

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

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**July 14, 2026  
6:00 PM**

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- 1. Call to Order**
- 2. Roll Call**
- 3. Visitors/Visitor Comment**
- 4. Changes or Additions to the Agenda**
- 5. Approval of the Consent Agenda**
  - i. \*Minutes of the June 25, 2026 Regular Scheduled Meeting
  - ii. \*Minutes of the April 28, 2026 MNASR Board of Directors Meeting
  - iii. \*Treasurer's Report      June 2026
  - iv. \*Bills Payable              June 2026
- 6. Staff Reports**
  - i. \*Executive Director
- 7. Unfinished or Continuing Business**
  - i. \*Legislative Update
- 8. New Business**
  - i. \*Kone Elevator Repair @ Feldman, not to exceed \$16,000.00
  - ii. \*Kone Elevator Repair @ Dee, not to exceed \$1,400.00
  - iii. \*Approval of IDOT grant application submission
  - iv. Board Member Comments
- 9. Closed Session**
  - i. I make a motion that the Board go into closed Executive Session to consider information regarding appointment, employment, compensation, discipline, performance, or dismissal of an officer, an employee or employees pursuant to Sections 2(c)(1) and 2(c)(2) of the Open Meetings Act.
- 11. Adjournment**

**\* - INDICATES ATTACHED**

***Our Mission*** - To enhance the quality of life for the residents of the Golf Maine Park District, and to promote a strong sense of community, by providing a broad, diverse, and challenging set of cultural and recreational programs, and clean, beautiful and safe parks.



**MINUTES OF THE REGULAR SCHEDULED MEETING  
BOARD OF COMMISSIONERS OF THE GOLF MAINE PARK DISTRICT  
MAINE TOWNSHIP, COOK COUNTY, ILLINOIS  
HELD ON JUNE 25, 2026  
6:00PM**

**1. CALL TO ORDER**

- a. Commissioner Liddell called the meeting to order at 6:07pm.

**2. ROLL CALL**

- a. Roll was called: Present: Jamal Liddell, Jay Shah, Jasmin Zahirovic (6:17pm), Zain Durrani

Absent: Yogesh Patel

Staff Present: Anthony Silmon, Manny Hernandez, Samir Kurtovic

**3. VISITORS / VISITOR COMMENTS**

- a. None

**4. CHANGES OR ADDITIONS TO THE AGENDA**

- a. None

**5. APPROVAL OF THE CONSENT AGENDA**

- a. Discussion: None
- b. Commissioner Liddell moved to approve the consent agenda.
- c. Seconded by Commissioner Durrani.
- d. Roll was called:                      Ayes: 3                      Nays: 0

**6. STAFF REPORTS**

- a. Executive Director (Kevin Hubka)
  - i. Discussion: A detailed report was submitted in the board packet. Secretary Hubka provided an update on the status of Capital Improvement items that have been approved. He went down the list provided in his report and said if they are "Completed", "Scheduled", "In Progress", or "Delayed". Commissioner Liddell asked how many surveys were filled out for the Master Plan, and Secretary Hubka replied that we have 127 surveys filled out. Hubka also added that he was sent the draft report for the survey, to which he will send out to all the commissioners in the upcoming week. Commissioner Durrani asked how the new bus is working out with the camp to which Secretary Hubka let Anthony Silmon answer that question directly. He stated that "It's working out great, as the bus has given us maximum flexibility going to different places for summer camp, such as the pool, bowling, and mini-golf, and from Dee Park to Feldman."

**7. UNFINISHED or CONTINUING BUSINESS**

- a. Legislative
  - i. Discussion: None
- b. Cook County 2nd Installment Property Tax Delay
  - i. Discussion: None

## 8. NEW BUSINESS

- a. Design Perspective Professional Services for Dee Park Athletic Fields and Cricket Pitch Development
  - i. Discussion: Commissioner Durrani asked if these improvements to the Dee Park fields would interfere with the future development of Dee Park, to which Secretary Hubka answered that it would not interfere because these are strictly improvements to the field. Commissioner Shah asked about the schedule for these improvements and when they would happen, and Secretary Hubka guided them to the schedule page in the Board Packet. Hubka added that the improvements would also include running water lines out to the middle of the fields for watering, fencing around the fields, adding a second cricket pitch, and removal of the baseball field, which Hubka added that we already received permission from the state to remove the baseball field since our last OSLAD project in 2018 included updates to the baseball field. Hubka added that it would be the Board's responsibility to approve the new field design. Hubka also added that there were credits in the proposed contract to be given back if not used in the development of the new field.
  - ii. Commissioner Durrani motioned to approve.
  - iii. Seconded by Commissioner Zahirovic.
  - iv. Roll was called:                      Ayes: 4                      Nays: 0
- b. Board member comments
  - i. Discussion: None

## 9. CLOSED SESSION

- a. Commissioner Liddell motioned the Board go into closed Executive Session to consider information regarding appointment, employment, compensation, discipline, performance, or dismissal of an officer, an employee or employees pursuant to sections 2(c)(1) and 2(c)(2) of the Open Meetings Act at 6:39pm.
- b. Seconded by Commissioner Shah.
- c. Roll was called:    Ayes: 4                      Nays: 0
- d. Out of Executive Session at 6:47pm.

## 10. ADJOURNMENT

- a. Commissioner Liddell moved to adjourn the meeting.
- b. Seconded by Commissioner Durrani.
- c. Roll Was Called      Aye: 4                      Nay: 0
- d. The meeting adjourned at 7:03pm.

**Minutes Approved: 7/14/2026**

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Jamal Liddell  
President

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Kevin Hubka  
Secretary

**THE MAINE-NILES ASSOCIATION OF SPECIAL RECREATION**

**BOARD OF DIRECTORS MEETING**

6820 W. Dempster St., Morton Grove, IL 60053

April 28, 2026 | 10:00 AM

Board President Tom Elenz called the April 28, 2026 meeting to order at 10:02 AM.

**Board Members in attendance:**

Kevin Hubka, Golf Maine Park District

Jeff Wait, Morton Grove Park District

Tom Elenz, Niles Park District

John Shea, Park Ridge Park District

Michelle Tuft, Skokie Park District

Karen Hawk, Village of Lincolnwood- via phone

**Board Members absent:**

Don Miletic, Des Plaines Park District

**Staff in attendance:** Trisha Breitlow, Executive Director; Lisa Barrera, Superintendent of Recreation; Kelly Brunning, Sr. Operations Manager; Audra Ebling, Communication & Marketing Manager; Regina Mundt, Fundraising & Events Manager; Emily Thompson, Inclusion Coordinator; Roseann Federico, Human Resources Manager; Dorothea Roque, Accounting Manager

**Changes to the Agenda**

A vote was required to approve remote attendance for Karen Hawk. A motion was made by Michelle Tuft and seconded by John Shea to approve Hawk's remote attendance. This passed in a roll call vote as follows:

Golf Maine: Yes

Morton Grove: Yes

Niles: Yes

Park Ridge: Yes

Skokie: Yes

Lincolnwood: Yes

**Introduction of Visitors:** Emily Thompson, Roseann Federico and Dorothea Roque introduced themselves to the board.

**Public Comment:** None

**Consent Agenda:**

- Minutes of the February 26, 2026 Board Meeting
- Treasurer's Report for the months ending February 28, 2026 and March 31, 2026
- Voucher list of bills in the amount of \$80,194.36

Jeff Wait made a motion to approve the Consent Agenda, seconded by Michelle Tuft. The motion passed in a roll call vote as follows:

Des Plaines: Yes  
Golf Maine: Yes  
Morton Grove: Yes  
Niles: Yes  
Park Ridge: Yes  
Lincolnwood: Yes

Barrera reviewed the recreation report. She reported Recognition Night had about 150 people in attendance. Camp registration is still in process and summer program registration opened this week. Track and Field athletes competed in regional spring games and eleven individuals qualified for state games.

Ebling reviewed the communications and marketing report. She is focusing on mini golf, the annual report and website accessibility. She reported M-NASR is in good shape for updated website accessibility requirements due next year.

Mundt reviewed the fundraising report. Recognition Night had \$7,750 in sponsorships. M-NASR participated in a fundraiser with Kendra Scott. Grants for Niles Township, Chicago Board of Trade and the Eisenberg Foundation were also submitted. The Liponi Foundation Spring Gala had 293 people in attendance and netted over 30% more than in 2025. The mini golf fundraiser is scheduled for August 5.

The budget report was reviewed.

Breitlow reviewed the Director's report, highlighting updated goals. Staff have been busy attending several job fairs at lunches at local high schools to recruit summer staff. Breitlow reported that at the last Liponi Foundation meeting, she requested the board reconsider funding accessible vehicle purchases at full cost, rather than the current agreement of up to \$100,000. The Liponi Foundation board agreed. Upgrading BS&A Accounting software to the cloud is paused as the quote came in 40% higher than it was at the end of 2025. Breitlow reminded the board of the upcoming training for member park district staff occurring April 29. Two park districts are sending staff to the training. Breitlow also reminded the board that May 9 is the "soft date" for inclusion requests received for summer to have inclusion aides assigned by the program start date. Staff are giving aides the park district training dates. If aides are unable to make the training date, the park district is responsible for setting up alternate training. Will's Place will be the dessert sponsor at this year's mini golf fundraiser. Breitlow has been appointed President-Elect for the Kiwanis Club of Des Plaines and will be the mentor trainer on the Distinguished Accreditation Committee in 2027.

Breitlow presented the updated organizational chart which now includes the added Inclusion Coordinator position. A motion was made by Michelle Tuft and seconded by John Shea to approve the organizational chart as presented. This passed in a roll call vote as follows

Des Plaines: Yes  
Golf Maine: Yes  
Morton Grove: Yes  
Niles: Yes  
Park Ridge: Yes  
Lincolnwood: Yes

John Shea made a motion to adjourn the April 28, 2026 Board Meeting at 10:16 AM, seconded by Jeff Wait. The motion passed in a voice vote.

\_\_\_\_\_  
Tom Elenz, Board President  
Niles Park District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Trisha Breitlow, Board Secretary  
Maine-Niles Association of Special Recreation

\_\_\_\_\_  
Date

**GOLF MAINE PARK DISTRICT**  
**FISCAL YEAR 2026-27**  
**SUMMARY OF REVENUES, EXPENDITURES & CASH BALANCES**  
**June 2026**

|                                                          |                            | June 2026             | May 2026              | June 2025             |
|----------------------------------------------------------|----------------------------|-----------------------|-----------------------|-----------------------|
| <b>MONTHLY CASH POSITION</b>                             |                            | <b>Cash</b>           | <b>Prior</b>          | <b>Prior FY</b>       |
| <b>BANK BEGINNING BALANCES</b>                           |                            | <b>Balance</b>        | <b>Month</b>          | <b>Cash Balance</b>   |
| Fifth Third Maxsaver Savings Account                     | Property Tax Distributions | \$60,916.89           | \$260,822.09          | \$98,163.12           |
| Fifth Third NOW Checking Account                         | Accounts Payable           | 225,389.89            | 262,565.74            | 247,306.12            |
| Fifth Third Directors Account                            |                            | 1,735.82              | 2,148.82              | 2,350.82              |
| Fifth Third Liability Account                            |                            | 1,065.53              | 1,065.53              | 1,064.53              |
| Wintrust NorthShore                                      | CLOSED MAY 2026            | Old Bond              | 0.00                  | 0.87                  |
| Wintrust Checking Account                                | Payroll                    | 9,258.85              | 8,718.98              | 107,178.14            |
| Wintrust MaxSafe MMA Savings                             | Property Tax Distributions | 873,158.11            | 741,069.18            | 1,070,441.62          |
| Wintrust MaxSafe MMDA Savings                            | New Bond 2026              | 1,794,010.79          | 1,895,106.03          | NA                    |
| Illinois Funds Money Market                              | Investment Account         | 72,390.91             | 72,161.87             | 69,505.47             |
|                                                          |                            |                       |                       |                       |
| Real Estate Taxes                                        |                            | 20,524.26             | 0.00                  | 5,653.61              |
| Interest                                                 |                            | 8,838.52              | 5,673.26              | 4,307.54              |
| Replacement Taxes                                        |                            | 0.00                  | 6,038.72              | 0.00                  |
| Cash Deposits                                            |                            | 26,959.25             | 33,983.21             | 23,893.01             |
| Credit Card Transactions                                 |                            | 62,872.83             | 38,986.62             | 39,257.51             |
| Fees-NSF/Merchant/ Bank                                  |                            | (1,355.56)            | (1,546.40)            | (1,297.81)            |
| Vendor/IMRF/Nationwide/IDES Qtr Taxes/ Invoices/Payments |                            | (110,430.52)          | (216,380.45)          | (88,218.11)           |
| Transfers within Banks                                   |                            | (127,000.00)          | (68,055.58)           | (80,000.00)           |
| Transfers Out (Wire Payments)                            |                            | 0.00                  | (215.00)              | 0.00                  |
| Bond Payments                                            |                            | NA                    | NA                    | NA                    |
| Other-Directors Account (Refund Deposits)                |                            | (200.00)              | NA                    | NA                    |
|                                                          |                            |                       |                       |                       |
| <b>Month End Balance</b>                                 |                            | <b>\$2,918,135.57</b> | <b>\$3,042,143.49</b> | <b>\$2,218,289.74</b> |
|                                                          |                            |                       |                       |                       |
|                                                          |                            |                       |                       |                       |
| <b>BANK END BALANCES BY ACCOUNT</b>                      |                            | <b>Bank</b>           | <b>Bank</b>           | <b>Prior FY</b>       |
|                                                          |                            | <b>Balance</b>        | <b>Balance</b>        | <b>Bank Balance</b>   |
| Fifth Third Maxsaver Savings Account                     | Property Tax Distributions | \$81,422.01           | \$60,916.89           | \$103,859.00          |
| Fifth Third NOW Checking Account                         | Accounts Payable           | 219,241.42            | 225,389.89            | 209,498.85            |
| Fifth Third Directors Account                            |                            | 1,520.82              | 1,735.82              | 2,350.82              |
| Fifth Third Liability Account                            |                            | 1,065.53              | 1,065.53              | 1,064.53              |
| Wintrust NorthShore                                      | CLOSED MAY 2026            | Old Bond              | 0.00                  | 0.00                  |
| Wintrust Checking Account                                | Payroll                    | \$55,724.18           | \$9,258.85            | \$109,816.14          |
| Wintrust MaxSafe MMA Savings                             | Property Tax Distributions | \$748,822.28          | \$873,158.11          | \$994,375.31          |
| Wintrust MaxSafe MMDA Savings                            | New Bond 2026              | \$1,799,867.35        | \$1,794,010.79        | NA                    |
| Illinois Funds Money Market                              | Investment Account         | \$72,614.79           | \$72,390.91           | \$69,758.49           |
|                                                          |                            |                       |                       |                       |
| <b>Total Cash Accounts</b>                               |                            | <b>\$2,980,278.38</b> | <b>\$3,037,926.79</b> | <b>\$2,209,498.87</b> |
|                                                          |                            |                       |                       |                       |
|                                                          |                            |                       |                       |                       |
| <b>TOTAL CASH AND INVESTMENTS</b>                        |                            | <b>\$2,980,278.38</b> | <b>\$3,037,926.79</b> | <b>\$2,209,498.87</b> |

INVOICE REGISTER FOR GOLF MAINE PARK DISTRICT  
CHECK RUN DATES 06/01/2026 - 06/30/2026

MONTH TOTAL 110,430.52

| Vendor ID | Vendor Name                       | Invoice #                    | Description                                           | Inv. Date  | Amount    | Check Number | Check Date |
|-----------|-----------------------------------|------------------------------|-------------------------------------------------------|------------|-----------|--------------|------------|
| 00516     | AQUA ILLINOIS, INC.               | MAY 26, 2026-3782            | ACTUAL READING @ FP (SPRINKLERS)                      | 05/26/2026 | 224.81    | 6018         | 06/01/2026 |
| 00516     | AQUA ILLINOIS, INC.               | MAY 26, 2026-3781            | ACTUAL READING @ FP                                   | 05/26/2026 | 443.97    | 6019         | 06/01/2026 |
| 00516     | AQUA ILLINOIS, INC.               | MAY 26, 2026-3737            | ACTUAL READING @ DP                                   | 05/26/2026 | 181.41    | 6020         | 06/01/2026 |
| 00701     | FNBO                              | MAY 21, 2026-5390            | PUNEET MASTERCARD PURCHASES                           | 05/21/2026 | 83.35     | 6026         | 06/01/2026 |
| 00701     | FNBO                              | MAY 21, 2026-8167            | SAMIR MASTERCARD PURCHASES                            | 05/21/2026 | 883.98    | 6027         | 06/01/2026 |
| 00701     | FNBO                              | MAY 21, 2026-8090            | KEVIN MASTERCARD PURCHASES                            | 05/21/2026 | 180.88    | 6028         | 06/01/2026 |
| 00701     | FNBO                              | MAY 21, 2026-2605            | MICHAEL MASTERCARD PURCHASES                          | 05/21/2026 | 509.46    | 6029         | 06/01/2026 |
| 00604     | AMAZON CAPITAL SERVICES           | 14TK-P7TY-4R7H               | REC SUPPLIES-MENS BASKETBALL LEAGUE                   | 06/26/2026 | 53.00     | 6013         | 06/01/2026 |
| 00533     | EXPERT CHEMICAL & SUPPLY, INC.    | INV #990232                  | JANITORIAL SUPPLIES                                   | 05/22/2026 | 1,766.91  | 6025         | 06/01/2026 |
| 00475     | COOK COUNTY DEPT OF PUBLIC HEALTH | INV #25-000420               | WSP INSPECTION                                        | 04/25/2026 | 150.00    | 6022         | 06/01/2026 |
| 00031     | ANDREW MCCANN LAWN SPRINKLER      | INV #IN0000260524            | OPENING SPRINKLERS & REPAIR                           | 05/20/2026 | 764.82    | 6016         | 06/01/2026 |
| 00638     | TRUGREEN PROCESSING CENTER        | INV #224635970               | LAWN SERVICE @ DP                                     | 05/13/2026 | 2,099.25  | 6039         | 06/01/2026 |
| 00409     | TRESSLER, LLP                     | INV #534233                  | PROFESSIONAL SRV THROUGH APR 30, 2026                 | 05/26/2026 | 378.00    | 6038         | 06/01/2026 |
| 00531     | MONARCH BURGLAR ALARM CO.         | INV #4431-DP                 | INSTALLING ALARM SYSTEM                               | 04/09/2026 | 1,089.00  | 6034         | 06/01/2026 |
| 00531     | MONARCH BURGLAR ALARM CO.         | INV #4429                    | INSTALLING ALARM SYSTEM AT FP                         | 04/09/2026 | 3,458.00  | 6035         | 06/01/2026 |
| 00522     | AIR COMFORT LLC                   | INV #423569                  | FP MULTI-PURPOSE ROOM HEAT VALVE REPLACEMENT          | 05/26/2026 | 8,315.00  | 6012         | 06/01/2026 |
| 00568     | COSTPERCOPY CONSULTANTS, INC.     | INV #AR70169                 | TICKET #2541 NEW LAPTOP                               | 05/26/2026 | 1,486.00  | 6023         | 06/01/2026 |
| 00604     | AMAZON CAPITAL SERVICES           | 12C7-FDJX-FNPV               | RECREATION SUPPLIES                                   | 05/20/2026 | 99.82     | 6014         | 06/01/2026 |
| 00604     | AMAZON CAPITAL SERVICES           | 1FWL-Y1HH-GMKR               | REC & OFFICE SUPPLIES                                 | 05/21/2026 | 239.68    | 6015         | 06/01/2026 |
| 00116     | PDRMA                             | INV #0526125H                | MONTHLY CONTRIBUTIONS-MAY 2026                        | 05/31/2026 | 7,865.03  | 6036         | 06/01/2026 |
| 00116     | PDRMA                             | INV #0526125                 | PROPLIAB,WRK COMPEMPY PRAC,POL LIAB,CYBER             | 05/31/2026 | 2,920.81  | 6037         | 06/01/2026 |
| 00566     | COSTPERCOPY CONSULTANTS, INC.     | INV #AR70174                 | TICKET #2589 DOCKING STATION,COMPUTER MOVE & MONITORS | 05/27/2026 | 892.82    | 6024         | 06/01/2026 |
| 00031     | ANDREW MCCANN LAWN SPRINKLER      | INV #IN0000260525            | REPAIRED DAMAGE TO SYSTEM-TRACTOR CUT MAINLINE        | 05/20/2026 | 979.55    | 6017         | 06/01/2026 |
| 00534     | COMCAST                           | MAY 26, 2026-7511            | HIGH SPEED INTERNET @ FP                              | 05/26/2026 | 230.13    | 6021         | 06/01/2026 |
| 00069     | KONE                              | INV #1159151323              | FELDMAN ELEVATOR OPERATING PROBLEM                    | 05/28/2026 | 1,776.58  | 6032         | 06/01/2026 |
| 00069     | KONE                              | INV #1159148867              | PERFORMED ANNUAL CODE REQUIRED TESTING @ DP           | 05/27/2026 | 465.30    | 6033         | 06/01/2026 |
| 00370     | GROOT, INC.                       | INV #16519247T092-DP         | WASTE PICKUP SERVICES @ DP                            | 06/01/2026 | 771.17    | 6030         | 06/01/2026 |
| 00370     | GROOT, INC.                       | INV #16519246T092-FP         | WASTE PICKUP SERVICES @ FP                            | 06/01/2026 | 168.38    | 6031         | 06/01/2026 |
| 00060     | IMRF                              | INV #548135-R0R1-MAY 2026    | MAY CONTRIBUTIONS                                     | 05/31/2026 | 5,883.38  | EFT #58      | 06/05/2026 |
| 00209     | NATIONWIDE                        | INV #JUN 5, 2026-MAY PAYROLL | MAY PAYROLL                                           | 05/22/2026 | 120.00    | EFT #59      | 06/05/2026 |
| 00096     | NICOR GAS                         | MAY 26, 2026-FP              | GAS AT FP                                             | 05/28/2026 | 267.83    | 6054         | 06/08/2026 |
| 00586     | COSTPERCOPY CONSULTANTS, INC.     | INV #AR70209                 | TICKET #2616 ADDITIONAL NETWORK JACK                  | 05/28/2026 | 125.00    | 6045         | 06/08/2026 |
| 00182     | GLENVIEW PARK DISTRICT            | INV #MAY 1, 2026.1           | SUMMERCAMP-FLICK OUTDOOR AQUATIC CENTER 50% DEPOSIT   | 05/01/2026 | 5,386.50  | 6051         | 06/08/2026 |
| 00715     | AEREX PEST CONTROL                | INV #2881610-DP              | PEST CONTROL @ DP                                     | 06/03/2026 | 75.00     | 6040         | 06/08/2026 |
| 00715     | AEREX PEST CONTROL                | INV #2881600-FP              | PEST CONTROL @ FP                                     | 06/03/2026 | 75.00     | 6041         | 06/08/2026 |
| 00604     | AMAZON CAPITAL SERVICES           | 1WT6-LDL3-LKHG               | SPECIAL EVENT FIELD DAY DIST 63                       | 05/29/2026 | 106.18    | 6042         | 06/08/2026 |
| 00682     | ARTISTICALLY A&A                  | INV #00049                   | FIELD DAY T-SHIRTS SPECIAL EVENT                      | 06/02/2026 | 1,768.75  | 6044         | 06/08/2026 |
| 00566     | COSTPERCOPY CONSULTANTS, INC.     | INV #AR70412                 | MONTHLY PHONE SVC 5/16/2026-6/14/2026                 | 05/29/2026 | 220.40    | 6046         | 06/08/2026 |
| 00566     | COSTPERCOPY CONSULTANTS, INC.     | INV #AR70410                 | FELDMAN COPIER COLOR OVERAGE FEE                      | 05/29/2026 | 366.62    | 6047         | 06/08/2026 |
| 00566     | COSTPERCOPY CONSULTANTS, INC.     | INV #AR70411                 | DEE PARK COPIER COLOR OVERAGE FEE                     | 05/29/2026 | 8.35      | 6048         | 06/08/2026 |
| 00566     | COSTPERCOPY CONSULTANTS, INC.     | INV #AR70507                 | ONLINE MONTHLY BACKUP FEE 5/30/2026-6/29/2026         | 05/31/2026 | 160.00    | 6049         | 06/08/2026 |
| 00069     | KONE                              | INV #872042173               | MAINTENANCE PERIOD 6/1/2026-8/31/2026                 | 06/01/2026 | 697.83    | 6052         | 06/08/2026 |
| 00592     | LAUTERBACH & AMEN, LLP            | INV #119248                  | PROF SRV MAY 2026                                     | 06/01/2026 | 995.00    | 6053         | 06/08/2026 |
| 00030     | ANDERSON LOCK                     | INV #7125331                 | REPAIR DP DOORS                                       | 05/29/2026 | 2,877.60  | 6043         | 06/08/2026 |
| 00449     | FAST SIGNS                        | INV #28-83913                | DEE PARK SIGNAGE                                      | 05/27/2026 | 473.00    | 6050         | 06/08/2026 |
| 00604     | AMAZON CAPITAL SERVICES           | 17LC-7W1W-CWX6               | OFFICE SUPPLIES                                       | 06/02/2026 | 42.78     | 6056         | 06/15/2026 |
| 00604     | AMAZON CAPITAL SERVICES           | 1VD9-0VYJ-M4LD               | CAPITAL-FIELD STRIPING MACHINE                        | 06/01/2026 | 1,801.00  | 6057         | 06/15/2026 |
| 00604     | AMAZON CAPITAL SERVICES           | 1FP1-D1DC-XALT               | STAFF SHIRTS                                          | 06/01/2026 | 250.69    | 6058         | 06/15/2026 |
| 00490     | DESIGN PERSPECTIVES               | INV #26-3723E-5              | 2026 COMP MASTER PLAN                                 | 05/28/2026 | 12,200.00 | 6067         | 06/15/2026 |
| 00557     | GRAINGER                          | INV #9687134868              | MAINTENANCE SUPPLIES                                  | 07/28/2025 | 17.04     | 6069         | 06/15/2026 |
| 00557     | GRAINGER                          | INV #8687134876              | MAINTENANCE SUPPLIES                                  | 07/28/2025 | 70.87     | 6070         | 06/15/2026 |
| 00557     | GRAINGER                          | INV #9603702854              | MAINTENANCE SUPPLIES                                  | 08/12/2025 | 39.96     | 6071         | 06/15/2026 |
| 00557     | GRAINGER                          | INV #9669759580              | MAINTENANCE SUPPLIES                                  | 10/28/2025 | 238.78    | 6072         | 06/15/2026 |
| 00557     | GRAINGER                          | INV #9708039780              | MAINTENANCE SUPPLIES                                  | 11/12/2025 | 19.02     | 6073         | 06/15/2026 |
| 00557     | GRAINGER                          | INV #9708039772              | MAINTENANCE SUPPLIES                                  | 11/12/2025 | 65.24     | 6074         | 06/15/2026 |
| 00557     | GRAINGER                          | INV #9723497211              | MAINTENANCE SUPPLIES                                  | 11/25/2025 | 43.26     | 6075         | 06/15/2026 |
| 00557     | GRAINGER                          | INV #9924621668              | MAINTENANCE SUPPLIES                                  | 05/21/2026 | 338.74    | 6076         | 06/15/2026 |
| 00156     | COM ED                            | JUN 11, 2026-DP              | ELECTRICITY @ DP                                      | 06/11/2026 | 1,965.28  | 6065         | 06/15/2026 |
| 00203     | TEAM SPORT PRO LTD.               | INV #5-5838                  | 6TH-8TH GRADE BASKETBALL                              | 06/10/2026 | 1,040.00  | 6080         | 06/15/2026 |
| 00604     | AMAZON CAPITAL SERVICES           | 1CLY-LQ9C-F1N9               | OFFICE SUPPLIES                                       | 06/09/2026 | 58.85     | 6059         | 06/15/2026 |
| 00604     | AMAZON CAPITAL SERVICES           | 1DLF-GWXG-XV4K               | SPORTS EQUIPMENT                                      | 06/08/2026 | 225.98    | 6060         | 06/15/2026 |

|       |                               |                      |                                                       |            |           |      |            |
|-------|-------------------------------|----------------------|-------------------------------------------------------|------------|-----------|------|------------|
| 00052 | HOME DEPOT                    | INV #MAY 29, 2026    | MAINTENANCE, JANITORIAL, GROUNDS, SPLASH PAD SUPPLIES | 05/29/2026 | 747.47    | 6077 | 06/15/2026 |
| 00566 | COSTPERCOPY CONSULTANTS, INC. | INV #AR70605         | ADDITIONAL CAMERAS-50% DOWN                           | 06/08/2026 | 3,046.85  | 6066 | 06/15/2026 |
| 00555 | ILLINOIS STATE POLICE         | INV #20260500680     | BACKGROUND CHECK-KADDAH,MISTER,VALLEJO                | 05/31/2026 | 30.00     | 6078 | 06/15/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 1QTG-KDCQ-MFCQ       | SPORTS EQUIPMENT                                      | 06/06/2026 | 1,234.12  | 6061 | 06/15/2026 |
| 00671 | CITI CARDS                    | INV #JUN 10, 2026    | DINA, KEVIN & ANTHONY PURCHASES                       | 08/10/2026 | 10,203.33 | 6064 | 06/15/2026 |
| 00694 | JG'S REPTILE ROAD SHOW        | INV #2394            | EDUCATIONAL REPTILE SHOW JUNE 12TH 1:00PM-2:00PM      | 05/02/2026 | 475.00    | 6079 | 06/15/2026 |
| 00662 | ARTISTICALLY A&A              | INV #00050           | SUMMER CAMP SHIRTS                                    | 06/14/2026 | 804.50    | 6062 | 06/15/2026 |
| 00662 | ARTISTICALLY A&A              | INV #00051           | MENS LEAGUE BASKETBALL SHIRTS                         | 06/14/2026 | 752.50    | 6063 | 06/15/2026 |
| 00171 | FSS TECHNOLOGIES              | INV #I-99830         | DP-FIRE DEPT MONITORING/RADIO SERVICE                 | 06/16/2026 | 138.00    | 6068 | 06/15/2026 |
| 00515 | TERMINIX ANDERSON             | INV #97172288        | PEST CONTROL @ DP -GENERAL PEST CONTROL-CORRECTIVE    | 05/21/2026 | 225.00    | 6082 | 06/22/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 11KC-XH-WX-JDRY      | DEE PARK REPAIR                                       | 06/15/2026 | 63.89     | 6081 | 06/22/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 1VGT-L4VW-JF1H       | OFFICE SUPPLIES                                       | 06/15/2026 | 148.36    | 6082 | 06/22/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 13KT-V9NY-HY34       | OFFICE SUPPLIES                                       | 06/15/2026 | 191.00    | 6083 | 06/22/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 1QJY-FHQQ-VGV4       | PRIME BUSINESS ANNUAL MEMBERSHIP FEE                  | 06/16/2026 | 129.00    | 6084 | 06/22/2026 |
| 00096 | NICOR GAS                     | JUN 15, 2026-DP      | GAS AT DP                                             | 06/15/2026 | 206.47    | 6091 | 06/22/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 1364-FFPD-V891       | OFFICE SUPPLIES                                       | 06/17/2026 | 49.64     | 6085 | 06/22/2026 |
| 00534 | COMCAST                       | JUN 17, 2026-4541    | HIGH SPEED INTERNET @ DP                              | 06/17/2026 | 235.42    | 6090 | 06/22/2026 |
| 00156 | COM ED                        | JUN 16, 2026-FP      | ELECTRICITY @ FP                                      | 06/16/2026 | 2,409.29  | 6089 | 06/22/2026 |
| 00436 | BAILA-TONE FITNESS, LLC       | INV #JUN 20, 2026-S1 | SESSION #1 5/7/26 - 6/4/2026                          | 06/20/2026 | 207.75    | 6086 | 06/22/2026 |
| 00436 | BAILA-TONE FITNESS, LLC       | INV #JUN 20, 2026-S3 | SESSION #3 4/2/2026 - 4/30/2026                       | 06/20/2026 | 201.00    | 6087 | 06/22/2026 |
| 00436 | BAILA-TONE FITNESS, LLC       | INV #JUN 20, 2026-SC | SUMMER CAMP CLASSES 6/8/26 & 6/15/26                  | 06/20/2026 | 140.00    | 6088 | 06/22/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 1WJ6-YHLF-GP3R       | OFFICE SUPPLIES                                       | 06/24/2026 | 178.91    | 6093 | 06/29/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 17QH-1JDT-WJF9       | OFFICE SUPPLIES                                       | 06/19/2026 | 179.78    | 6094 | 06/29/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 1WTW-D9CP-6THT       | OFFICE SUPPLIES                                       | 06/20/2026 | 42.31     | 6095 | 06/29/2026 |
| 00604 | AMAZON CAPITAL SERVICES       | 1HF4-33KP-M1HY       | NEW TRASH CANS                                        | 06/22/2026 | 5,927.06  | 6096 | 06/29/2026 |
| 00566 | COSTPERCOPY CONSULTANTS, INC. | INV #AR70842         | TONER FOR COPIERS                                     | 06/22/2026 | 24.95     | 6098 | 06/29/2026 |
| 00717 | GAMMA TEAM SECURITIY, INC.    | INV #JUN 24, 2026    | SECURITY FOR 7/3/2026, 7/4/2026, 7/5/2026 AT DEE PARK | 08/24/2026 | 2,100.00  | 6104 | 06/29/2026 |
| 00640 | MBD MARTIAL ARTS, INC.        | INV #33128846        | SESSION #1 5/18/2026 - 6/22/2026                      | 05/12/2026 | 450.00    | 6105 | 06/29/2026 |
| 00409 | TRESSLER, LLP                 | INV #536335          | PROFESSIONAL SRV THROUGH MAY 31, 2026                 | 06/22/2026 | 470.00    | 6107 | 06/29/2026 |
| 00701 | FNBO                          | JUN 22, 2026-7155    | ANTHONY MASTERCARD PURCHASES                          | 06/22/2026 | 1,072.80  | 6099 | 06/29/2026 |
| 00701 | FNBO                          | JUN 22, 2026-2605    | MICHAEL MASTERCARD PURCHASES                          | 06/22/2026 | 277.61    | 6100 | 06/29/2026 |
| 00701 | FNBO                          | JUN 22, 2026-8090    | KEVIN MASTERCARD PURCHASES                            | 06/22/2026 | 2,470.79  | 6101 | 06/29/2026 |
| 00701 | FNBO                          | JUN 22, 2026-8167    | SAMIR MASTERCARD PURCHASES                            | 06/22/2026 | 464.13    | 6102 | 06/29/2026 |
| 00534 | COMCAST                       | JUN 26, 2026-7511    | HIGH SPEED INTERNET @ FP                              | 06/26/2026 | 230.77    | 6097 | 06/29/2026 |
| 00096 | NICOR GAS                     | JUN 26, 2026-FP      | GAS AT FP                                             | 06/26/2026 | 201.06    | 6106 | 06/29/2026 |
| 00701 | FNBO                          | JUN 22, 2026-5390    | PUNEET MASTERCARD PURCHASES                           | 06/22/2026 | 717.32    | 6103 | 06/29/2026 |



# *“IN THE KNOW”*

## **BOARD REPORT – JULY 2026**

**(By: Kevin Hubka, Executive Director)**

### **MASTER PLAN:**

THE GMPD COMMUNITY SURVEY DRAFT WAS EMAILED TO ALL OF YOU TO VIEW. WE ARE NEAR THE COMPLETION OF THE MASTER PLAN.

### **AUDIT - 2025/26:**

DOCUMENT DUMPING HAS CONTINUED AND WE ARE READY FOR LAUTERBACH & AMEN CAME OUT AND DO FIELD WORK THE WEEK OF JULY 13.

### **RECREATION UPDATE: (SUBMITTED BY ANTHONY SILMON, SUPT. OF RECREATION)**

The start of summer has been extremely busy with programs, summer camp, and special events coming up. We have completed the first 4 weeks of summer camp with record numbers to start off the season, as summer camp has reached its capacity of 65 participants in each week. Summer Camp staff has been doing an exemplary job with the kids so far this year. New basketball and volleyball leagues have begun for the Summer season and are now in full swing. Hoop District is back for the Summer season as well. We held additional sports summer camps this year with volleyball for 2 weeks and soccer for 3 weeks. The Men's basketball Summer league has started and has 9 teams. We are preparing for Summer Fest which will be on Friday, July 17, where we will have games, activities, music, food, and finish the night off with a Movie.

### **MAINTENANCE UPDATE: (SUBMITTED BY SAMIR KURTOVIC, SUPT. OF MAINTENANCE)**

Month of June was very busy with grass cutting, edging, trimming both parks due to rainy days and growth of grass. New playground equipment (tower) was missing 4 bolts and nuts for unknown reasons. Maintenance replaced them and tested for safety. Spray park was losing a lot of water during normal operation through concrete cracks, maintenance instated 330 feet of backer rod and it improved water usage. Also we will use cement silicone to improve even more water usage. We replaced the driving belt on the zero turn mower. Changed air filters at Dee Park. Continue to maintain cleanliness of both buildings due to heavy traffic.

### **BUSINESS / HR UPDATE: (SUBMITTED BY DINA WEYMOUTH, BUSINESS MANAGER)**

Throughout June and early July 2026, daily operations focused on managing emails, processing vendor invoices, and handling banking activities such as check issuance and activity reconciliation. Payroll management remained a recurring priority, involving time card verification, reporting, and submission for pay periods across the weeks. HR responsibilities included facilitating the onboarding process for multiple new hires and coordinating background checks and required paperwork. Additional efforts were dedicated to switching credit card merchants, month-end closing procedures, board report creation, and ongoing audit preparations for our upcoming audit.

### **FACILITIES UPDATE: (SUBMITTED BY MANNY HERNANDEZ, OFFICE MANAGER)**

We have successfully received our new golf cart, which will enhance our ability to safely patrol and monitor park district properties. Staff training on the proper operation and use of the golf cart is currently underway. We have also successfully completed the installation of our new alarm system and are preparing for its implementation beginning July 20. All staff will receive the necessary training on the alarm system prior to the implementation date to ensure a smooth transition.

### **UPCOMING SPECIAL EVENTS:**

JULY 17 - SUMMER FEST @ DEE PARK

AUGUST 4 - NATIONAL NIGHT OUT @ DEE PARK

AUGUST 7 - MOVIE NIGHT @ DEE PARK

AUGUST 21 - MOVIE NIGHT AT DEE PARK

### **MISC:**

- 1) IDOT APPLICATION GRANT FOR ELECTRIC CHARGING STATIONS AT FELDMAN WAS FILLED OUT AND IS READY TO BE SUBMITTED TO IDOT, PENDING APPROVAL BY THE BOARD.
- 2) THE SAFETY RAIL FOR THE DEE PARK STAIRCASE IN FRONT OF THE TENNIS COURTS WILL BE INSTALLED THE WEEK OF 7/6/2026.
- 3) SECURITY FOR JULY 3RD AND 4TH @ DEE PARK WENT WELL, NO ISSUES ARISED. WE WILL LOOK INTO SECURING A COMPANY FOR NEXT YEAR SOMETIME IN THE NEXT COUPLE OF MONTHS.
- 4) THE SPRAY PARK IS CURRENTLY CYCLING THROUGH THOUSANDS OF GALLONS OF WATER DUE TO CRACKS IN THE ACTUAL SPRAY PARK CONCRETE. OUR MAINTENANCE TEAM IS WORKING ON SEALING UP THE CRACKS TO LOWER THE WATER USAGE. OUR WATER USAGE BILL FOR JUNE WAS EXTREMELY HIGH AND WE ARE WORKING ON CORRECTING THE ISSUE.

### **CAPITAL IMPROVEMENT ITEMS:**

### **PROJECT/CAPITAL ITEM LIST REPORT**

| <b><u>PROJECT</u></b>            | <b><u>STATUS</u></b> | <b><u>COMMENTS</u></b>          |
|----------------------------------|----------------------|---------------------------------|
| BACKSTOP MOTOR REPLACEMENT       | IN PROGRESS          | IN PROGRESS                     |
| GYM DIVIDER REPLACEMENT          | IN PROGRESS          | SCHEDULED FOR AUGUST INSTALL    |
| NEW EXERCISE EQUIPMENT FOR TRACK | IN PROGRESS          | WILL PROCESS ORDER IN SEPTEMBER |
| PARK DISTRICT TRUCK - FORD F-250 | ORDERED              | ORDERED - SEPTEMBER COMPLETION  |
| CAMERA'S @ DEE PARK & FELDMAN    | IN PROGRESS          | SCHEDULED FOR JULY COMPLETION   |
| GOLF CART FOR DEE PARK           | COMPLETED            | COMPLETED                       |
| ELEVATOR REPAIR @ FELDMAN        | NEEDS APPROVAL       | JULY BOARD AGENDA               |
| ELEVATOR REPAIR @ DEE            | NEEDS APPROVAL       | JULY BOARD AGENDA               |
| IDOT ELECTRICAL CHARGER GRANT    | NEEDS APPROVAL       | JULY BOARD AGENDA               |

## LEGISLATIVE UPDATE



THE LATEST LEGISLATIVE ISSUES AFFECTING PARKS, RECREATION AND CONSERVATION

#19-2026 — Wednesday, July 1, 2026

TO: IAPD Members

FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO  
Jason Anselment, IAPD General Counsel  
Maura Freeman, Director of Advocacy and Strategic Initiatives

RE: **OSLAD Cycle is OPEN (Applications Due August 31, 2026)**

The Illinois Department of Natural Resources (IDNR) has officially opened the FY2027 Open Space Lands Acquisition and Development (OSLAD) grant cycle!

For 40 years, OSLAD has been our state's premier grant program for helping local governments acquire land and develop parks, trails, playgrounds, athletic facilities, natural areas, and other outdoor recreation amenities that improve communities across the state. This year will no doubt continue that trend of excellence, as the General Assembly's continued support of OSLAD funding ensured \$37.5 million is available for this grant cycle!

**FY2027 OSLAD Cycle: Today through Monday, August 31, 2026 at 5 pm**

- *All OSLAD applications must be submitted through the AmpliFund Grant Management System no later than 5:00 pm on Monday, August 31, 2026.*
- *Any applications submitted after 5:00 pm will be rejected.*

To help members prepare competitive applications, IAPD recently partnered with IDNR to host a [webinar](#) covering this grant cycle, the application process, common pitfalls, and best

practices to help your agency build the strongest application for your project. Whether you're applying for the first time or are a seasoned OSLAD applicant, we encourage you to take advantage of this valuable resource.

#### **RESOURCES:**

- Click [here](#) to access the IDNR OSLAD webpage. Note that once IDNR publishes guidance about economically distressed communities, it will be uploaded here.
- Click [here](#) to watch the IAPD/IDNR "Funding the Fun" webinar (also linked above)
- Click [here](#) to review the FY2027 OSLAD Program Manual.
- Click [here](#) to access the AmpliFund Grant Management System.

From all of us at IAPD, we wish you the very best as you prepare your application materials. We are so grateful for the work you do every day to strengthen parks, recreation, and conservation throughout Illinois, and we look forward to seeing the incredible projects this year's OSLAD grant cycle will make possible!

## LEGISLATIVE UPDATE



THE LATEST LEGISLATIVE ISSUES AFFECTING PARKS, RECREATION AND CONSERVATION

**#18-2026 — Wednesday, July 1, 2026**

**TO: IAPD Members**

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

**RE: Park and Recreation Month Legislative Update**

One of the General Assembly's final actions before they adjourned this spring session was adopting [\*\*House Resolution 900\*\*](#), sponsored by Representative Diane Blair-Sherlock, officially declaring July as Park and Recreation Month in Illinois!

The resolution recognizes the essential role that park districts, forest preserve districts, conservation districts, recreation agencies, and special recreation agencies play in strengthening communities across Illinois. From preserving natural resources and expanding recreational opportunities to supporting local economies and enhancing quality of life, the General Assembly acknowledged the lasting impact of parks and recreation on residents of all ages.

To mark this important recognition, IAPD President & CEO Peter Murphy shares why House Resolution 900 is meaningful for our members and the communities they serve, and reflects on the countless commissioners, professionals, volunteers, and advocates whose work makes Illinois a national leader in parks and recreation.



July 6, 2026

GOLF MAINE PARK DISTRICT  
8800 W KATHY LN  
NILES, IL 60714-5708

ATTN: Kevin Hubka

Re: FELDMAN - Packing

**KONE**

Chicago  
1080 Parkview Boulevard  
Lombard, IL 60148  
Phone: +1 224-809-0007  
Fax:  
ashley.farrell@kone.com

Description of Work

We propose to furnish and install the labor, materials, tools and supervisions to perform the following work on the PASSENGER ELEVATOR located at FELDMAN RECREATION CTR.

KONE will provide a team of technicians for 12 hours to replace hole less packing replacement and cleaning pit. Should further repairs or adjustment be needed KONE will notify purchaser, and if necessary KONE will provide an additional proposal clarifying such findings.

Price

Our total price to perform the above-mentioned work amounts to: \$14,334.43 plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

**THE CUSTOMER UNDERSTANDS THAT THIS IS A FIXED PRICE PROPOSAL. SUPPORTING DOCUMENTATION FOR MATERIALS AND/OR LABOR SHALL NOT BE A CONDITION PRECEDENT IN ORDER FOR PAYMENT IN FULL TO BE MADE TO KONE.**

Down Payment

The above quoted price is based on a \$7,167.00 down payment, due before the order will be processed. Once the proposal is signed and loaded into our system a down payment invoice will be issued. KONE reserves the right to delay ordering of material or commencing work until down payment is received. In the event the order is cancelled by the Customer, Customer shall reimburse KONE for all work performed and materials ordered as of the date of cancellation and Customer shall pay KONE a cancellation fee of 50% of the order value.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of GOLF MAINE PARK DISTRICT

Respectfully submitted by,  
KONE Inc.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Ashley Farrell, Sales Consultant

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Approved by) Authorized Representative

\_\_\_\_\_  
(Print Title)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



07/06/2026

GOLF MAINE PARK DISTRICT  
8800 W Kathy Ln  
Niles, Illinois 60714-5708

ATTN: Lynnea Broberg

**KONE Inc.**

1080 Parkview Boulevard  
Lombard, 60148

Tel:

Fax:

[www.kone.us](http://www.kone.us)[ashley.farrell@kone.com](mailto:ashley.farrell@kone.com)

Re: DEE PARK RECREATION CTR - replacement 2 input  
boards and 1 output board

| Equip    | Inventory Number   | Address                                         |
|----------|--------------------|-------------------------------------------------|
| 20010553 | PASSENGER ELEVATOR | 9229 WEST EMERSON STREET 60016-3807 Des Plaines |

We propose to furnish and install the labor, materials, tools and supervision to perform the following work:

**Description**

KONE to provide labor and material necessary to replacement 2 input boards and 1 output board.

**Price**

Our total price to perform the above-mentioned work amounts to: \$1,236.51, plus applicable taxes.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal. The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus (2019-nCoV) epidemic, such as mandatory holiday extensions and transportation restrictions imposed by authorities in China and other countries, and the availability of personnel, logistics providers and supply chains, due to the epidemic. KONE imposes a surcharge for payment made via credit card that is not greater than our cost of acceptance. The surcharge that we impose for this type of transaction is a percentage of the amount paid via credit card, which will be notified to the customer at the payment portal.

PURCHASER ACCEPTANCE: The proposal is hereby signed  
and accepted on behalf of GOLF MAINE PARK DISTRICT

Respectfully submitted by,  
KONE Inc.

\_\_\_\_\_  
(Purchaser Signature)

Ashley Farrell, Sales Representative

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Approved By) Authorized Representative

\_\_\_\_\_  
(Print Title)

\_\_\_\_\_  
Title

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

## LEGISLATIVE UPDATE



THE LATEST LEGISLATIVE ISSUES AFFECTING PARKS, RECREATION AND CONSERVATION

#20-2026 — Tuesday July 7, 2026

TO: IAPD Members

FROM: Peter Murphy, Esq., CAE, IOM, IAPD President and CEO  
Jason Anselment, IAPD General Counsel  
Maura Freeman, Director of Advocacy and Strategic Initiatives

RE: **IDOT Opens \$30 Million EV Charging Grant Opportunity**

This morning, the Illinois Department of Transportation (IDOT) opened a new round of funding through the National Electric Vehicle Infrastructure (NEVI) Program, making **\$30 million available for electric vehicle charging infrastructure throughout Illinois. Park districts, forest preserve districts, conservation districts, and other units of local government are eligible to apply for this funding opportunity.**

If your agency is considering applying, we **encourage you to attend IDOT's informational webinar tomorrow, July 8, at 1:00 pm.**

Click [HERE](#) to register for the IDOT webinar

The webinar will explain the funding opportunity, application process, and project requirements. **Note that the "Round 4" application period opened today and will close on Monday, July 20, giving applicants less than 2 weeks to compile and submit their materials.**

Fortunately, compared to past NEVI funding rounds, IDOT has significantly streamlined the application process. Applicants will only need to submit basic site information—including a map, simple site schematic, photographs, and responses to several project questions. Proposed

projects may serve passenger vehicles, medium- and heavy-duty vehicles, or both, and may include DC fast chargers, Level 2 chargers, or a combination of the two.

Visit IDOT's NEVI webpage for webinar registration and application materials (<https://idot.click/NEVI>) and be sure to click the "Round 4 Funding Updates" for more information about this funding round.