changing Health Insurance Providers. The following is the information presented. It was Board Consensus to advance for approval staff's recommendation.

Executive Summary
Administration conducted a comprehensive review of the health insurance marketplace in preparation for the expiration of the District's current three-year commitment to the PDRMA Health Program. The review included feedback from peer agencies, discussions with three insurance organizations, formal analysis, and commercial market outreach.

The review confirmed that alternatives are available; however, the number of viable options capable of closely matching the District's current BCBSIL plans was limited. This comprehensive review ensured that both employee impacts and the District's total long-term financial obligations were considered when evaluating available alternatives.

Background
Glencoe Park District's employee health insurance program includes medical, dental, vision, employee assistance (EAP), and life insurance benefits. In July 2023, the Board approved remaining in the PDRMA Health Program for a three-year commitment, with the current agreement expiring at the end of the 2026 calendar year.

As the District approaches the expiration of its current agreement, Administration determined it was appropriate to conduct a comprehensive review of the health insurance marketplace before recommending whether to renew participation in the PDRMA Health Program. The purpose of this review was to exercise due diligence by evaluating alternative providers, comparing plan structures, costs, and service models, and confirming the District continues to provide competitive, affordable employee benefits while maintaining sound fiscal stewardship.

Research and Analysis
In April 2026, Human Resources surveyed park districts and special recreation agencies that participate in PDRMA's Risk Management and Liability Program but obtain employee health insurance through other providers. Approximately 20 agencies responded, including Arlington Heights, Deerfield, Skokie, Northbrook, Winnetka. The survey provided valuable insight into alternative insurance structures, commonly utilized insurance brokers, and peer agency experiences.

Based on the survey responses and additional research, Administration identified three

organizations most frequently recommended by peer agencies:

- Intergovernmental Personnel Benefit Cooperative (IPBC)
- OneDigital
- Stumm Insurance

Preliminary discussions were held with each organization to better understand their services and available health insurance options.

Following these discussions, OneDigital was removed from further consideration because it could not provide Blue Cross Blue Shield of Illinois (BCBSIL) as the District's primary medical insurance carrier. Administration determined that maintaining BCBSIL coverage, whenever feasible, was an important objective to minimize disruption for employees by preserving access to their existing physicians, hospitals, and established medical care.

Administration subsequently continued discussions with IPBC and Stumm Insurance. Both organizations received the District's employee census and current benefit structure and were asked to prepare market comparisons utilizing plans comparable to the District's existing BCBSIL HMO, PPO/HRA, and HDHP/HSA offerings.

The objective of this analysis was to determine whether comparable employee benefits could be obtained outside of the PDRMA Health Program while evaluating plan flexibility, provider access, long-term cost stability, administrative support, and overall value to both the District and its employees.

Evaluation of Alternative Providers

Although both IPBC and Stumm Insurance were able to provide comparable benefit options, they represent different approaches to employee health insurance.

Intergovernmental Personnel Benefit Cooperative (IPBC)

IPBC is a governmental health insurance cooperative serving more than 180 Illinois local government agencies. Through its purchasing pool, IPBC negotiates health insurance rates and benefits on behalf of its members.

Administration's evaluation identified several distinguishing features of the IPBC model, including:

- Flexibility to customize plan design, including deductibles, medical and prescription copays, and coinsurance while initially mirroring the District's existing benefit structure.
- Individual agency rating methodology, allowing premiums to reflect each member's claims experience and demographics.
- Earlier renewal timelines, with preliminary renewal information available in March, plan design changes through July 31, and final renewal rates released in September to support budgeting and November open enrollment.
- Annual benefit benchmarking through Milliman to help ensure member agencies maintain competitive benefit offerings.

Administration also contacted existing IPBC member agencies regarding their experience with the cooperative. Representatives from the Village of Glencoe reported that while renewal rates remain subject to annual IPBC adjustments, premiums have remained competitive with comparable municipal employers. They also indicated employees are satisfied with their benefits program and highlighted the importance of proactive employee communication and support throughout the enrollment process.

Stumm Insurance

Stumm Insurance operates as an independent employee benefits broker representing multiple insurance carriers rather than a governmental insurance cooperative. Administration's discussions identified several characteristics of the Stumm model, including:

- Flexibility to offer benefit programs ranging from comprehensive plans to more cost-conscious mid-level plan designs.
- The ability to utilize either age-banded (age-based) or composite (standard) premium rating methodologies based on workforce demographics and organizational objectives.
- Access to multiple insurance carriers, allowing employers to market their health insurance program during future renewal cycles and evaluate a broader range of benefit options.

Administration concluded that both organizations offer different advantages. IPBC emphasizes long-term governmental purchasing power, customized plan design, and collaborative benchmarking, while Stumm provides greater flexibility through access to multiple commercial insurance carriers and funding strategies.

As part of Administration's due diligence, several national insurance carriers were approached through Stumm Insurance to determine whether comparable employee benefit plans could be obtained outside of the PDRMA Health Program.

Carriers included:

- Blue Cross Blue Shield of Illinois (BCBSIL)
- Aetna
- Cigna
- UnitedHealthcare

The market analysis demonstrated that the pool of viable alternatives was more limited than anticipated and that Stumm would not be able to offer the same plans that would be offered within a public entity pool such as PDRMA Health or IPBC as a broker cannot replicate the member-owned governmental pooling structure.

- BCBSIL was the only carrier able to mirror the District's current HMO, PPO/HRA, and HDHP/HSA benefit designs.
- Aetna and UnitedHealthcare were only able to provide significantly different plan

structures that were not directly comparable to the District's existing program.
- Cigna declined to submit a proposal after reviewing the District's demographics and claims experience.

Cost

The Stumm proposal is based on pricing effective September 1, 2026. To compare it to proposals effective January 1, 2027, staff adjusted the commercial quote using a healthcare cost trend assumption of 1.5% per month. The PDRMA amount is based off of an assumption of a 15% increase as final PDRMA rate will not be available until later this month. 15% increase is reasonable given recent communications from PDRMA regarding expectations for premium increases in the upcoming year. See below for summary of proposals.

Coverage	PDRMA (Est.)	IPBC	Stumm (Est.)
Medical	$1,157,738	$1,103,841	$1,087,508
Dental	$56,793	$60,345	$59,271
Vision	$7,414	$6,907	$10,642
P/C Discount	$(9,000)		
Total	**$1,212,945**	**$1,171,093**	**$1,157,421**

Additional Considerations

Beyond premium comparisons, Administration also evaluated the operational and financial considerations associated with transitioning away from the PDRMA Health Program.

A change in medical insurance carriers could result in differences to provider and hospital networks, prescription drug formularies, specialty medication authorization processes, and enrollment administration. Throughout the evaluation process, Administration prioritized maintaining continuity of care for employees whenever possible by preserving access to existing provider networks and minimizing disruption to employee healthcare services. IPBC's flexible plan design allowed the District to replicate its current medical plans almost exactly, preserving the benefits employees currently receive while minimizing changes to plan structure and coverage. By comparison, the proposal obtained through Stumm Insurance reflected the closest commercially available plan designs; however, those plans did not fully mirror the District's existing benefits.

Communication has come out from PDRMA health indicating changes in plan design in an effort to control costs. This will come in the form of more plan offerings, shifting weight loss medication coverage to a member funded subsidy and eliminating the PATH wellness program. PDRMA also requires a three-year renewal, even though rates are not yet available at time of renewal, including the upcoming year. IPBC requires only a one-year commitment.

A key difference between PDRMA and IPBC is IPBC gives more control and flexibility to members through the terminal reserve account. Interest earnings and savings from better than expected claims are put into a terminal reserve account specific to that member, whereas

PDRMA decides if, when and how returns of net position will take place. In discussions with PDRMA staff, there is no expectation for a return of net position in the upcoming year.

Employee Feedback & Workforce Considerations
Administration also considered employee feedback and workforce trends as part of its evaluation.

In 2025, the District added benefits-related questions to its annual Employee Engagement Survey to better understand employee perceptions of the District's total compensation package. In 2026, favorable responses to the statement, *"I am satisfied with the overall benefits offered by the District,"* increased by 6 percentage points, demonstrating improved employee satisfaction with the District's benefits.

Administration also reviewed five years of employee exit interview data. Approximately 50% of departing employees identified health insurance as one of the District's most valuable employee benefits, making it the most frequently cited benefit. Conversely, approximately 60% indicated compensation influenced their decision to leave.

These findings reinforce that while compensation remains one of the District's greatest recruitment and retention challenges, the health insurance program continues to be recognized as one of its strongest employee benefits. Maintaining affordable, competitive health insurance remains an essential component of the District's total compensation strategy and supports the District's ability to attract, retain, and support a high-quality workforce.

Recommendation
Based on the market research, peer-agency feedback, proposal comparisons, financial analysis, and employee considerations, staff recommends that the Board approve participation in the Intergovernmental Personnel Benefit Cooperative (IPBC) effective January 1, 2027. While the proposal obtained through Stumm Insurance reflected the lowest initial premium, staff believes that IPBC provides the greatest long-term value and financial sustainability for the District. Staff's recommendation is based on the following considerations:

- **Long-Term Cost Management.** IPBC provides greater flexibility in plan design, allowing the District to modify deductibles, contributions, and other benefit features over time to better manage healthcare costs while maintaining competitive employee benefits.
- **Terminal Reserve Account.** Unlike traditional pooled arrangements, IPBC maintains an individual terminal reserve account for each member. This allows the District to build equity over time and retain reserves generated by favorable claims experience rather than subsidizing the claims experience of other participating employers. This structure provides greater transparency and allows the District to benefit directly from effective cost management.
- **Prescription Drug Coverage.** IPBC's proposal maintains coverage for GLP-1 medications under the District's health plans. Given the evolving healthcare landscape and employee demand, staff believes maintaining this benefit provides

greater continuity and competitiveness in the District's overall benefits package and will reduce our overall healthcare costs in the long run.

- **Wellness Program.** IPBC will continue to provide a comprehensive wellness program designed to encourage employee health and help reduce long-term healthcare costs. Comparable wellness programming will no longer be available through PDRMA.
- **Dedicated Benefits Consulting.** Through IPBC, the District will have access to a dedicated employee benefits consultant who will work proactively with staff throughout the year to review utilization trends, evaluate plan performance, benchmark benefits, recommend cost-saving strategies, and assist with future plan design decisions. This ongoing strategic partnership will help ensure the District's health plans remain both competitive and financially sustainable.
- **Greater Contract Flexibility**. IPBC requires only a one-year participation commitment, allowing the District to reevaluate its health insurance options annually if market conditions or District needs change. By comparison, PDRMA Health requires a three-year participation commitment, limiting the District's ability to respond to changing market opportunities or benefit strategies. Staff believes the shorter commitment period provides greater flexibility while still supporting a long-term partnership.
- **Positive References.** Staff conducted reference checks with several current IPBC members, including the Village of Glencoe and the Northbrook Park District. All references spoke highly of IPBC's customer service, responsiveness, plan flexibility, and overall satisfaction with the program.

While PDRMA has provided quality service to the District for many years, staff believes IPBC offers a stronger long-term model by combining member-focused governance with greater flexibility, enhanced financial transparency, and additional tools to actively manage healthcare costs. Although the commercial proposal obtained through Stumm Insurance presented the lowest initial cost, staff believes that selecting a public entity health cooperative with greater control over future plan design and long-term financial management represents the most prudent decision for the District.

Note: As mentioned above, the PDRMA costs are based off of estimates at the time of this memo. PDRMA expects final rates to be available around the 2nd week of August. Any significant deviations from those original estimates will be considered by staff and could alter staff's recommendation.

Recommended Action: Approve participation in the Intergovernmental Personnel Benefit Cooperative (IPBC) effective January 1, 2027 for a period of one year.

VI. Action Item

C. Approval of Early Childhood Advisory Membership Appointments

Glencoe Park District
August 2026 Board Meeting

MEMORANDUM

TO: Board of Park Commissioners and Lisa Sheppard, Executive Director,
FROM: Bobby Collins, Deputy Director/Director of Recreation and Facilities & Molly Tigera, Early Childhood Director
SUBJECT: Early Childhood Advisory Membership Slate
DATE: August 18, 2026

As discussed with the Board in the July Committee meeting, staff recommended the establishment of a formal Early Childhood Advisory Group with Board appointed members to provide ongoing input and feedback on the District's early childhood programs and services. The Advisory Group was created to ensure Children's Circle and other early childhood programs continue to meet the evolving needs of Glencoe families while reflecting current best practices in early childhood education.

Since the Board discussed creating a formal Early Childhood Advisory Group in June, staff have finalized the group structure, solicited applications, evaluated candidates, and are now bringing forward a recommended slate of members for appointment.

Role of the Early Childhood Advisory Group
The Early Childhood Advisory Group serves in an advisory capacity to Park District staff and the Board of Park Commissioners by providing feedback in the following areas:

1. **Early Childhood Programming:** Providing input on Children's Circle, ages 0–5 enrichment programs, and ages 0–5 summer camps.
2. **Early Childhood Trends:** Discussing current topics, challenges, and emerging best practices in early childhood education, including child development, behavior guidance, and play-based learning.
3. **Pilot Initiatives:** Reviewing and providing feedback on new programs, policies, and initiatives during their pilot phase before broader implementation.

The Advisory Group consists of up to nine Glencoe community members. Each Children's Circle classroom is represented by one parent representative, along with one at-large community member, ensuring a broad range of perspectives to help guide the continued growth and success of the District's early childhood programs.

Community Outreach and Application Process
Staff promoted the opportunity to serve on the Early Childhood Advisory Group through multiple communication channels, including:

- Children's Circle parent communications
- The Park District website
- Social media

Interested parents and community members were invited to complete an application describing their interest in serving, their experiences with Children's Circle, ideas for program improvements, and relevant professional or volunteer experience.

MEMORANDUM

Evaluation Process and Criteria
Staff reviewed each application using the following criteria:

- Representation across Children's Circle classrooms
- Diversity of backgrounds and experiences
- Diversity regarding length of residency within the community
- Professional experience and relevant expertise
- Demonstrated interest in supporting and improving early childhood programming

These criteria were intended to create a well-rounded advisory group that reflects the diverse perspectives of Children's Circle families and the broader Glencoe community.

Appointment Recommendations
Following the application period, staff received 13 applications for the 9 available positions on the Early Childhood Advisory Group. Following the review process, staff have developed a recommended membership slate for the Early Childhood Advisory Group. The names of the recommended appointees are:

- Ashleigh Zysko: Representing Jellyfish
- Stephanie Daher: Representing Frogs
- Amanda Freishtat: Representing Starfish
- Christie Pierce: Representing Turtles
- Jennifer Fallon: Representing Dolphins
- Matt Lipoff: Representing Penguins
- Michael Ruddy: Representing Polar Bears
- Brad Cawn: Representing Beluga
- Linda Semel: Representing Community at Large

Public Participation
Although membership on the Advisory Group is limited, all Early Childhood Advisory Group meetings are open to the public. Community members are welcome to attend meetings and provide comments during the designated public comment portion of the agenda. Applicants who are not selected for appointment will be encouraged to remain involved by attending future meetings and sharing their perspectives on Early Childhood programs and services.

Recommended Motion
Staff recommends that the Board approve the recommended slate of members for appointment to the Glencoe Park District Early Childhood Advisory Group as presented.

VI. Action Item

D. Approval of the Lakefront Park Parking Task Force Membership Appointments

Glencoe Park District
August 2026 Board Meeting

MEMORANDUM

TO: Board of Commissioners
CC:
FROM: Lisa Sheppard, Executive Director
SUBJECT: Lake Front Parking Task Force
DATE: August 12, 2026

The Village and Park District received an excellent response to the call for applicants for the Lakefront Parking Task Force, reflecting strong community interest in this important issue. Along with co-chairs from the Park District Board and Village Board of Trustees, the nine-member Task Force is intended to bring together a broad range of perspectives, experiences, and knowledge to support thoughtful and productive discussion of lakefront parking and safety considerations, with the intent of delivering a recommendation to both Boards at the conclusion of their work later in 2026.

Applications were reviewed by Village President Howard Roin, Park District Board President Michael Covey, and Task Force Chairs Trustee Joe Halwax and Commissioner Gary Hazan. The recommended members will be presented to the Park District Board and the Village Board of Trustees for approval at their August 18 and 19 meetings, respectively.

The selection process focused on creating the strongest overall mix of perspectives rather than simply selecting the nine strongest individual applicants. Consideration was given to:

- Geographic representation throughout the community
- Frequent and occasional lakefront users
- Residents living near the lakefront and in other areas of the community
- A mix of long-time and newer residents
- Experienced volunteers and residents becoming involved for the first time
- Availability and willingness to commit the necessary time
- Openness to differing viewpoints
- A collaborative approach to discussion and problem-solving
- Relevant experience, knowledge, and perspectives

Ultimately, the goal is to create a balanced group that reflects a variety of experiences and viewpoints and can engage in respectful, constructive dialogue.

Recommended Task Force Members

West Glencoe

- Stefanie Boron
- Aaron Goltz
- Michael LaPorte

Central

- Julianna Ethell
- Lee Feder
- Andre Lerman

MEMORANDUM

Beach Zone

- James Rosenfield
- Jon Ruderman
- Maggie Shapack

Youth Member – Non-Voting/Ex Officio

- Luca Cacela

First Meeting

Wednesday, September 16, 2026
6:30 p.m.
Lake Front Park
Rain Location: Takiff Center

Additional information regarding the Task Force's scope, responsibilities, and first meeting will be provided to members in advance.

The strong response from the community made the selection process challenging due to the number of qualified applicants and limited positions. We appreciate everyone who expressed an interest in serving. Residents who were not selected will also be encouraged to remain involved by attending Task Force meetings as non-voting participants.

The recommended membership is intended to provide a balanced and diverse group capable of meaningful dialogue and thoughtful input as the Village and Park District evaluate lakefront parking and safety recommendations in the area.

Board Approval Recommendation:
Approve the Lakefront Parking Task Force members as presented.

VI. Action Item

E. Approval of a Sign at Ravine Bluffs Park adjacent to Ravines Bluff Cottage

Glencoe Park District
August 2026 Board Meeting

MEMORANDUM

TO: Board of Commissioners
FROM: Lisa Sheppard, Executive Director
SUBJECT: Approval of a Sign at Ravine Bluffs Park
DATE: August 5, 2026

The Glencoe Historical Society is requesting permission to install a Wright in Glencoe Museum sign at the site of the Ravine Bluffs Collage. It is on the land that they lease from us. Staff have no objection to this. Attached are several sheets depicting the sign.

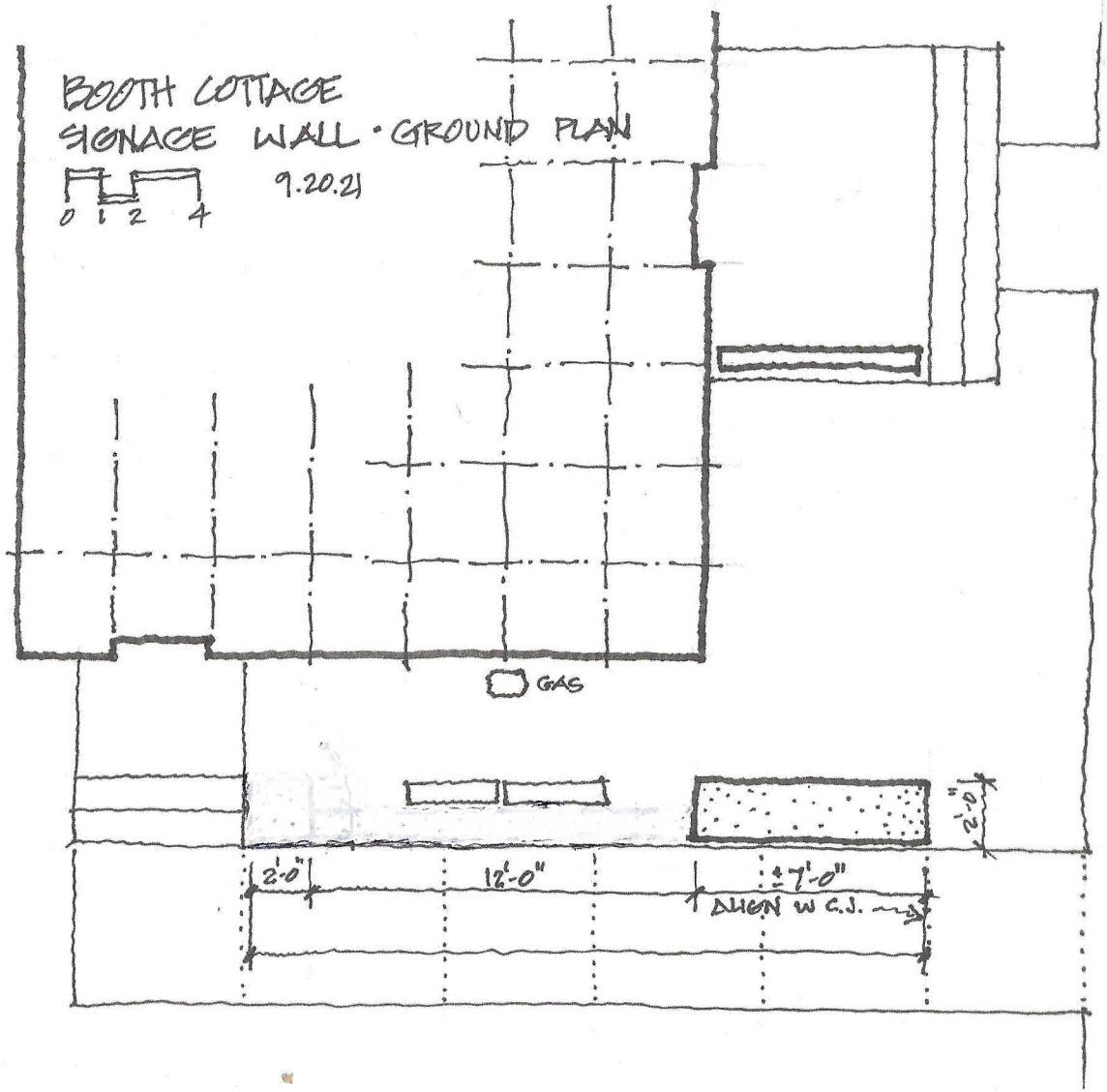
The first 4 sheets date from 2021 and show the early concept of the seating bench and interpretive signs. The last page accurately describes the current design, which we recently realized needs to be inserted into the bench face.

Please let me know of any questions about this. They are concurrently working with Village staff to secure a Village permit for the sign.


Existing



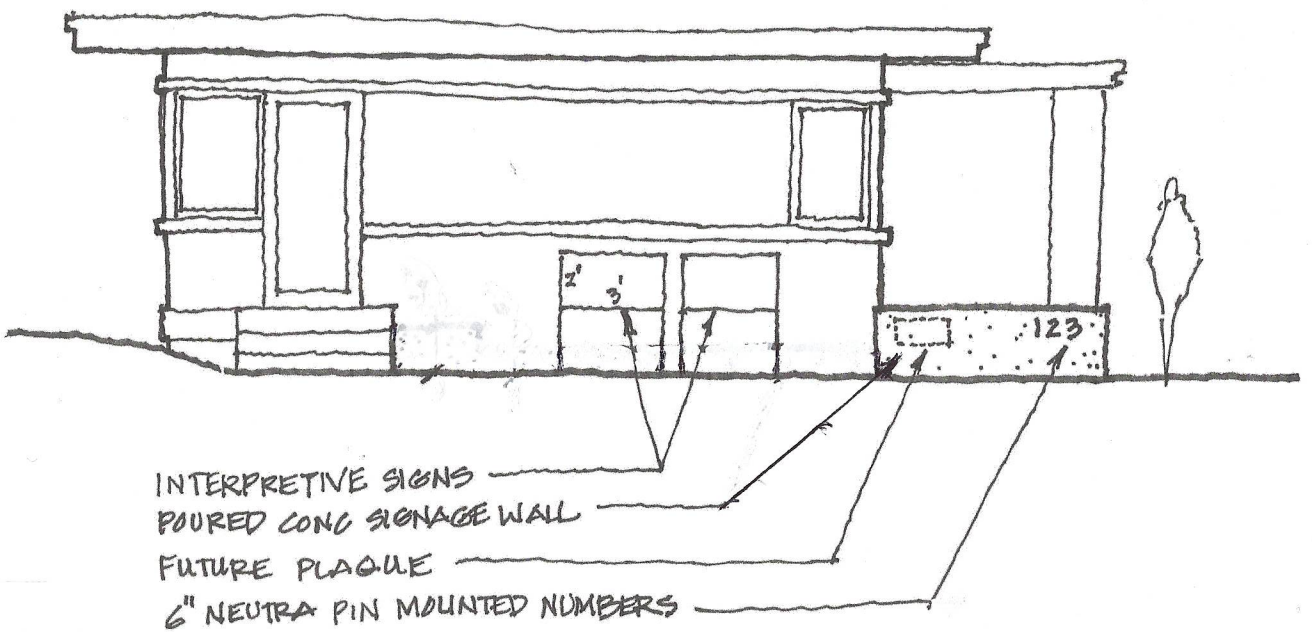
Option 3 – Wall Sign
With Interpretive Signage


BOOTH COTTAGE
SIGNAGE WALL · GROUND PLAN
9.20.21
0 1 2 4
GAS
2'-0"
12'-0"
±7'-0"
ALIGN W C.J.
2'-0"

BOOTH COTTAGE
SIGNAGE WALL
SOUTH ELEVATION

9.20.21

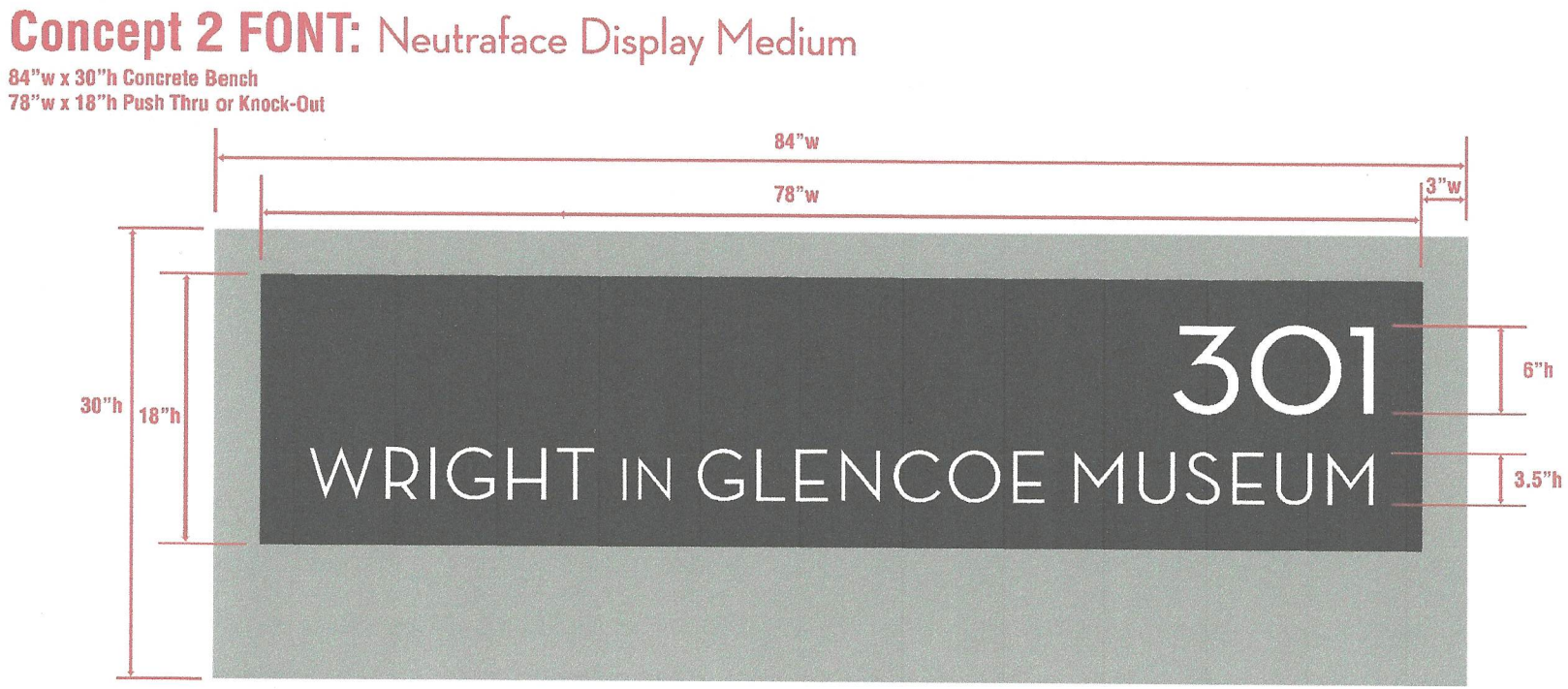
0 1 2 4



Ravine Bluffs Cottage

301 Maple Hill Road, Ravine Bluffs Park

Wall sign showing property address and Museum name



July 28, 2026

SIGN DESCRIPTION:

The proposed sign will be embedded within a concrete seating bench with recessed translucent lettering minimally lit from within.


84″
30″
18″
301
WRIGHT IN GLENCOE MUSEUM
6″
3.8″
78″


301
WRIGHT IN GLENCOE MUSEUM