



**WINNETKA PARK DISTRICT
COMMITTEE OF THE WHOLE | REGULAR BOARD MEETING*
Thursday, August 18, 2022 | 6:00 p.m.
Carleton Washburne School
515 Hibbard Road, Winnetka, Illinois**

AGENDA

1. Roll Call
2. Additions or Changes to the Agenda
3. Approval of July 2022 Financials**
4. Approval of Vouchers**
5. New Business
 - a. Consideration of Ordinance #589 Abating Taxes
6. Remarks from Visitors
7. Approval of Minutes/Consent Agenda
 - a. Special Board Meeting Minutes of June 9, 2022**
 - b. Closed Session Meeting Minutes of June 16, 2022
8. Communications
9. New Business
 - b. Presentation from Winnetka Youth Organization**
10. Unfinished Business
 - a. Elder + Centennial**
 - b. Stormwater Construction Update
 - c. Consideration for Golf Course Improvements**
 - d. Proposed Sale of Library Park**
 - e. Request from Winnetka Public Schools District 36 for Conveyance of Property
 - f. Discussion of Board Review and Approval Process for Design and Construction Projects over \$250K
 - g. Consideration of Nick Corwin Playground Renovation**
11. New Business
 - c. Consideration of A.C. Nielsen Tennis Center Exterior Painting Proposal**
 - d. Review of Policy Manual Guidelines for Commissioners
12. Matters of the Director
13. Board Liaison Reports
14. Remarks from Visitors
15. Staff Reports**
16. Closed Session

The Board will enter Closed Session to discuss:

-over-

- a. 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 - Sect. 5 ILCS 120/2 (c) (1)
 - b. The purchase or lease of property - 5 ILCS 120/2(c)(5)
 - c. The setting of a price for sale or lease of property - 5 ILCS 120/2(c)(6)
 - d. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent - 5 ILCS 120/2 (c) (11)
17. Return to Open Session
 - a. Consideration of Action, If Any, of Items Discussed in Closed Session
 18. Adjournment

***Meeting recorded via Zoom**

To view the meeting via Zoom, sign in and enter Meeting ID #885 7859 1317 and Passcode #280372. To listen via phone, call +1.312.626.6799 and use the same meeting number and passcode. *Zoom is the platform used to video record the meeting. As such, the “chat” feature will not be monitored. Public comment will be accepted in person during Agenda Items 5 and 12 - “Remarks from Visitors”.*

****Items included in packet**



WINNETKA PARK DISTRICT REMARKS FROM VISITORS & PUBLIC COMMENT

At regular Park Board meetings, there is an agenda item called Remarks from Visitors. Remarks may also be solicited at special meetings. Public hearings are specifically designed to seek feedback from the community.

If you have a question or concern and need to address the Board at any of these meetings, please comply with the basic guidelines below.

1. The Board President will chair the meeting.
2. Any resident or visitor wishing to address the Board, an individual Board member or a guest presenter, must direct their questions and comments to the President at the appropriate time or at the President's invitation.
3. The Board will hear a resident's or visitors comments only after the President has recognized the individual to speak.
4. Speakers are asked to state their name for the public record.
5. Speakers will be allowed three minutes and may not yield their time to other speakers.
6. Persons wishing to speak for a second time may do so with the consent of the President, only after all others have had an opportunity to address the Board.
7. Please refrain from comment or question at a Public Hearing until the presentation has been completed.
8. At the discretion of the Chair, you may be asked to submit your question in writing on a 3 x 5 card and you will receive a written response with one week of the hearing.

The President will strive to allow all residents and visitors equal opportunity to address the Board. In general the Board will not comment or respond to issues requiring Board consideration until the issue has been reviewed by the Board/staff.

The Board often has a full business agenda and must complete the work of the Park District at scheduled meetings. Please do not repeat comments or questions that have already been made by others and please do not interrupt commissioners or other speakers.

Updated 1/23/18

Operating Performance Summary YTD

All Funds Combined - Unaudited
July 2022

Operating Performance vs Budget

- Operating Surplus \$947,767 YTD vs Budget

Performance Drivers vs Budget

- Operating Revenues \$150,377 above YTD budget
- Operating Expenses \$380,213 below YTD budget
- Operating Capitals \$417,177 below YTD budget

2022 Year End Projections

- Operating Revenue *projected* \$2,100,000 below budget due to Cook County tax delay
- Operating Expenses *projected* \$242,800 below budget
- Operating Capitals *projected* \$611,250 below budget

Revenues, Expenses, Capitals Summary YTD

All Funds Combined - Unaudited
July 2022

Operating Revenues

- \$150,377 above YTD budget
- Tennis \$444,261 above YTD budget
- Golf Course Play \$101,200 above YTD budget
- Rec Program Fees \$298,389 above YTD budget

Non-Operating Revenues

- Cash Donations of \$13,837
- Other Contributions of \$64,770
- Elder/Cent. donations will be well below budget

Operating Expenses

- \$ 380,213 below YTD budget
- Salaries/Wages \$157,481 below YTD budget
- Supplies \$160,076 below YTD budget
- Repairs and Maintenance \$46,744 below YTD budget

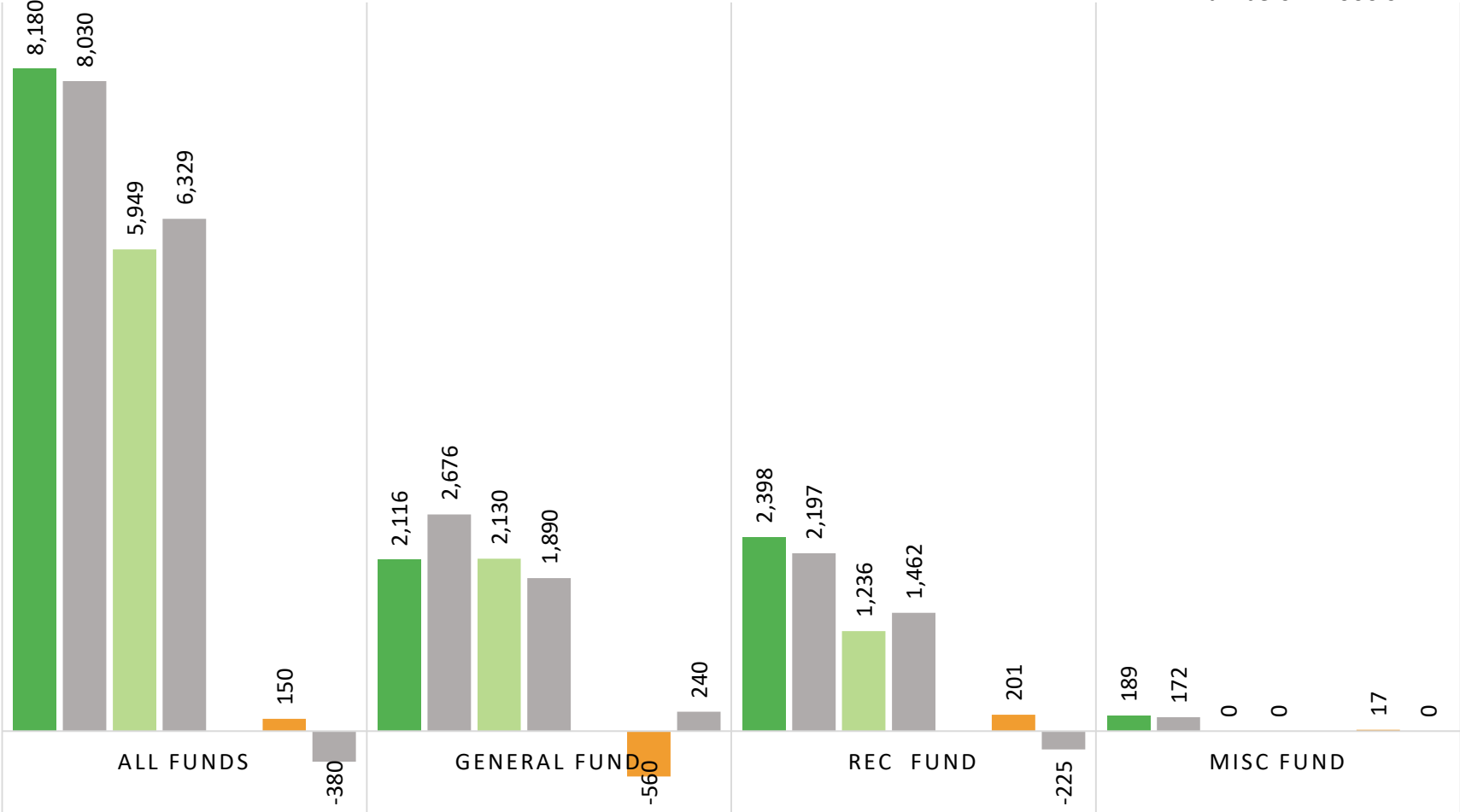
Capitals

- Operating Capitals \$417,177 below YTD budget
- Major Capitals \$140,809 above YTD budget

Individual Fund Performance Actual vs Budget YTD

July 2022

■ Rev YTD Actual
 ■ Rev YTD Budget
 ■ Exp YTD Actual
 ■ Exp YTD Budget
 ■ Revenue Variance
 ■ Expense Variance
 Numbers in 1000's

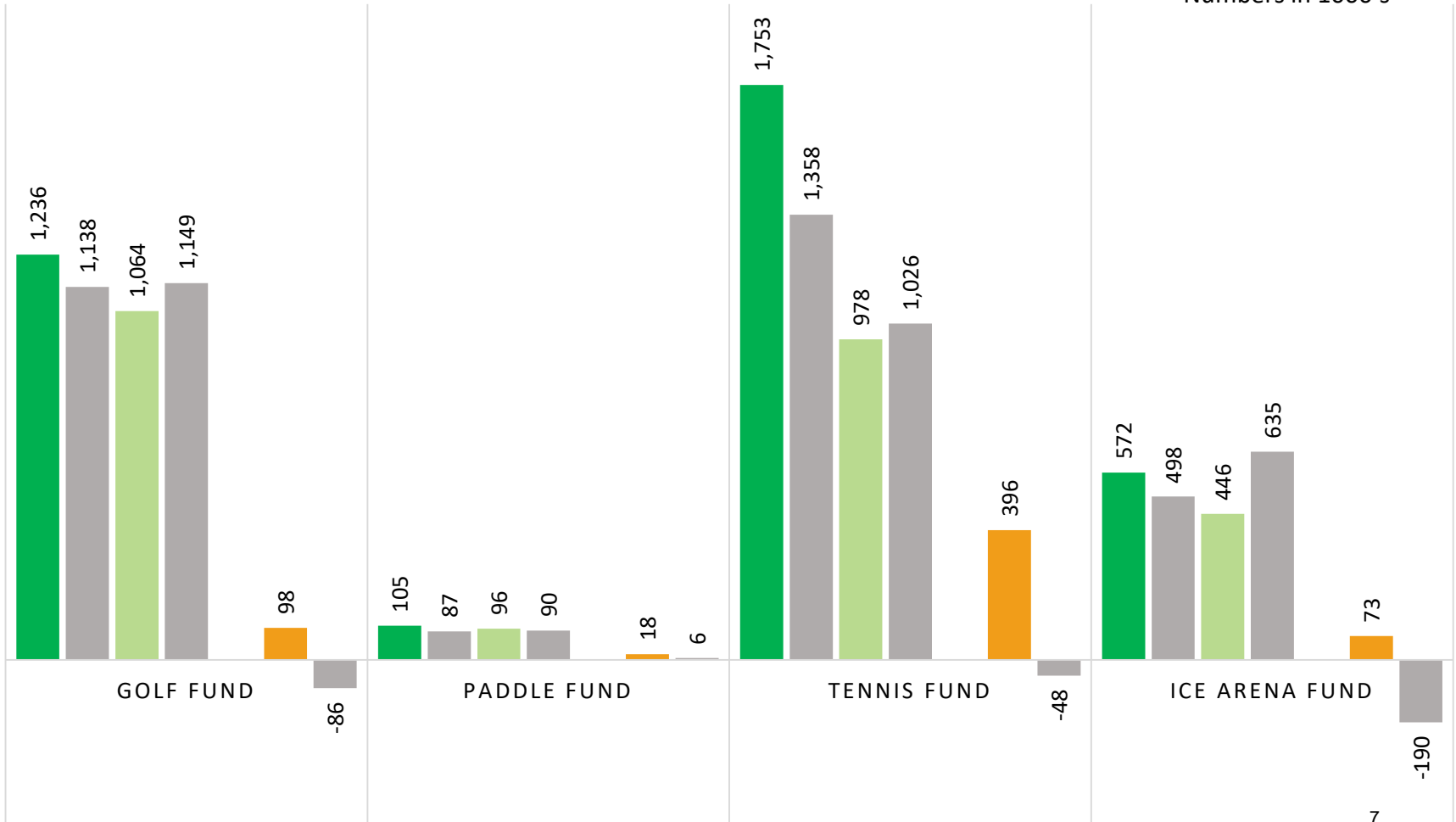


Individual Fund Performance Actual vs Budget YTD

July 2022

■ Rev YTD Actual
 ■ Rev YTD Budget
 ■ Exp YTD Actual
 ■ Exp YTD Budget
 ■ Revenue Variance
 ■ Expense Variance

Numbers in 1000's



Previous Years Comparison

All Funds Combined – Unaudited

July 2022

	2020 YTD	2021 YTD	2022 YTD Actual	2022 YTD Budget	2022 YTD Bud vs Act
Revenues YTD	\$7,315,927	\$8,966,659	\$9,295,283	\$9,144,906	\$150,377
Expenses YTD	\$5,124,504	\$5,950,798	\$5,672,317	\$6,052,530	(\$380,213)
Capitals & Contracts YTD	\$1,236,629	\$2,457,385	\$925,536	\$1,201,484	(\$275,948)
Surplus/ Deficit YTD	\$954,794	\$558,476	\$2,697,430	\$1,890,892	\$806,538

Year End Projections

All Funds Combined – Unaudited
July 2022

	2022 Budget	2022 Year End Projection	2022 Bud vs Pro
Revenues	\$17,889,322	\$11,094,322	(\$6,795,000)
Expenses	\$10,312,308	\$10,069,508	(\$242,800)
Capitals/Contracts	\$12,609,335	\$2,498,060	(\$10,111,275)
Surplus/Deficit	(\$5,032,321)	(\$1,473,246)	\$3,559,075

Revenues - Detail YTD

All Funds Combined - Unaudited
July 2022

	2020 YTD	2021 YTD	2022 YTD Actual	2022 YTD Budget	2022 YTD Bud vs Act	% of YTD Budget
Taxes	\$4,143,298	\$3,148,543	\$3,548,014	\$4,595,637	(\$1,047,623)	77%
User Fees	\$2,512,156	\$4,103,080	\$4,074,539	\$3,427,973	\$646,566	119%
Rec Fees	\$396,856	\$810,683	\$1,130,537	\$832,148	\$298,389	136%
Interest	\$64,512	\$6,055	\$40,201	\$26,247	\$13,954	153%
Misc.	\$131,463	\$155,834	\$329,471	\$160,973	\$168,498	205%
Pro Shop	\$64,767	\$101,631	\$93,914	\$95,596	(\$1,682)	98%
Donations	\$2,875	\$640,833	\$78,607	\$6,332	\$72,275	1241%
Total	\$7,315,927	\$8,966,659	\$9,295,283	\$9,144,906	\$150,377	102%

Revenues - User Fees

Performance vs. Budget YTD

July 2022

Overall User Fees	• \$649,884 above YTD budget
Athletic Fields	• \$21,348 above YTD budget
Sailing	• \$1,339 above YTD budget
Beaches	• \$3,133 above YTD budget
Boat Launch	• \$10,619 above YTD budget
Golf	• \$101,200 above YTD budget
Paddle	• \$13,737 above YTD budget
Tennis	• \$444,261 above YTD budget
Ice	• \$54,247 above YTD budget



Donations/Contributions

All Funds Combined - Unaudited

July 2022

	2020 FY	2021 FY	2022 YTD
Unrestricted	\$2,875	\$8,872	\$13,837
Restricted/Directed	\$0	\$631,961	\$64,770
Parks	\$0	\$0	\$3,647
Beaches	\$0	\$178,670	\$55,373
Enterprise	\$0	\$0	\$5,000
Other	\$0	\$453,291	\$750
Total	\$2,875	\$640,833	\$78,607

Expenses - Detail YTD

All Funds Combined - Unaudited

July 2022

	2020 YTD	2021 YTD	2022 YTD Actual	2022 YTD Budget	2022 YTD Bud vs Act	% of YTD Budget
Salaries & Wages	\$2,610,310	\$2,626,936	\$2,730,021	\$2,887,502	(\$157,481)	95%
Other Personnel	\$831,431	\$782,203	\$858,188	\$913,472	(\$55,284)	94%
Supplies	\$323,269	\$304,357	\$331,531	\$491,607	(\$160,076)	67%
Repair & Maintenance	\$110,029	\$156,764	\$126,579	\$173,323	(\$46,744)	73%
Program & Main Services	\$375,631	\$856,506	\$513,955	\$486,262	\$27,693	106%
Corporate Services	\$510,204	\$733,688	\$657,770	\$617,522	\$40,248	107%
Utilities	\$321,730	\$421,621	\$387,030	\$412,709	(\$25,679)	94%
Pro Shop	\$41,900	\$68,723	\$67,243	\$70,133	(\$2,890)	96%
Total	\$5,124,504	\$5,950,798	\$5,672,317	\$6,052,530	(\$380,213)	94%

Capitals/Contracts - Detail YTD

All Funds Combined - Unaudited

July 2022

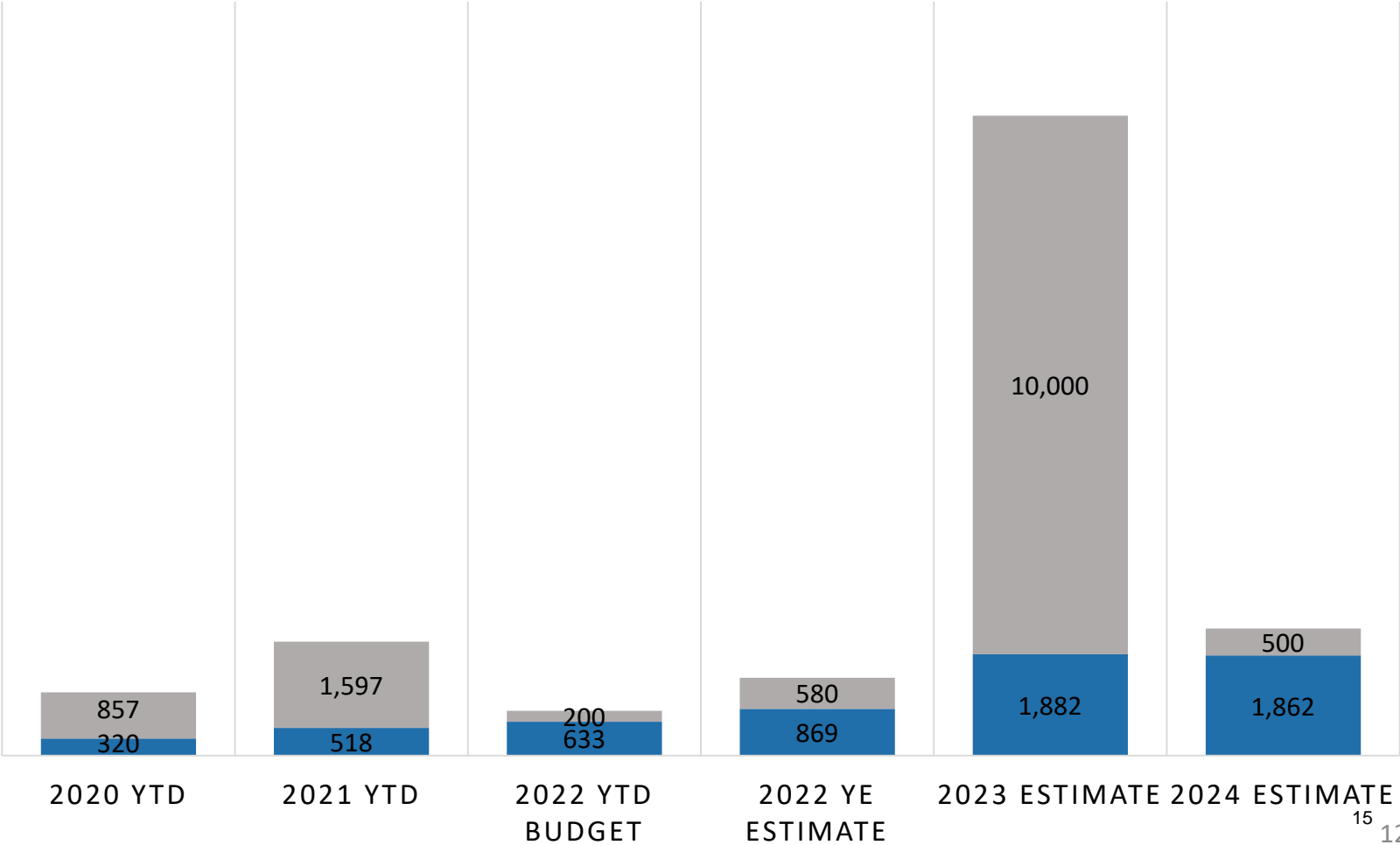
	2020 YTD	2021 YTD	2022 YTD Actual	2022 YTD Budget	2022 YTD Bud vs Act	% of YTD Budget
Operating Capitals	\$114,376	\$416,627	\$215,431	\$632,608	(\$417,177)	34%
Major Capitals	\$857,252	\$1,596,997	\$340,809	\$200,000	\$140,809	170%
Contracts Payable	\$265,001	\$443,761	\$369,296	\$368,876	\$420	100%
Total	\$1,236,629	\$2,457,385	\$925,536	\$1,201,484	(\$275,948)	77%

Operating and Major Capitals

All Funds Combined - Unaudited
July 2022

■ Operating ■ Major

Numbers in 1000's

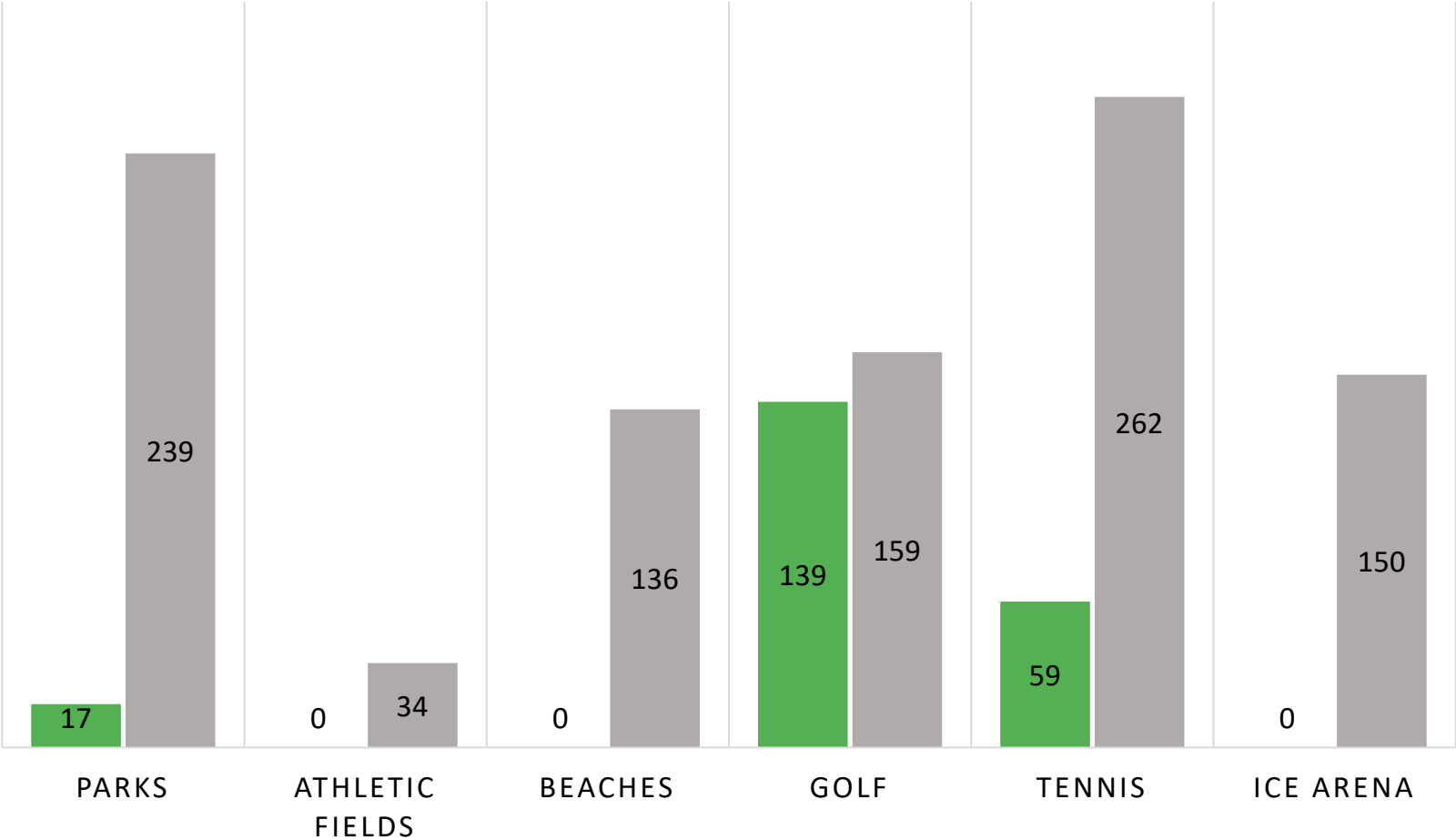


Operating Capitals

July 2022

■ 2022 Actual YTD ■ FY22 Budget

Numbers in 1000's



Operating Capitals Detail - 25K and above

July 2022

	FY2022 Budget	Actual	Completed?
Parks	\$468,000		
Happ Road Park - Furnishings/Playground	\$111,000		
Nick Corwin Park - Playground	\$230,000	\$203,000	ON ORDER
Northfield Park - Fencing/Gates/Backstop	\$33,000	\$2,764	NO
Equipment - Toro 4000D Mower and Ford F-350	\$55,000		
Paths and Paving	\$10,000	\$10,595	YES
Athletic Fields	\$34,000		
Beaches	\$136,000		
Elder Lane Beach House - Pumps/Windows/Paint	\$50,000		
Centennial Park - Sidewalks	\$58,000		
Tower Road Beach House - Pumps/Flooring	\$28,000		
Garage	\$77,000		
Parks Service Center - Painting	\$30,000		
Forklift	\$30,000		

Operating Capitals Detail - 25K and above

July 2022

	FY2022 Budget	Actual	Completed?
Golf Course/Maintenance	\$158,500		
Cart Barn Roof	\$30,000		
Design Work	\$25,000	\$71,040	YES
Ford Tractor	\$40,000		
Toro Mower	\$55,319	\$55,319	YES
Paddle	\$10,000	\$2,419	YES
Tennis Outdoor	\$56,000		
Pathways	\$33,000		
Tennis Indoor	\$148,000		
Tennis Center Windows/Doors	\$68,000		
Tennis Center Painting	\$30,000		
Radiant Heaters/Boiler	\$45,000		
Ice Arena	\$150,000		
Zamboni	\$150,000	\$0	DEFERRED

Capitals – Major

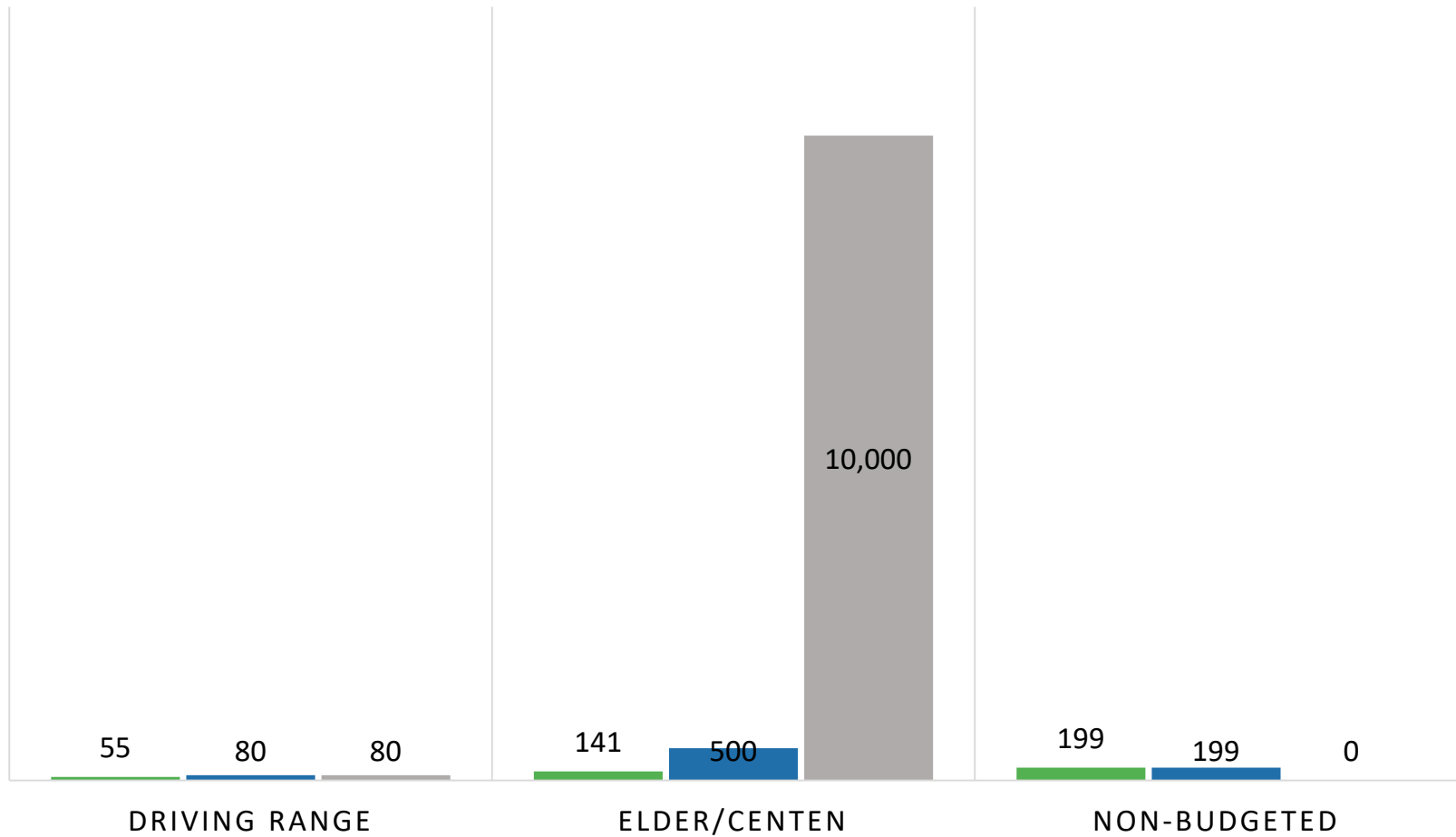
July 2022

■ 2022 Actual YTD

■ Current FY22 Projection

■ FY22 Budget

Numbers in 1000's

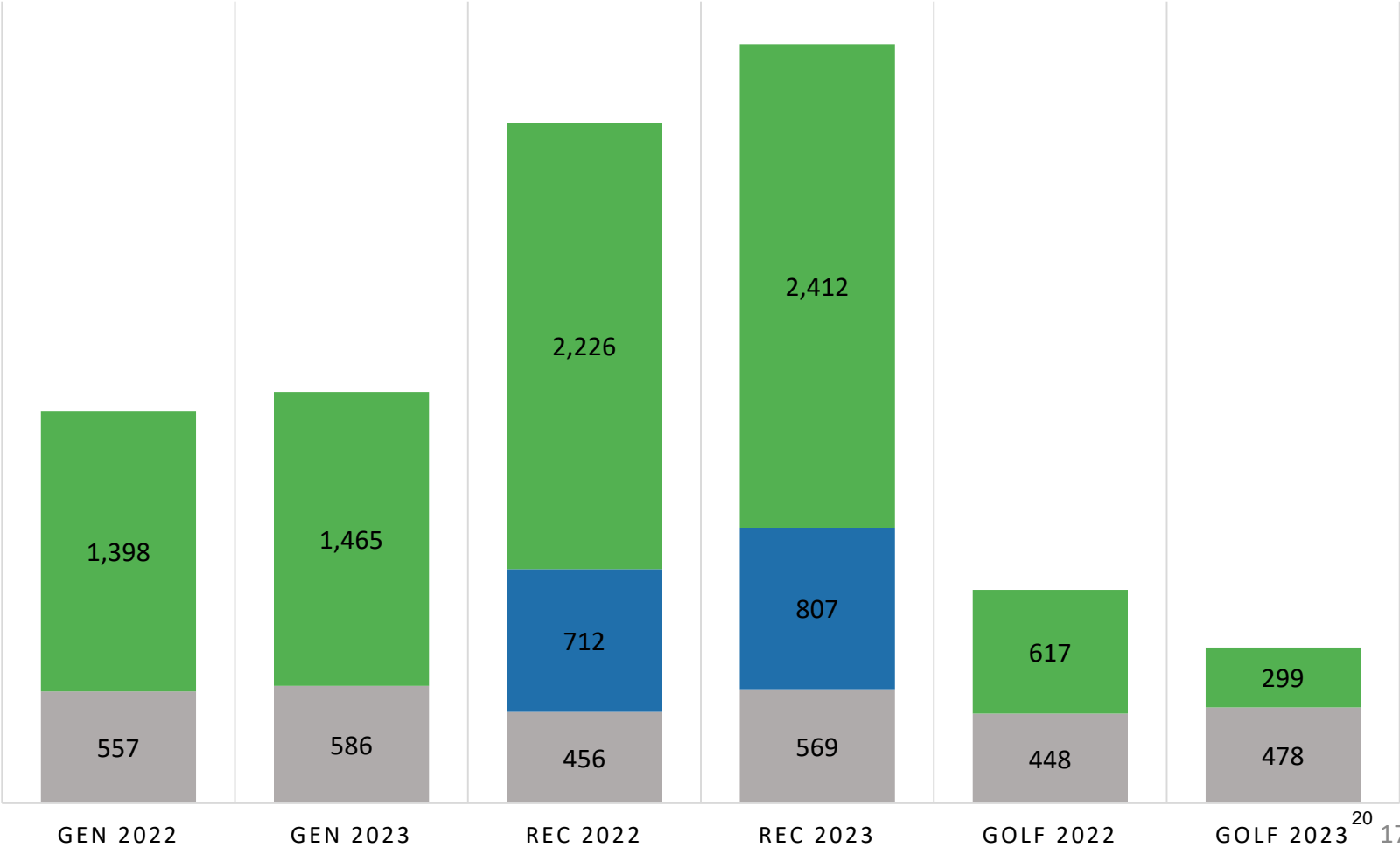


Fund Reserves 2022

July 2022

■ Minimum ■ Restricted ■ Available

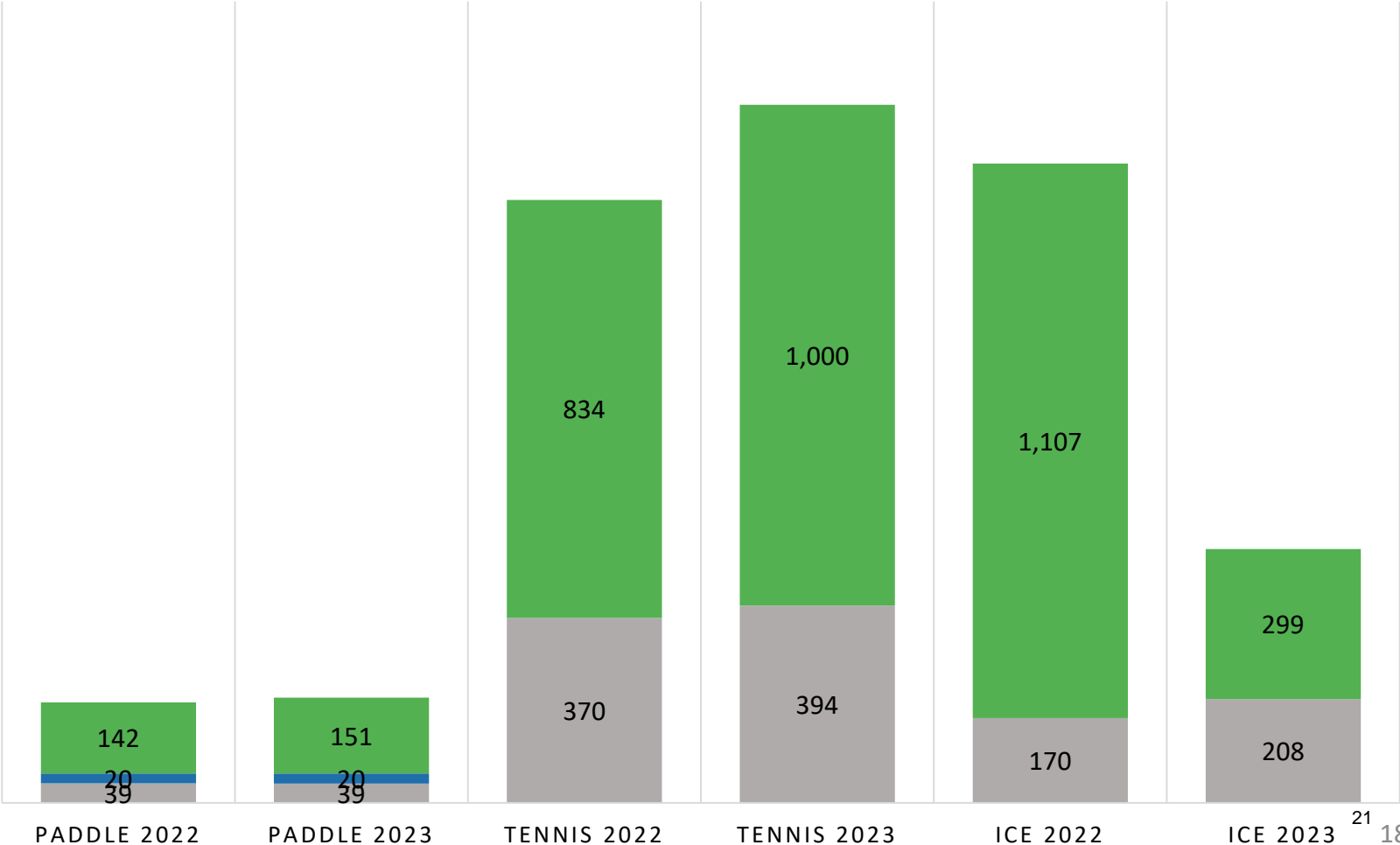
Numbers in 1000's



Fund Reserves 2022

July 2022

■ Minimum ■ Restricted ■ Available *Numbers in 1000's*



Statement of Cash and Investments

July 2022

Cash			
•Petty Cash			\$ 1,700.57
•BMO Harris Bank – Holiday Savings			\$ 14,962.33
•Illinois Funds			\$ 79,006.10
•N Corwin Fund			\$ 38,213.12
•BMO Harris Bank – Operating			\$ 253,116.81
•BMO Harris Bank – Money Market			\$ 4,419,491.61
•BMO Harris Bank – Payroll			\$ 53,990.08
Total Cash			\$ 4,860,480.62
Investments			
•IPDLAF 365-day TERM account			\$3,000,000.00
•IPDLAF 270-day TERM account			\$1,000,000.00
•IPDLAF – 2020 Bond Proceeds			\$2,632,451.45
•IPDLAF – Money Market			\$2,538,863.38
•Wintrust Community Bank Money Market			\$5,086,057.48
Total Investments			\$14,257,372.31
Total Cash and Investments			\$19,117,852.93

BOARD SUMMARY
WINNETKA PARK DISTRICT

Date: Thursday, August 18, 2022
To: Board of Commissioners
Subject: Vouchers for Approval
From: James Crocker, Superintendent of Finance
Summary: For your approval please find below a list of vouchers from July 14 – Aug 10, 2022.

BY FUND		
<u>FUND</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
01	General / Payroll	\$ 241,315.18
10	Recreation	\$ 245,813.80
20	Golf Operations	\$ 120,220.75
23	Platform Tennis	\$ 13,566.42
25	Tennis	\$ 20,892.88
27	Indoor Ice Arena	\$ 22,160.20
31	Special Recreation	\$ 0.00
32	Worker's Comp	\$ 0.00
33	IMRF Pension & FICA	\$ 171,998.70
34	Audit Fund	\$ 0.00
35	Liability Fund	\$ 0.00
37	Capital Projects	\$ 218,420.06
Grand Total		\$1,054,387.99

BY CATEGORY		
<u>CATEGORY</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
52	Supplies	\$ 90,568.69
54	Other Personnel Costs	\$ 72,043.87
54	Program & Maintenance Services	\$ 176,591.83
54	Corporate Services	\$ 141,760.00
56	Repair and Maintenance	\$ 34,978.74
565	Utilities	\$ 80,090.86
60	Capital Projects	\$ 218,420.06
62	Contracts Payable	\$ 0.00
21	Employee Payroll Contributions	\$ 239,933.94
Grand Total		\$ 1,054,387.99

The payment of the above listed accounts has been accepted by the Park District Board of Commissioners at their meeting held on August 18, 2022.

(Treasurer)

(Secretary)



Winnetka Park District

Expense Approval Report

By Vendor Name

Payment Dates 07/14/2022 - 08/10/2022

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
Vendor: 4FX SPIRIT APPAREL					
4FX SPIRIT APPAREL	06-1976	07/28/2022	WFSC FLEECE JACKETS	27-2700-0000-52901	310.00
Vendor 4FX SPIRIT APPAREL Total:					310.00
Vendor: A-1 PEST CONTROL, INC.					
A-1 PEST CONTROL, INC.	22815	07/14/2022	PEST CONTROL SERVICE CENTER JUNE22	01-0300-0000-54250	95.00
A-1 PEST CONTROL, INC.	22810	07/14/2022	PEST CONTROL PADDLE TENNIS JUNE22	23-2300-0000-54250	40.00
A-1 PEST CONTROL, INC.	22811	07/14/2022	PEST CONTROL ICE JUNE22	27-2700-0000-54250	40.00
A-1 PEST CONTROL, INC.	22812	08/10/2022	PEST CONTROL GOLF MAINT. JUNE22	20-2100-0000-54250	75.00
A-1 PEST CONTROL, INC.	22813	07/21/2022	PEST CONTROL JUNE22	25-2400-0000-54250	70.00
A-1 PEST CONTROL, INC.	22955	07/21/2022	PEST CONTROL LLOYD JUNE22	10-1600-0000-54250	75.00
A-1 PEST CONTROL, INC.	22956	07/21/2022	PEST CONTROL MAPLE JUNE22	10-1500-0000-54250	75.00
A-1 PEST CONTROL, INC.	22957	07/21/2022	PEST CONTROL TOWER JUNE22	10-1500-0000-54250	75.00
A-1 PEST CONTROL, INC.	22972	07/21/2022	PEST CONTROL TOWER JUNE22	10-1500-0000-54250	55.00
A-1 PEST CONTROL, INC.	23166	08/10/2022	PEST CONTROL TENNIS JULY22	25-2400-0000-54250	70.00
A-1 PEST CONTROL, INC.	23167	08/10/2022	PEST CONTROL ADMIN JULY22	10-1000-0000-54250	60.00
A-1 PEST CONTROL, INC.	23168	08/10/2022	PEST CONTROL GOLF MAINT JULY22	20-2100-0000-54250	75.00
A-1 PEST CONTROL, INC.	23169	08/10/2022	PEST CONTROL SERVICE CENTER JULY22	01-0400-0000-54250	95.00
Vendor A-1 PEST CONTROL, INC. Total:					900.00
Vendor: ACRODAZZLE ENTERTAINMENT					
ACRODAZZLE ENTERTAINMENT	220040	07/14/2022	4TH OF JULY PARADE ENTERTAINERS -- ACRODAZZLE	10-1100-7841-54305	2,250.00
ACRODAZZLE ENTERTAINMENT	220042	07/21/2022	WATER CARNIVAL ENTERTAINMENT	10-1500-0000-54250	1,335.00
Vendor ACRODAZZLE ENTERTAINMENT Total:					3,585.00
Vendor: ACUSHNET COMPANY					
ACUSHNET COMPANY	91690614	07/14/2022	Merchandise for Resale	20-2000-0000-57325	6.61
ACUSHNET COMPANY	91690614	07/14/2022	Merchandise for Resale	20-10700	225.00
ACUSHNET COMPANY	913702193	07/14/2022	Merchandise for Resale	20-2000-0000-57325	11.51
ACUSHNET COMPANY	913702193	07/14/2022	Merchandise for Resale	20-10700	270.00
ACUSHNET COMPANY	913704668	07/14/2022	Merchandise for Resale	20-10700	1,188.00
ACUSHNET COMPANY	913704668	07/14/2022	Merchandise for Resale	20-2000-0000-57325	23.65
ACUSHNET COMPANY	913743791	07/21/2022	Merchandise for Resale	20-2000-0000-57325	6.61
ACUSHNET COMPANY	913743791	07/21/2022	Merchandise for Resale	20-10700	105.00
ACUSHNET COMPANY	913805921	07/28/2022	Staff Uniforms	20-2000-0000-52525	548.19
ACUSHNET COMPANY	913807058	08/04/2022	Merchandise for Resale	20-10700	912.00
ACUSHNET COMPANY	913807058	08/04/2022	Merchandise for Resale	20-2000-0000-57325	19.91
ACUSHNET COMPANY	913828890	08/04/2022	Merchandise for Resale	20-2000-0000-57325	11.48
ACUSHNET COMPANY	913828890	08/04/2022	Merchandise for Resale	20-10700	360.00
ACUSHNET COMPANY	913849203	08/04/2022	Merchandise for Resale	20-2000-0000-57325	28.56
ACUSHNET COMPANY	913849203	08/04/2022	Merchandise for Resale	20-10700	1,638.00
ACUSHNET COMPANY	913859549	08/04/2022	UNIFORMS	20-2000-0000-52525	60.48
Vendor ACUSHNET COMPANY Total:					5,415.00
Vendor: ALEXANDER SHUBNY					
ALEXANDER SHUBNY	27403	08/10/2022	NAME TAGS FOR CAMP	25-2400-0000-52002	41.99

Expense Approval Report

Payment Dates: 07/14/2022 - 08/10/2022

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
ALEXANDER SHUBNY	591024	07/21/2022	PROGRAM BALLS - GREEN DOT 12 CASES	25-2400-0000-52002	1,190.57
Vendor ALEXANDER SHUBNY Total:					1,232.56
Vendor: AMERICAN WELDING & GAS INC					
AMERICAN WELDING & GAS INC	08564835	07/21/2022	GAS CYLINDER RENTAL	01-0300-0000-54250	318.61
AMERICAN WELDING & GAS INC	08692981	08/10/2022	GAS CYLINDER RENTAL	01-0300-0000-54250	161.51
Vendor AMERICAN WELDING & GAS INC Total:					480.12
Vendor: AMERICANEAGLE.COM					
AMERICANEAGLE.COM	358796	08/04/2022	MONTHLY HAWKSEARCH LICENSE	01-0200-0000-52011	375.00
Vendor AMERICANEAGLE.COM Total:					375.00
Vendor: ANDERSON LOCK					
ANDERSON LOCK	1093927	07/21/2022	BLANK KEYS FOR DISTRICTWIDE USE	01-0400-0000-56001	410.64
ANDERSON LOCK	1097400	08/10/2022	KEY FOBs FOR CENTENNIAL DOG GATE	10-1500-0000-56001	619.93
ANDERSON LOCK	7100295	08/10/2022	KEYPAD/FOB READER - CENTENNIAL DOG BEACH	10-1500-0000-56001	3,594.81
Vendor ANDERSON LOCK Total:					4,625.38
Vendor: ARC DOCUMENT SOLUTIONS LLC					
ARC DOCUMENT SOLUTIONS LLC	816184	07/21/2022	PLOTTER/SCANNER MAINTENANCE CONTRACT	01-0400-0000-54250	280.35
ARC DOCUMENT SOLUTIONS LLC	816184	07/21/2022	PLOTTER/SCANNER MAINTENANCE CONTRACT	01-0200-0000-52015	817.43
Vendor ARC DOCUMENT SOLUTIONS LLC Total:					1,097.78
Vendor: ARCHAEOLOGY & GEOMORPHOLOGY SERVICES					
ARCHAEOLOGY & GEOMORPHOLOGY SERVICES	INV0013143	08/10/2022	ARCHAEOLOGY SYRVEY ELDER LANE PARK	37-3700-0000-60122	2,250.00
Vendor ARCHAEOLOGY & GEOMORPHOLOGY SERVICES Total:					2,250.00
Vendor: ARIELLE GALLIONE PHOTOGRAPHY					
ARIELLE GALLIONE PHOTOGRAPHY	99546-000264	07/21/2022	MARKETING PHOTOGRAPHY CHECK	25-2500-0000-54201	340.00
ARIELLE GALLIONE PHOTOGRAPHY	99546-000264	07/21/2022	MARKETING PHOTOGRAPHY CHECK	27-2700-0000-54201	340.00
ARIELLE GALLIONE PHOTOGRAPHY	99546-000264	07/21/2022	MARKETING PHOTOGRAPHY CHECK	20-2000-0000-54201	340.00
ARIELLE GALLIONE PHOTOGRAPHY	99546-000264	07/21/2022	MARKETING PHOTOGRAPHY CHECK	10-1000-0000-54201	340.00
ARIELLE GALLIONE PHOTOGRAPHY	99546-000264	07/21/2022	MARKETING PHOTOGRAPHY CHECK	23-2300-0000-54201	340.00
Vendor ARIELLE GALLIONE PHOTOGRAPHY Total:					1,700.00
Vendor: ARLINGTON POWER EQUIPMENT INC					
ARLINGTON POWER EQUIPMENT INC	125483	08/10/2022	LINE TRIMMER SUPPLIES	20-2100-0000-56100	131.98
Vendor ARLINGTON POWER EQUIPMENT INC Total:					131.98
Vendor: B&K EQUIPMENT					
B&K EQUIPMENT	433335	07/21/2022	DIESEL FUEL PUMP REPAIR	01-0300-0000-54250	666.00
Vendor B&K EQUIPMENT Total:					666.00
Vendor: BEN JIMENEZ					
BEN JIMENEZ	4097	07/14/2022	CAMP SPECIAL GUEST -- BEN'S BUBBLE SHOW	10-1100-7668-54304	400.00
BEN JIMENEZ	4109	07/28/2022	CAMP SPECIAL GUEST -- BEN'S BUBBLE SHOW (PM)	10-1100-7765-54304	50.00
BEN JIMENEZ	4109	07/28/2022	CAMP SPECIAL GUEST -- BEN'S BUBBLE SHOW (PM)	10-1100-7605-54304	150.00
BEN JIMENEZ	4109	07/28/2022	CAMP SPECIAL GUEST -- BEN'S BUBBLE SHOW (PM)	10-1100-7668-54304	200.00
Vendor BEN JIMENEZ Total:					800.00

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
Vendor: BESS HARDWARE & SPORTS					
BESS HARDWARE & SPORTS	INV0013070	07/14/2022	BESS HARDWARE MAY22	10-1600-0000-52002	17.98
BESS HARDWARE & SPORTS	INV0013070	07/14/2022	BESS HARDWARE MAY22	20-2100-0000-52002	8.53
BESS HARDWARE & SPORTS	INV0013070	07/14/2022	BESS HARDWARE MAY22	01-0400-0000-52002	2.05
BESS HARDWARE & SPORTS	INV0013070	07/14/2022	BESS HARDWARE MAY22	01-0400-0000-52002	21.58
BESS HARDWARE & SPORTS	INV0013070	07/14/2022	BESS HARDWARE MAY22	27-2700-0000-52001	6.29
BESS HARDWARE & SPORTS	INV0013071	07/14/2022	BESS HARDWARE JUNE22	27-2700-0000-52002	2.24
BESS HARDWARE & SPORTS	INV0013071	07/14/2022	BESS HARDWARE JUNE22	01-0400-0000-52002	14.38
BESS HARDWARE & SPORTS	INV0013071	07/14/2022	BESS HARDWARE JUNE22	20-2000-0000-52002	2.05
BESS HARDWARE & SPORTS	INV0013071	07/14/2022	BESS HARDWARE JUNE22	20-2000-0000-52002	2.87
BESS HARDWARE & SPORTS	INV0013071	07/14/2022	BESS HARDWARE JUNE22	20-2000-0000-52002	28.77
BESS HARDWARE & SPORTS	INV0013071	07/14/2022	BESS HARDWARE JUNE22	20-2000-0000-52002	34.48
BESS HARDWARE & SPORTS	INV0013132	08/10/2022	BESS HARDWARE JULY22	01-0400-0000-56100	4.15
BESS HARDWARE & SPORTS	INV0013132	08/10/2022	BESS HARDWARE JULY22	27-2700-0000-52002	1.95
BESS HARDWARE & SPORTS	INV0013132	08/10/2022	BESS HARDWARE JULY22	27-2700-0000-52002	13.36
Vendor BESS HARDWARE & SPORTS Total:					160.68
Vendor: BILL MARTIN					
BILL MARTIN	LTS0275614	07/14/2022	LTS BACKGROUND CHECKS	27-2700-0000-54001	31.00
Vendor BILL MARTIN Total:					31.00
Vendor: BLUE CROSS AND BLUES SHIELD OF ILLINOIS					
BLUE CROSS AND BLUES SHIELD OF ILLINOIS	INV0013109	07/28/2022	HEALTH INSURANCE - AUG22	01-0100-0000-54051	63,452.06
Vendor BLUE CROSS AND BLUES SHIELD OF ILLINOIS Total:					63,452.06
Vendor: BTSI					
BTSI	66896	08/10/2022	GOLF MAINTENANCE CHEMICALS	20-2100-0000-52566	17,569.50
BTSI	66896	08/10/2022	GOLF MAINTENANCE CHEMICALS	20-2100-0000-52565	16,269.00
Vendor BTSI Total:					33,838.50
Vendor: BURRIS EQUIPMENT					
BURRIS EQUIPMENT	PS3009063-1	08/10/2022	PARTS	20-2100-0000-56200	271.87
BURRIS EQUIPMENT	PS1017269-1	08/10/2022	KIT SEAL	01-0400-0000-56100	79.27
BURRIS EQUIPMENT	RC1013512-1	08/10/2022	COMPRESSOR RENTAL GOLF MAINT	20-2100-0000-54250	586.25
Vendor BURRIS EQUIPMENT Total:					937.39
Vendor: CALLAWAY GOLF COMPANY					
CALLAWAY GOLF COMPANY	935182654	07/14/2022	Merchandise for Resale	20-2000-0000-57325	12.37
CALLAWAY GOLF COMPANY	935182654	07/14/2022	Merchandise for Resale	20-10700	163.40
CALLAWAY GOLF COMPANY	935200167	07/21/2022	Merchandise for Resale	20-2000-0000-57325	7.50
CALLAWAY GOLF COMPANY	935200167	07/21/2022	Merchandise for Resale	20-10700	227.04
CALLAWAY GOLF COMPANY	935236516	07/28/2022	Merchandise for Resale	20-10700	224.52
CALLAWAY GOLF COMPANY	935242587	07/28/2022	Merchandise for Resale	20-10700	224.52
CALLAWAY GOLF COMPANY	935242587	07/28/2022	Merchandise for Resale	20-2000-0000-57325	15.00
Vendor CALLAWAY GOLF COMPANY Total:					874.35
Vendor: CARMICHAEL CONSTRUCTION, INC					
CARMICHAEL CONSTRUCTION, INC	6676	07/21/2022	SPF FIRE SITE RESTORATION FINAL PAYMENT	01-0400-0000-54250	2,042.82
Vendor CARMICHAEL CONSTRUCTION, INC Total:					2,042.82
Vendor: CARTER LAW ELLIS					
CARTER LAW ELLIS	INV0013133	08/10/2022	REIMBURSEMENT D36 BACKGROUND CHECK	10-1100-7668-54304	20.66
CARTER LAW ELLIS	INV0013133	08/10/2022	REIMBURSEMENT D36 BACKGROUND CHECK	10-1100-7605-54304	20.66
CARTER LAW ELLIS	INV0013133	08/10/2022	REIMBURSEMENT D36 BACKGROUND CHECK	10-1100-7765-54304	20.68
Vendor CARTER LAW ELLIS Total:					62.00

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
Vendor: CHAPMAN AND CUTLER LLP					
CHAPMAN AND CUTLER LLP	2004151	08/04/2022	debt disclosure compliance filing	01-0200-0000-54250	2,000.00
Vendor CHAPMAN AND CUTLER LLP Total:					2,000.00
Vendor: CHASE CREDIT CARD					
CHASE CREDIT CARD	6965059	06/30/2022	TWO WAY RADIO BATTERIES	01-0400-0000-56100	127.50
CHASE CREDIT CARD	INV0013044	07/01/2022	Special Event Supplies-Blue Golf Tourney Software	20-2000-0000-52320	144.55
CHASE CREDIT CARD	604691-1	06/30/2022	CAMP FIELD TRIP -- MAIN EVENT (DEPOSIT)	10-1100-7606-54304	1,257.00
CHASE CREDIT CARD	7678422	07/05/2022	LAKEFRONT CERTIFICATIONS	10-1500-0000-54260	430.00
CHASE CREDIT CARD	7678701	07/05/2022	LAKEFRONT CERTIFICATIONS	10-1500-0000-54260	602.00
CHASE CREDIT CARD	767899	07/05/2022	LAKEFRONT CERTIFICATIONS	10-1500-0000-54260	320.00
CHASE CREDIT CARD	7679631	07/05/2022	LAKEFRONT CERTIFICATIONS	10-1500-0000-54260	120.00
CHASE CREDIT CARD	7680055	07/05/2022	LAKEFRONT CERTIFICATIONS - 5/19	10-1500-0000-54260	320.00
CHASE CREDIT CARD	7680335	07/05/2022	LAKEFRONT CERTIFICATIONS	10-1500-0000-54260	864.00
CHASE CREDIT CARD	P0465315	06/30/2022	NEW HOMEOWNER LIST	27-2700-0000-54201	12.50
CHASE CREDIT CARD	P0465315	06/30/2022	NEW HOMEOWNER LIST	20-2000-0000-54201	12.50
CHASE CREDIT CARD	P0465315	06/30/2022	NEW HOMEOWNER LIST	10-1100-7999-54201	12.50
CHASE CREDIT CARD	P0465315	06/30/2022	NEW HOMEOWNER LIST	25-2500-0000-54201	12.50
CHASE CREDIT CARD	23030174	06/30/2022	REUSABLE WATER BOTTLES	10-1100-7668-52404	51.36
CHASE CREDIT CARD	23030174	06/30/2022	REUSABLE WATER BOTTLES	10-1100-7765-52404	8.56
CHASE CREDIT CARD	23030174	06/30/2022	REUSABLE WATER BOTTLES	27-2700-0000-52002	171.20
CHASE CREDIT CARD	23030174	06/30/2022	REUSABLE WATER BOTTLES	10-1100-7605-52404	8.56
CHASE CREDIT CARD	23030174	06/30/2022	REUSABLE WATER BOTTLES	01-0200-0000-52090	171.25
CHASE CREDIT CARD	23030174	06/30/2022	REUSABLE WATER BOTTLES	10-1100-7606-52404	17.12
CHASE CREDIT CARD	271932305-B	06/30/2022	Father's Day Brunch Balloons	10-1500-0000-52320	120.43
CHASE CREDIT CARD	7700717	06/30/2022	CAMP STAFF CPR CERTIFICATIONS	10-1100-7605-52404	54.00
CHASE CREDIT CARD	7700717	06/30/2022	CAMP STAFF CPR CERTIFICATIONS	10-1100-7668-52404	189.00
CHASE CREDIT CARD	7700717	06/30/2022	CAMP STAFF CPR CERTIFICATIONS	10-1100-7606-52404	54.00
CHASE CREDIT CARD	7700772	06/30/2022	CAMP STAFF CPR CERTIFICATIONS	10-1100-7668-52404	162.00
CHASE CREDIT CARD	4547254	06/30/2022	N95 MASKS	20-2100-0000-52525	256.35
CHASE CREDIT CARD	98607	06/30/2022	SPRINKLERS FOR CROW ISLAND RESTO	01-0400-0000-52810	390.00
CHASE CREDIT CARD	2	06/30/2022	PURNELL LUNCHEON	01-0100-0000-52999	272.15
CHASE CREDIT CARD	28895	06/30/2022	CAMP FIELD TRIP -- ALTITUDE	10-1100-7605-54304	1,218.94
CHASE CREDIT CARD	28897	06/30/2022	CAMP FIELD TRIP -- ALTITUDE	10-1100-7606-54304	1,218.94
CHASE CREDIT CARD	5021	06/30/2022	CAMP VISIT -- BUBBLE SOCCER (DEPOSIT)	10-1100-7606-54304	191.40
CHASE CREDIT CARD	5023	06/30/2022	CAMP VISIT -- BUBBLE SOCCER (DEPOSIT)	10-1100-7765-54304	168.52
CHASE CREDIT CARD	5024	06/30/2022	CAMP VISIT -- NERF PARTY (DEPOSIT)	10-1100-7606-54304	142.77
CHASE CREDIT CARD	5025	06/30/2022	CAMP VISIT -- BUBBLE SOCCER (DEPOSIT)	10-1100-7606-54304	168.89
CHASE CREDIT CARD	5026	06/30/2022	CAMP VISIT -- BUBBLE SOCCER (DEPOSIT)	10-1100-7765-54304	191.02
CHASE CREDIT CARD	5027	06/30/2022	CAMP VISIT -- NERF PARTY (DEPOSIT)	10-1100-7606-54304	165.27
CHASE CREDIT CARD	5483460	07/05/2022	ONE CAMP SUPPLIES	10-1100-7478-52403	149.08
CHASE CREDIT CARD	INV0013055	06/30/2022	CAMP VISIT -- MOBILE ESCAPE ROOM (DEPOSIT)	10-1100-7765-54304	362.50
CHASE CREDIT CARD	19008288	06/30/2022	ONE CAMP PANERA BREAKFAST	10-1100-7478-54303	731.23
CHASE CREDIT CARD	1906464	06/30/2022	ONE CAMP PANERA BREAKFAST	10-1100-7478-54303	780.54
CHASE CREDIT CARD	INV0013079	06/30/2022	One Camp Supplies	10-1100-7478-52403	256.87

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
CHASE CREDIT CARD	0337801	07/05/2022	FATHER'S DAY BRUNCH & LUAU SUPPLIES	10-1500-0000-52320	119.85
CHASE CREDIT CARD	088254	06/30/2022	LUAU & FATHER'S DAY DECOR	10-1500-0000-52320	119.50
CHASE CREDIT CARD	1198286.20	06/30/2022	BOARD DINNER	01-0200-0000-52090	145.88
CHASE CREDIT CARD	143895	06/30/2022	TOWER BEACH VOLLEYBALL NET	10-1500-0000-56100	371.01
CHASE CREDIT CARD	W03217516	06/30/2022	LIGHT BULBS	10-1000-0000-56001	78.86
CHASE CREDIT CARD	W03217516	06/30/2022	LIGHT BULBS	01-0300-0000-56001	134.96
CHASE CREDIT CARD	INV0013034	06/30/2022	STAFF MTG - LUNCH	25-2500-0000-52320	101.58
CHASE CREDIT CARD	0958650	06/30/2022	NEW HOMEOWNER BOX SUPPLIES	20-2000-0000-54201	52.36
CHASE CREDIT CARD	0958650	06/30/2022	NEW HOMEOWNER BOX SUPPLIES	27-2700-0000-54201	52.36
CHASE CREDIT CARD	0958650	06/30/2022	NEW HOMEOWNER BOX SUPPLIES	10-1100-7999-54201	52.36
CHASE CREDIT CARD	0958650	06/30/2022	NEW HOMEOWNER BOX SUPPLIES	25-2500-0000-54201	52.36
CHASE CREDIT CARD	3708207	06/30/2022	CAMP SUPPLIES	10-1100-7614-52404	105.94
CHASE CREDIT CARD	3708207	06/30/2022	CAMP SUPPLIES	10-1100-7765-52404	34.18
CHASE CREDIT CARD	3708207	06/30/2022	EVENT + SAFETY SUPPLIES	10-1000-0000-52002	68.83
CHASE CREDIT CARD	3708207	06/30/2022	CAMP SUPPLIES	10-1100-7606-52404	46.18
CHASE CREDIT CARD	3708207	06/30/2022	CAMP SUPPLIES	10-1100-7668-52404	34.91
CHASE CREDIT CARD	377	06/30/2022	ONE CAMP COMALES TACO LUNCH	10-1100-7478-54303	2,380.00
CHASE CREDIT CARD	4713850	06/30/2022	CAMP SUPPLIES	10-1100-7668-52404	263.90
CHASE CREDIT CARD	4713850	06/30/2022	CAMP SUPPLIES	10-1100-7765-52404	39.98
CHASE CREDIT CARD	4713850	06/30/2022	SAFETY & EVENT SUPPLIES	10-1000-0000-52002	126.52
CHASE CREDIT CARD	4713850	06/30/2022	CAMP SUPPLIES	10-1100-7606-52404	72.97
CHASE CREDIT CARD	4713850	06/30/2022	CAMP SUPPLIES	10-1100-7614-52404	29.49
CHASE CREDIT CARD	4713850	06/30/2022	CAMP SUPPLIES	10-1100-7605-52404	89.97
CHASE CREDIT CARD	INV0013045	06/30/2022	Special Event Supplies-Jr Travel Match#1	20-2000-0000-52320	106.00
CHASE CREDIT CARD	56111	06/30/2022	CAMP FIELD TRIP -- NICKEL CITY	10-1100-7606-54304	264.00
CHASE CREDIT CARD	INV0013046	06/30/2022	CAMP SPECIAL GUEST -- GAMETRUCK	10-1100-7606-54304	374.50
CHASE CREDIT CARD	INV0013046	06/30/2022	CAMP SPECIAL GUEST -- GAMETRUCK	10-1100-7765-54304	434.25
CHASE CREDIT CARD	INV0013046	06/30/2022	CAMP SPECIAL GUEST -- GAMETRUCK	10-1100-7765-54304	434.25
CHASE CREDIT CARD	INV0013046	06/30/2022	CAMP SPECIAL GUEST -- GAMETRUCK	10-1100-7606-54304	374.50
CHASE CREDIT CARD	INV0013047	06/30/2022	CAMP SPECIAL GUEST -- BUBBLE SOCCER	10-1100-7606-54304	574.19
CHASE CREDIT CARD	INV0013048	06/30/2022	CAMP SPECIAL GUEST -- BUBBLE SOCCER	10-1100-7765-54304	505.55
CHASE CREDIT CARD	INV0013049	06/30/2022	CAMP SPECIAL GUEST -- NERF	10-1100-7606-54304	428.30
CHASE CREDIT CARD	170	06/30/2022	ONE CAMP CAP'N NEMO'S LUNCH	10-1100-7478-54303	575.75
CHASE CREDIT CARD	56112	06/30/2022	CAMP FIELD TRIP -- NICKEL CITY	10-1100-7605-54304	480.00
CHASE CREDIT CARD	6602547	07/13/2022	WHEN I WORK- SCHEDULING SOFTWARE- LAKEFRONT JUNE	10-1500-0000-54250	118.80
CHASE CREDIT CARD	9207419	07/13/2022	TIKI TORCHES FOR LUAU	10-1500-0000-52320	237.20
CHASE CREDIT CARD	R29949	06/30/2022	ONE CAMP NORTH SHORE PIZZA LUNCH	10-1100-7478-54303	366.64
CHASE CREDIT CARD	56113	06/30/2022	CAMP FIELD TRIP -- NICKEL CITY	10-1100-7765-54304	208.00
CHASE CREDIT CARD	7923411	07/01/2022	Golf Cart R&M-Tires for Golf Carts	20-2000-0000-56150	145.35
CHASE CREDIT CARD	1160581	06/30/2022	PROFESSIONAL DUES	20-2100-0000-54001	430.00
CHASE CREDIT CARD	7852922	06/30/2022	LIFEGUARD CERTIFICATIONS	10-1500-0000-54260	301.00
CHASE CREDIT CARD	7857073	06/30/2022	LIFEGUARD CERTIFICATIONS	10-1500-0000-54260	224.00

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CHASE CREDIT CARD	LTS0270752	06/30/2022	MARKERS, LTS SUPPLIES	27-2700-0000-52002	148.29
CHASE CREDIT CARD	063375	06/30/2022	CAMP FIELD TRIP -- ACTION TERRITORY	10-1100-7606-54304	1,563.41
CHASE CREDIT CARD	28893	06/30/2022	CAMP FIELD TRIP -- ALTITUDE	10-1100-7765-54304	990.21
CHASE CREDIT CARD	414646	06/30/2022	FUEL FOR FLEET	01-0400-0000-52501	250.00
CHASE CREDIT CARD	9843137	06/30/2022	TIDAL WAVE SUPPLIES	10-1500-0000-52320	143.00
CHASE CREDIT CARD	INV0013053	06/30/2022	CAMP FIELD TRIP -- CHICAGO DOGS	10-1100-7606-54304	571.00
CHASE CREDIT CARD	INV0013057	06/30/2022	CAMP FIELD TRIP -- JUMPZONE	10-1100-7668-54304	600.00
CHASE CREDIT CARD	INV0013058	06/30/2022	CAMP FIELD TRIP -- JUMPZONE	10-1100-7605-54304	720.00
CHASE CREDIT CARD	INV0013059	06/30/2022	CAMP FIELD TRIP -- PINSTripES	10-1100-7668-54304	1,058.00
CHASE CREDIT CARD	INV0013059	06/30/2022	CAMP FIELD TRIP -- PINSTripES	10-1100-7765-54304	392.00
CHASE CREDIT CARD	INV0013060	06/30/2022	CAMP FIELD TRIP -- PINSTripES	10-1100-7606-54304	348.00
CHASE CREDIT CARD	INV0013067	06/30/2022	BAREFOOT HAWAIIAN DANCE SERVICE	10-1500-0000-54250	492.50
CHASE CREDIT CARD	2103436	06/30/2022	DOCK LINE	01-0200-0000-52090	29.33
CHASE CREDIT CARD	2103436	06/30/2022	DOCK LINE, PADDLES, FINS, BINOC.	10-1600-0000-52002	1,371.90
CHASE CREDIT CARD	416806	06/30/2022	FUEL FOR FLEET	01-0400-0000-52501	384.47
CHASE CREDIT CARD	622230840	06/30/2022	CAMP FIELD TRIP -- FUNTOPIA	10-1100-7605-54304	789.60
CHASE CREDIT CARD	7875725	06/30/2022	CAMP CPR CERTIFICATIONS	10-1100-7765-52404	54.00
CHASE CREDIT CARD	7875725	06/30/2022	CAMP CPR CERTIFICATIONS	10-1100-7668-52404	216.00
CHASE CREDIT CARD	7875725	06/30/2022	CAMP CPR CERTIFICATIONS	10-1100-7606-52404	81.00
CHASE CREDIT CARD	7875778	06/30/2022	CAMP CPR CERTIFICATIONS	10-1100-7765-52404	81.00
CHASE CREDIT CARD	7875778	06/30/2022	CAMP CPR CERTIFICATIONS	10-1100-7668-52404	81.00
CHASE CREDIT CARD	7875778	06/30/2022	CAMP CPR CERTIFICATIONS	10-1100-7605-52404	27.00
CHASE CREDIT CARD	INV0013050	06/30/2022	CAMP VISIT -- BUBBLE SOCCER	10-1100-7765-54304	573.07
CHASE CREDIT CARD	INV0013052	06/30/2022	CAMP VISIT -- BUBBLE SOCCER	10-1100-7606-54304	506.68
CHASE CREDIT CARD	INV0013054	06/30/2022	CAMP FIELD TRIP -- ULTIMATE NINJAS	10-1100-7606-54304	546.00
CHASE CREDIT CARD	11535935	07/06/2022	CAMP FIELD TRIP -- PINSTripES	10-1100-7605-54304	441.25
CHASE CREDIT CARD	143021	06/30/2022	4TH OF JULY -- EVENTS ON THE GREEN MEDALS	10-1100-7841-52405	333.92
CHASE CREDIT CARD	28894	06/30/2022	CAMP FIELD TRIP -- ALTITUDE	10-1100-7606-54304	731.46
CHASE CREDIT CARD	34	07/06/2022	LUAU PIZZA FOR STAFF	10-1500-0000-52320	155.42
CHASE CREDIT CARD	4299406	06/30/2022	4TH OF JULY PARADE GIVEAWAYS	27-2700-0000-52901	193.14
CHASE CREDIT CARD	747544332	06/30/2022	TIDAL WAVE WATER CARNIVAL TOYS	10-1500-0000-52320	268.07
CHASE CREDIT CARD	INV0013033	06/30/2022	ICE MAKER	23-2300-0000-60041	2,419.00
CHASE CREDIT CARD	INV0013056	06/30/2022	CAMP SPECIAL GUEST -- MOBILE ESCAPE ROOM	10-1100-7765-54304	362.50
CHASE CREDIT CARD	11101909	06/30/2022	CAMP FIELD TRIP -- KOHL CHILDREN'S MUSEUM	10-1100-7668-54304	1,050.00
CHASE CREDIT CARD	2021	07/06/2022	CAMP FIELD TRIP -- ULTIMATE NINJAS	10-1100-7765-54304	299.00
CHASE CREDIT CARD	0442630	07/06/2022	KC/HI CAMP CRAFT SUPPLIES	10-1100-7668-52404	172.99
CHASE CREDIT CARD	1973828	07/06/2022	HI CAMP HALLOWEEN SUPPLIES	10-1100-7668-52404	125.34
CHASE CREDIT CARD	283474750	06/30/2022	Special Event Supplies-WGC Jr. Travel Match#3	20-2000-0000-52320	120.00
CHASE CREDIT CARD	INV0013061	06/30/2022	CAMP FIELD TRIP -- 60 TO ESCAPE	10-1100-7606-54304	1,020.00
CHASE CREDIT CARD	INV154819983	07/05/2022	JULY 2022 ZOOM MEMBERSHIP	01-0100-0000-54210	199.90

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
CHASE CREDIT CARD	29-77010	07/31/2022	BOARD COMMISSIONER CART SIGNS - 4TH OF JULY PARADE	10-1100-7841-52405	118.77
CHASE CREDIT CARD	5601	07/12/2022	EXTERNAL HARD DRIVES	01-0400-0000-52001	111.08
CHASE CREDIT CARD	INV0013030	06/30/2022	REPLACEMENT BITS BLADES AND TOOLS	01-0400-0000-52810	211.53
CHASE CREDIT CARD	MCO7482753	06/30/2022	MAILCHIMP MONTLY	01-0200-0000-52011	205.00
CHASE CREDIT CARD	014243	07/06/2022	CAMP FIELD TRIP -- WHIRLYBALL	10-1100-7606-54304	520.00
CHASE CREDIT CARD	28858	06/30/2022	CAMP FIELD TRIP -- ALTITUDE	10-1100-7668-54304	2,665.85
CHASE CREDIT CARD	INV0013031	07/05/2022	Scissor Lift Training	27-2700-0000-54005	65.90
CHASE CREDIT CARD	INV0013031	07/05/2022	Scissor Lift Training	25-2500-0000-54005	32.95
CHASE CREDIT CARD	INV0013031	07/05/2022	Scissor Lift Training	01-0400-0000-54005	263.60
CHASE CREDIT CARD	015306	07/31/2022	CAMP FIELD TRIP -- MAIN EVENT	10-1100-7765-54304	838.00
CHASE CREDIT CARD	36392	07/31/2022	MEETING MICROPHONES	01-0200-0000-52090	139.98
CHASE CREDIT CARD	44831	08/08/2022	PIDU COMPONENT FOR SHOP WIFI	01-0400-0000-56001	319.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2100-0000-52002	22.10
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	27-2700-0000-52901	27.97
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2100-0000-52002	195.80
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7605-52404	5.49
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	25-2500-0000-52320	11.58
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0400-0000-52002	9.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2100-0000-52002	24.52
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1600-0000-52002	19.96
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-52320	45.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1000-0000-52001	19.26
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-56501	12.71
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2100-0000-56001	26.18
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0400-0000-52002	64.93
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0400-0000-52002	61.90
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1000-0000-52002	87.15
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-54250	8.58
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2000-0000-54001	95.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1000-0000-52015	121.97
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1000-0000-52015	-32.89
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1000-0000-52015	-76.99
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0100-0000-54210	6.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0100-0000-54210	554.90
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0100-0000-54210	75.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1600-0000-56501	12.71
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0400-0000-52002	18.54
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2100-0000-52002	59.47
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-52403	61.03
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7810-52405	24.27
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7668-52404	43.08
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0100-0000-56501	59.33
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7668-52404	25.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7668-52404	22.24
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7668-52404	3.69
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7668-52404	14.99
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1000-0000-56501	46.62
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-52320	58.43
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2000-0000-56501	55.10
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-52320	53.09
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-52320	31.26
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-52320	62.94
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0200-0000-56501	46.62
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-52320	94.32
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7810-52405	38.61
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2000-0000-52006	29.96

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7843-52405	4.07
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7843-52405	17.45
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7843-52405	21.74
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7843-52405	36.19
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2000-0000-56150	99.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-52320	5.39
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0100-0000-52002	103.39
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7843-54305	3.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-52403	47.76
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2100-0000-56501	55.10
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7025-52405	-18.06
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-52403	66.54
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1000-0000-54005	60.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2000-0000-52002	-800.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1500-0000-52320	9.88
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0200-0000-54001	11.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	23-2300-0000-54250	91.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-54303	40.93
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7841-52405	-2.63
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0400-0000-56501	46.62
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	27-2700-0000-56501	33.90
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	25-2500-0000-56501	55.10
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-54303	18.42
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-54303	25.92
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0200-0000-52090	72.11
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0200-0000-52090	29.97
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0200-0000-52090	21.04
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-54303	35.71
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-54303	28.14
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-54303	84.96
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7478-54303	91.50
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0200-0000-52011	99.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0200-0000-52091	66.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0300-0000-52810	32.75
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7765-54304	362.50
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1000-0000-56001	39.37
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	25-2400-0000-52002	40.27
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0400-0000-52001	248.95
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	10-1100-7606-52404	36.96
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	20-2000-0000-52320	2.00
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	25-2400-0000-52002	9.58
CHASE CREDIT CARD	INV0013032	06/30/2022	CHASE CC JUNE22	01-0300-0000-52810	35.49
CHASE CREDIT CARD	INV0013113	07/31/2022	STAFF FOOD - PARADE	10-1100-7841-52405	127.60
CHASE CREDIT CARD	11651790	07/31/2022	CAMP FIELD TRIP -- PINSTRIPES	10-1100-7605-54304	362.50
CHASE CREDIT CARD	11651790	07/31/2022	CAMP FIELD TRIP -- PINSTRIPES	10-1100-7668-54304	362.50
CHASE CREDIT CARD	50	07/31/2022	STAFF LUNCH	01-0400-0000-52002	498.75
CHASE CREDIT CARD	61	07/31/2022	STAFF FOOD - PARADE	10-1100-7841-52405	280.00
CHASE CREDIT CARD	7976913	07/31/2022	LAKEFRONT CERTIFICATIONS	10-1500-0000-54260	172.00
CHASE CREDIT CARD	INV0013128	07/31/2022	CAMP SPECIAL GUEST -- PLAYGROUND GAMES	10-1100-7606-54304	500.33
CHASE CREDIT CARD	11806179	07/31/2022	CAMP FIELD TRIP -- THE ZONE	10-1100-7606-54304	279.00
CHASE CREDIT CARD	11806204	07/31/2022	CAMP FIELD TRIP -- THE ZONE	10-1100-7765-54304	180.00
CHASE CREDIT CARD	2730664	07/31/2022	WATER CARNIVAL SUPPLIES	10-1500-0000-52320	163.92
CHASE CREDIT CARD	54583	07/31/2022	ADMIN DRINKING FOUNTAIN PARTS	10-1000-0000-56001	106.05
CHASE CREDIT CARD	INV0013127	07/31/2022	CAMP SPECIAL GUEST -- MOBILE ESCAPE ROOM	10-1100-7765-54304	362.50
CHASE CREDIT CARD	INV0013131	07/31/2022	CAMP FIELD TRIP -- WHIRLYBALL	10-1100-7606-54304	644.80

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
CHASE CREDIT CARD	001036	07/31/2022	4TH OF JULY PARADE ENTERTAINER -- SOUTHPAW	10-1100-7841-54305	425.00
CHASE CREDIT CARD	34812938	07/31/2022	CAMP FIELD TRIP -- GREAT WOLF LODGE	10-1100-7606-54304	2,100.00
CHASE CREDIT CARD	95202790	07/31/2022	ROTARY MEMBERSHIP	01-0200-0000-54001	125.00
CHASE CREDIT CARD	11101925	07/31/2022	CAMP FIELD TRIP -- KOHL CHILDREN'S MUSEUM	10-1100-7668-54304	350.00
CHASE CREDIT CARD	11101925	07/31/2022	CAMP FIELD TRIP -- KOHL CHILDREN'S MUSEUM	10-1100-7605-54304	350.00
CHASE CREDIT CARD	1001915.032	07/31/2022	CAMP FIELD TRIP -- VERNON HILLS AQUATIC CENTER	10-1100-7606-54304	661.50
CHASE CREDIT CARD	56115	07/31/2022	CAMP FIELD TRIP -- NICKEL CITY	10-1100-7765-54304	400.00
CHASE CREDIT CARD	30583	07/31/2022	PROFESSIONAL DEVELOPMENT LUNCH FOR REC STAFF	10-1000-0000-54005	135.00
CHASE CREDIT CARD	334453939	07/31/2022	CAMP SUPPLIES -- MIRROR REPLACEMENT	10-1100-7668-52404	228.85
CHASE CREDIT CARD	753627	07/31/2022	CAMP FIELD TRIP -- ALTITUDE	10-1100-7605-54304	367.74
CHASE CREDIT CARD	753627	07/31/2022	CAMP FIELD TRIP -- ALTITUDE	10-1100-7668-54304	367.74
CHASE CREDIT CARD	INV0013130	07/31/2022	CAMP FIELD TRIP -- 60 TO ESCAPE	10-1100-7606-54304	1,530.00
CHASE CREDIT CARD	1612513	07/31/2022	CAMP FIELD TRIP -- RIVER'S EDGE ADVENTURE GOLF	10-1100-7605-54304	400.00
CHASE CREDIT CARD	56116	07/31/2022	CAMP FIELD TRIP -- NICKEL CITY	10-1100-7765-54304	384.00
CHASE CREDIT CARD	7953279364	08/03/2022	CAMP FIELD TRIP -- BIG SURF	10-1100-7765-54304	140.00
CHASE CREDIT CARD	030870	07/31/2022	CAMP FIELD TRIP -- FUNTOPIA	10-1100-7605-54304	760.00
CHASE CREDIT CARD	080324	07/31/2022	CAMP FIELD TRIP -- FUNTOPIA	10-1100-7668-54304	2,300.00
CHASE CREDIT CARD	6651159	08/03/2022	WHEN I WORK JULY 2022 LAKEFRONT SCHEDULING	10-1500-0000-54250	118.80
CHASE CREDIT CARD	8	07/31/2022	ALL STAFF LUNCHEON	01-0200-0000-54260	420.00
CHASE CREDIT CARD	D4107818	07/31/2022	CRAINS CHICAGO BUSINESS ANNUAL DIGITAL SUBSCRIPTIO	01-0100-0000-52030	169.00
CHASE CREDIT CARD	375	07/31/2022	TRANSMISSION REBUILD ON TRUCK 5	01-0400-0000-56100	4,499.13
CHASE CREDIT CARD	557805929	07/31/2022	Special Event Supplies-WGC Jr. Travel Match#5	20-2000-0000-52320	144.00
CHASE CREDIT CARD	1617931	08/01/2022	CAMP FIELD TRIP -- RIVER'S EDGE ADVENTURE GOLF	10-1100-7765-54304	190.00
CHASE CREDIT CARD	1892636	07/31/2022	CAMP FIELD TRIP -- RAINBOW FALLS	10-1100-7606-54304	675.00
CHASE CREDIT CARD	5029	07/31/2022	CAMP SPECIAL GUEST -- WATER SLIDES	10-1100-7606-54304	1,094.81
CHASE CREDIT CARD	050276	07/31/2022	CAMP SUPPLIES	10-1100-7668-52404	87.90
CHASE CREDIT CARD	050276	07/31/2022	CAMP SUPPLIES	10-1100-7614-52404	35.26
CHASE CREDIT CARD	050276	07/31/2022	CAMP SUPPLIES	10-1100-7605-52404	46.25
CHASE CREDIT CARD	188329	07/31/2022	TEACHING CARTS (5)	25-2400-0000-56100	1,649.75
CHASE CREDIT CARD	188329	07/31/2022	TEACHING CARTS (5)	25-2500-0000-56100	1,649.75
CHASE CREDIT CARD	188329	07/31/2022	STORAGE TRAY (8)	25-2500-0000-56100	183.60
CHASE CREDIT CARD	188329	07/31/2022	FREIGHT	25-2500-0000-57325	330.89
CHASE CREDIT CARD	6477624	07/31/2022	CAMP FIELD TRIP -- SKOKIE WATER PLAYGROUND	10-1100-7605-54304	520.00
CHASE CREDIT CARD	INV0013129	07/31/2022	CAMP FIELD TRIP -- BOWLERO	10-1100-7606-54304	161.82
CHASE CREDIT CARD	0241819	07/31/2022	TIRE #12	01-0400-0000-56200	184.61
CHASE CREDIT CARD	1359825	07/31/2022	CAMP FIELD TRIP -- WHEELING AQUATIC CENTER	10-1100-7765-54304	338.50
CHASE CREDIT CARD	1359825	07/31/2022	CAMP FIELD TRIP -- WHEELING AQUATIC CENTER	10-1100-7606-54304	485.50
CHASE CREDIT CARD	1498628	08/03/2022	KEYBOARD FOR LAKEFRONT TABLET	10-1000-0000-52015	110.24
CHASE CREDIT CARD	201453425	07/31/2022	FALL MARKETING BANNERS	10-1100-7999-54201	193.88

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
CHASE CREDIT CARD	201453425	07/31/2022	FALL MARKETING BANNERS	27-2700-0000-54201	193.88
CHASE CREDIT CARD	5982	07/31/2022	CAMP SPECIAL GUEST -- PGGAMES BOUNCY HOUSES (HI)	10-1100-7668-54304	1,236.50
CHASE CREDIT CARD	INV0013114	07/31/2022	SWING GOLF OUTING	01-0200-0000-54005	550.00
CHASE CREDIT CARD	INV0013114	07/31/2022	SWING GOLF OUTING	01-0100-0000-54005	550.00
CHASE CREDIT CARD	037357	07/31/2022	CAMP FIELD TRIP -- FUNTOPIA	10-1100-7605-54304	1,573.82
CHASE CREDIT CARD	072445	07/31/2022	CAMP FIELD TRIP -- FUNTOPIA	10-1100-7668-54304	954.00
CHASE CREDIT CARD	072445	07/31/2022	CAMP FIELD TRIP -- FUNTOPIA	10-1100-7605-54304	774.00
CHASE CREDIT CARD	159396443	07/31/2022	AUGUST 2022 ZOOM MEMBERSHIP	01-0100-0000-54210	199.90
CHASE CREDIT CARD	270072892	07/31/2022	CAMP FIELD TRIP -- SIX FLAGS (STAFF FOOD)	10-1100-7606-52404	319.88
CHASE CREDIT CARD	270072892	07/31/2022	CAMP FIELD TRIP -- SIX FLAGS	10-1100-7606-54304	2,178.62
CHASE CREDIT CARD	5983	07/31/2022	CAMP SPECIAL GUEST -- PGGAMES BOUNCY HOUSES (KC)	10-1100-7668-54304	774.50
CHASE CREDIT CARD	082524	07/31/2022	CAMP FIELD TRIP -- TOPGOLF	10-1100-7606-54304	200.00
CHASE CREDIT CARD	56118	07/31/2022	CAMP FIELD TRIP -- NICKEL CITY	10-1100-7605-54304	595.00
CHASE CREDIT CARD	MCO7590517	07/31/2022	MAILCHIMP MONTHLY	01-0200-0000-52011	205.00
CHASE CREDIT CARD	5994	07/31/2022	CAMP SPECIAL GUEST -- PGGAMES BOUNCY HOUSES (MSM)	10-1100-7765-54304	768.25
CHASE CREDIT CARD	5994	07/31/2022	CAMP SPECIAL GUEST -- PGGAMES BOUNCY HOUSES (AAG)	10-1100-7605-54304	768.25
CHASE CREDIT CARD	INV0013142	08/09/2022	STAFF LUNCH GOLF MAINT	20-2100-0000-52002	124.75
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7841-52405	43.60
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	20.28
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0200-0000-52001	57.98
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	20-2100-0000-52002	27.29
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7841-52405	30.92
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	6.57
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	11.97
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1000-0000-54005	78.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	12.67
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	19.69
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	25-2400-0000-52002	50.46
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	14.97
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0100-0000-56501	65.41
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	6.10
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	10.88
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0200-0000-52091	25.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	2.39
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-56501	51.39
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7765-54304	10.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1500-0000-52002	49.94
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	25-2500-0000-52515	67.18
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7841-52405	45.55
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-56200	88.39
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	25-2500-0000-52320	38.67
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	20.31
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1000-0000-56501	51.39
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1600-0000-52002	47.97
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	4.79
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7841-52405	43.90
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0300-0000-56100	33.95
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	71.83
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	58.26
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	27-2700-0000-52002	23.39
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7765-54304	10.00

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	27-2700-0000-52002	13.99
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	30.97
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7668-52404	43.60
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0200-0000-54250	56.87
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0200-0000-52091	80.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0300-0000-56100	42.89
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1500-0000-52501	40.69
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0100-0000-52999	98.70
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1500-0000-56501	14.02
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7765-54304	25.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1500-0000-54260	32.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7765-54304	76.41
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1500-0000-52320	11.99
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-56100	25.98
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	20-2000-0000-56501	60.73
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1000-0000-52015	51.58
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	20-2000-0000-52320	98.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-52002	13.25
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	20-2100-0000-56501	60.73
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-52002	32.40
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-52002	49.45
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-52002	5.44
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-52002	21.39
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0200-0000-56501	51.39
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-52002	13.95
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0100-0000-54210	6.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	25-2500-0000-56501	60.73
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	20-2000-0000-52320	82.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7606-54304	25.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	20-2100-0000-54001	250.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	20-2100-0000-54001	130.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	27-2700-0000-56501	37.38
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0100-0000-54210	945.50
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7843-52405	21.59
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1500-0000-52320	78.98
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	23-2300-0000-54250	91.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1600-0000-56501	14.02
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1100-7606-52404	10.00
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-52001	-248.95
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	10-1500-0000-52320	145.18
CHASE CREDIT CARD	INV0013112	07/31/2022	CHASE CC JULY22	01-0400-0000-52002	13.25
CHASE CREDIT CARD	048495	08/09/2022	UNIFORM	01-0300-0000-52525	133.43

Vendor CHASE CREDIT CARD Total: 96,446.21

Vendor: CHICAGO LOVES DANCE INC

CHICAGO LOVES DANCE INC	WSP2022	08/04/2022	FALL 2022 TUMBLING AND CHEERLEADING	10-1100-7213-54303	6,489.00
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Vendor CHICAGO LOVES DANCE INC Total: 6,489.00

Vendor: CHICAGO RACE MANAGEMENT, LLC

CHICAGO RACE MANAGEMENT, LLC	2022-07-02-02	07/21/2022	FREEDOM RUN BIB & MILEAGE CHARGE	10-1100-7843-54305	217.00
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Vendor CHICAGO RACE MANAGEMENT, LLC Total: 217.00

Vendor: CHICAGO TRIBUNE MEDIA GROUP

CHICAGO TRIBUNE MEDIA GROUP	056236899000	07/14/2022	LISTINGS	01-0200-0000-54225	15.74
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Vendor CHICAGO TRIBUNE MEDIA GROUP Total: 15.74

Vendor: CHRISTINE CONDON

CHRISTINE CONDON	LTS0277331	07/14/2022	LTS MEMBERSHIP AND BACKGROUND CHECK	27-2700-0000-54001	48.25
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Vendor CHRISTINE CONDON Total: 48.25

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount	
Vendor: CIT TECHNOLOGY						
CIT TECHNOLOGY	40294329	07/14/2022	monthly copier charges	01-0100-0000-56100	1,471.34	
					Vendor CIT TECHNOLOGY Total:	1,471.34
Vendor: CLARKE AQUATIC SERVICES, INC						
CLARKE AQUATIC SERVICES, INC	12894	08/10/2022	AQUATIC SERVICES GOLF MAINTENANCE	20-2100-0000-54250	2,549.00	
					Vendor CLARKE AQUATIC SERVICES, INC Total:	2,549.00
Vendor: COLE JACOB HANDELMAN						
COLE JACOB HANDELMAN	213	08/04/2022	REIMBURSEMENT D36 FINGERPRINTING	10-1100-7765-54304	20.68	
COLE JACOB HANDELMAN	213	08/04/2022	REIMBURSEMENT D36 FINGERPRINTING	10-1100-7668-54304	20.66	
COLE JACOB HANDELMAN	213	08/04/2022	REIMBURSEMENT D36 FINGERPRINTING	10-1100-7605-54304	20.66	
					Vendor COLE JACOB HANDELMAN Total:	62.00
Vendor: COMCAST						
COMCAST	INV0013085	07/21/2022	TENNIS TV JULY22	25-2400-0000-54250	206.84	
COMCAST	INV0013065	07/14/2022	TOWER INTERNET JUNE22	10-1500-0000-54250	169.90	
COMCAST	INV0013064	07/14/2022	ICE INTERNET JUNE22	23-2300-0000-54250	263.80	
COMCAST	INV0013068	07/14/2022	ADMIN INTERNET JUNE22	25-2400-0000-54250	244.85	
COMCAST	INV0013081	07/21/2022	GOLF TV JUNE22	20-2000-0000-54250	69.53	
COMCAST	INV0013086	07/21/2022	comcast monthly charges	01-0100-0000-54210	167.90	
COMCAST	INV0013100	07/28/2022	ADMIN INTERNET JULY22	01-0100-0000-54210	314.85	
COMCAST	INV0013108	07/28/2022	ICE TV JULY22	23-2300-0000-54250	36.91	
COMCAST	INV0013140	08/10/2022	TENNIS TV AUG22	25-2400-0000-54250	217.82	
COMCAST	INV0013138	08/10/2022	TOWER INTERNET AUG22	10-1500-0000-54250	179.90	
COMCAST	INV0013137	08/10/2022	ICE INTERNET AUG22	23-2300-0000-54250	263.80	
					Vendor COMCAST Total:	2,136.10
Vendor: COMED						
COMED	INV0013102	07/28/2022	ELECTRIC NORTHFIELD - JULY22	01-0400-0000-56530	20.60	
					Vendor COMED Total:	20.60
Vendor: CONSERV FS, INC						
CONSERV FS, INC	65138407	08/10/2022	BALLFIELD CHALK	10-1200-0000-52002	500.12	
					Vendor CONSERV FS, INC Total:	500.12
Vendor: COUNSILMAN-HUNSAKER						
COUNSILMAN-HUNSAKER	21997	07/28/2022	SWIMMING BEACH AUDITS	10-1500-0000-54250	1,060.00	
					Vendor COUNSILMAN-HUNSAKER Total:	1,060.00
Vendor: COVERALL NORTH AMERICA,						
COVERALL NORTH AMERICA,	101698141	07/14/2022	Admin. Office Cleaning	10-1000-0000-54250	349.00	
COVERALL NORTH AMERICA,	101698141	07/14/2022	Admin. Office Cleaning	01-0100-0000-54250	349.00	
COVERALL NORTH AMERICA,	1010699532	08/10/2022	Admin. Office Cleaning	10-1000-0000-54250	349.00	
COVERALL NORTH AMERICA,	1010699532	08/10/2022	Admin. Office Cleaning	01-0100-0000-54250	349.00	
					Vendor COVERALL NORTH AMERICA, Total:	1,396.00
Vendor: D & R TRUCKING CO.						
D & R TRUCKING CO.	22068	08/10/2022	BALLFIELD MIX BASEBALL	10-1200-0000-52550	885.50	
					Vendor D & R TRUCKING CO. Total:	885.50
Vendor: EFRAIN RAMIREZ						
EFRAIN RAMIREZ	INV0013098	07/21/2022	BOOT REIMBURSEMENT	01-0400-0000-52525	82.48	
					Vendor EFRAIN RAMIREZ Total:	82.48
Vendor: EMPIRE COOLER SERVICE, INC						
EMPIRE COOLER SERVICE, INC	503098	08/10/2022	Contract Services Clubhouse-Rent for Ice Maker-Aug	20-2000-0000-54255	125.00	
					Vendor EMPIRE COOLER SERVICE, INC Total:	125.00
Vendor: ERNESTO ALCANTAR						
ERNESTO ALCANTAR	621	08/10/2022	BOOT REIMBURSEMENT	20-2100-0000-52525	97.63	
					Vendor ERNESTO ALCANTAR Total:	97.63

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
Vendor: EUCLID MANAGERS					
EUCLID MANAGERS	INV0013101	07/28/2022	LIFELock PREMIUM - AUG22	01-21255	14.99
Vendor EUCLID MANAGERS Total:					14.99
Vendor: EVARTS SWENSON					
EVARTS SWENSON	5790661	08/10/2022	BOOT ALLOWANCE	10-1400-0000-52525	99.99
Vendor EVARTS SWENSON Total:					99.99
Vendor: EXCALTECH					
EXCALTECH	126208	07/14/2022	upgrade computer switches	01-0200-0000-60003	14,559.10
EXCALTECH	126574	07/28/2022	computer repairs and maintenance	01-0200-0000-56110	155.73
EXCALTECH	127088	08/10/2022	monthly service for September 2022	01-0100-0000-54210	5,287.85
Vendor EXCALTECH Total:					20,002.68
Vendor: FASTSIGNS					
FASTSIGNS	29-77125	08/04/2022	RINK BANNERS	27-2700-0000-52901	885.58
Vendor FASTSIGNS Total:					885.58
Vendor: FEDERAL WITHHOLDING TAX					
FEDERAL WITHHOLDING TAX	INV0013093	07/22/2022	Federal Withholding	01-21200	16,678.66
FEDERAL WITHHOLDING TAX	INV0013095	07/22/2022	FICA Withholding	33-21220	32,799.82
FEDERAL WITHHOLDING TAX	INV0013096	07/22/2022	Medicare Withholding	33-21220	7,671.02
FEDERAL WITHHOLDING TAX	INV0013105	07/22/2022	Federal Withholding	01-21200	72.18
FEDERAL WITHHOLDING TAX	INV0013106	07/22/2022	FICA Withholding	33-21220	196.04
FEDERAL WITHHOLDING TAX	INV0013107	07/22/2022	Medicare Withholding	33-21220	45.84
FEDERAL WITHHOLDING TAX	INV0013121	08/05/2022	Federal Withholding	01-21200	19,900.51
FEDERAL WITHHOLDING TAX	INV0013123	08/05/2022	FICA Withholding	33-21220	35,194.62
FEDERAL WITHHOLDING TAX	INV0013124	08/05/2022	Medicare Withholding	33-21220	8,231.18
Vendor FEDERAL WITHHOLDING TAX Total:					120,789.87
Vendor: FIRST STUDENT					
FIRST STUDENT	9389853	07/14/2022	CAMP BUSES (WEEK 1)	10-1100-7605-54304	910.00
FIRST STUDENT	9389853	07/14/2022	CAMP BUSES (WEEK 1)	10-1100-7765-54304	350.00
FIRST STUDENT	9389853	07/14/2022	CAMP BUSES (WEEK 1)	10-1100-7606-54304	1,330.00
FIRST STUDENT	9389853	07/14/2022	CAMP BUSES (WEEK 1)	10-1100-7668-54304	854.00
FIRST STUDENT	9389272	07/14/2022	CAMP BUSES (WEEK 2)	10-1100-7605-54304	910.00
FIRST STUDENT	9389272	07/14/2022	CAMP BUSES (WEEK 2)	10-1100-7668-54304	1,092.00
FIRST STUDENT	9389272	07/14/2022	CAMP BUSES (WEEK 2)	10-1100-7606-54304	1,372.00
FIRST STUDENT	9389272	07/14/2022	CAMP BUSES (WEEK 2)	10-1100-7765-54304	546.00
FIRST STUDENT	9390966	08/04/2022	CAMP BUSES (WEEK 3)	10-1100-7605-54304	910.00
FIRST STUDENT	9390966	08/04/2022	CAMP BUSES (WEEK 3)	10-1100-7765-54304	840.00
FIRST STUDENT	9390966	08/04/2022	CAMP BUSES (WEEK 3)	10-1100-7668-54304	1,092.00
FIRST STUDENT	9390966	08/04/2022	CAMP BUSES (WEEK 3)	10-1100-7606-54304	1,680.00
Vendor FIRST STUDENT Total:					11,886.00
Vendor: FOX VALLEY FIRE & SAFETY					
FOX VALLEY FIRE & SAFETY	502227	07/14/2022	ANNUAL FIRE ALARM INSPECTION - HUBBARD WOODS	01-0400-0000-54250	287.00
FOX VALLEY FIRE & SAFETY	503099	07/14/2022	FIRE ALARM REPAIRS - ICE ARENA	27-2700-0000-56001	845.00
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	01-0100-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	10-1500-0000-54250	549.00
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	23-2300-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	20-2000-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	01-0400-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	01-0300-0000-54250	183.00

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	27-2700-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	20-2100-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	10-1600-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	504166	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q2-2022	25-2400-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	506054	07/14/2022	ANNUAL FIRE ALARM INSPECTION - ADMIN/TENNIS	01-0100-0000-54250	234.25
FOX VALLEY FIRE & SAFETY	506054	07/14/2022	ANNUAL FIRE ALARM INSPECTION - ADMIN/TENNIS	25-2500-0000-54250	468.50
FOX VALLEY FIRE & SAFETY	506054	07/14/2022	ANNUAL FIRE ALARM INSPECTION - ADMIN/TENNIS	10-1000-0000-54250	234.25
FOX VALLEY FIRE & SAFETY	516974	07/14/2022	ANNUAL FIRE ALARM & SPRINKLER INSPECTION - PSC	01-0300-0000-54250	667.00
FOX VALLEY FIRE & SAFETY	516975	07/14/2022	ANNUAL FIRE SPRINKLER INSPECTION - ADMIN/TENNIS	25-2500-0000-54250	177.00
FOX VALLEY FIRE & SAFETY	516975	07/14/2022	ANNUAL FIRE SPRINKLER INSPECTION - ADMIN/TENNIS	01-0100-0000-54250	88.50
FOX VALLEY FIRE & SAFETY	516975	07/14/2022	ANNUAL FIRE SPRINKLER INSPECTION - ADMIN/TENNIS	10-1000-0000-54250	88.50
FOX VALLEY FIRE & SAFETY	520010	07/14/2022	ANNUAL FIRE ALARM & ANSUL INSPECTION - CLUBHOUSE	20-2000-0000-54250	423.50
FOX VALLEY FIRE & SAFETY	520385	07/14/2022	ANNUAL FIRE ALARM & ANSUL INSPECTION - SPSC	20-2100-0000-54250	343.50
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	23-2300-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	10-1000-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	10-1500-0000-54250	549.00
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	20-2100-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	20-2000-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	01-0300-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	25-2400-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	10-1600-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	27-2700-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	524566	07/14/2022	QUARTERLY FIRE ALARM MONITORING - Q3 - 2022	01-0400-0000-54250	183.00
FOX VALLEY FIRE & SAFETY	529820	07/14/2022	ANNUAL FIRE ALARM INSPECTION & REPAIRS - ELDER	10-1500-0000-54250	187.00
FOX VALLEY FIRE & SAFETY	529820	07/14/2022	ANNUAL FIRE ALARM INSPECTION & REPAIRS - ELDER	10-1500-0000-56001	413.00
FOX VALLEY FIRE & SAFETY	529828	07/14/2022	ANNUAL FIRE ALARM INSPECTION - LLOYD	10-1600-0000-54250	187.00
FOX VALLEY FIRE & SAFETY	IN00530837	08/10/2022	FIRE ALARM REPAIR - ICE ARENA	27-2700-0000-56001	550.00
FOX VALLEY FIRE & SAFETY	IN00532185	08/10/2022	ANNUAL FIRE ALARM INSPECTION - TOWER	10-1500-0000-54250	187.00
FOX VALLEY FIRE & SAFETY	IN00536371	08/10/2022	FIRE ALARM REPAIR - 530/540 HIBBARD	10-1000-0000-56001	130.50
FOX VALLEY FIRE & SAFETY	IN00536371	08/10/2022	FIRE ALARM REPAIR - 530/540 HIBBARD	01-0100-0000-56001	130.50
Vendor FOX VALLEY FIRE & SAFETY Total:					10,034.00

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount	
Vendor: FUN EXPRESS						
FUN EXPRESS	717502814-01	07/14/2022	CAMP CRAFT SUPPLIES	10-1100-7668-52404	218.55	
					Vendor FUN EXPRESS Total:	218.55
Vendor: G.B. ELECTRIC COMPANY						
G.B. ELECTRIC COMPANY	19722	08/04/2022	R&M Facility General	20-2000-0000-56001	177.98	
					Vendor G.B. ELECTRIC COMPANY Total:	177.98
Vendor: GARVEY'S OFFICE PRODUCTS						
GARVEY'S OFFICE PRODUCTS	PINV2296229	08/10/2022	LAMINATING ROLLS	01-0100-0000-52001	490.04	
					Vendor GARVEY'S OFFICE PRODUCTS Total:	490.04
Vendor: GEWALT HAMILTON ASSOCIATES, INC						
GEWALT HAMILTON ASSOCIATES, INC	5355.200-4	07/21/2022	SKOKIE PLAYFIELD FEASIBILITY STUDY	10-1200-0000-54250	1,741.50	
					Vendor GEWALT HAMILTON ASSOCIATES, INC Total:	1,741.50
Vendor: GRAINGER						
GRAINGER	9329894308	07/21/2022	RED PASS MEMBERSHIP	01-0400-0000-52002	129.00	
GRAINGER	9344716866	07/14/2022	WATER CLOSET REPAIR PART	20-2000-0000-56001	178.81	
GRAINGER	9348609943	07/14/2022	LIGHT BULB RECYCLING KIT - ADMIN	01-0100-0000-56001	102.18	
GRAINGER	9348609950	07/14/2022	CARTRIDGE	10-1600-0000-56001	31.70	
GRAINGER	9360138979	07/21/2022	HOSE	01-0400-0000-52002	29.86	
GRAINGER	9363165920	08/10/2022	TOILET REPAIR PARTS	20-2100-0000-56001	178.81	
GRAINGER	9363165920	08/10/2022	TOILET REPAIR PARTS	01-0400-0000-56001	178.81	
GRAINGER	9374526615	07/21/2022	AIR FILTER	20-2000-0000-56001	82.32	
GRAINGER	9374526631	07/21/2022	PAPER TOWEL	01-0400-0000-56001	58.81	
GRAINGER	9375606309	07/21/2022	PAPER TOWEL	10-1500-0000-52002	55.62	
					Vendor GRAINGER Total:	1,025.92
Vendor: GRAND FOOD CENTER						
GRAND FOOD CENTER	6042022	07/14/2022	BIRTHDAY PARTY CAKES	10-1100-7810-52405	143.47	
					Vendor GRAND FOOD CENTER Total:	143.47
Vendor: HALLORAN & YAUCH						
HALLORAN & YAUCH	27751	08/10/2022	IRRIGATION PARTS	20-2100-0000-56125	772.92	
					Vendor HALLORAN & YAUCH Total:	772.92
Vendor: HANNAH ROLIGHED						
HANNAH ROLIGHED	INV0013062	07/14/2022	REIMBURSEMENT FOR HI/AAG STAFF MEETING	10-1100-7668-52404	38.48	
HANNAH ROLIGHED	INV0013062	07/14/2022	REIMBURSEMENT FOR HI/AAG STAFF MEETING	10-1100-7605-52404	7.69	
					Vendor HANNAH ROLIGHED Total:	46.17
Vendor: HEELEIN & SON'S INC.						
HEELEIN & SON'S INC.	725	08/10/2022	TOWER TUCKPOINT	01-0400-0000-54250	4,930.00	
					Vendor HEELEIN & SON'S INC. Total:	4,930.00
Vendor: HERITAGE-CRYSTAL CLEAN						
HERITAGE-CRYSTAL CLEAN	17414374	07/21/2022	CRYSTAL CLEAN CONTRACT	01-0300-0000-54250	150.00	
HERITAGE-CRYSTAL CLEAN	17507835	08/10/2022	PARTS CLEANER	01-0300-0000-54250	150.00	
					Vendor HERITAGE-CRYSTAL CLEAN Total:	300.00
Vendor: HOT SHOTS SPORTS						
HOT SHOTS SPORTS	INV0013083	07/21/2022	GIRLS TRAVEL BASKETBALL-MONEY IN MONEY OUT	10-1100-7025-54301	40,625.00	
HOT SHOTS SPORTS	INV0013082	07/21/2022	SPRING PROGRAMS - BASKETBALL, NERF, SOCCER, ADULT/	10-1100-7380-54303	2,806.30	
HOT SHOTS SPORTS	INV0013082	07/21/2022	SPRING PROGRAMS - BASKETBALL, NERF, SOCCER, ADULT/	10-1100-7478-54303	6,289.00	
HOT SHOTS SPORTS	INV0013082	07/21/2022	SPRING PROGRAMS - BASKETBALL, NERF, SOCCER, ADULT/	10-1100-7147-54301	2,234.32	

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HOT SHOTS SPORTS	INV0013082	07/21/2022	SPRING PROGRAMS - BASKETBALL, NERF, SOCCER, ADULT/	10-1100-7214-54302	6,589.60
HOT SHOTS SPORTS	INV0013082	07/21/2022	SPRING PROGRAMS - BASKETBALL, NERF, SOCCER, ADULT/	10-1100-7350-54304	2,002.00
				Vendor HOT SHOTS SPORTS Total:	60,546.22
Vendor: ICMA RETIREMENT TRUST-457					
ICMA RETIREMENT TRUST-457	INV0013089	07/22/2022	457K Contribution	01-21235	1,739.41
ICMA RETIREMENT TRUST-457	INV0013117	08/05/2022	457K Contribution	01-21235	3,268.82
				Vendor ICMA RETIREMENT TRUST-457 Total:	5,008.23
Vendor: IL DEPT OF REVENUE					
IL DEPT OF REVENUE	0321-758-288	07/14/2022	SALES TAX - JUNE22	25-2500-0000-54990	142.00
IL DEPT OF REVENUE	0321-758-288	07/14/2022	SALES TAX - JUNE22	23-2300-0000-54990	1.00
IL DEPT OF REVENUE	0321-758-288	07/14/2022	SALES TAX - JUNE22	20-2000-0000-54990	1,711.00
IL DEPT OF REVENUE	INV0013092	07/22/2022	State Withholding	01-21210	11,784.91
IL DEPT OF REVENUE	INV0013104	07/22/2022	State Withholding	01-21210	70.12
IL DEPT OF REVENUE	INV0013120	08/05/2022	State Withholding	01-21210	12,655.60
IL DEPT OF REVENUE	INV0013136	08/10/2022	SALES TAX - JULY22	25-2500-0000-54990	134.00
IL DEPT OF REVENUE	INV0013136	08/10/2022	SALES TAX - JULY22	20-2000-0000-54990	1,757.00
				Vendor IL DEPT OF REVENUE Total:	28,255.63
Vendor: ILLINOIS BASEBALL ACADEMY					
ILLINOIS BASEBALL ACADEMY	INV0013078	07/14/2022	IBA BASEBALL CAMP WEEKS 3 AND 4 70/30 SPLIT	10-1100-7613-54304	2,324.00
ILLINOIS BASEBALL ACADEMY	R30701-M	08/04/2022	MVP BASEBALL CAMP 70/30 SPLIT	10-1100-7613-54304	560.00
				Vendor ILLINOIS BASEBALL ACADEMY Total:	2,884.00
Vendor: ILLINOIS STATE POLICE					
ILLINOIS STATE POLICE	INV0013103	07/28/2022	CRIMINAL BACKGROUND CHECK	01-0100-0000-54250	1,660.00
				Vendor ILLINOIS STATE POLICE Total:	1,660.00
Vendor: IMAGES ALIVE, LTD.					
IMAGES ALIVE, LTD.	15447	07/14/2022	LLOYD STAFF APPAREL	10-1600-0000-52525	2,767.20
IMAGES ALIVE, LTD.	15447	07/14/2022	ADV STAFF APPAREL	10-1100-7606-52404	309.88
IMAGES ALIVE, LTD.	15447	07/14/2022	LIFEGUARD & ATTENDANT APPAREL	10-1500-0000-52525	891.00
IMAGES ALIVE, LTD.	15447	07/14/2022	CIT/JC SHIRTS	10-1100-7668-52404	1,251.90
IMAGES ALIVE, LTD.	15447	07/14/2022	AAG STAFF APPAREL	10-1100-7605-52404	414.95
IMAGES ALIVE, LTD.	15447	07/14/2022	MSM STAFF APPAREL	10-1100-7765-52404	266.10
IMAGES ALIVE, LTD.	15447	07/14/2022	KC/Hi STAFF APPAREL	10-1100-7668-52404	1,017.58
IMAGES ALIVE, LTD.	15448	07/14/2022	HAPPINESS IS CAMP SHIRTS	10-1100-7668-52404	1,185.82
IMAGES ALIVE, LTD.	15448	07/14/2022	ADVENTURE CAMP SHIRTS	10-1100-7606-52404	703.17
IMAGES ALIVE, LTD.	15448	07/14/2022	ALMOST ANYTHING GOES CAMP SHIRTS	10-1100-7605-52404	729.81
IMAGES ALIVE, LTD.	15448	07/14/2022	MIDDLE SCHOOL MADNESS CAMP SHIRTS	10-1100-7765-52404	523.89
IMAGES ALIVE, LTD.	15448	07/14/2022	KIDDIE CAMP SHIRTS	10-1100-7668-52404	583.65
				Vendor IMAGES ALIVE, LTD. Total:	10,644.95
Vendor: IMPACT NETWORKING, LLC					
IMPACT NETWORKING, LLC	2628195	07/28/2022	monthly overage service charge	01-0100-0000-54999	514.26
				Vendor IMPACT NETWORKING, LLC Total:	514.26
Vendor: IMRF					
IMRF	92529	07/21/2022	IMRF JUNE22 PAYMENT	33-21215	42,963.71
IMRF	51694	08/10/2022	IMRF JULY22	33-21215	44,896.47
				Vendor IMRF Total:	87,860.18
Vendor: INTEGRA CLEANING & MTC					
INTEGRA CLEANING & MTC	WPDJULY2022	07/28/2022	july cleaning charges	23-2300-0000-54250	634.50

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INTEGRA CLEANING & MTC	WPDJULY2022	07/28/2022	July cleaning charges	10-1000-0000-54250	634.50
Vendor INTEGRA CLEANING & MTC Total:					1,269.00
Vendor: INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	14023467	07/21/2022	ANNUAL PCOR	01-0200-0000-54051	119.97
Vendor INTERNAL REVENUE SERVICE Total:					119.97
Vendor: JACOBSON GOLF COURSE DESIGN, INC					
JACOBSON GOLF COURSE DESIGN, INC	INV-0132	07/21/2022	GOLF COURSE BIDDING WORK	20-2100-0000-60286	10,275.60
Vendor JACOBSON GOLF COURSE DESIGN, INC Total:					10,275.60
Vendor: JORSON & CARLSON CO., INC					
JORSON & CARLSON CO., INC	0675015	07/14/2022	BLADE SHARPENING	27-2700-0000-56200	97.62
JORSON & CARLSON CO., INC	0675417	07/14/2022	BLADE SHARPENING	27-2700-0000-56200	56.81
JORSON & CARLSON CO., INC	0675976	07/21/2022	BLADE SHARPENING	27-2700-0000-56200	56.81
JORSON & CARLSON CO., INC	0676461	07/28/2022	BLADE SHARPENING	27-2700-0000-56200	56.81
Vendor JORSON & CARLSON CO., INC Total:					268.05
Vendor: LAKESHORE RECYCLING SYSTEMS					
LAKESHORE RECYCLING SYSTEMS	5041379	07/21/2022	PARKS SHOP DUMPSTER	01-0400-0000-54250	1,006.00
Vendor LAKESHORE RECYCLING SYSTEMS Total:					1,006.00
Vendor: LAWSON PRODUCTS, INC.					
LAWSON PRODUCTS, INC.	9309628044	07/21/2022	NUTS & BOLTS	01-0300-0000-52002	755.32
Vendor LAWSON PRODUCTS, INC. Total:					755.32
Vendor: LENNY HOFFMAN					
LENNY HOFFMAN	22012-01	08/10/2022	LLOYD DREDGING	10-1600-0000-54250	28,959.76
Vendor LENNY HOFFMAN Total:					28,959.76
Vendor: LOWE'S BUSINESS ACCOUNT					
LOWE'S BUSINESS ACCOUNT	01963	07/21/2022	AGG TOOLS	01-0400-0000-52810	256.30
LOWE'S BUSINESS ACCOUNT	02455	07/21/2022	GERNERAL SUPPLIES	01-0400-0000-52002	47.74
LOWE'S BUSINESS ACCOUNT	02455	07/21/2022	GERNERAL SUPPLIES	01-0400-0000-52810	351.80
LOWE'S BUSINESS ACCOUNT	INV0013084	07/21/2022	LOWE'S CC JUNE22	10-1600-0000-56001	30.14
LOWE'S BUSINESS ACCOUNT	INV0013084	07/21/2022	LOWE'S CC JUNE22	01-0400-0000-56001	47.43
LOWE'S BUSINESS ACCOUNT	INV0013084	07/21/2022	LOWE'S CC JUNE22	01-0100-0000-56001	52.20
LOWE'S BUSINESS ACCOUNT	INV0013084	07/21/2022	LOWE'S CC JUNE22	01-0400-0000-52002	29.91
LOWE'S BUSINESS ACCOUNT	INV0013084	07/21/2022	LOWE'S CC JUNE22	10-1600-0000-52002	449.30
LOWE'S BUSINESS ACCOUNT	INV0013084	07/21/2022	LOWE'S CC JUNE22	20-2100-0000-52002	180.87
LOWE'S BUSINESS ACCOUNT	INV0013084	07/21/2022	LOWE'S CC JUNE22	10-1600-0000-52002	33.63
Vendor LOWE'S BUSINESS ACCOUNT Total:					1,479.32
Vendor: MAGIC OF GARY KANTOR					
MAGIC OF GARY KANTOR	INV0013076	07/14/2022	CAMP (AAG) SPECIAL GUEST -- MAGICIAN	10-1100-7605-54304	854.00
MAGIC OF GARY KANTOR	INV0013076	07/14/2022	CAMP (KC) SPECIAL GUEST -- MAGICIAN	10-1100-7668-54304	940.00
MAGIC OF GARY KANTOR	INV0013076	07/14/2022	CAMP (MSM) SPECIAL GUEST -- MAGICIAN	10-1100-7765-54304	288.00
MAGIC OF GARY KANTOR	INV0013076	07/14/2022	CAMP (HI) SPECIAL GUEST -- MAGICIAN	10-1100-7668-54304	793.00
MAGIC OF GARY KANTOR	INV0013072	07/14/2022	SUMMER MAGIC INVOICE	10-1100-7533-54303	192.50
Vendor MAGIC OF GARY KANTOR Total:					3,067.50
Vendor: MAROUS & COMPANY					
MAROUS & COMPANY	22-107	07/21/2022	library park appraisal expenses	01-0200-0000-54250	1,400.00
Vendor MAROUS & COMPANY Total:					1,400.00
Vendor: MATTHEW R FORMAN					
MATTHEW R FORMAN	3874	08/04/2022	REIMBURSEMENT FOR D36 FINGERPRINTING	10-1100-7765-54304	20.68
MATTHEW R FORMAN	3874	08/04/2022	REIMBURSEMENT FOR D36 FINGERPRINTING	10-1100-7668-54304	20.66

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MATTHEW R FORMAN	3874	08/04/2022	REIMBURSEMENT FOR D36 FINGERPRINTING	10-1100-7605-54304	20.66
Vendor MATTHEW R FORMAN Total:					62.00
Vendor: MCMaster-CARR SUPPLY CO.					
MCMaster-CARR SUPPLY CO.	77423914	08/10/2022	SUPPLIES	01-0300-0000-52002	68.58
MCMaster-CARR SUPPLY CO.	78370327	08/10/2022	SUPPLIES	01-0300-0000-52002	65.14
MCMaster-CARR SUPPLY CO.	81740533	08/10/2022	SCREWS	10-1500-0000-52002	43.93
MCMaster-CARR SUPPLY CO.	81878052	08/10/2022	SCREWS	10-1500-0000-56100	36.18
Vendor MCMaster-CARR SUPPLY CO. Total:					213.83
Vendor: MENONI & MOCOgni, INC.					
MENONI & MOCOgni, INC.	148638	08/10/2022	WATER METER	01-0400-0000-56001	48.50
Vendor MENONI & MOCOgni, INC. Total:					48.50
Vendor: MICHELS MATERIALS					
MICHELS MATERIALS	INV0013097	07/21/2022	LLOYD BREAKWATER FINAL PAYMENT RETAINAGE CLOSEOUT	37-3700-0000-60121	199,771.56
Vendor MICHELS MATERIALS Total:					199,771.56
Vendor: MIDLAND STANDARD ENGINEERING & TESTING INC.					
MIDLAND STANDARD ENGINEERING & TESTING INC.	260046	08/10/2022	SOIL BORINGS FOR PADDLE TENNIS PROJECT	23-2300-0000-54250	3,679.00
Vendor MIDLAND STANDARD ENGINEERING & TESTING INC. Total:					3,679.00
Vendor: NADLER GOLF CAR SALES					
NADLER GOLF CAR SALES	3956522	08/10/2022	PARTS	20-2100-0000-56200	101.26
Vendor NADLER GOLF CAR SALES Total:					101.26
Vendor: NAPA AUTO PARTS					
NAPA AUTO PARTS	399691	08/10/2022	TIE ROD	01-0400-0000-56200	255.83
NAPA AUTO PARTS	400482	07/14/2022	COUPLER	01-0300-0000-52002	15.45
NAPA AUTO PARTS	400489	07/14/2022	COUPLER	01-0300-0000-52002	29.55
NAPA AUTO PARTS	400602	07/14/2022	CONTACT	01-0300-0000-52002	36.98
NAPA AUTO PARTS	400701	08/10/2022	SUPPLIES	20-2100-0000-56200	207.60
NAPA AUTO PARTS	401095	07/14/2022	BRUSH	01-0300-0000-52002	47.52
NAPA AUTO PARTS	401200	07/14/2022	PIPE	01-0400-0000-56200	9.05
NAPA AUTO PARTS	401202	07/14/2022	PIPE	01-0400-0000-56200	9.05
NAPA AUTO PARTS	401853	07/21/2022	DRAIN PLUG	01-0300-0000-52810	3.79
NAPA AUTO PARTS	401924	07/21/2022	SYN	01-0300-0000-52810	29.94
NAPA AUTO PARTS	402116	07/14/2022	Golf Cart R&M-Batteries for Golf Carts	20-2000-0000-56150	323.79
NAPA AUTO PARTS	402332	07/21/2022	IMPACT SOCKET	01-0300-0000-52810	17.20
NAPA AUTO PARTS	402538	07/21/2022	GRINDING WHEEL	01-0300-0000-52810	12.22
NAPA AUTO PARTS	403029	07/21/2022	SAFETY SHIELD	01-0300-0000-52002	25.83
NAPA AUTO PARTS	404078	08/10/2022	BRAKE CLEANER	01-0300-0000-52002	78.96
NAPA AUTO PARTS	404296	08/10/2022	GEAR OIL	01-0300-0000-52002	11.33
NAPA AUTO PARTS	404693	08/10/2022	WINDSHIELD WASH	01-0300-0000-52002	19.44
Vendor NAPA AUTO PARTS Total:					1,133.53
Vendor: NORTH SHORE GAS					
NORTH SHORE GAS	4208640747	07/28/2022	TENNIS GAS JUNE22	01-0100-0000-56550	62.33
NORTH SHORE GAS	4208749116	07/28/2022	GOLF MAINTENANCE GAS JUNE22	20-2100-0000-56550	58.69
NORTH SHORE GAS	4208860123	07/28/2022	GOLF GAS JUNE22	20-2000-0000-56550	132.99
NORTH SHORE GAS	4208892353	07/28/2022	ICE GAS JUNE22	27-2700-0000-56550	637.60
NORTH SHORE GAS	4209726444	07/28/2022	ADMIN GAS JUNE22	25-2500-0000-56550	265.23
NORTH SHORE GAS	4210829558	07/21/2022	GOLF GAS JUNE22	23-2300-0000-56550	409.24
NORTH SHORE GAS	4228358310	08/04/2022	SERVICE CENTER GAS JULY22	01-0300-0000-56550	110.73
NORTH SHORE GAS	4228575542	08/04/2022	BOAL GAS JULY22	20-2000-0000-56550	40.30
NORTH SHORE GAS	4228772965	08/04/2022	INDAN HILL GAS JULY22	10-1300-0000-56550	33.15
Vendor NORTH SHORE GAS Total:					1,750.26

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Vendor: OUR MUSIC LLC						
OUR MUSIC LLC	42	07/14/2022	SPRING MUSIC TOGETHER INVOICE	10-1100-7479-54303	3,887.10	
					Vendor OUR MUSIC LLC Total:	3,887.10
Vendor: PACT ADMINISTRATIVE						
PACT ADMINISTRATIVE	INV0013087	07/21/2022	monthly admin fees for PACT	01-0100-0000-54051	351.50	
					Vendor PACT ADMINISTRATIVE Total:	351.50
Vendor: PACT ADMINISTRATIVE						
PACT ADMINISTRATIVE	INV0013063	07/14/2022	JUNE22 REIMBURSEMENT	01-0100-0000-54051	934.37	
PACT ADMINISTRATIVE	INV0013080	07/21/2022	REIMBURSEMENT PAYMENT 07.15.22	01-0100-0000-54051	2,630.49	
PACT ADMINISTRATIVE	INV0013110	08/04/2022	REIMBURSEMENT 07.29.22	01-0100-0000-54051	4,555.48	
					Vendor PACT ADMINISTRATIVE Total:	8,120.34
Vendor: PEBSICO						
PEBSICO	INV0013090	07/22/2022	457K Contribution	01-21235	25.00	
PEBSICO	INV0013118	08/05/2022	457K Contribution	01-21235	25.00	
					Vendor PEBSICO Total:	50.00
Vendor: PENDELTON TURF SUPPLY INC						
PENDELTON TURF SUPPLY INC	4522	08/10/2022	SUPPLIES	20-2100-0000-52002	118.80	
					Vendor PENDELTON TURF SUPPLY INC Total:	118.80
Vendor: PING						
PING	16457021	08/04/2022	Merchandise for Resale	20-10700	861.00	
PING	16457021	08/04/2022	Merchandise for Resale	20-2000-0000-57325	12.92	
					Vendor PING Total:	873.92
Vendor: PITNEY BOWES INC						
PITNEY BOWES INC	3105613552	08/10/2022	bimonthly lease charges for mail meter machine	01-0200-0000-54250	447.24	
					Vendor PITNEY BOWES INC Total:	447.24
Vendor: PRESTO-X						
PRESTO-X	25173267	08/04/2022	Contract Services Clubhouse- Pest Control for July	20-2000-0000-54255	157.50	
					Vendor PRESTO-X Total:	157.50
Vendor: PRO SPORTS EXPERIENCE, LLC						
PRO SPORTS EXPERIENCE, LLC	2022WINN0725	08/10/2022	70/30 SPLIT ON SUMMER 2022 CHICAGO BEARS CAMP	10-1100-7062-54301	2,232.50	
					Vendor PRO SPORTS EXPERIENCE, LLC Total:	2,232.50
Vendor: PROTANIC						
PROTANIC	201998	08/10/2022	FUEL TANK COMPLIANCE	01-0300-0000-54250	1,310.00	
					Vendor PROTANIC Total:	1,310.00
Vendor: R JONES TRUCKING & GRADING, INC						
R JONES TRUCKING & GRADING, INC	20401	07/21/2022	TOP SOIL FOR PARKS	01-0400-0000-52550	1,938.00	
					Vendor R JONES TRUCKING & GRADING, INC Total:	1,938.00
Vendor: RAMROD DISTRIBUTORS						
RAMROD DISTRIBUTORS	789770	08/10/2022	CLEANING SUPPLIES	20-2100-0000-52515	443.45	
					Vendor RAMROD DISTRIBUTORS Total:	443.45
Vendor: READY REFRESH BY NESTLE						
READY REFRESH BY NESTLE	32F8104749190	07/21/2022	WATER JUNE22	27-2700-0000-52002	12.00	
READY REFRESH BY NESTLE	INV0013088	07/21/2022	READY REFRESH - WATER	25-2400-0000-54250	116.95	
					Vendor READY REFRESH BY NESTLE Total:	128.95
Vendor: RECORD A HIT						
RECORD A HIT	INV0013069	07/14/2022	WATER CARNIVAL INFLATABLE	10-1500-0000-54250	670.00	
RECORD A HIT	221534	07/14/2022	CAMP SPECIAL GUEST -- MECHANICAL SHARK	10-1100-7606-54304	1,300.00	
RECORD A HIT	221535	08/04/2022	CAMP SPECIAL GUEST -- CLIMBING WALL	10-1100-7606-54304	1,950.00	

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RECORD A HIT	221936	08/10/2022	DEPOSIT FOR PUMPKIN ATTRACTIONS	10-1100-7843-54305	1,930.00
Vendor RECORD A HIT Total:					5,850.00
Vendor: REINDERS, INC.					
REINDERS, INC.	4287559-01	08/10/2022	MARKING DYE	20-2100-0000-52570	189.00
REINDERS, INC.	6015939-00	08/10/2022	PARTS	20-2100-0000-56200	157.98
REINDERS, INC.	1901767-00	08/09/2022	CREDIT	20-2100-0000-52565	-1,191.94
REINDERS, INC.	1905358-00	08/10/2022	FUNG GOLF MAINT	20-2100-0000-52565	2,977.68
REINDERS, INC.	1905359-00	08/10/2022	FERT GOLF	20-2100-0000-52565	6,040.00
REINDERS, INC.	1905360-00	08/10/2022	PESTICIDE GOLF MAINT	20-2100-0000-52564	2,800.00
Vendor REINDERS, INC. Total:					10,972.72
Vendor: RMC, INC.					
RMC, INC.	I220628426	07/14/2022	JULY SERVICE CONTRACT	27-2700-0000-54250	792.00
RMC, INC.	S12169273	08/04/2022	AUGUST MONTHLY SERVICE	27-2700-0000-54250	792.00
Vendor RMC, INC. Total:					1,584.00
Vendor: ROSE MURPHY					
ROSE MURPHY	INV0013077	07/14/2022	HI/AAG/MSM MEETING SUPPLIES	10-1100-7765-52404	20.13
ROSE MURPHY	INV0013077	07/14/2022	HI/AAG/MSM MEETING SUPPLIES	10-1100-7605-52404	20.13
ROSE MURPHY	INV0013077	07/14/2022	HI/AAG/MSM MEETING SUPPLIES	10-1100-7668-52404	20.13
Vendor ROSE MURPHY Total:					60.39
Vendor: SARAH KLENKAR					
SARAH KLENKAR	INV0013066	07/14/2022	CAMP SUPPLIES	10-1100-7668-52404	45.75
SARAH KLENKAR	INV0013066	07/14/2022	CAMP SUPPLIES	10-1100-7606-52404	41.07
SARAH KLENKAR	INV0013066	07/14/2022	CAMP SUPPLIES	10-1100-7605-52404	41.07
Vendor SARAH KLENKAR Total:					127.89
Vendor: SAVATREE					
SAVATREE	11161124	07/21/2022	TREE FERTILIZATION - DISTRICTWIDE	01-0400-0000-54250	4,512.50
SAVATREE	11043049	07/21/2022	TREE PRUNING AND STUMP REMOVAL	01-0400-0000-54250	3,761.00
SAVATREE	11186000	08/10/2022	TREE REMOVALS - LLOYD	01-0400-0000-54250	4,832.00
Vendor SAVATREE Total:					13,105.50
Vendor: SAVOCCHI GLASS COMPANY, INC					
SAVOCCHI GLASS COMPANY, INC	4948	08/10/2022	BROKEN WINDOW REPLACEMENTS - CLUBHOUSE	20-2000-0000-56001	615.00
Vendor SAVOCCHI GLASS COMPANY, INC Total:					615.00
Vendor: SECURITY BNFT GROUP OF CO					
SECURITY BNFT GROUP OF CO	INV0013091	07/22/2022	457K Retirement Plan	01-21235	700.00
SECURITY BNFT GROUP OF CO	INV0013119	08/05/2022	457K Retirement Plan	01-21235	700.00
Vendor SECURITY BNFT GROUP OF CO Total:					1,400.00
Vendor: SELDIN SECURITY SERVICES, INC					
SELDIN SECURITY SERVICES, INC	WPR-8	08/04/2022	LAKEFRONT SECURITY - JUNE 2022	01-0400-0000-54250	495.00
SELDIN SECURITY SERVICES, INC	WPR-8	08/04/2022	LAKEFRONT SECURITY - JUNE 2022	10-1600-0000-54250	1,237.50
SELDIN SECURITY SERVICES, INC	WPR-8	08/04/2022	LAKEFRONT SECURITY - JUNE 2022	10-1500-0000-54250	3,217.50
Vendor SELDIN SECURITY SERVICES, INC Total:					4,950.00
Vendor: SERVICE SANITATION					
SERVICE SANITATION	8356910	07/14/2022	MEMORIAL DAY PORTABLE TOILETS	10-1100-7840-54305	295.00
SERVICE SANITATION	8412901	08/04/2022	4TH OF JULY PORTABLE TOILETS	10-1100-7842-54305	1,860.00
Vendor SERVICE SANITATION Total:					2,155.00

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
Vendor: SETH BIEDERMAN					
SETH BIEDERMAN	INV0013075	07/14/2022	CAMP SPECIAL GUEST -- SMARTY PANTS	10-1100-7668-54304	499.00
SETH BIEDERMAN	INV0013135	08/10/2022	CAMP SPECIAL GUEST -- SMARTY PANTS	10-1100-7668-54304	699.00
Vendor SETH BIEDERMAN Total:					1,198.00
Vendor: SHABICA & ASSOCIATES, INC					
SHABICA & ASSOCIATES, INC	3387	07/28/2022	final payment	37-3700-0000-60122	7,200.00
Vendor SHABICA & ASSOCIATES, INC Total:					7,200.00
Vendor: SMG SECURITY HOLDINGS, LLC					
SMG SECURITY HOLDINGS, LLC	130180	07/28/2022	BURGLAR ALARM UPGRADES	20-2000-0000-56001	1,950.00
Vendor SMG SECURITY HOLDINGS, LLC Total:					1,950.00
Vendor: Smith Gambrell Russell					
Smith Gambrell Russell	1066662	07/21/2022	legal expenses	01-0200-0000-54220	3,245.00
Vendor Smith Gambrell Russell Total:					3,245.00
Vendor: SPACECO, INC					
SPACECO, INC	89254	07/21/2022	ELDER BEACH STORM SEWER REALIGNMENT	37-3700-0000-60122	8,103.50
SPACECO, INC	89255	07/21/2022	ELDER BEACH STORM REALIGNMENT	37-3700-0000-60122	1,095.00
SPACECO, INC	89258	07/21/2022	PADDLE TENNIS SURVEY	23-2300-0000-54250	4,000.00
Vendor SPACECO, INC Total:					13,198.50
Vendor: SPECTROTEL					
SPECTROTEL	11023986	08/04/2022	PHONE SERVICE POTS LINES - JULY22	27-2700-0000-56501	260.55
SPECTROTEL	11023986	08/04/2022	PHONE SERVICE POTS LINES - JULY22	20-2000-0000-56501	173.70
SPECTROTEL	11023986	08/04/2022	PHONE SERVICE POTS LINES - JULY22	10-1600-0000-56501	86.85
SPECTROTEL	11023986	08/04/2022	PHONE SERVICE POTS LINES - JULY22	01-0100-0000-56501	7.72
SPECTROTEL	11023986	08/04/2022	PHONE SERVICE POTS LINES - JULY22	01-0100-0000-56501	508.67
SPECTROTEL	11023986	08/04/2022	PHONE SERVICE POTS LINES - JULY22	25-2500-0000-56501	86.85
Vendor SPECTROTEL Total:					1,124.34
Vendor: STANDARD IND & AUTO EQUIP					
STANDARD IND & AUTO EQUIP	INV0013144	08/10/2022	LIFT INSPECTION GOLF MAINT	20-2100-0000-54250	270.00
STANDARD IND & AUTO EQUIP	WO-9069	07/21/2022	GLF LIFT INSPECTION	01-0300-0000-54250	270.00
STANDARD IND & AUTO EQUIP	WO-9068	07/21/2022	ANNUAL LIFT INSPECTIONS	01-0300-0000-54250	728.71
Vendor STANDARD IND & AUTO EQUIP Total:					1,268.71
Vendor: STAPLES BUSINESS CREDIT					
STAPLES BUSINESS CREDIT	7357818269-0-1	07/21/2022	TENNIS OFFICE SUPPLIES	25-2500-0000-52001	122.71
STAPLES BUSINESS CREDIT	1642764718	07/21/2022	STAPLES ACCOUNT JUNE22	01-0100-0000-52001	45.98
STAPLES BUSINESS CREDIT	1642764718	07/21/2022	STAPLES ACCOUNT JUNE22	01-0400-0000-52001	12.63
STAPLES BUSINESS CREDIT	1642764718	07/21/2022	STAPLES ACCOUNT JUNE22	01-0400-0000-52001	29.71
STAPLES BUSINESS CREDIT	1643315074	08/04/2022	STAPLES CC JULY22	25-2400-0000-52002	92.85
STAPLES BUSINESS CREDIT	1643315074	08/04/2022	STAPLES CC JULY22	25-2500-0000-52001	67.43
Vendor STAPLES BUSINESS CREDIT Total:					371.31
Vendor: STEFANIE ANN FRIEDECK					
STEFANIE ANN FRIEDECK	INV0013074	07/14/2022	CAMP SPECIAL GUEST -- JUNGLEBUS	10-1100-7668-54304	600.00
Vendor STEFANIE ANN FRIEDECK Total:					600.00
Vendor: SUNSET FOODS					
SUNSET FOODS	180288	07/14/2022	SUNSET FOODS JUNE22	25-2400-0000-52310	4.99

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
SUNSET FOODS	180288	07/14/2022	SUNSET FOODS JUNE22	25-2400-0000-52310	15.37
SUNSET FOODS	180288	07/14/2022	SUNSET FOODS JUNE22	25-2400-0000-52310	15.37
SUNSET FOODS	180288	07/14/2022	SUNSET FOODS JUNE22	25-2400-0000-52310	39.55
SUNSET FOODS	180288	07/14/2022	SUNSET FOODS JUNE22	25-2400-0000-52310	20.56
SUNSET FOODS	180288	07/14/2022	SUNSET FOODS JUNE22	25-2500-0000-52001	21.79
SUNSET FOODS	INV0013139	08/10/2022	SUNSET FOODS JULY22	25-2500-0000-52320	19.26
SUNSET FOODS	INV0013139	08/10/2022	SUNSET FOODS JULY22	25-2400-0000-52310	18.17
SUNSET FOODS	INV0013139	08/10/2022	SUNSET FOODS JULY22	25-2400-0000-52310	18.97
Vendor SUNSET FOODS Total:					174.03
Vendor: SWANK MOTION PICTURES					
SWANK MOTION PICTURES	1890674	08/04/2022	RIGHTS TO SHOW MOVIES	10-1100-7843-54305	1,475.00
Vendor SWANK MOTION PICTURES Total:					1,475.00
Vendor: Team NexBelt Operating, Inc.					
Team NexBelt Operating, Inc.	294561	07/28/2022	Merchandise for Resale	20-10700	108.50
Team NexBelt Operating, Inc.	294561	07/28/2022	Merchandise for Resale	20-2000-0000-57325	10.95
Vendor Team NexBelt Operating, Inc. Total:					119.45
Vendor: THALMANN'S ALIGNMENT					
THALMANN'S ALIGNMENT	22-8859	07/21/2022	TRUCK ALIGNMENT	01-0400-0000-56200	110.00
Vendor THALMANN'S ALIGNMENT Total:					110.00
Vendor: THE NORTHWEST PASSAGE					
THE NORTHWEST PASSAGE	INV0013073	07/14/2022	KAYAK + SUP CAMP INVOICE (WEEK 2)	10-1100-7443-54303	3,213.56
THE NORTHWEST PASSAGE	INV0013115	08/04/2022	NORTHWEST PASSAGE INVOICE (KAYAK+SUP CAMP 3)	10-1100-7443-54303	1,047.90
Vendor THE NORTHWEST PASSAGE Total:					4,261.46
Vendor: THOMPSON ELEVATOR					
THOMPSON ELEVATOR	22-1826	08/04/2022	ELEVATOR INSPECTION	27-2700-0000-54250	210.00
Vendor THOMPSON ELEVATOR Total:					210.00
Vendor: TREES "R" US, INC					
TREES "R" US, INC	26383	08/10/2022	OAK TREE INJECTIONS (OAK WILT) BELL WOODS	01-0400-0000-54250	565.00
Vendor TREES "R" US, INC Total:					565.00
Vendor: ULINE, INC					
ULINE, INC	149674899	07/21/2022	GENERAL SUPPLIES	01-0400-0000-52002	608.59
ULINE, INC	149849433	07/21/2022	JANITORIAL SUPPLIES	01-0400-0000-52515	347.58
ULINE, INC	150517386	07/14/2022	WEIGHTS	10-1500-0000-56001	68.76
ULINE, INC	150867608	07/21/2022	CUSTODIAL SUPPLIES	01-0400-0000-52515	374.21
ULINE, INC	151015841	07/28/2022	FACILITY SUPPLIES	27-2700-0000-52002	321.03
ULINE, INC	151212151	07/28/2022	CLEANING SUPPLIES	27-2700-0000-52002	663.93
ULINE, INC	151428777	08/10/2022	CUSTODIAL SUPPLIES	01-0400-0000-52515	571.22
ULINE, INC	151608849	08/10/2022	CUSTODIAL SUPPLIES - LAKEFRONT	10-1500-0000-52002	60.55
ULINE, INC	151608849	08/10/2022	CUSTODIAL SUPPLIES - LAKEFRONT	10-1600-0000-52002	60.56
Vendor ULINE, INC Total:					3,076.43
Vendor: USABUEBOOK					
USABUEBOOK	016164	07/14/2022	RPZ REPAIR KIT - SPSC	20-2100-0000-56001	141.11
Vendor USABUEBOOK Total:					141.11
Vendor: VANGUARD ENERGY SERVICES					
VANGUARD ENERGY SERVICES	G400621071822	07/28/2022	NATURAL GAS SERVICE - JULY22	27-2700-0000-56550	1,694.08
VANGUARD ENERGY SERVICES	G400621071822	07/28/2022	NATURAL GAS SERVICE - JULY22	20-2000-0000-56550	99.85
VANGUARD ENERGY SERVICES	G400621071822	07/28/2022	NATURAL GAS SERVICE - JULY22	23-2300-0000-56550	97.13
VANGUARD ENERGY SERVICES	G400621071822	07/28/2022	NATURAL GAS SERVICE - JULY22	25-2500-0000-56550	0.62
VANGUARD ENERGY SERVICES	G400621071822	07/28/2022	NATURAL GAS SERVICE - JULY22	25-2500-0000-56550	22.46

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
VANGUARD ENERGY SERVICES	G400621071822	07/28/2022	NATURAL GAS SERVICE - JULY22	20-2100-0000-56550	8.59
Vendor VANGUARD ENERGY SERVICES Total:					1,922.73
Vendor: VERIZON WIRELESS					
VERIZON WIRELESS	9911323915	07/28/2022	CELL PHONE JUNE22	01-0100-0000-56502	2,167.97
Vendor VERIZON WIRELESS Total:					2,167.97
Vendor: VILLAGE OF WINNETKA					
VILLAGE OF WINNETKA	2022-03	07/21/2022	CPR/AED TRAINING NIELSEN DESK STAFF	25-2500-0000-54005	50.00
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	20-2000-0000-56525	665.82
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	25-2500-0000-56525	213.62
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	01-0100-0000-56525	280.24
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	01-0400-0000-56525	5,565.70
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	20-2100-0000-56525	30,861.48
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	27-2700-0000-56525	1,071.87
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	10-1600-0000-56530	174.60
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	20-2000-0000-56525	174.51
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	23-2300-0000-56525	26.04
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	01-0400-0000-56530	684.70
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	20-2000-0000-56530	2,410.36
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	01-0200-0000-56525	2,696.01
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	01-0300-0000-56525	278.62
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	01-0300-0000-56530	695.53
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	25-2400-0000-56530	164.19
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	10-1200-0000-56525	24.60
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	25-2500-0000-56530	8,238.74
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	25-2400-0000-56525	13.00
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	10-1600-0000-56525	135.22
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	10-1500-0000-56530	660.53
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	23-2300-0000-56530	739.36
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	20-2100-0000-56530	4,933.86
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	27-2700-0000-56530	10,667.70
VILLAGE OF WINNETKA	INV0013111	07/31/2022	WATER & ELECTRIC JULY22	10-1500-0000-56525	837.66
Vendor VILLAGE OF WINNETKA Total:					72,263.96
Vendor: WAREHOUSE DIRECT					
WAREHOUSE DIRECT	5238343-0	08/10/2022	TISSUE	01-0400-0000-52515	98.71
WAREHOUSE DIRECT	5265820-0	07/14/2022	TISSUE	01-0100-0000-52515	98.71
WAREHOUSE DIRECT	5266503-0	07/14/2022	WATER	01-0400-0000-52002	95.10
WAREHOUSE DIRECT	5267003-0	07/14/2022	TOWELS	01-0100-0000-52515	33.99
WAREHOUSE DIRECT	5267450-0	07/14/2022	LINER	10-1000-0000-52515	74.73
WAREHOUSE DIRECT	5270091-0	07/14/2022	OFFICE SUPPLIES/FOLDERS	01-0100-0000-52001	12.37
WAREHOUSE DIRECT	5270091-0	07/14/2022	OFFICE SUPPLIES/PAPER	01-0100-0000-52005	322.50
WAREHOUSE DIRECT	5270723-0	07/14/2022	TOWELS	10-1000-0000-52515	47.84
WAREHOUSE DIRECT	5272248-0	07/14/2022	CUSTODIAL SUPPLIES	01-0400-0000-52515	101.69
WAREHOUSE DIRECT	5272248-0	07/14/2022	CUSTODIAL SUPPLIES	01-0400-0000-52002	95.10
WAREHOUSE DIRECT	5272251-0	07/14/2022	PENS	01-0400-0000-52002	9.72
WAREHOUSE DIRECT	5273786-0	07/21/2022	CUSTODIAL SUPPLIES - ADMIN	10-1000-0000-52515	138.22
WAREHOUSE DIRECT	5278151-0	07/21/2022	CLEANING SUPPLIES	27-2700-0000-52002	191.08
WAREHOUSE DIRECT	5278330-0	07/21/2022	WATER	01-0400-0000-52002	95.10
WAREHOUSE DIRECT	5278724-0	07/14/2022	Custodial Supplies and Supplies Clubhouse	20-2000-0000-52006	32.88
WAREHOUSE DIRECT	5278724-0	07/14/2022	Custodial Supplies and Supplies Clubhouse	20-2000-0000-52515	362.33
WAREHOUSE DIRECT	5278724-1	07/21/2022	CUSTODIAL SUPPLIES	20-2000-0000-52515	47.80
WAREHOUSE DIRECT	5283241-0	07/21/2022	TISSUE	01-0400-0000-52515	60.00
WAREHOUSE DIRECT	5285185-0	07/28/2022	GENERAL OFFICE SUPPLIES	01-0100-0000-52001	98.01
WAREHOUSE DIRECT	5285549-0	08/10/2022	WATER	01-0400-0000-52002	95.10
WAREHOUSE DIRECT	5286382-0	08/10/2022	CUSTODIAL SUPPLIES	10-1600-0000-52002	49.68
WAREHOUSE DIRECT	5286382-0	08/10/2022	CUSTODIAL SUPPLIES	10-1500-0000-52002	99.36

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
WAREHOUSE DIRECT	5287914-0	08/04/2022	Computer Supplies & Custodial Supplies	20-2000-0000-52015	320.97
WAREHOUSE DIRECT	5287914-0	08/04/2022	Computer Supplies & Custodial Supplies	20-2000-0000-52515	56.96
WAREHOUSE DIRECT	5291898-0	08/04/2022	GENERAL OFFICE SUPPLIES	01-0100-0000-52001	95.34
WAREHOUSE DIRECT	52941189-0	08/10/2022	WATER	01-0400-0000-52002	95.10
WAREHOUSE DIRECT	5295807-0	08/10/2022	COPY PAPER & OFFICE SUPPLIES	01-0100-0000-52005	268.75
WAREHOUSE DIRECT	5295807-0	08/10/2022	COPY PAPER & OFFICE SUPPLIES	01-0100-0000-52001	8.89
WAREHOUSE DIRECT	5297104-0	08/10/2022	TISSUE	01-0400-0000-52515	60.00
Vendor WAREHOUSE DIRECT Total:					3,166.03
Vendor: WILMETTE TRUCK & BUS					
WILMETTE TRUCK & BUS	2119	07/21/2022	VEHICLE SAFETY TESTS	01-0400-0000-56200	280.00
Vendor WILMETTE TRUCK & BUS Total:					280.00
Vendor: WILSON SPORTING GOODS					
WILSON SPORTING GOODS	4538395589	07/21/2022	RETAIL BALLS (12 CASES)	25-10700	780.00
WILSON SPORTING GOODS	4538409821	07/21/2022	JR RACQUETS	25-10700	233.16
WILSON SPORTING GOODS	4538409821	07/21/2022	STRING	25-2500-0000-57650	315.48
WILSON SPORTING GOODS	4538409821	07/21/2022	FREIGHT	25-2500-0000-57325	27.65
WILSON SPORTING GOODS	4538552604	07/28/2022	OVERGRIPS INVENTORY	25-2500-0000-57325	13.81
WILSON SPORTING GOODS	4538552604	07/28/2022	OVERGRIPS INVENTORY	25-10700	77.94
Vendor WILSON SPORTING GOODS Total:					1,448.04
Vendor: WINNETKA PARKS FOUNDATION					
WINNETKA PARKS FOUNDATION	INV0013099	07/21/2022	chargeback to foundation for double payment	01-0200-0000-54250	2,164.40
Vendor WINNETKA PARKS FOUNDATION Total:					2,164.40
Vendor: WINNETKA PUBLIC SCHOOL DISTRICT 36					
WINNETKA PUBLIC SCHOOL DISTRICT 36	9890	08/04/2022	NEW HOMEOWNER SURVEY POSTCARD	01-0200-0000-52020	198.63
Vendor WINNETKA PUBLIC SCHOOL DISTRICT 36 Total:					198.63
Vendor: WISCONSIN DEPARTMENT OF REVENUE					
WISCONSIN DEPARTMENT OF REVENUE	INV0013094	07/22/2022	State Withholding	01-21210	150.02
WISCONSIN DEPARTMENT OF REVENUE	INV0013122	08/05/2022	State Withholding	01-21210	150.02
Vendor WISCONSIN DEPARTMENT OF REVENUE Total:					300.04
Vendor: WOODWARD PRINTING SERVICES					
WOODWARD PRINTING SERVICES	10497011	08/10/2022	FALL BRQCHURE POSTCARD PRINTING	23-2300-0000-52020	68.64
WOODWARD PRINTING SERVICES	10497011	08/10/2022	FALL BROCHURE POSTCARD PRINTING	25-2500-0000-52020	192.20
WOODWARD PRINTING SERVICES	10497011	08/10/2022	FALL BROCHURE POSTCARD PRINTING	20-2000-0000-52020	96.10
WOODWARD PRINTING SERVICES	10497011	08/10/2022	FALL BROCHURE POSTCARD PRINTING	10-1100-7999-52020	315.75
WOODWARD PRINTING SERVICES	10497011	08/10/2022	FALL BROCHURE POSTCARD PRINTING	27-2700-0000-52020	164.74
Vendor WOODWARD PRINTING SERVICES Total:					837.43
Vendor: YONEX CORPORATION					
YONEX CORPORATION	594923-00	07/21/2022	SPECIAL ORDER RACQUET	25-10700	170.00
YONEX CORPORATION	594923-00	07/21/2022	SPECIAL ORDER RACQUET	25-2500-0000-57325	12.87
YONEX CORPORATION	595624-00	07/21/2022	RACQUET SPECIAL ORDER	25-10700	170.00
YONEX CORPORATION	595624-00	07/21/2022	RACQUET SPECIAL ORDER	25-2500-0000-57325	12.87
YONEX CORPORATION	590701-00	07/21/2022	SPECIAL ORDER RACQUET	25-10700	170.00
YONEX CORPORATION	590701-00	07/21/2022	DEMO RACQUETS	25-2500-0000-52002	170.00
YONEX CORPORATION	590701-00	07/21/2022	DEMO RACQUETS AND SPECIAL ORDER RACQUET	25-2500-0000-57325	12.87
YONEX CORPORATION	593674-01	07/28/2022	SPECIAL ORDER RACQUETS	25-10700	340.00
YONEX CORPORATION	593674-01	07/28/2022	SPECIAL ORDER FREIGHT	25-2500-0000-57325	12.85

Expense Approval Report

Payment Dates: 07/14/2022 - 08/10/2022

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Amount
YONEX CORPORATION	598094-00	08/10/2022	STRING ORDER	25-2500-0000-57650	165.00
YONEX CORPORATION	598094-00	08/10/2022	STRING ORDER FREIGHT	25-2500-0000-57325	13.98
Vendor YONEX CORPORATION Total:					1,250.44
Vendor: YOUR ADVANTAGE TENNIS					
YOUR ADVANTAGE TENNIS	INV0013141	08/10/2022	RACQUET STRINGING - JULY	25-2500-0000-57650	357.00
Vendor YOUR ADVANTAGE TENNIS Total:					357.00
Grand Total:					1,054,387.99



Winnetka Park District

Date: August 15, 2022
To: Board of Commissioners, Winnetka Park District
From: James Crocker, Superintendent of Finance
Subject: Winnetka Park District Plan to Abate Pledged Taxes

Summary:

The Winnetka Park District intends to abate the 2021 pledged taxes to be levied in order to pay for the district's 2020 alternate revenue bonds. The amount due for the debt service on the 2020 alternative revenue bonds or before December 1, 2022 is \$220,815. The Park District is introducing Ordinance # 589 for this purpose.

The bonds referenced above are secured both by certain pledged revenues and EAV property taxes. Section 11 of the ordinance authorizing the Bonds states whenever the pledged revenues are or are expected to be available to pay any principal of or interest on the Bonds when due, so as to enable the abatement of the pledged taxes levied for the same, the Board or the officers of the District acting with proper authority, will direct the abatement of the pledged taxes by the amount of the pledged revenues available or expected to be available, and proper notification of such abatement shall be filed with the County Clerk in a timely manner to effect such abatement.

As you know, the Winnetka Park District is experiencing a delay with Cook County tax disbursement. However the Winnetka Park District expects to have the revenue necessary to cover the required payments. Chapman and Cutler prepared the draft of the ordinance abating the 2021 pledged taxes to be levied under the Ordinance for your review and consideration. Should the Board of Commissioners ratify this ordinance, the District intends to file the ordinance with the County Clerk in as timely a manner as possible, most probably the week of August 22, 2022.

END

**WINNETKA PARK DISTRICT
ORDINANCE NO. 589**

ORDINANCE abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$9,050,000 General Obligation Park Bonds (Alternate Revenue Source), Series 2020, of the Winnetka Park District, Cook County, Illinois.

WHEREAS the Board of Park Commissioners (the “*Board*”) of the Winnetka Park District, Cook County, Illinois (the “*District*”), by an ordinance adopted on the 9th day of July, 2020 (the “*Ordinance*”), did provide for the issue of \$9,050,000 General Obligation Park Bonds (Alternate Revenue Source), Series 2020, of the District (the “*Bonds*”), dated July 28, 2020, and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS the District hereby determines that the Pledged Revenues (as defined in the Ordinance) are or are expected to be available to pay the principal of and interest on the Bonds when due in the next succeeding bond year so as to enable the abatement of the Pledged Taxes (as defined in the Ordinance) levied for the same; and

WHEREAS it is necessary and in the best interests of the District that the Pledged Taxes levied for the year 2021 to pay the principal of and interest on the Bonds be abated:

NOW THEREFORE Be It Ordained by the Board of Park Commissioners of the Winnetka Park District, Cook County, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Secretary shall file a certified copy hereof with the County Clerk of The County of Cook, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

Adopted August 18, 2022.

Warren A. James, President
Board of Park Commissioners
Winnetka Park District

ATTEST:

John L. Peterson, Secretary
Board of Park Commissioners
Winnetka Park District

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Cook, Illinois, and as such official I do further certify that on the ____ day of August, 2022, there was filed in my office a duly certified copy of Ordinance No. 589 entitled:

ORDINANCE abating the tax hereto levied for the year 2021 to pay the principal of and interest on \$9,050,000 General Obligation Park Bonds (Alternate Revenue Source), Series 2020, of the Winnetka Park District, Cook County, Illinois.

(the “*Ordinance*”) duly adopted by the Board of Park Commissioners of the Winnetka Park District, Cook County, Illinois (the “*District*”), on the 18th day of August, 2022, and that the same has been deposited in the official files and records of my office.

I do further certify that the taxes heretofore levied for the year 2021 for the payment of the District’s \$9,050,000 General Obligation Park Bonds (Alternate Revenue Source), Series 2020, as described in the Ordinance will be abated in their entirety as provided in the Ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature and the seal of said County this ____ day of August, 2022.

County Clerk of The County
of Cook, Illinois

[SEAL]

**WINNETKA PARK DISTRICT
MINUTES OF THE SPECIAL BOARD
MEETING OF THE COMMISSIONERS AND OFFICERS
OF THE WINNETKA PARK DISTRICT, WINNETKA, IL
THURSDAY, JUNE 9, 2022**

President James called the special meeting to order at 6:00 p.m.

Commissioners Present: Mickey Archambault, Warren James, Cynthia Rapp, Colleen Root, David Seaman

Commissioners Absent: Christina Codo and Eric Lussen

Staff Present: John Peterson, Executive Director; Kyle Berg, Superintendent of Recreation; Molly Krohe, Marketing/Brand Manager; Libby Baker, Office Associate; Ania Cramer, Community Outreach/Business Development

Staff Present Via Zoom: Costa Kutulas

Audience Present: Rob Apatoff, Vicki Apatoff, Elisa Bartels, Beth Bishop, Kitty Bliss, Carl Buccellato, Kate Casale MacNally, Rowan MacNally, Eve MacNally, Helen Cassin, T. Charbonneau, Patrick Coonan, Susan Curry, Layla Danley, Lucas Day, Amanda Day, Arabella Day, Chuck Dowding, Sheila Duran, Rick Duran, Cece Durbin, Tim Earle, Peter Eatherton, Chris Eilers, Philip Enquist, Rebecca Ferguson, Marc Garrison, Mary Garrison, Sid Glenn, Lynn Golden, Kimberly Handler, Pat Heraty, Stephanie Heraty, Susan Hering, Mary Hickey, Lynn Jackson, Tom J., Joanna Karatzas, Laura Kastelic, Tom Kehoe, Judy Kehoe, Marianne Klein, Elizabeth Lane, Carl Lane, Brian Liechtz, Anne Madden, Kim Marsh, Essie Mitchell, Sherry Molitor, Cha McDaniel, Beth Mulhern, Lori Mulhern, Alexandra Nichols, Brenna Nichols, Robin Oldfield, Bridget Orsic, Holly Raddon, Mike Ray, John Root, Jon Shabica, Jean B. Schreiber, Rob Schriesheim, G. Seiler, Nanci Shirrell, Don Smith, Irene Smith, Susan Snyder, David Stevens, Katie Stevens, Arthur Tokarczyk, Sally Tomlinson, Rick Ufford, Joan Vatz, Linda & Allen Welch, Randy Whitchurch, Peggy Wise, Ted Wynnynchenko

Audience Present Via Zoom: Amy Boyer, Senator Laura Fine, Stephanie Heraty, Rebecca's iPhone, Bob Dearborn, Connie Henry, Julie Peterson, Ben Isabel, Laura Hill, Amy's iPhone, Judith's iPad

CHANGES TO THE AGENDA

Commissioner Rapp requested Agenda Item 4. a – “Video Recording of Board Meetings” be moved to “New Business”, and “Review of Public Documents on the Website” be added to

“New Business”.

Commissioner Root stated she might want to make some remarks, as well as a make a motion under “New Business”.

REMARKS FROM VISITORS

Ted Wynnychenko expressed disappointment with what has happened so far. He feels the information is designed to steer people away from public access.

David Stevens expressed astonishment the plan has progressed this far. He thanked the board for their long-term vision, but questioned the effect of this plan on the community.

Rob Schriesheim thanked the board for their efforts to beautify the beach but expressed opposition to the wall, stating no such wall exists anywhere.

Chuck Dowding thanked the audience for their participation and the board for their efforts to join the beaches. He shared slides of the lakefront giving an analysis of lake levels. Mr. Dowding said he would like to see development happen, but without the wall. He asked the board to look for other solutions. *(see attached)*

Irene Smith read a statement and requested it be included in the minutes. Her statement posed several questions to the board. *(see attached)*

Kate Casale MacNally thanked the board for their dedication. She expressed support of development of the beaches, but not a wall. She requested the board reconsider the design.

Rob Apatoff stated he is an advocate of joining the beaches, but does not understand the efforts to move forward considering the opposition. He noted he has never seen such an issue in the community as big as this.

Brenna Nichols expressed her opposition to the project, stating no one wants this to happen. She stated the wealth of one individual should not dictate the actions of the entire community. Ms. Nichols asked the board to terminate the land swap.

Pat Heraty expressed his view there are members of the board who are not considering the long-term consequences. He asked if the board wants their legacy to be walls on the beach.

Joanne Karatzas inquired if there has been a site line analysis from the lifeguard chairs for monitoring children in the lake.

Katie Stevens expressed strong opposition to the project, specifically the walls. She

reiterated a statement made by Commissioner James at a previous meeting that the plan would go through without the wall. Ms. Stevens commented on the opposition expressed from the Village board and the community. She concluded by saying the lakefront is not for sale, riparian rights go to the water, and the process has not been transparent.

Rebecca Ferguson reported the petition now has 1,302 signatures. She expressed her disbelief the board is still discussing the project when there is such opposition. Ms. Ferguson stated the community wants to understand the motive if there is one so assumptions are not made. She requested the board drop the land swap and submitted the petition to Park District attorney Steve Adams.

Phil Enquist referenced a 1918 quote from Montgomery Ward, "the lakefront is a common to remain forever open, clear and free of any buildings, or other obstruction whatever." He stated we have a responsibility for future generations to keep the lake open clear and free of all obstructions, noting the elevations of the wall are not justifiable.

Lori Mulhern echoed previous comments and expressed support of the plan but not the wall, adding it would set a precedent. She requested the board table the project.

Lynn Golden thanked other speakers and urged residents to continue sharing information and working together to stop the plan.

Mark Garrison thanked the board for their stewardship. He expressed confusion with the boards' support of the project and design. He questioned whether blocking views of the lakefront is good stewardship.

Lisa (last name indistinguishable) expressed her opinion that the walls are an abomination, and having steel in the lake is against nature.

Stephanie Heraty read a statement on behalf of resident Judy Rauh. *(see attached)*

Susan Hering stated she lives in Winnetka because of the lakefront. She said open green space should not contain large metal structures.

Mary Garrison shared history about 261 Sheridan Road property stating the Park District had an opportunity to purchase the property 20 years ago but the community said no to an advisory referendum. She stated the land swap is a good idea but the design is not, and it is obvious the community is not interested.

Amy H. (last name indistinguishable) stated it is clear to her the residents do not want the walls. She said it feels as if the interests of the community are not being accurately reflected.

Cece Durbin expressed appreciation for the board's efforts. The board should be able to figure out something the residents will like and that is in the best interest of the village. Ms. Durbin asked the board to listen to the community.

Carl Buccelatto echoed comments made previously, adding residents do not want Winnetka to be a town of walls. He asked the board to reflect on the comments made by residents.

Kimberly Handler echoed sentiments previously shared, and added she hopes the board takes this decision seriously, as it is a legacy decision.

Vicki Apatoff stated every time she attends a meeting information is shared that had not been previously presented. She thanked the board for recording the meeting. Ms. Apatoff explained some families are too busy to learn about project, and requested the board take the presentations to the people.

Alex Nichols stated all the comments made have been very thoughtful and caring. She is appalled the plan has changed from the previously approved plan and hopes the board will do the right thing.

Joan Vatz stated her entire family objects to the plans and hopes the board is listening to the community.

Peter Eatherton thanked the audience for their comments. He referenced the Park District mission and asked the board to follow the mission, listen to the community, and reassess plan.

Chris Eilers questioned if has anyone has considered lifesaving measures given the walls in the proposed design.

Mary Hickey expressed opposition and urged the board to find a practical solution; the park is beautiful and should stay that way with unobstructed views.

Rick Ufford shared an example of a difficult negotiation and the positive impact of the resulting decision. He stated a dollar value cannot be placed on views of the lake, and asked the board to recognize the intrinsic value of the lake.

Commissioner James thanked the audience for their comments.
There was a short break from 7:40 pm – 7:45 pm.

COMMUNICATIONS

Executive Director Peterson acknowledged several emails and news articles included in the

packet, as well as items received after the packet was posted. He noted the packet on the website would be updated to include these items once the personal information was redacted.

NEW BUSINESS

Petition Requesting Removal of Metal Barriers from Elder + Centennial Beach Plan

Executive Director Peterson explained the petition in the packet was given to the board at the May 26, 2022 meeting.

Commissioner Seaman commended the audience for caring. He stated their input is a critical part of the process.

Commissioner Rapp noted more than 1,300 people signed the petition which is more than the number of people who completed the Caucus survey. It is a sign for the board to listen.

Commissioner Root said the board should take the time to read and acknowledge the work done by Rebecca Ferguson to educate the community about how to submit public comment. She added it is the Park District's responsibility to provide this information.

Commissioner James acknowledged the petition and number of signatures. He expressed his respect for the objections but wished the petition represented the louver design more fairly.

Commissioner Rapp asked if Vicki Apatoff's email would be read for the record, as requested. Executive Director Peterson replied the concerns raised by Ms. Apatoff are being addressed and her letter will be added to the board packet along with other communications.

Pending IDNR/USACE Breakwater Permit Application/Public Related to the Project

Commissioner James told the audience the board is listening to all comments. He noted the board would not be taking any action at this meeting given the absence of two board members. Commissioner James informed the audience that all documents reviewed at the meeting would be added to the website.

Commissioner James explained this discussion began in 2020, prior to Commissioners Root and Rapp joining the board. Commissioner Root clarified that upon joining the board she asked to review all files related to the property exchange. She explained that despite her efforts there was no way to come up to speed. There were no diagrams, plans, or evidence of design in the file.

Commissioner James began a review and explanation of prior board presentations with the intent to explain the evolution of the design. Slides dated April 8, 2021, May 12, 2021, May

18, 2021, June 2, 2021, August 26, 2021 and September 9, 2021 were reviewed and discussed.

Commissioner Rapp noted her attendance at the April 8, 2021 Zoom meeting and asked to listen to the audio recordings of the open and closed meetings of April 8, 2021.

Commissioner Seaman asked if the slides were on the website. Commissioner Root asked why the diagram from April 8, 2021 was not part of the minutes of that meeting. She added she has made several requests to add documents to the website, noting they still have not been posted. She expressed concern the Park District is not being transparent.

Commissioner Seaman read a statement expressing his view on the process (*see attached*). He added it is presumptuous of Commissioner James to state the board would not make any decisions at this meeting. Commissioner James clarified his remark saying he wanted the audience to know the board would not be making any decisions to move forward. Upon being asked the purpose of showing the slides, Commissioner James responded he is trying to show the history of the process.

Commissioners Seaman, Rapp and Root each stated they had not previously seen some of the presentations being shown, adding they should have been in the meeting records.

Commissioner Root questioned the status of the property exchange agreement, referring to Section 4 of the agreement. She pointed out the Park District does not have the deed to the property. Commissioner Root noted the minutes of November 2020 show work had begun on design plans. The minutes also reflect a joint effort to work on the design. Commissioner Root questioned the authority of ongoing negotiations without a valid contract.

Park District attorney Adams addressed Commissioner Root's points and shared his belief the contract is still in effect. He added the negotiations related to the breakwater design are separate from the contract.

Discussion continued with Commissioners Root, Rapp and Seaman expressing frustration with the process, perceived lack of transparency, need for confidentiality, ongoing expenditures, and no property deed. Commissioner James explained reiterated there were certain things that could not be discussed publicly.

The slide review continued, showing the evolution of the plan design and the thought processes employed. Commissioners Seaman, Rapp and Root questioned the need to discuss the process, and expressed their disinterest in continuing to review the slides.

Commissioner James referenced the August 2021 board meeting, noting it focused on the

dog beach and efforts to relocate the dog beach. The result was the formation of a dog beach advisory committee.

Commissioner Root referenced the August 26, 2021 minutes and clarified her recollection of the discussion surrounding the motions made at that meeting.

Commissioner Seaman again expressed his disinterest in continuing to review the slides.

Commissioner James continued his review of slides depicting pictures of properties with fences along the lakeshore. He noted each state interprets the Public Trust Doctrine differently as it pertains to public access. Commissioner Root note many of the fences were installed after a permit was obtained.

Commissioner James responded to a question from Susan Curry about the mechanical benefit of louvers above the rock. Benefits include erosion control, keeping dogs and humans on public property, and fall protection.

Commissioner Root made a motion for the Winnetka Park District to withdraw its joint applications for permit currently pending with the Illinois Department of Natural Resources and the United States Army Corps of Engineers so that we can review the design that has been requested for permit, and that we can incorporate the desires and comments that have been very well vocalized by this community. Commissioner Rapp seconded the motion.

Commissioner James then made a motion to table the previous motion so all board members could have the opportunity to speak. Commissioner Archambault seconded the motion.

Park District attorney Steve Adams clarified the priority of motions, noting the motion to table the previous motion takes precedence over the initial motion.

Commissioner Root stated she made her motion because she feels there is a need to sever the joint filing of applications. She questioned the legitimacy of the agreement, and expressed interest in a bilateral agreement.

Park District attorney Adams explained he has deferred his interpretation of the contract to preserve the rights of the board.

A roll call vote was taken on Commissioner James' motion to table the motion to withdraw the joint application for permit.

Ayes: Archambault, James

Nays: Rapp, Root, Seaman

Motion failed

In response to a question from Commissioner Seaman, Park District attorney Adams explained the Park District could unilaterally withdraw the application for permit, but there may be implications.

Commissioner Archambault acknowledged the Park District would still have the option to remove the wall from the design if the permit was approved. He suggested the board wait on a motion to withdraw the permit.

Park District attorney Adams recommended the board wait until after closed session to vote on withdrawing the permit. Commissioner James asked the board to consider waiting. Commissioner Seaman replied he does not want to wait.

Commissioner James explained both the north and south groin are on park district property. With or without the center property, the groins could be built, consistent with the lakefront plan. Commissioner James asked the board to allow him to make an alternate motion to remove the louvers. His request was denied by Commissioners Root, Rapp and Seaman. A roll call vote was taken on Commissioner Root's motion to withdraw the joint application for permit.

Ayes: Rapp, Root, Seaman

Nays: Archambault, James

Motion carried

Commissioner Seaman made a motion to begin Agenda Item 7, "Remarks from Visitors". Commissioner Root seconded the motion. By a voice vote, **motion carried**

REMARKS FROM VISITORS

Mary Garrison stated the safety issues at Elder should be addressed.

Rob Apatoff acknowledged the difficult position of the board and stated all the work will pay off in the end.

Rick Duran referenced a private Malibu homeowner inaccurately representing a private beach, and the resulting lawsuit. He acknowledged certain states have different interpretations than Illinois of the Public Trust Doctrine and inquired why the board would try to create a private beach without public access. Mr. Duran noted the idea of selling the public's trust in closed session and understanding the process better should not be the purpose of this meeting.

Joanna Karatzas questioned the hydraulic purpose of the proposed fence, referencing a previous statement from Commissioner James that the fence was to minimize the amount of stone used.

John Root questioned the justification for planting trees, noting they would also be a visual barrier.

Name indistinguishable - said the drawings show no indication of the location of the water intake. He suggested new pipes be installed.

Krycia Miller stated limited input was received for the development of the lakefront masterplan. She questioned the amount of money to be spent, and expressed her opinion there only needs to be a groin on the south to capture sand. Ms. Miller suggested more sand be brought in to create a natural beach.

Chuck Dowding questioned why a breakwater like the one at Lloyd would not be replicated at Centennial given the success at Lloyd. He asked the board to revisit the 2030 plan.

Katie Stevens expressed her feelings about the process, saying the community, and several members of the board, feel there was no transparency about the louvers. She questioned how the permit could be submitted for a plan when the public did not know there was a plan, and the design information was not made available. Ms. Stevens stated it is likely that many people would support a new plan without a fence.

Mary Garrison commented on the design of the Kenilworth beach and the amount of sand.

Michelle Kachevsky spoke on behalf of the young people who could not sign the petition, but opposed the proposed design.

Vicki Apatoff expressed her gratitude to the three board members who spoke up against the plan. She said Commissioner James should not take this personally, stating she and others only want what is best for Winnetka.

Commissioner James expressed his passion for the project. He only wanted the board to take a time out to give Mr. Ishbia the opportunity to do the right thing.

ADJOURNMENT

Commissioner Seaman made a motion at 9:30 p.m. to adjourn the special meeting. Commissioner Root seconded the motion. A roll call vote was taken.

Ayes: Archambault, James, Rapp, Root, Seaman

Nays: None

Motion carried

The following documents are attached and included in the minutes of this meeting:

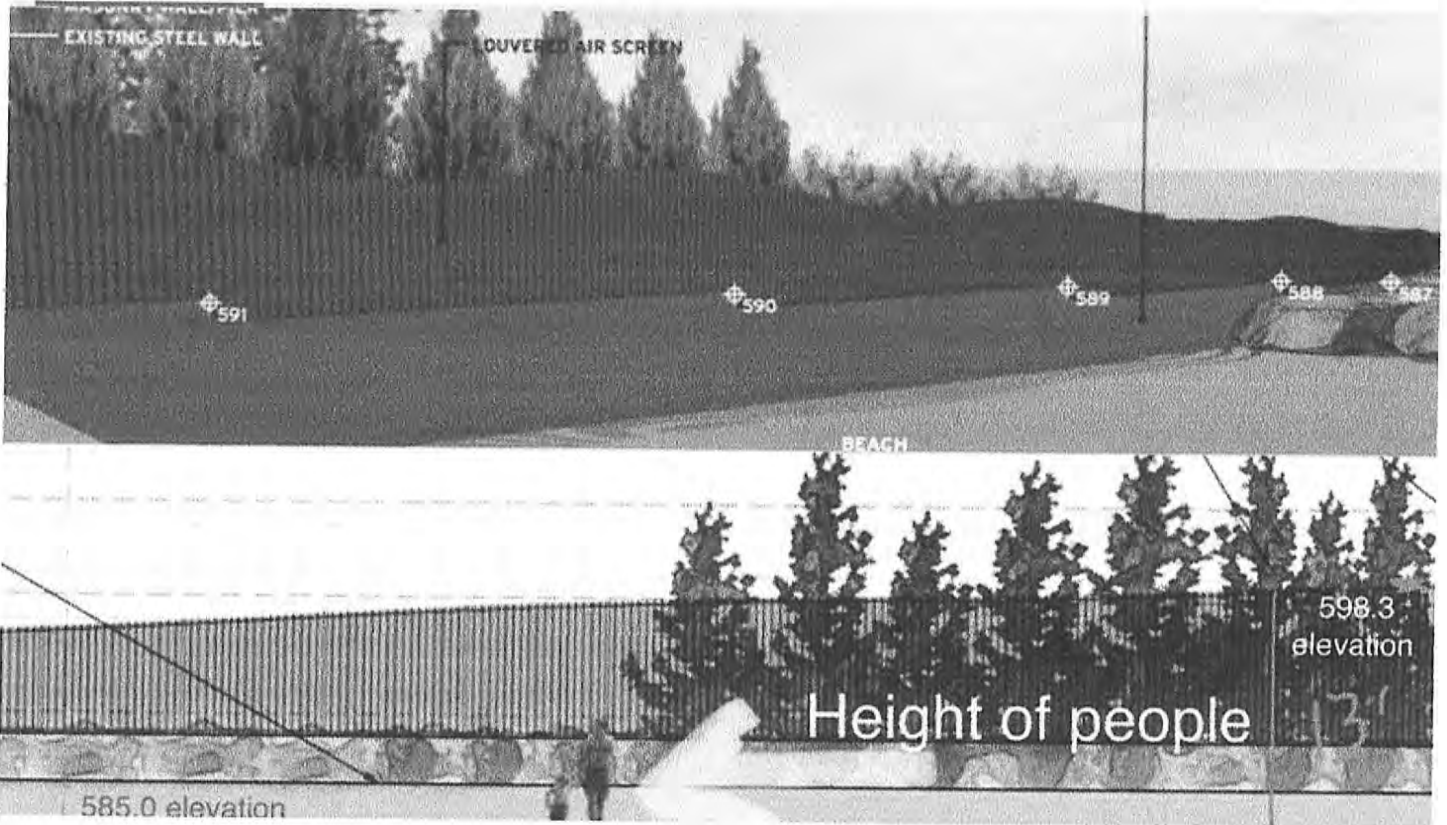
- *Petition Requesting the Removal of Metal Barriers from the Elder + Centennial Beach Plan, dated June 9, 2022*
- *Presentation and pictures submitted to the Board by Chuck Dowding June 9, 2022*
- *Comments submitted to the Board by Irene Smith June 9, 2022*
- *Comments submitted to the Board on behalf of Judy Rauh June 9, 2022*
- *Comments submitted to the Board by Commissioner David Seaman June 9, 2022*
- *Comments submitted to the Board by Rob Schriesheim June 9, 2022*

John Peterson, Board Secretary

Date Approved

UNOFFICIAL

Petition details Comments Updates



Stop the HUGE proposed metal borders blocking access & views at Elder-Centennial beach!

1,293 have signed. Let's get to 1,500!

*1,302 6-9-22

get picked up by local news!

Sign this petition

M M signed 4 minutes ago

susan marshall signed 5 minutes ago



John R started this petition

- **Help stop construction of the massive proposed metal border walls blocking shoreline access & views at Elder-Centennial beach in Winnetka, IL!**

To: Winnetka Park District

Illinois Dept of Natural Resources (IDNR)

US Army Corps of Engineers (USCAE)

Thank you for taking the time to read this.

We, concerned citizens, residents, and taxpayers request that the proposed metal barriers at Elder-Centennial Beach in Winnetka, IL be removed from the plan that has been submitted to the IDNR and USCAE.

The plan sent for approval has SIGNIFICANT material deviations from the resident approved 2030 Lakefront plan.

Most notably, ***two very tall (at some places 13' above water elevation) metal barrier / border fences were added to the design.***

These walls are proposed as fencing to sit atop large rocks and BLOCK the both shoreline view and shoreline access (protected by the Illinois public trust doctrine) for patrons of the beach.

We are also concerned that a steel fenced in / walled off beach sets a dangerous

precedent that could lead to many more walled in enclaves **destroying the continuous shoreline and lakefront.**

These fences / walls do not blend with nature and we imagine future generations wondering what the people of the 2020's were thinking.

Water, sand, rocks, are all elements of nature. A man-made steel fence anchored to rocks, towering above the height of people and extending into the water is anti-nature and seems environmentally unfriendly.

We believe the permitters could be built to embrace continuous shoreline access and views, similar to the just completed renovation at Lloyd beach also in Winnetka.

There, they have no steel wall, simply rocks with stone quarry steps allowing continuous access along the shoreline.

Note: Denying access to walking along the water's edge is typically a violation of the Illinois Public Trust Doctrine.

It's also concerning that no residents we spoke with were notified of workshops to develop the modified beach plan and it seems as though the Park district is using taxpayer money to further a special interest. At this time, the residents are also unaware of the cost estimate / source of funds for the project.

We would like residents and the Park District to TOGETHER create / review all plans (and modifications) for Elder-Centennial, always being mindful of the Illinois Public Trust Doctrine and our beautiful natural shoreline.

Just a quick note: please don't donate to change . org unless you want to support them (we are not receiving any of the money) - thank you to everyone who has shared and helped,

we are incredibly grateful!

Some of the many thoughtful comments collected from residents:

"The louvered steel fence / wall on top of the breakwater is an unproven design that walls in the beach and obliterates the current panoramic view both north and south."

"The top of the steel wall is over 13 feet higher than sand elevation near the water which obstructs the view of the shoreline and impedes the ability to freely walk the beach. The tree plantings will be even taller, as high as 20 feet."

"Shoreline erosion protection and bluff preservation can be accomplished without the downsides of the current design"

"Please consider revising the plan, removing the steel wall that was not approved by taxpaying residents and allowing for passage between the beach similar to what the village provided at newly completed Lloyd beach."

Thank you again for your time and consideration of this important matter - please consider adding your comments to the petition!

This petition, with signatures will be sent to and further comments can be directed to:

US Army Corps of Engineer

Reference Centennial/ Elder Lane Beaches, Winnetka, IL

Must be received by June 2, 2022

Commenters must provide their name, mailing address, and email address

If you have any questions, you can contact the Project Manager, Mr. Soren Hall by telephone at (312) 846-5532

Comments By Email: Soren.G.Hall@usace.army.mil

To the IDNR

Reference Centennial/ Elder Lane Beaches, Winnetka, IL (Co-Applicants: Winnetka Park District & Orchard 2020 Trust

Must be received by June 2

Project Manager, Jim Casey

(312) 793-5947

Emails:

james.casey@illinois.gov

Jim Casey - Project Manager

Loren.Wobig@Illinois.gov

IDNR Director of water resources

Renee.snow@illinois.gov

IDNR General Counsel

Ania.Bayers@illinois.gov

Director of Water Resources

IDNR IL Coastal Management Plan

Also:

croot@winpark.org

Colleen Root, Park District Commissioner

(You can request an email be read into the record at a meeting)

Additionally: In person comments are taken at the Park district board meetings each month and you can visit this page for the schedule to attend:

<https://www.winpark.org/park-district-info/about/board-of-commissioners/board-meetings/>

This petition and all signatures will be entered into the public record of the meeting dated 5/26/2022

Elder-Centennial Petition dated 5-25-22

Signatures visible
on
change.org
Thank you!

ypName	City	State	Postal Code	Country	Signed On
John R			US		2022-05-25
James Rauh			US		2022-05-25
Mary Pat Fahy			US		2022-05-25
Patricia Amez			US		2022-05-25
Steve Schmidt			US		2022-05-25
Alice Read			US		2022-05-25
Judy Rauh			US		2022-05-25
Julie Fleps			US		2022-05-25
Ankur Joshi			US		2022-05-25
Elena Rechter			US		2022-05-25
Tom Eilers			US		2022-05-25
Lisa Garrison			US		2022-05-25
Christine Souferis			US		2022-05-25
John Root			US		2022-05-25
Karle McLaughlin			US		2022-05-25
Richard Coasby			US		2022-05-25
STEPHANIE HERATY			US		2022-05-25
David McHugh			US		2022-05-25
Laura Sorensen			US		2022-05-25
Karen Behles			US		2022-05-25
Harriet McDonald			US		2022-05-25
Peter Fleps			US		2022-05-25
Allen Welch			US		2022-05-25
Barbara Rittenhouse			US		2022-05-25
Kimberley Marsh			US		2022-05-25
Sharp Sorensen			US		2022-05-25
Samuel Coffey			US		2022-05-25
Peggy Coffee			US		2022-05-25
Cynthia Monnig			US		2022-05-25
Chris Macey			US		2022-05-25
Jennifer Eilers			US		2022-05-25
Justine Hourihane			US		2022-05-25
Annie Flanagan			US		2022-05-25
Janeen Savage			US		2022-05-25
James McLaughlin			US		2022-05-25
Stephanie Tokarczyk			US		2022-05-25
Kathryn Leister			US		2022-05-25

Carl Lane	[REDACTED]	US	2022-05-25
Jennie Pastor	[REDACTED]	US	2022-05-25
Ann Taylor	[REDACTED]	US	2022-05-25
Elizabeth Parkinson	[REDACTED]	US	2022-05-25
Andrew Parkinson	[REDACTED]	US	2022-05-25
Mary Douglass Brown	[REDACTED]	US	2022-05-25
Brenna Nichols	[REDACTED]	US	2022-05-25
Lindsay Dewis	[REDACTED]	US	2022-05-25
Erin Lampe	[REDACTED]	US	2022-05-25
Rebecca Ferguson	[REDACTED]	US	2022-05-25
Linda Weber	[REDACTED]	US	2022-05-25
Sarah Sims	[REDACTED]	US	2022-05-25
Cassandra Bayna	[REDACTED]	US	2022-05-25
Patrick Ruane	[REDACTED]	US	2022-05-25
Anne McGovern	[REDACTED]	US	2022-05-25
Lisa White	[REDACTED]	US	2022-05-25
Peter Hoyt	[REDACTED]	US	2022-05-25
Lori Nielsen	[REDACTED]	US	2022-05-25
Lisa Cochran	[REDACTED]	US	2022-05-25
Anne Madden	[REDACTED]	US	2022-05-25
Stephanie Gaffin	[REDACTED]	US	2022-05-25
Peter Eck	[REDACTED]	US	2022-05-25
julia Burnett	[REDACTED]	US	2022-05-25
Catherine Nowacki	[REDACTED]	US	2022-05-25
Amy Kay	[REDACTED]	US	2022-05-25
Laurie Petersen	[REDACTED]	US	2022-05-25
Corinne Evans	[REDACTED]	US	2022-05-25
Caitlin Eck	[REDACTED]	US	2022-05-25
James Nowacki	[REDACTED]	US	2022-05-25
Elyse Hahner	[REDACTED]	US	2022-05-25
Jenna Griffin	[REDACTED]	US	2022-05-25
Marie DeLean	[REDACTED]	US	2022-05-25
Elyse Hoekstra	[REDACTED]	US	2022-05-25
Judith Kehoe	[REDACTED]	US	2022-05-25
Linda Hoekstra	[REDACTED]	US	2022-05-25
Jessica Howard	[REDACTED]	US	2022-05-25
Hilary Fedorinchik	[REDACTED]	US	2022-05-25
Phil Griffin	[REDACTED]	US	2022-05-25
Susan Curry	[REDACTED]	US	2022-05-25

Rene Nelson	[REDACTED]	US	2022-05-25
Cheryl Evert	[REDACTED]	US	2022-05-25
Patrick Heraty	[REDACTED]	US	2022-05-25
Kristin Braeseke	[REDACTED]	US	2022-05-25
Susan Curry	[REDACTED]	US	2022-05-25
Elizabeth Stucker	[REDACTED]	US	2022-05-25
Jay Ferguson	[REDACTED]	US	2022-05-25
Joan Keller-Evanich	[REDACTED]	US	2022-05-25
Brandon Hoekstra	[REDACTED]	US	2022-05-25
Nan Greenough	[REDACTED]	US	2022-05-25
katerina campbell	[REDACTED]	US	2022-05-25
Susan McGill	[REDACTED]	US	2022-05-25
Karen Proskurovsky	[REDACTED]	US	2022-05-25
Maryann Burke	[REDACTED]	US	2022-05-25
Jennifer Parkinson	[REDACTED]	US	2022-05-25
Sue Hartemayer	[REDACTED]	US	2022-05-25
Cindy Benes	[REDACTED]	US	2022-05-25
Elizabeth Cittadine	[REDACTED]	US	2022-05-25
Mara Foster	[REDACTED]	US	2022-05-25
Irene Smith	[REDACTED]	US	2022-05-25
Melissa Vega	[REDACTED]	US	2022-05-25
Lauren Pravetz	[REDACTED]	US	2022-05-25
Dorothy Szczepaniak	[REDACTED]	US	2022-05-25
Katherine Burke	[REDACTED]	US	2022-05-25
julie stracks	[REDACTED]	US	2022-05-25
Gussie August	[REDACTED]	US	2022-05-25
Franco Lombardi	[REDACTED]	US	2022-05-25
Susan Cranmer	[REDACTED]	US	2022-05-25
Philip Enquist	[REDACTED]	US	2022-05-25
Danielle Seaman	[REDACTED]	US	2022-05-25
Kate Brower	[REDACTED]	US	2022-05-25
Kevin Evanich	[REDACTED]	US	2022-05-25
Christine Schanen	[REDACTED]	US	2022-05-25
Greenwood Judy	[REDACTED]	US	2022-05-25
Liza Michaels	[REDACTED]	US	2022-05-25
Emilee Wolfe	[REDACTED]	US	2022-05-25
Claudia Montana	[REDACTED]	US	2022-05-25
Audra Schlegel	[REDACTED]	US	2022-05-25

Patricia Sutton	[REDACTED]	US	2022-05-25
Lee Bechtold	[REDACTED]	US	2022-05-25
Colleen Burke	[REDACTED]	US	2022-05-25
Caroline F	[REDACTED]	US	2022-05-25
Gina Gooden	[REDACTED]	US	2022-05-25
Lucia Baldini	[REDACTED]	US	2022-05-25
Ceylan Eatherton	[REDACTED]	US	2022-05-25
Lynne Molthen	[REDACTED]	US	2022-05-25
Tom Smith	[REDACTED]	US	2022-05-25
Walter Grote	[REDACTED]	US	2022-05-25
CHRISTOPHER CHATAIN	[REDACTED]	US	2022-05-25
Randi Zacher	[REDACTED]	US	2022-05-25
Amy Viereg	[REDACTED]	US	2022-05-25
Ed Loeb	[REDACTED]	US	2022-05-25
Sheila Duran	[REDACTED]	US	2022-05-25
cindy asamA	[REDACTED]	US	2022-05-25
Neil Golden	[REDACTED]	US	2022-05-25
Mary Jo LaViolette	[REDACTED]	US	2022-05-25
Elizabeth Lane	[REDACTED]	US	2022-05-25
Glen Voycey	[REDACTED]	US	2022-05-25
thomas ficho	[REDACTED]	US	2022-05-25
Mauricio Benes	[REDACTED]	US	2022-05-25
Elsa Viereg	[REDACTED]	US	2022-05-25
Ashley Thurman	[REDACTED]	US	2022-05-25
Jessica Czerniuk	[REDACTED]	US	2022-05-25
Alexander Ross	[REDACTED]	US	2022-05-25
Elle Griffin	[REDACTED]	US	2022-05-25
Jennifer Duboc	[REDACTED]	US	2022-05-25
Carole Smith	[REDACTED]	US	2022-05-25
Roger Coasby	[REDACTED]	UK	2022-05-25
Sylvia Walker	[REDACTED]	US	2022-05-25
Melissa Higgins	[REDACTED]	US	2022-05-25
Robert Viereg	[REDACTED]	US	2022-05-25
Brian Szejka	[REDACTED]	US	2022-05-25
Housseem Smaoui	[REDACTED]	US	2022-05-25
Thomas W Bittman	[REDACTED]	US	2022-05-25
Carla Vorhees	[REDACTED]	US	2022-05-25
Kathleen Clarke	[REDACTED]	US	2022-05-25
Teddy Ross	[REDACTED]	US	2022-05-25

Anne Ross	US	2022-05-25
Stef Coyne	US	2022-05-25
Colleen McGarry	US	2022-05-25
Merridith Chessen	US	2022-05-25
Sarah Gediman	US	2022-05-25
Pamela Coster	US	2022-05-25
Shawna Radzik	US	2022-05-25
Kenneth Alt		2022-05-25
Steve Hoekstra	US	2022-05-25
James Patton	US	2022-05-25
essie mitchell	US	2022-05-25
Elizabeth Messersmi	US	2022-05-25
Jacob Andoniadis	US	2022-05-25
Caroline Betsill	US	2022-05-25
Cynthia Collins	US	2022-05-25
Michele Giczewski	US	2022-05-25
Courtney Jack	US	2022-05-25
ruth Reagel	US	2022-05-25
Colleen McGeady	US	2022-05-25
maggie meiners	US	2022-05-25
Tom Brown	US	2022-05-25
deborah ross	US	2022-05-25
Kelly Corley	US	2022-05-25
Eileen McCarthy	US	2022-05-25
Sheila Canmann	US	2022-05-25
Sarah Chalcraft	US	2022-05-25
Lisa Fogt	US	2022-05-25
Monty corley	US	2022-05-25
Charles Dowding		2022-05-25
Kristin Mahr	US	2022-05-25
Suzy Eilers	US	2022-05-25
Kristen Hayes	US	2022-05-25
Mary Happ		2022-05-25
Gerald Ambrose	US	2022-05-25
Tracey mccarrol	US	2022-05-25
David Reid	US	2022-05-25
mary Rourke	US	2022-05-25
Michelle Cullen	US	2022-05-25
David Canmann	US	2022-05-25

john henderson	US	2022-05-25
Deborah Berghors	US	2022-05-25
Colleen Micze	US	2022-05-25
Otto Monnig	US	2022-05-25
Beth Bishop	US	2022-05-25
Marianne Klei	US	2022-05-25
Anne Kelly	US	2022-05-25
Sandy Smith	US	2022-05-25
Cindy Brady	US	2022-05-25
Emily Baillos	US	2022-05-25
Kim Downey	US	2022-05-25
Jane Whitesides	US	2022-05-25
Laurie Van Dusen	US	2022-05-25
Dian Eller		2022-05-25
Kate Uniowski	US	2022-05-25
Katherine Myers-Crum	US	2022-05-25
Mariangela Dahl	US	2022-05-25
Bill Uniowski	US	2022-05-25
Cassie Buccellato	US	2022-05-25
Holly Hales	US	2022-05-25
James McDonald	US	2022-05-25
Deanne Macey	US	2022-05-25
MICHELE GRYGOTI	US	2022-05-25
Leslie McLamore	US	2022-05-25
Rachel Waimon	US	2022-05-25
Linda anderson Anderson	US	2022-05-25
Karen Skinner	US	2022-05-25
Colette Quackenbush	US	2022-05-25
Chris Dasse	US	2022-05-25
Dana Marzoni	US	2022-05-25
Ryan Dahl	US	2022-05-25
Christy Fowler	US	2022-05-25
Elizabeth Lande	US	2022-05-25
Lisa Snabes	US	2022-05-25
Alison Johnson	US	2022-05-25
Sara Wood	US	2022-05-25
Iretta Brennan	US	2022-05-25
Carolyn Yoch	US	2022-05-25

Elizabeth Vegas	US	2022-05-25
Emily Phillips	US	2022-05-25
Louise Berner-holmberg	US	2022-05-25
William Murphy	US	2022-05-25
Jill Buckley		2022-05-25
Laura Weidaw		2022-05-25
Hoyt Hudson		2022-05-25
Mary ann Gardner	US	2022-05-25
Rose Barnard		2022-05-25
Stephanie Keehn	US	2022-05-25
Christina Williams	US	2022-05-25
Michael Buckley		2022-05-25
Melinda Alleyne	US	2022-05-25
Katherine Casale MacNally	US	2022-05-25
lois ware		2022-05-25
Johna Sommer		2022-05-25
Elise Gibson	US	2022-05-25
Kathryn Ficho	US	2022-05-25
Neva Egan	US	2022-05-25
Anne Rush	US	2022-05-25
Cindy Ficho	US	2022-05-25
Barbara Filippini	US	2022-05-25
Dominique Birchmeier	US	2022-05-25
Robin Oldfield	IS	2022-05-25
Sossong Annmarie	US	2022-05-25
Doug Minahan	IS	2022-05-25
Amy Henriott	US	2022-05-25
Anne Taft	US	2022-05-25
Maggi Hayes	US	2022-05-25
Christie Baker	JS	2022-05-25
Laura Kastelic		2022-05-25
Miriah Plawer-Volmerding	IS	2022-05-25
Jessica Cashman		2022-05-25
Amy Miller	US	2022-05-25
Stacee Solotorovsky	S	2022-05-25
Justin Miller		2022-05-25
Ashley Vaughn Bransfield	US	2022-05-25
James Hosfield	US	2022-05-25
Churchill Melissa	US	2022-05-25

Grith Funk	JS	2022-05-25
Jennifer Reiland	US	2022-05-25
Lori Bedell	US	2022-05-26
Claudia Goodrich	US	2022-05-26
Laura Lippert	US	2022-05-26
Giancarlo Pena		2022-05-26
Sophia weathington	JS	2022-05-26
Wendy Pelletiere	US	2022-05-26
Jennifer Davis	US	2022-05-26
Ann Mac	US	2022-05-26
Mary Allee	US	2022-05-26
Maria Faith	US	2022-05-26
Florrie Parks	US	2022-05-26
Amy Swartchild	JS	2022-05-26
John Nichols	JS	2022-05-26
Lara Beanblossom	50035 US	2022-05-26
Gerald Corcoran	US	2022-05-26
Pat Corcoran	US	2022-05-26
Maureen Corcoran	US	2022-05-26
Sarah Martay	JS	2022-05-26
Jennifer Soudan	US	2022-05-26
Katie Hielscher	US	2022-05-26
Lowey Sichel	US	2022-05-26
Denise Ingram	US	2022-05-26
Leah Greavu	S	2022-05-26
Melissa Altmeyer	US	2022-05-26
Todd Helmink	S	2022-05-26
Gabrielle Root	JS	2022-05-26
King Poor	US	2022-05-26
D Beck		2022-05-26
Dan Funk		2022-05-26
Kathy Handelman	US	2022-05-26
Kate Wiley	S	2022-05-26
Sherri Cook		22-05-26
Meredith Engstrom	US	2022-05-26
Kristen Senior		2022-05-26
Eric Carty-Fickes		2022-05-26
Christine Judd		22-05-26
Beth Mulhern		22-05-26

Michelle Paluch		2022-05-26
Tracy S.	;	2022-05-26
Eileen Murphy	IS	2022-05-26
TRACEY KEENAN	IS	2022-05-26
Diane Nissen	US	2022-05-26
Kelsey Koldeway	JS	2022-05-26
Elaine Tinberg	^	2022-05-26
Matthew Baker	S	2022-05-26
Ericka Ellinger	US	2022-05-26
Richard Tinberg	'S	2022-05-26
Eleanor Prince	S	2022-05-26
F R Rick Duran	US	2022-05-26
David Zacher	IS	2022-05-26
William Bishop		2022-05-26
Kelly Olsen	;	2022-05-26
Kathleen Alexander	US	2022-05-26
Madeline Nissen	US	2022-05-26
Amanda Hanley	US	2022-05-26
Stuart Cohn	US	2022-05-26
Mark Kowalczyk	US	2022-05-26
Becky Sandersoi	US	2022-05-26
Nina Monnig	IS	2022-05-26
Tria Thomas	;	2022-05-26
Mark Stefanik	US	2022-05-26
Hope Poor		2022-05-26
Arthur Tokarczyk	IS	2022-05-26
peter moran	US	2022-05-26
debbie Jones	IS	2022-05-26
Julie Cook		2022-05-26
Ziba Jawanda		2022-05-26
Fleury Linn		022-05-26
Amy Maciejewski	US	2022-05-26
Beth Bruns	JS	2022-05-26
Joan Kuzel	S	2022-05-26
Elizabeth Forbes	S	2022-05-26
Kathy Hamburger	US	2022-05-26
Jude Offerle	;	2022-05-26
Katie Mangan	--	2022-05-26
Robert Taylor		2022-05-26

Laura Glenn		2022-05-26
Peter Eatherton	S	2022-05-26
Vicki J Woodward		05-26
Nicole Rivera		2022-05-26
Yasmine Horton		022-05-26
Sofia Galanis		2022-05-26
Maureen Gribble		2022-05-26
Mara Miskin		2022-05-26
Narissa HOPRASART		2022-05-26
Kendra Wallace		2022-05-26
Charla Provencio	US	2022-05-26
Justyna Marecik		2022-05-26
Suzanne Austin	US	2022-05-26
Harry Grace		2022-05-26
Alvarado Kate		2022-05-26
Jane Dowding		2022-05-26
Janel Ellison	US	2022-05-26
Crystle Neumann	S	2022-05-26
Joan Holden	S	2022-05-26
Jamie Alfano		2022-05-26
Julie Anderson	JS	2022-05-26
Steve Huels	US	2022-05-26
Julianne Slade	US	2022-05-26
Barb Polgar	US	2022-05-26
Ann Grote		2022-05-26
Nancy Behles		2022-05-26
Barbara Redmond	US	2022-05-26
Mary ellen Morgan	US	2022-05-26
Renee Mulder	US	2022-05-26
Donna Konstant	US	2022-05-26
Darla Hovden	JS	2022-05-26
Lauren Lewis		2022-05-26
Peggy Swartchild	US	2022-05-26
Jeffrey Kleinops	US	2022-05-26
Kit Condon	US	2022-05-26
Martha Pickrell	S	2022-05-26
Kelley MacKinnon	US	2022-05-26
Michael McGoohan	IS	2022-05-26

Brian Montgomery	US	2022-05-26
Gayle Crane		2022-05-26
Julie Silva	S	2022-05-26
Jane Carroll	JS	2022-05-26
Katherine Sadlowski	US	2022-05-26
Lisa Lux		2022-05-26
John True	S	2022-05-26
Rachel Schulenburg	US	2022-05-26
Anasofia Barba	US	2022-05-26
Steve Maciejewski	US	2022-05-26
Tara Maher	US	2022-05-26
Nancy Schelhas	JS	2022-05-26
Dana Roeser		2022-05-26
Chris Ball		2022-05-26
Kate Holman	US	2022-05-26
Jessica Bollhoefer		2022-05-26
David Roeser		2022-05-26
Cheryl Axelrod		2022-05-26
Claudia del Busto	S	2022-05-26
Nora Jewett	S	2022-05-26
Julie Hosfield		2022-05-26
Kendal Reis		2022-05-26
Amanda Day	US	2022-05-26
Sarah Donaldson	S	2022-05-26
Elena Moore		2022-05-26
Stephanie Whitney	US	2022-05-26
Rchard Messersmith	US	2022-05-26
Crystal martin	JS	2022-05-26
Ruth Jennings	S	2022-05-26
Lilly Avril		2022-05-26
Scott Rosen		2022-05-26
Amy D		05-26
Kim Johnson		022-05-26
Nikki Brainerd		2022-05-26
Robert Daniels		2022-05-26
Sarah Ko		2022-05-26
Marie Kipp		2022-05-26
robert turf		22-05-26

Joe Behles		2022-05-26
Betsy Womack	US	2022-05-26
Hallie Palomares	US	2022-05-26
Abby OBrien		2-05-26
Phillip Pusateri	US	2022-05-26
Courtney Finlayson	US	2022-05-26
Marion Jelcz	US	2022-05-26
Gatry Grygotis	US	2022-05-26
Meredith Hwang	US	2022-05-26
Aileen McAnally	US	2022-05-26
Todd Kipp		
Grace Flatt	US	2022-05-26
Craig Finlayson		2022-05-26
Cynthia Cate		2022-05-26
George Harmon	US	2022-05-26
Brian Chaplin		2022-05-26
Amy Boehm	US	2022-05-26
Margaret Herrmann		US 2022-05-26
Madison Smith	US	2022-05-26
Alexandra Tippit		2022-05-26
Mark Josephson	US	2022-05-26
Suruchi Bhosale	US	2022-05-26
Sylvan Maher	US	2022-05-26
Elizabeth Pusateri	US	2022-05-26
Diane King	US	2022-05-26
Anja Hummel	US	2022-05-26
Allison Burke		2022-05-26
Melissa Iserloth		2022-05-26
Alex Coasby		2022-05-26
Jennifer Healy		2022-05-26
Kathleen L. McGarry		US 2022-05-26
Holly Miller	US	2022-05-26
Mary Conte		2022-05-26
David Anderson		2022-05-26
Tim King	US	2022-05-26
john doe		2022-05-26
Sarah Balan	US	2022-05-26
Sarah Helmink		2022-05-26
Molly Donovan	US	2022-05-26

Lisa Sprovieri	US	2022-05-26
Linda Welch	US	2022-05-26
Eric Bunselmeyer	S	2022-05-26
Deborah Alani	US	2022-05-26
Aimee McMahon	S	2022-05-26
Hilary Achauer	US	2022-05-26
Claire Avril		2022-05-26
sue gregor	S	2022-05-26
Maureen Fogerty	US	2022-05-26
Nicole Leahy		2022-05-26
Scott Lewis	S	2022-05-26
Brian Kelley	US	2022-05-26
Kristi Lohmeier	S	2022-05-26
Joanna Karatzas		2022-05-26
Sandra DiVarco	US	2022-05-26
Katie Gillig		2022-05-26
Lauren Grote		2022-05-26
Michael Petersen	IS	2022-05-26
Kathryn Infantino	S	2022-05-26
Susan Coreleone		2022-05-26
Emily Taylor Walker	US	2022-05-26
France Miller		2022-05-26
Tom Weidaw	IS	2022-05-26
Sarah Malia	JS	2022-05-26
Monique Duran	US	2022-05-26
Kimberly A Dsida	S	2022-05-26
Maureen Nelson	US	2022-05-26
J Stoltenberg		2022-05-26
Destry Makaila		2022-05-26
Emma Forquer	US	2022-05-26
Valerie Stubberfield	US	2022-05-26
Marilyn Faloon		2022-05-26
Janet Lubetkin	US	2022-05-26
Bruce Sturgeon	S	2022-05-26
David Kherson	S	2022-05-26
Andrea White	US	2022-05-26
Carol Ellman	US	2022-05-26
Scott Adkins	S	2022-05-26

Katie Stevens	JS	2022-05-26
Qing Ru	US	2022-05-26
Wendy Dury	US	2022-05-26
Mary-Audrey Atteberry	093 US	2022-05-26
Bob Sutter	S	2022-05-26
Mary Hickey	US	2022-05-26
Ken Mitchell	US	2022-05-26
kathy brander	US	2022-05-26
James Welch	US	2022-05-26
Jennifer Walsh	IS	US 2022-05-26
Deborah Dwyer	IS	2022-05-26
Thomas Goettsche	US	2022-05-26
Kathleen Kumer	US	2022-05-26
Brian McGarry	US	2022-05-26
Elizabeth Kern	US	2022-05-26
Kim Melancon	US	2022-05-26
Simon Jackson	IS	2022-05-26
Elisa Kirk Bartels	US	2022-05-26
Theodore Wynnychenko	US	2022-05-26
Lisa Flanagan	IS	2022-05-26
Eric Orsic	US	2022-05-26
Nancy Crowe		2022-05-27
Heidi Mitidiero		2022-05-27
Ronald Harrison	US	2022-05-27
Lesley Hershman	US	2022-05-27
Sheila Miller	US	2022-05-27
Douglas Dietz	US	2022-05-27
Karen Cyrus	US	2022-05-27
Bobby Jernegan	IS	2022-05-27
Lori James		2022-05-27
Becka Becka	S	2022-05-27
Christian Raynal		2022-05-27
Adam Alani		2022-05-27
Laura Hill		2022-05-27
Leslie Maguire		2022-05-27
Cristina Chung	JS	2022-05-27
Scott Bross	US	2022-05-27
Kari Roane		2022-05-27
Jennifer Lewis		2022-05-27

Gentry Sandra		2022-05-27
Ned Mcelvain	S	2022-05-27
Jeff Axelrod	US	2022-05-27
Valerie Yudell		2022-05-27
Magda Marzec	S	2022-05-27
Sidney Raynal	US	2022-05-27
erica chesney	JS	2022-05-27
Kara Todd	S	2022-05-27
danish haque		2022-05-27
Mary Himes	JS	2022-05-27
Lisa Peterson		2022-05-27
Joy Goldstein	US	2022-05-27
Jeffrey Golds		2022-05-27
Erin Kelly	S	2022-05-27
Courtney Mathy	US	2022-05-27
Kathryn Popoff		2022-05-27
JERRY ORTEGA	US	2022-05-27
M Ptak Evanston		2022-05-27
Madelyn Thompson		2022-05-27
christie osmond		2022-05-27
Tammy Holme	US	2022-05-27
Jay Stanek	IS	2022-05-27
Tim Dable		2022-05-27
Jennifer Lerum	US	2022-05-27
emily marsh		2022-05-27
Sheila Nielsen	JS	2022-05-27
Laury Morrison	US	2022-05-27
Mark Osmond		2022-05-27
Josh Standiford	US	2022-05-27
Jean Brown	US	2022-05-27
linda sanchez	JS	2022-05-27
Richard Krieg	S	2022-05-27
Jennifer Washburn	US	2022-05-27
Joshua Locher	US	2022-05-27
Robert Forbes	US	2022-05-27
Lucy Lehman	S	2022-05-27
Laura Helms	US	2022-05-27
Denise Kirshenbaum	US	2022-05-27
Steven Potts	US	2022-05-27

Susan Barry	IS	2022-05-27
Connie Gillock	--	2022-05-27
Woody Denham	US	2022-05-27
Deanna Beaugrand	US	2022-05-27
Georgie Geraghty	US	2022-05-27
Mary Sward		2022-05-27
Natasha Miller		2022-05-27
Diane Thodos		2022-05-27
Ann Buran		2022-05-27
Richard Gentile		2-05-27
Chris Guza	JS	2022-05-27
mary Jane murphy	;	2022-05-27
Darien Creamer	;	2022-05-27
Elizabeth Swanson		2022-05-27
Diane Moe		2022-05-27
Catherine Embree	US	2022-05-27
Steven Papageorge	US	2022-05-27
Karen Miller	;	2022-05-27
Maerry Lee	US	2022-05-27
Charles McDonald		2022-05-27
Melissa Moline Miller	3 US	2022-05-27
Lynn Jackson	--	2022-05-27
Keren Green	US	2022-05-27
Leora Long		2022-05-27
Jeff Miller	JS	2022-05-27
Greg Sultan	JS	2022-05-27
Thomas Jirgal	IS	2022-05-27
Claudia Cesca	US	2022-05-27
Colleen Simpson	US	2022-05-27
Ellen Mardock	0 US	2022-05-27
Mike McGill		2022-05-27
Mark Mitchell	US	2022-05-27
Gwynne Hales		2022-05-27
Matt Menzies		2022-05-27
Renee Siegel		i-27
Stephanie Schepp	;	2022-05-27
Cordelia Maloney		2022-05-27
Denise Schofield		2022-05-27
Anna Fedyshyn	5	2022-05-27

Patricia Mitchell	i	2022-05-27
Pam Wirt		22-05-27
Jenn Matuska	S	2022-05-27
Pamalar Threlkeld		2022-05-27
Thomas Mcguigan	JS	2022-05-28
Tayler Mcelvain		2022-05-28
George Gigiolio		22-05-28
Debbie Shonfeld	US	2022-05-28
Margaret Searle		2022-05-28
Sam Shonfeld	i	2022-05-28
Mercedes Sichel		22-05-28
Jamie Robles		2022-05-28
Mary GARRISON	--	2022-05-28
Christy Ross		2-05-28
Elizabeth Bauer		2022-05-28
David Lukens		2022-05-28
Deborah Graham		2022-05-28
Ra Szumal		05-28
Orva M Gullett		i-28
Rajesh Kumar		2-05-28
Ken Shonfeld		2022-05-28
Susan Doyle		2-05-28
Nykia Threlkeld	S	2022-05-28
Jean Kotin	US	2022-05-28
Mary Foster	US	2022-05-28
Sheery Weizman	S	2022-05-28
Valerie George	i	2022-05-28
Lynne Frank	US	2022-05-28
Katy Pankau		2022-05-28
Joanna McGowan	36 US	2022-05-28
susan chait		2022-05-28
Jolie Schwartz	US	2022-05-28
Eliza Earle	US	2022-05-28
Lisa Gallas		22-05-28
Julia Montelione	i	2022-05-28
Julie Irving		22-05-28
John Amman		22-05-28
James Schultze	US	2022-05-28

Cristina Persico		022-05-28
Jennifer Gervasio		2022-05-28
Ce Baldwin		5-28
Mary claire Connell	US	2022-05-28
Sherry Molitor		2-05-28
Christine Fussell		2022-05-28
Mary Richardson	IS	2022-05-28
Eileen Madigan		2022-05-28
william darnton		2022-05-28
Ginger Boden	JS	2022-05-28
J A Ginsburg		22-05-28
Sandra Freda	IS	2022-05-28
Sarah Matteson		2022-05-28
Lindsey Simon	JS	2022-05-28
Kellie Finney		2022-05-28
Akshay Wadekar		2022-05-28
Greg Fedorinchik		2022-05-28
Silvia Kusaka		2022-05-28
Bruna Enos	US	2022-05-28
Kirsten Thiam		2022-05-28
Ali Fruland		2022-05-28
Christine Mau	S	2022-05-28
Paulibus Schumann	US	2022-05-28
Julie Rocap	US	2022-05-28
Laurie Maalul		2022-05-28
PATRICIA SCHUMANN	US	2022-05-28
Maria Panagopoulos	US	2022-05-29
Liz Fromstein	US	2022-05-29
Darlene Boehnel	US	2022-05-29
Andrea Strening		2022-05-29
Suzanne Van Alstyne	US	2022-05-29
J Mann		2022-05-29
Josephine Doyle	US	2022-05-29
Ingrid Gray	US	2022-05-29
Cortney Raynor		2022-05-29
Kelly Trimble		2022-05-29
Julianne Desautels Gallagher	US	2022-05-29
Michelle Sheedy	US	2022-05-29
Sara Nash	US	2022-05-29

Ana Misetic		2022-05-29
Timi Williams	US	2022-05-29
Ellen McLaughlin	US	2022-05-29
Michael McLaughlin	US	2022-05-29
Michael Farrell		22-05-29
Jane McCoy	§	2022-05-29
Justin Edge	-- JJ	2022-05-29
jennifer mitchell	US	2022-05-29
Elie Matumona	i	2022-05-29
Pooja Louis		2022-05-29
Agnieszka Kowalczyk	US	2022-05-29
Paula Kowalczyk	IS	2022-05-29
Ann Mostofi		2022-05-29
Gerry Paez	IS	2022-05-29
Eldar Uzicanin	IS	2022-05-29
Penelope Rieck	US	2022-05-29
Amy McCarter	US	2022-05-29
Jennifer Hernandez	US	2022-05-29
Jennifer Grow		2022-05-29
Mary Driscoll	--	2022-05-29
edward rosinus	§	2022-05-29
Elizabeth Fahrenbach	US	2022-05-29
Susan Hering	IS	2022-05-29
Amy Hilarides		2022-05-29
Blake harper	§	2022-05-29
Sara McClain	i	2022-05-29
Tory Tarsitano	US	2022-05-29
Michelle Tarsitano	S	2022-05-29
Steve Hansen	i	2022-05-29
Sylvia Creatura	-- JJ	2022-05-29
Daphne Denham		2022-05-29
Leanne Ylitalo		2022-05-29
Emilia Kowalczyk	i	2022-05-29
Barbara Williams		2022-05-29
Emma Robitaille		2022-05-29
Mary Robbins	--	05-29
Tadd Chessen		2022-05-29
Pat Stone		022-05-29

Mimi Dray		2022-05-29
Andy Knott	'S	2022-05-29
Mirela Peci	S	2022-05-29
Suzy Scherb	'S	2022-05-29
Lora Peknik-Graham	US	2022-05-29
Rory Tippit		2022-05-29
Natacha DePaola-Ostrogorsky	US	2022-05-29
julie pagliaro	'	2022-05-29
Laura Probst		22-05-29
Mark Bransfield		022-05-29
Joy Handelman		2022-05-29
John Robitaille		2022-05-29
Susan Ziegler	;	2022-05-29
Cheryl Henley		2022-05-29
Courtney Nelson	US	2022-05-29
Lisa Neild		022-05-29
Stephanie Zugschwert	US	2022-05-29
Elijah Wilde		2022-05-29
Diana Wilde		2022-05-29
Daniel Goes	2022-05-29	
Heather Forster		2022-05-29
Mary Spalding	;	2022-05-29
Marilyn Falkenberg		2022-05-29
Julia Goodwin	S	2022-05-29
Jeane Cox-Meusef		022-05-29
Lisa Ahern		2022-05-29
Claire Henry		2022-05-29
Mike Fruland		2022-05-29
Meg Wozniak		022-05-29
marilyn prodromos		2022-05-29
Betsy Hammond	;	2022-05-29
Theodore Tran		022-05-29
Heidi Wozniak	2022-05-29	
Tiffany Le		05-29
Judith Traynor	2022-05-29	
Michael Hammond		022-05-29
Teresa Hutchins	2022-05-29	
Harry Pascal	,	2022-05-29

Katie Minahan	US	2022-05-29
Melissa Siavelis		2022-05-29
Tim Perry		2022-05-29
MaryKay Burke	US	2022-05-29
Juliet Roberts		22-05-29
Michael Watkins		2022-05-29
Emily Cittadine	US	2022-05-29
Jacqueline Ieuter		2022-05-29
Marc Garrison		2022-05-29
Helen Cassin	US	2022-05-29
Taylor Scobie Humphrey		2022-05-29
Brian Williams		2022-05-29
Lawrence O brien	US	2022-05-29
Melinda Hurley		2022-05-29
Courtney Doyle		2022-05-29
Albert Goodman	US	2022-05-29
Rebecca Murray		2022-05-29
Mary Ann Breitfelder	US	2022-05-29
Shane Franken		2022-05-29
Ed Mirkovic		2022-05-29
Home Beverly Gaabo	US	2022-05-29
Meredith McCormick	US	2022-05-29
Aimee Garrison	US	2022-05-29
Joan Fergus	US	2022-05-29
Marilyn Frank	US	2022-05-30
Lisa Matyas	US	2022-05-30
Andrea Carolus	US	2022-05-30
Stephanie Meyer	US	2022-05-30
Emily Ciaglo	US	2022-05-30
Margaret Kotz		2022-05-30
Dmitry Karpeyev	US	2022-05-30
Carli Gernot	US	2022-05-30
Margaret Cassin	US	2022-05-30
Laura Elsaden	US	2022-05-30
George Gardner	US	2022-05-30
Sophia Schaer	US	2022-05-30
Nancy Yurek	US	2022-05-30
Lia Marais	US	2022-05-30

Kirsten Lee		2022-05-30
Madeline Miller	1	US 2022-05-30
Bill Yurek		2022-05-30
Connor Shannon		US 2022-05-30
Larayne Dumlao		US 2022-05-30
Rita Compton		US 2022-05-30
Nadia Sattar	JS	2022-05-30
Kate Sabo		US 2022-05-30
Karen Schneider	'S	2022-05-30
Marjorie Steadman		US 2022-05-30
Jill Beckstedt		US 2022-05-30
Kerry Karpziel	'S	2022-05-30
Corrie Halas		US 2022-05-30
Timothy Johnson		US 2022-05-30
Carol Ritchell	3	2022-05-30
Patrick Smith	IS	2022-05-30
Katy Furton		US 2022-05-30
Julie Smit	;	US 2022-05-30
Vicki Horwich		US 2022-05-30
Andrew Letz	IS	2022-05-30
Martha Gillum		US 2022-05-30
Vicki Apatoff	JS	2022-05-30
Colleen Washburn	'S	2022-05-30
Edith Rosner		2022-05-30
Kay Ettington		US 2022-05-30
Antonio Mota	3	2022-05-30
Pam Shirley		US 2022-05-30
Bonnie Vasilion		US 2022-05-30
Daniel Ward	JS	2022-05-30
John Beckstedt		US 2022-05-30
Cynthia Damico		2022-05-30
Elizabeth Flores		2022-05-30
Michael Nemeth		2022-05-30
John Green		2022-05-30
Robert Shirley		2022-05-30
George Walper	JS	2022-05-30
Erin Vollmer	--	2022-05-30
William Holland		2022-05-30
Dave Chung		2022-05-30

Stephanie Altman	5	2022-05-30
Michael Amez	5	2022-05-30
Elizabeth Pyott	US	2022-05-30
Jennifer Morse	IS	2022-05-30
Tracy Winslow	US	2022-05-30
Amy Ziegler		2022-05-30
Leigh Sears	JS	2022-05-30
Vanessa Podgorski	S	2022-05-30
Susan Keats		2022-05-30
Marius Andreasen	US	2022-05-30
Debbie Yapp	US	2022-05-30
Jeanne Daniel	IS	2022-05-30
Kate Kligora		2022-05-30
Vincent D Amico	i	2022-05-30
Catie Jacobsen	S	2022-05-30
Mary Downie	;	2022-05-30
Georgeann Shenton	US	2022-05-30
Isaac Fogt	IS	2022-05-30
Dancy Bateman	IS	2022-05-30
Katie Flanigan	JS	2022-05-30
Craig Avril	5	2022-05-30
Irene and John Rielly	US	2022-05-30
Heidi Capozzi	--	2022-05-30
Meg Metzler	US	2022-05-30
David Mulligan	US	2022-05-30
Carl Damico	JS	2022-05-30
Anne Ryan		2022-05-30
Kim Arnowitt Mulligan	US	2022-05-30
Grace Damico		2022-05-30
Dalton Plank		2022-05-30
Sarah Tegel		2022-05-30
Kathy Ambrosino	JS	2022-05-30
MARNIE LINDBLAD	S	2022-05-30
Rick Bechtel	US	2022-05-30
Megan Amman	;	US 2022-05-30
Laura DeMoor	US	2022-05-30
Michael Sawyer	'S	2022-05-30
Chris Barbin	l US	2022-05-30

Andrew Finke	US	2022-05-30
Jon Newman	US	2022-05-30
Claire Newman	US	2022-05-30
Lori Beck	US	2022-05-30
Susan Galvin	US	2022-05-30
Kristine Schriesheim	US	2022-05-30
paul getzendanner	US	2022-05-30
Cathy Murdoch	IS	2022-05-30
Ben Shonfeld	US	2022-05-30
Suzanne Lyman	US	2022-05-30
Jennifer Ellis	IS	2022-05-31
Karen Kiersey	5	2022-05-31
Bonalynn Wallach	US	2022-05-31
Alexandra Besen	US	2022-05-31
Alexandra Nichols	US	2022-05-31
Stephanie Chang	US	2022-05-31
Jessica Brosche		2022-05-31
Melisa Reyes		2022-05-31
Charles Wise		2022-05-31
Ellen Schermerhorn	US	2022-05-31
David Dana		2022-05-31
Karen Miller		2022-05-31
A Williams		2022-05-31
Theresa Croghan	US	2022-05-31
Erica Cordier		2022-05-31
Kat Lopez	IS	2022-05-31
Catherine Gray	US	2022-05-31
Eric Walker	JS	2022-05-31
Roy Berlin		2022-05-31
Patrick Hanley	IS	2022-05-31
connie Yonan	JS	2022-05-31
Jennifer Bunge		2022-05-31
Scott Johnson	US	2022-05-31
Steven Jambor	US	2022-05-31
Connor Mitchell	US	2022-05-31
Matt Furton		2022-05-31
carol rasmus		2022-05-31
Larry Byrne	US	2022-05-31
Mike Jakob		2022-05-31

DANIEL EGELAND	US	2022-05-31	
Leslie Farmer		2-05-31	
Amy Wilder Cunningham	US	2022-05-31	
Jan Bawden		5-31	
Katie Elizabeth	S	2022-05-31	
Bianca Giraldo		2022-05-31	
Paul Ringel			M
D. New York			
Jordan Shonfeld		2022-05-31	
Karen Essig		2022-05-31	
Christine Murdoch		2022-05-31	
Carol Kemp		2022-05-31	
Sharon Parks		2022-05-31	
Xerxes Bhote	S	2022-05-31	
Sam Ringel	US	2022-05-31	
Samantha Fonda	US	2022-05-31	
Anders Hellström		2022-05-31	
Martha Hoza	S	2022-05-31	
Michael Fonda		2022-05-31	
Marianne Wright	US	2022-05-31	
Steve Juliusson	US	2022-05-31	
Amy Bhote		2022-05-31	
Margaret Joyce	S	2022-05-31	
Beth Dustman		2022-05-31	
Anne Juliusson	S	2022-05-31	
Jeanie Moysey	US	2022-05-31	
Sandra Berger	US	2022-05-31	
Anne Milling		2022-05-31	
Lisa Amoroso	US	2022-05-31	
Rebecca White	US	2022-05-31	
taylor wells		2022-05-31	
Carolyn Turner	US	2022-05-31	
Mary Henry	S	2022-05-31	
Guy Sanon		2022-05-31	
david taggart	JS	2022-05-31	
William Merline	US	2022-05-31	
Dan Lucchesi	US	2022-05-31	
Quenna Moore	US	2022-05-31	

Rick Mullin		2022-05-31
J Harris		05-31
John Wilson	US	2022-05-31
Abby Burtelow		2022-05-31
Jim Head		22-05-31
Scott Pham	--	2022-05-31
Robert Berger	US	2022-05-31
Sarah Walling	US	2022-05-31
Etzar Cisneros	JS	2022-05-31
Don Doyle	--	31
Sharon Langley	US	2022-05-31
Alma Parker		2022-05-31
Rachel Mercedes Verdugo	2627 US	2022-05-31
Christine Quinn		2022-05-31
Mark Hemenway	S	2022-05-31
pamela hamilton	--	JS 2022-05-31
Dana Pearl		2022-05-31
Amy Polachek	US	2022-05-31
Karin Fink	US	2022-05-31
Suzanne Kipp	US	2022-05-31
Cindy Kilborn	S	2022-05-31
Heather Aldaco		022-05-31
Ayah Bajwa	US	2022-05-31
Dan De Yo	IS	2022-05-31
Abby Adams	--	2022-05-31
Sue Ellen Lupien	US	2022-05-31
Ann Balusek	S	2022-05-31
Anne O'Brien Prager	US	2022-05-31
Ann Walper	US	2022-05-31
Angela Clark		2022-05-31
Rick Nelson		2022-06-01
Evelyn Vlahandreas	S	2022-06-01
Stacy Goodman	US	2022-06-01
Erin Hines		2022-06-01
Charles Happ	US	2022-06-01
janice figman	US	2022-06-01
MICHAEL VLAHANDREAS		US 2022-06-01
Luvie Myers	US	2022-06-01
Brandie Siavelis		2022-06-01

Angela Newman		06-01
Jill Fischer		-06-01
Mike McGuiggan		---06-01
Robert Schriesheim		-- 2022-06-01
Michelle Ellensohn		2022-06-01
Melinda Hahn		2022-06-01
Judy Kushner		06-01
Harriet Ross		06-01
Susan Nelson		---22-06-01
Beth Skalla		- 00-01
Sandra Costa		?-06-01
Jennifer Day		--- 06-01
Elisabeth Geraghty		00 2022-06-01
Jaime Turgeon	US	2022-06-01
Antoinette Risdon	S	2022-06-01
Ingrid Anderson Grace		-- 2022-06-01
Amy Capocchi	5	2022-06-01
Walter Schmitt II	--- 00 S	2022-06-01
Roberta Stern		_2-06-01
Lana Schmitt	JS	2022-06-01
Dale Beasley		01
Richard Reece	IS	2022-06-01
Julie Cassin		?-06-01
betty winholtz	5	2022-06-01
Liz Winemiller		2022-06-01
Brad Smith		2022-06-01
Jane Davidson	US	2022-06-01
Mary Mumbroe	JS	2022-06-01
Janice Kavanaugh		2022-06-01
doria wosk	US	2022-06-01
Bonnie Winter		'022-06-01
Max Winemiller		2022-06-01
Christopher Tom	US	2022-06-01
Joseph Pietanza	S	2022-06-01
Shelley Dolan		2022-06-01
Elizabeth Sapp		2022-06-01
Susan Weiser		-06-01
Annette Rauch		2022-06-01

Curtis Coleman	2022-06-01
Cindy Forbes	US 2022-06-01
Cheryl Montgomery	US 2022-06-01
Karen Lasher	US 2022-06-01
Paul Lively	2022-06-01
david holmes	US 2022-06-01
Nancy Niemeir	US 2022-06-01
Charlie Harre	US 2022-06-01
M Rhodes	US 2022-06-01
John Lembo	US 2022-06-01
Lane Hajack	JS 2022-06-01
Thaddeus Barton	US 2022-06-01
Anne Stevens	US 2022-06-01
Susan Bertram	US 2022-06-01
mary shields	S 2022-06-01
Louise Holland	US 2022-06-01
Tim Dolan	US 2022-06-01
Nancy Marcus	US 2022-06-01
Peter Tyor	S 2022-06-01
David Padgitt	2022-06-01
Alan McPherson	S 2022-06-01
Caroline Mitchell	US 2022-06-01
Beth Ann Papoutsis	3 US 2022-06-01
Nancy Orons	US 2022-06-01
Eleanor Tippens	US 2022-06-01
William O'Melia	US 2022-06-01
Mike Carpe	JS 2022-06-01
Laura Johnson	US 2022-06-01
ted eller	US 2022-06-01
John Dunn	US 2022-06-01
David Shanahan	US 2022-06-01
Jane homcy	US 2022-06-01
Cade Herman	US 2022-06-01
Anna Wisniewski	US 2022-06-01
Patricia Harrison	IS 2022-06-01
Danielle Cashman	US 2022-06-01
KarenSue Zoeller	5 US 2022-06-01
Katharine Altholz	US 2022-06-01
Colin Kennedy	US 2022-06-01

doretta miller	US	2022-06-01
Jessica Montgomery	US	2022-06-01
Marena Rudy	US	2022-06-01
Alexis Malayter	US	2022-06-01
Nancy Kurz	US	2022-06-01
Karen Ratzlaff	US	2022-06-01
Carl Buccellato	35 US	2022-06-01
Richard Franklin	US	2022-06-01
Julie Pagliaro	US	2022-06-01
Susan Bâby	US	2022-06-01
Austin Ellois	US	2022-06-02
Janie Anderson	US	2022-06-02
Cari Alexander	US	2022-06-02
Suzan Asbahi	US	2022-06-02
Joanne Wallace	JS	2022-06-02
Julia DeNapoli	35 US	2022-06-02
Dave Smith		2022-06-02
Karl Ellensohn	US	2022-06-02
Benjamin Dunnigan	US	2022-06-02
Terry Sailer	US	2022-06-02
Jonathan Shub	US	2022-06-02
Carol Pierce	JS	2022-06-02
Christine Cole	US	2022-06-02
Roxanne Clancy	US	2022-06-02
Paul Blackburn	US	2022-06-02
Evan Jones	US	2022-06-02
Matthew Neal	US	2022-06-02
Ron Kurz	US	2022-06-02
Lori Mulhern	US	2022-06-02
Kathy Jackson	US	2022-06-02
Courtney Wermeling	US	2022-06-02
Roger Yapp	US	2022-06-02
Greg DeCowsky	US	2022-06-02
Emily Marshall	US	2022-06-02
Frieda Baker	US	2022-06-02
Sandy Carlson	US	2022-06-02
Claire Winnard	US	2022-06-02
Tori Kramer	JS	2022-06-02

Rick Mitchell	US	2022-06-02
Shelly Ammann	US	2022-06-02
John Mathy		2022-06-02
Debra Beck	US	2022-06-02
Lisa Hoffman	US	2022-06-02
Donald wleklinski	US	2022-06-02
Erin Street	US	2022-06-02
Lisa Johnson	US	2022-06-02
Peter Marshall	US	2022-06-02
Jennifer Tippet	US	2022-06-02
Lynette Ferrero	US	2022-06-02
Xerxes Bhote	US	2022-06-02
Lara Scarborough	US	2022-06-02
Jack Coladarci	US	2022-06-02
betty Skalski	US	2022-06-02
Rich Kudia	US	2022-06-02
Krysia Miller	US	2022-06-02
Cameron Avery	US	2022-06-02
Karyn Murphy	US	2022-06-02
Peter Skalski	US	2022-06-02
Leo Von Ruden	US	2022-06-02
Craig Witty	US	2022-06-02
Amy Kraus	US	2022-06-02
Mike Esler	US	2022-06-02
Katie Moor		2022-06-02
Caephren McKenna	US	2022-06-02
Geoffrey Murphy	US	2022-06-02
Lynn Donaldson	US	2022-06-02
Darlene Hying	US	2022-06-02
Jeremy Farmer		2022-06-02
Marilyn Casey	US	2022-06-02
Wes Lund	US	2022-06-02
Toni Hamilton	US	2022-06-02
Cait Enriquez	US	2022-06-03
Connor Lane	US	2022-06-03
Marylou Hansen	US	2022-06-03
Ryan Tripton	US	2022-06-03
Matt Weisberg	US	2022-06-03

Tika Bordelon	US	2022-06-03
Julie McCauley	US	2022-06-03
Anne Coladarci	US	2022-06-03
Joan Wallgren	US	2022-06-03
Aaliyah Brunson	US	2022-06-03
June Pascucci	IS	2022-06-03
Heather Bell		2022-06-03
Amy Petterson	US	2022-06-03
Kirk Fast	US	2022-06-03
Nancy Santi	US	2022-06-03
Kristin Smith	US	2022-06-03
Tamara Kasey	US	2022-06-03
Saboora Alsikafi	US	2022-06-03
Natalie Hamm	US	2022-06-03
Heather Smith	US	2022-06-04
sharon belson	US	2022-06-04
Livi Murray	US	2022-06-04
Tova Goldberg	IS	2022-06-04
Valery Galvan	US	2022-06-04
Agim Demirovski	S	2022-06-04
David Stevens	US	2022-06-04
Gary Thaler		2022-06-05
Christopher Knapstein	US	2022-06-05
Phoebe Nixon	US	2022-06-05
Kayte Dickey	US	2022-06-05
Luc Ruizfunes	US	2022-06-05
Tanya Romero	US	2022-06-05
Timothy McAnally		2022-06-05
Luann Henry	IS	2022-06-05
Meghan McGuinness	US	2022-06-05
Camille Ruiz-Funes	US	2022-06-05
Alexander Campling	US	2022-06-05
Kip Caldwell	US	2022-06-05
Brian Rogers		2022-06-05
John marzonie	US	2022-06-05
John Ahlin		2022-06-06
Laura Freechack	JS	2022-06-06
Julie Eldring	US	2022-06-06
Kim Dobbins	US	2022-06-06

Molly Lewis	US	2022-06-06
Rachel Allport	S	2022-06-06
Lisa Hackett	IS	2022-06-06
david rooker		2022-06-06
Mitchell Wywiorsk	US	2022-06-06
Gregory Gaschler	US	2022-06-06
Gloria Gaschler	US	2022-06-06
Andrew Smyth	US	2022-06-06
Jamin Nixon	US	2022-06-06
Paul Campion	US	2022-06-06
john benedetto	US	2022-06-06
Brittany Ladd	US	2022-06-06
Joyce Bruce	US	2022-06-06
Sam Thimmesh	US	2022-06-06
katherine nemes	3 US	2022-06-06
Jan Pavlovic	US	2022-06-06
Christine Murray	US	2022-06-06
wanda anthony	US	2022-06-06
Elena Sokolova	US	2022-06-06
Constance Martin	US	2022-06-06
Aaron Reaves	US	2022-06-06
Bridget lewis	US	2022-06-06
Penny Murphy	US	2022-06-06
Brendan Lewis	US	2022-06-07
Beth Ring	US	2022-06-07
Diane Curtis	1 US	2022-06-07
Carrie Waterston	35 US	2022-06-07
Josie Magleby	3	2022-06-07
Yanhong Lin	US	2022-06-07
Mamie Case	JS	2022-06-07
brice stabnick	US	2022-06-07
Elizabeth M Thomas	US	2022-06-07
Len Messina	US	2022-06-07
Keith Myers-Crum	3 US	2022-06-07
Ann Roberts	US	2022-06-07
Joan Vatz	US	2022-06-07
Merrill Dellas	US	2022-06-07
Lynne Boehm	US	2022-06-07

Margo Carvell	US	2022-06-07
Maire Schirf	S	2022-06-07
Kathryn Healy	IS	2022-06-07
Victoria Prey		2022-06-07
Jessica Tucker	US	2022-06-07
Paula Danoff	US	2022-06-07
Kenneth Behles	US	2022-06-07
Jolene Birmingham	US	2022-06-07
perry myers		2022-06-07
Dodi Suhrowardi	;	2022-06-08
Tatiana Saldana	.. US	2022-06-08
Tiffani Pierson	US	2022-06-08
Robert Rasmus	JS	2022-06-08
Georgene Cevasco	US	2022-06-08
Kurt Anstaett	US	2022-06-08
Mark Stephan	S	2022-06-08
Joshua Curphey	US	2022-06-08
Catherine Ripkey	-- US	2022-06-08
deb emry	US	2022-06-08
Christopher Murdoch	3 US	2022-06-08
Barbara Aquilino	US	2022-06-08
Tanya Thompson	US	2022-06-09
Linda Gordon	US	2022-06-09
David Haskins	i US	2022-06-09
Carrie Fischer	JS	2022-06-09
Jackie Barrett	' US	2022-06-09
Richard Lawson	US	2022-06-09
Tony Marino	US	2022-06-09
Jessica Johnson	US	2022-06-09
Jim Lamb	US	2022-06-09
Tristin Thomas	US	2022-06-09
Peggy Hoyt	US	2022-06-09

ypName	City	State	Postal Code	Country	Commented Date	Comment
Cynthia Monnig				US	2022-05-25	This fence is wrong!
Chris Macey				US	2022-05-25	I fully support this petition and at some point the community might want to consider Attorney General involvement to promote transparency about the land swap and motivation behind this radical design. Taxpayer money should not be used
Justine Hourihane				US	2022-05-25	This wall obstructs panoramic views of our lakefront. Permitting construction of this wall to go forward sets the wrong precedent.
Carl Lane				US	2022-05-25	I think the steel wall is just simply ridiculous. Not sure how the park district or village would think it is a good idea.
Rebecca Ferguson				US	2022-05-25	We live near this beach and I m very concerned about the tall walls closing it in and changing the entire feel. A panoramic view is so important to feeling you re one with nature! We love to look down the shoreline. Also in addition I
Hilary Fedorinchik				US	2022-05-25	I do not want a fence on the beach. It s a terrible precedent.
Patrick Heraty				US	2022-05-25	Build Sandcastles, Not Walls!
Caroline Betsill				US	2022-05-25	I would rather the beach development not go ahead if it means building this awful wall. This smacks of the worst kind of entitled behavior from the homeowner. No-one should be allowed to build a barrier like this on the shores of Lake Mi
Sarah Chalcraft				US	2022-05-25	As a resident of Winnetka we have a legal right to access the public shoreline .
Colette Quackenbush				US	2022-05-25	How was this project decided upon (taxpayer funded) ?Who does it benefit (pressured by land swap) ? and why is this enormous steel barricade wall being proposed on our Winnetka beaches? This blights the shoreline by impeding t
Miriah Plawer-Volmerdin				US	2022-05-25	I frequently run along Sheridan road and the shoreline. Anything that impedes the view will disrupt the ability of the public to enjoy the lakefront
Laura Lippert				US	2022-05-26	One of my favorite little girls loves to walk this beach
Ann Mac				US	2022-05-26	No wall! Easy access for all!
D Beck				US	2022-05-26	It would be nice to walk a length of beach like you can in Hawaii, CA or FL.
Beth Mulhern				US	2022-05-26	The Village should not allowed to make significant changes without resident support and a large metal barrier fence dramatically changes the waterfront feel and ruins the beauty of the lakefront. Walls weren t incorporated at Lloyd beach
Kendra Wallace				US	2022-05-26	This is ridiculous and a sign of an idiot on a me Plan with too much money!
Charla Provencio				US	2022-05-26	There has to be a better way to build a sea wall then this. Please don t put up this proposed wall that blocks the gorgeous view and limits accessibility to some areas. Thank you.
Lauren Lewis				US	2022-05-26	I think Winnetka s beaches are one of our town s best features! This wall does not fit in with the aesthetic of our beautiful beaches.
Ruth Jennings				US	2022-05-26	Inappropriate use of public land
Lilly Avril				US	2022-05-26	literally why would we do this...
Grace Flatt				US	2022-05-26	I do not support large metal barriers to block shoreline access and views. I also do not support moving forward with any plans that were not approved by resident taxpayers.
Cynthia Cata				US	2022-05-26	This wall sets a dangerous precedence for other properties to do the same.
Linda Welch				US	2022-05-26	The beach belongs to all of us
Joanna Karatzas				US	2022-05-26	This is by far the worse proposal for a natural landscape I have ever seen. What would inspire such an ugly solution to a non-existent problem?
Elisa Kirk Bartels				US	2022-05-26	We haven t been able to use Elder for a couple years. I was happy to hear news of improvement. This is anything but.
erica chesney				US	2022-05-27	The large metal walls are terrible! We must be able to see the shoreline!
Sheila Nielsen				US	2022-05-27	This wall is totally unnecessary. Let's spend our money on things that matter.
Laura Helms				US	2022-05-27	I pay a fee to use that Beach
Denise Kirshenbaum				US	2022-05-27	I don t like access to the beautiful lake view being blocked
Ann Buran				US	2022-05-27	The beach belongs to all citizens. Nature looks better than a big steel wall!
Richard Gentile				US	2022-05-27	Because we must protect our lakefront. We must set a precedence.
Eileen Madigan				US	2022-05-28	Proposed wall structure is ugly, a terrible precedent and violates the Illinois public trust doctrine.
Sandra Freda				US	2022-05-28	This is just plain uglification as well an unproven design.The current panoramic view both north and south is a source of relaxation for people - much needed in these difficult times.
Darlene Boehnel				US	2022-05-29	This has to stop!
Andrea Strening				US	2022-05-29	I believe in the quality of life of the North Shore and that the lakefront is part of that quality of life and it should not be blocked off by an ugly wall.
Mary Spalding				US	2022-05-29	This will be an eyesore. Use the plant works for what it is intended, if there are environmental concerns. This is an anti social solution which is not a real solution.
Marilyn Falkenberg				US	2022-05-29	The shoreline should be unobstructed for citizens to enjoy the natural beauty of the lake. If this exception is made, other wealthy lakefront home owners will expect the same for their properties.
Lisa Matyas				US	2022-05-30	Our beachfront belongs to us.
Karen Miller				US	2022-05-31	The lakefront should be accessible to all.
DANIEL EGELAND				US	2022-05-31	The fence should not be built. The beaches are for everyone
Matt Furton				US	2022-05-31	This wall violates the law. The park district should be protecting the public's land, which includes all Winnetka's lakefront to the high water mark. See Illinois Central Railroad v. Illinois, 146 U.S. 387 (1892) (the people own all lands under the C
Beth Dustman				US	2022-05-31	This plan was not originally presented to the residents of Winnetka nor was it studied for environmental or community impact. The plan benefits one family and one family only, it is shocking and embarrassing the the Winnetka Park Distric
Anne Juliusson				US	2022-05-31	I want to keep the lakefront beautiful and natural.
Rebecca White				US	2022-05-31	do not agree
Rachel Mercedes Verdugo				US	2022-05-31	THEY DON'T WANT THIS, !!!
Dana Pearl				US	2022-05-31	Ruining the beauty of the neighborhood just because one has money is terrible!

Cindy Kilborn	US 2022-05-31	no to the metal border walls.
Erin Hines	US 2022-06-01	Do not want views blocked
Harriet Ross	US 2022-06-01	I love the dog beach at Centennial Park and all beach front property should be kept natural and free of any walls or partitions.
Kendra Wallace	US 2022-06-01	The Lake is a beautiful asset and the ability to walk the shoreline a gift. Big \$ taking this and trying to exclude is the beginning of erosion of this value.
Anne Stevens	US 2022-06-01	As the lake levels rise and fall, a fence like this would become a serious water hazard for boaters, paddle boarders, and swimmers. It is critical to maintain the open shoreline. In Wilmette, public beach is directly adjacent to private property
Terry Sailer	US 2022-06-02	The wall IS A STUPID waste of \$\$\$...it will not stop anything useful but enjoying God 's of enjoying the scenery
Greg DeCowsky	1 US 2022-06-02	The beach belongs to the people!
Connor Lane	US 2022-06-03	This is dumb.
Marylou Hansen	US 2022-06-03	I oppose the building of walls at the park. It is such a deplorable idea that I m almost speechless.
Anne Coladarsi	US 2022-06-03	This is not at all appropriate ! protect the natural landscape
Kirk Fast	US 2022-06-03	Horrible idea. We ve visited that beach and others in the vicinity for years with a friend who lives there. We will look for more welcoming places if this ugly monstrosity is built and spend our dollars elsewhere as well.
Julie Eldring	US 2022-06-06	This current plan (with wall) is different than the one I reviewed previously. We should do everything we can to protect the shore front yet preserve the natural beauty of the shoreline.
perry myers	US 2022-06-07	I m signing because the proposed wall will be a monstrosity on a beautiful lake front. I cannot believe it s even gotten to this point.
Robert Rasmus	US 2022-06-08	I do not like the idea of the non conforming wall which benefits one resident to the detriment of all others
Jim Lamb	US 2022-06-09	Restricting the view of the lake. It will also change the currents flow in the lake

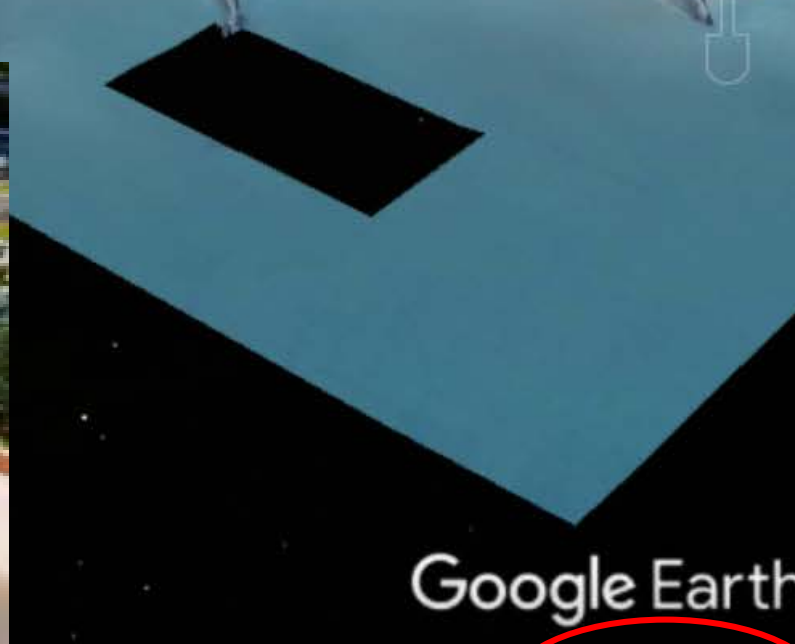
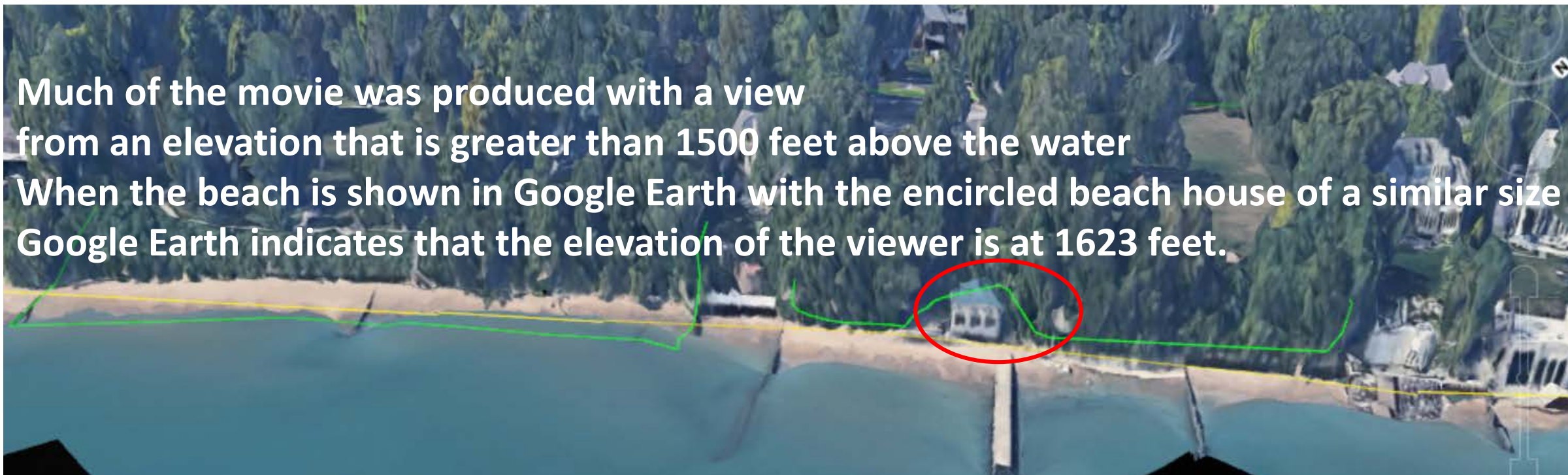
Analysis of information in petition



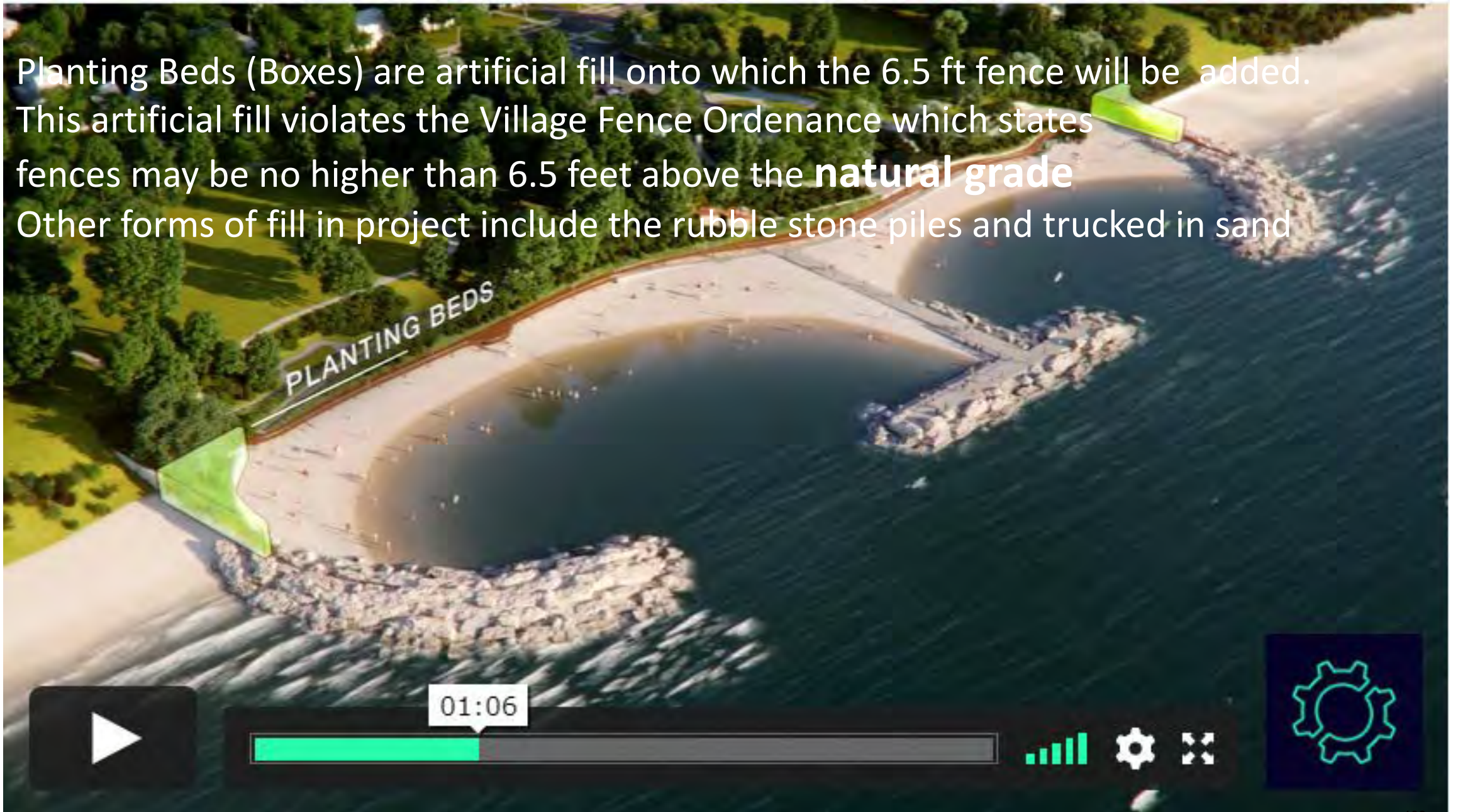
Lake level 580 on 31 May according to ACE

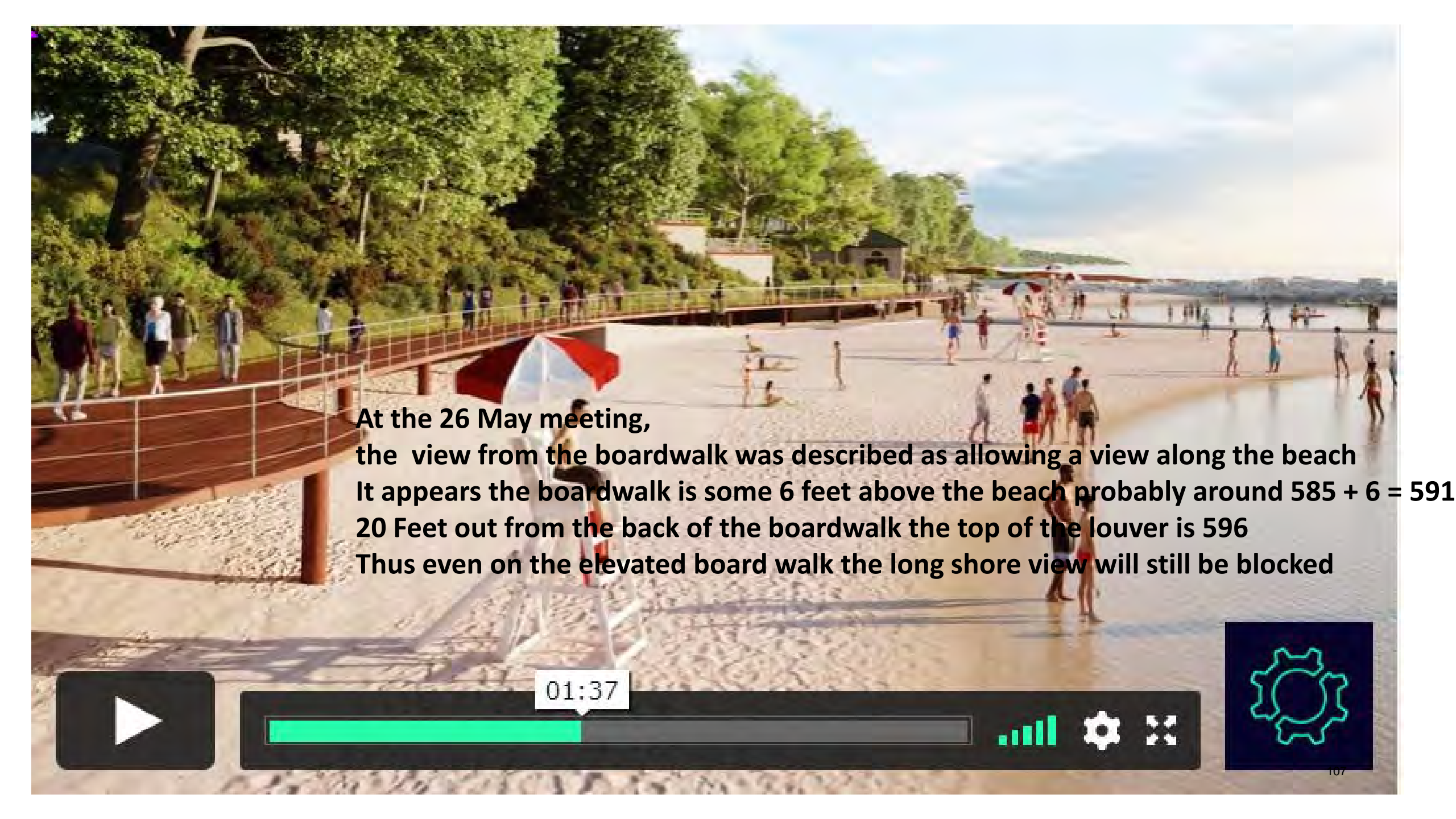
According to spread sheet apparently used by Lakota the top of louvers was 596 at 40 feet out from wall by the stairs
Thus the top of the louvers at person in lower photo is 16 feet above the person's feet (the red line) & 11 feet above 585
The upper drawing was probably an earlier plan as I'm sure there have been many.

Much of the movie was produced with a view from an elevation that is greater than 1500 feet above the water
When the beach is shown in Google Earth with the encircled beach house of a similar size Google Earth indicates that the elevation of the viewer is at 1623 feet.



Planting Beds (Boxes) are artificial fill onto which the 6.5 ft fence will be added. This artificial fill violates the Village Fence Ordinance which states fences may be no higher than 6.5 feet above the **natural grade**. Other forms of fill in project include the rubble stone piles and trucked in sand.





**At the 26 May meeting,
the view from the boardwalk was described as allowing a view along the beach
It appears the boardwalk is some 6 feet above the beach probably around $585 + 6 = 591$
20 Feet out from the back of the boardwalk the top of the louver is 596
Thus even on the elevated board walk the long shore view will still be blocked**

01:37



Description of the top elevation of the louvers at south boundary employed to produce drawing of the wavy top of the louvers

A beach elevation of 587 does not match the 585 elevation in Shabica Figure 8 in slide 7

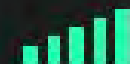
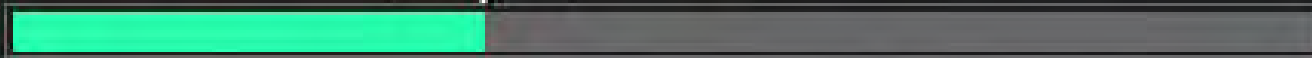
10	Louver length & overall height calculations													
11	Louver #	29	30	31	32	33	34	35	36	37	38	39	40	41
12	Station (feet)	14	14.5	15	15.5	16	16.5	17	17.5	18	18.5	19	19.5	20
13	Straight line decline	596.97	596.95	596.92	596.90	596.88	596.86	596.83	596.81	596.79	596.77	596.74	596.72	596.70
14	sinusoidal delta	(0.44)	(0.49)	(0.53)	(0.57)	(0.61)	(0.64)	(0.66)	(0.68)	(0.69)	(0.70)	(0.70)	(0.69)	(0.68)
15	Top of Louver	596.53	596.46	596.39	596.33	596.27	596.22	596.18	596.13	596.10	596.07	596.05	596.03	596.02
16	Top of sheet pile cap	590.00	590.00	590.00	590.00	590.00	590.00	590.00	590.00	590.00	590.00	590.00	590.00	590.00
17	louver length (feet)	6.53	6.46	6.39	6.33	6.27	6.22	6.18	6.13	6.10	6.07	6.05	6.03	6.02
18	louver length (inches)	78.4	77.5	76.7	76.0	75.3	74.7	74.1	73.6	73.2	72.9	72.6	72.4	72.2
19	Beach Elevation	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0
20	Planter Pocket Elevation	589.5	589.5	589.5	589.5	589.4	589.4	589.4	589.4	589.4	589.3	589.3	589.3	589.3
21														
22	Top of Louver	596.5	596.5	596.4	596.3	596.3	596.2	596.2	596.1	596.1	596.1	596.0	596.0	596.0
23	Top of Steel	590.0	590.0	590.0	590.0	590.0	590.0	590.0	590.0	590.0	590.0	590.0	590.0	590.0
24	Planter Pocket Elevation	589.5	589.5	589.5	589.5	589.4	589.4	589.4	589.4	589.4	589.3	589.3	589.3	589.3
25	Beach Elevation	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0	587.0
26														
27	Louver-Planter Pocket Delta	7.03	6.97	6.92	6.88	6.84	6.81	6.78	6.75	6.74	6.73	6.72	6.72	6.73
28	Louver-Beach Delta	9.5	9.5	9.4	9.3	9.3	9.2	9.2	9.1	9.1	9.1	9.0	9.0	9.0
29														

Guard rails (Louvers) are 6.5 feet high and sit on top of the planter boxes or rubble stone piles for a combined height of 13 feet above the original ground surface or 10 to 12 feet above trucked in sand, which will bring the beach elevation up to 585 According to Figure 8 of Shabica

GUARDRAIL

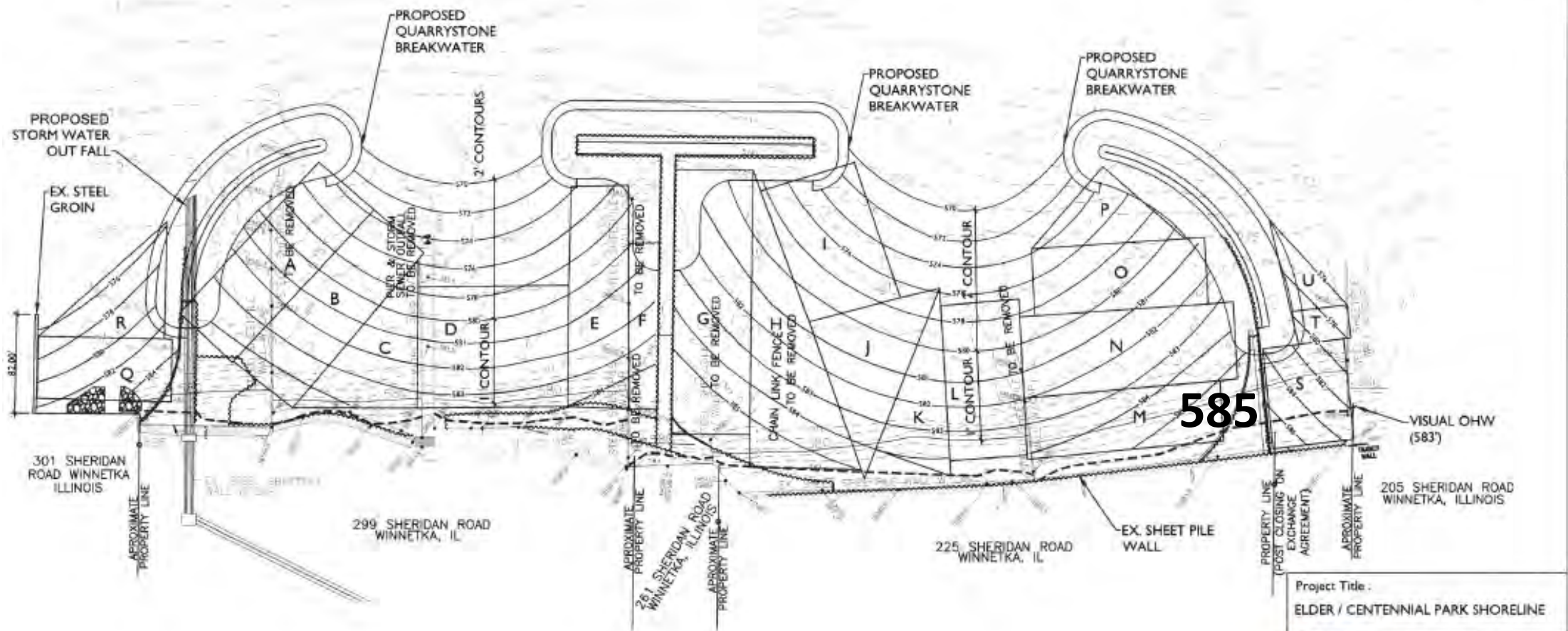


01:19



LAKE MICHIGAN
 ELDER / CENTENNIAL PARK SHORELINE

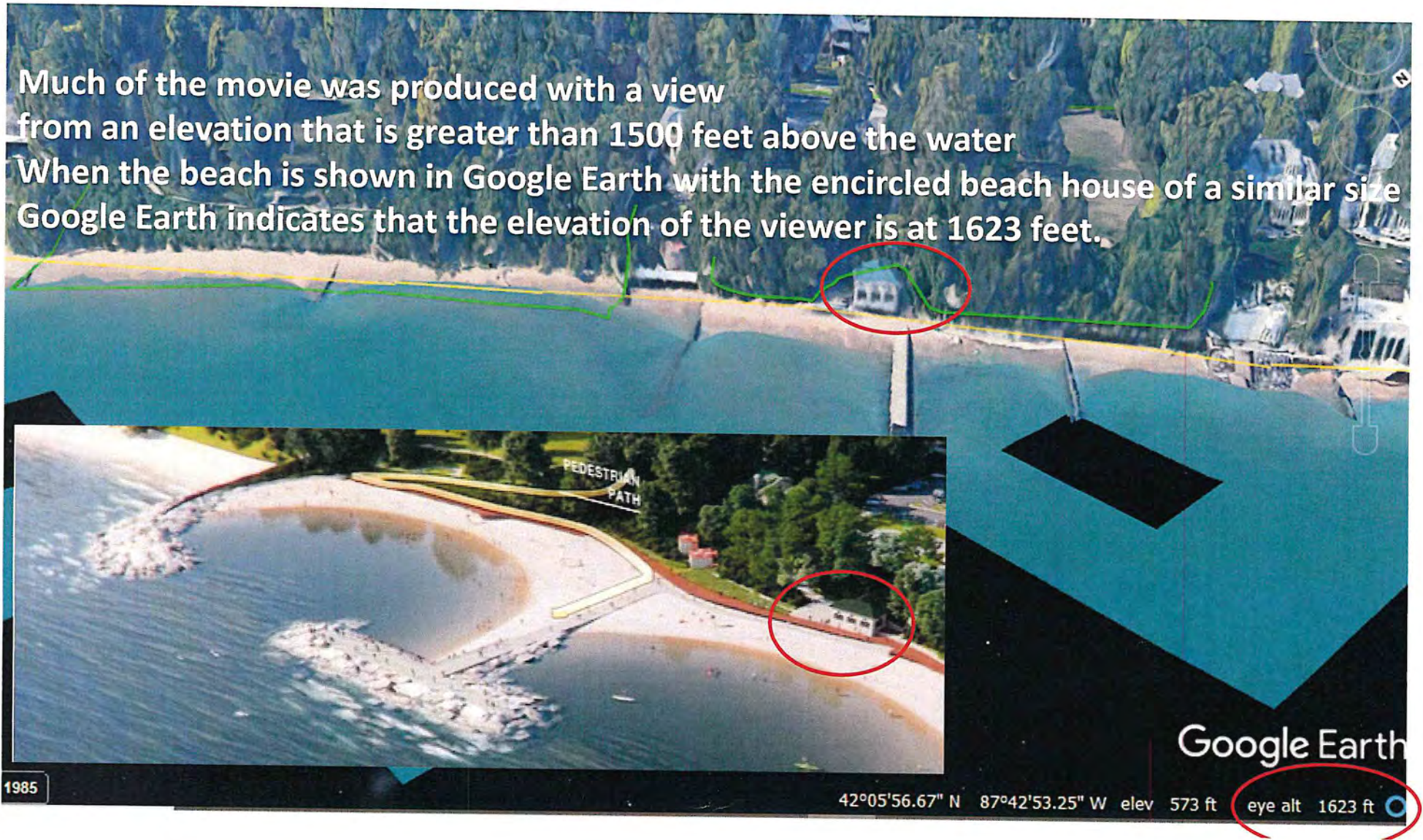
North
 DATUM: IGLD 1985



Project Title :	ELDER / CENTENNIAL PARK SHORELINE
Tide :	SAND PLAN VIEW WITH CONTOURS "ORIGINAL SITE CONDITIONS SHOWN"
Figure No. :	8
Date :	11 APRIL 2022
Scale :	0' 40' 80' 110

Submitted to Boc by Chuck Dowding at the June 9, 2022 Special Mtg.

Much of the movie was produced with a view from an elevation that is greater than 1500 feet above the water. When the beach is shown in Google Earth with the encircled beach house of a similar size Google Earth indicates that the elevation of the viewer is at 1623 feet.



Analysis of information in petition



Lake level 580 on 31 May according to ACE

According to spread sheet apparently used by Lakota the top of louvers was 596 at 40 feet out from wall by the stairs
Thus the top of the louvers at person in lower photo is 16 feet above the person's feet (the red line) & 11 feet above 585
The upper drawing was probably an earlier plan as I'm sure there have been many.

Good evening. My name is Irene Smith. I live at [REDACTED] and have been a Winnetka resident for 36 years.

Tonight I would like to ask some questions. I would be delighted to get some answers. First, why are we here? Will you listen to our displeasure at the wall you intend to build boxing in the newly configured Elder / Centennial Beach? Or are we here to be hectored about a plan that is already in the works? And why don't you videotape meetings like the other 3 taxing bodies do?

I am aware of more than a dozen emails the Park Board and Director John Peterson have received from individuals who are financially connected to the new property owner, Justin Ishbia. In fact most of these emails use the same verbiage, and some have a footer naming Shore Capital, Mr. Ishbia's firm. Are we to believe that you will be buoyed up by a dozen copies of the same letter?

The letters refer to a vote of 6-0 with one abstention on 8/26/21, almost a year ago, to proceed with the project. According to the minutes of that meeting, "Commissioner James made a motion that this board reaffirm the decision made in 2016 to to develop Elder/Centennial Park, acknowledging the property exchange, and to proceed with the plan as most recently proposed, including a swimming beach in the south cell and non-motorized boat use in the north cell." Commissioner Archambault seconded the motion which passed 6-0 with one abstention.

My question is this. Was the wall present in this iteration of your plan? And while we're at it, was the wall included in the

documents you submitted to the IDNR and the ACE? When did this new addition come about?

Here's another question. The petition against the building of the wall has now been signed by 1259 people. Are you willing to totally ignore the will of that many people?

Winnetka's wall problems have now been covered in the Tribune, WBBM, and Channel 5. It's embarrassing. Are you willing to be remembered for violating the sanctity of the lake? Do you want that to be your legacy?

Did you know what Montgomery Ward said in his quest to preserve the Chicago lakefront for the public? He said the lakefront should be "forever open, clear, and free." Do you not agree?

Why are you clinging so tenaciously to this 13' steel and cement structure going out 185' across the beach and into the water with no access to the other side, both north and south? You're like the proverbial dog with a bone, or passengers clinging to the rail of the Titanic. Can't you use Lloyd Beach as your model? It's beautiful, and there's no wall.

I urge the Park Board commissioners and John Peterson to consider the will of the 1259 signers of the petition against the wall. Stones, yes! Wall, no! My final question to you is, don't you want to preserve the beauty of our beaches and protect the sanctity of an unblemished shoreline?

Thank you.

1. Reflection on Village Council Meeting - lesson in civics: Public invited, Public spoke, Council listened, Process was respectful, Public was heard.

Takeaway – Winnetka residents do not want a walled-in beach and want that part of the plan to be changed. The Village Council Members agree both as Winnetka residents and as a Council

2. Continuing refrain from Park District,
"We are working very hard, we are still in the negotiation process...."

Begs the question WHAT DOES THAT MEAN?

How do you submit a permit application to construct the walls, jointly with the adjacent landowner, and say you are still negotiating?

How do you hold open houses for the public to see, and say you are still negotiating – if so, with whom – The 2020 Orchard Trust or Winnetka residents?

In that you signed off on the louvered privacy wall plan by submitting the joint permit application, it appears that negotiation with the landowner has concluded, and you conceded on the privacy wall.

Or are you using the permitting process to force the hand of the landowner, hoping that the permit will be denied as written and go to review so you can amend it further.

3. A lot of emotion has been shared and frustration has become personalized. I feel badly about that, as you are all hard-working volunteers and neighbors.

However, this passionate pushback all could have been avoided if you had either negotiated a better agreement or walked away from this deal.

4. There has been a significant lack of transparency regarding this entire process:

We all were surprised to learn that the land swap is contingent upon Orchard 2020 Trust's approval of the

plan, and further, that permits had to be submitted jointly.

At this week's Village Council meeting, a resident expressed concern about what "unwritten deals" might exist pertaining to the land swap, and the final design of the combined park. I respect your response that there exists only 1 "deal", the signed property exchange agreement, but that deal gives Orchard 2020 too much power, now and potentially in the future. In my opinion, it was a mistake to enter into the agreement as written.

5. I respectfully ask you to withdraw the permit application, form a sub-committee with more community representation, go back to the drawing board, and come up with a plan that better represents the community's interests rather than the private landowner's interests.

6. If the Orchard 2020 Trust does not want to go forward with the deal, so be it. As evidenced by the overwhelming support our *Stop the Walls* petition garnered, there are lots of people who value Winnetka's Lake Michigan shoreline and will be happy to support you as you devise a better plan.

Elder Centennial Plan

First, I want to be very clear, there would be no Elder Centennial plan without Commissioner James, ^{EXECUTIVE} Director Peterson, and Director of Parks and Maintenance Kutulas. They have spent countless hours and lent considerable expertise to the most recent stage of this project over the past two years. Thank you.

As Commissioner James mentioned at the 5/26th meeting Orchard 2020 had input on the plan. They have every right to represent their interests. They own 261 Sheridan as well as property south of Centennial.

The current plan presented to the public and submitted to the regulatory bodies may be the only plan to combine Elder and Centennial in the history of the WPD. This is historic.

I have been a proponent of moving forward with this plan...some plan. Why? Elder Beach has now been closed for three years. Very few are enjoying Elder Beach. Elder and Centennial need significant improvements now. Without improvements we are at risk of permanent loss of the beaches. I believe it was our responsibility to put forth a plan for Elder and Centennial.

We are now at the very important point of gathering final public input. We are required to have open meetings, open houses, regulatory approvals, and public comment. The process is working. It's cumbersome, but I welcome it. We have received considerable feedback on the plan. If there is one common theme, it is we must do something to improve Elder and Centennial. There are numerous individuals supportive of the plan, but many more opposed.

As a commissioner, as a public official, it is my duty to represent the interests of the public, most notably the taxpayers of Winnetka. I don't represent my personal interest, the interest of any single party, or any other board member. More importantly, it is also my duty to continue to listen and learn throughout the entire process.

Despite all the time and taxpayer dollars we have invested in this plan, we cannot ignore the constituents we are bound to represent. Therefore, given the many concerns from the public around the current plan it is my position that the Board should move to amend the current plan. I remain hopeful that we can find a satisfactory plan for all interested parties to finally combine Elder and Centennial and begin the long-needed and necessary improvements.

Respectfully,

Commissioner Seaman

6/9/2022

My name is Rob Schriesheim. First, thank you for having this session and for affording the opportunity for comments by the broader community. And, thank you for your service.

I have lived in Winnetka for coming up on 30 years where we have raised our 4 children, 3 of whom worked as lifeguards at the various park beaches. In addition, we have spent many hours at the dog beach with our Black Lab for longer than a decade. We live at [REDACTED] known to many as the [REDACTED]. We are less than a 5 minute walk from the beach. I have no relationship of any type either direct or indirect with the private resident owner nor the WPD.

I do not object to the goal of consolidating Centennial and Elder beaches – which seems to be a very good plan. Nor, as someone who has been involved in many complex commercial real estate transactions and exchanges, do I object to a property swap in obtaining such goal. It may have obvious property value enhancements to the private resident – but the village is presumably receiving equal value for what it is conveying.

However, I object to the walled-portion of the project in any form which currently includes steel structures of substantial “All In Height” such that it creates an obtrusive border wall around the beach property lines. As I understand it, **the Border Wall that the Park District will build, under the proposed plan, will box-in the area from the Northernmost part of Elder Beach to the Southernmost part of Centennial with the southernmost Wall serving as a privacy wall, if you will, on the northern end of the private resident’s property. Therefore, it will box us in, impacting views up and down the shoreline as well as general access. Of course, I do not know what happens on the southern boundary of the private resident’s property as far as future walls or privacy structures nor am I aware of the activities of the private resident’s law firm.**

With that as context, my objections are on several grounds:

1. First, This process has not been transparent, though I understand that the COVID operating environment may have impacted the process. Many people, including myself, have only just learned of the project scope. Contrary to comments from representatives of the private resident, there has not been a wider understanding of this project amongst the community. As an example, my understanding is that the Village Council was misrepresented as having been supportive of the project based on a letter of support dated from October. However, members of the council have now stated that they only just became aware of the nature of the steel border wall -- and attendant privacy wall aspect bordering the private residence – recently. The trustees have now stated that the letter of support was issued prior to an understanding of such a wall and transparency to the full scope of the project.
2. Second, My understanding is that the petition against the border Wall project has gained over 1,200 signatures. This is significant when considering that the population of Winnetka is about 12,000 and those of voting age comprise about 68%, based on census data, and those who are tax payers even smaller given that there are about 4,200 households. The community is loudly indicating a strong objection to the notion of allowing such a border wall on Lake Michigan.

3. I am unaware of any such steel border wall (metal louvred or otherwise) --- which will impact the natural beauty and create a boundary around lands for which the WPS and the community are a steward --- being erected in any community on Lake Michigan. Further, I am unaware of any similarly situated community in the US ever having advocated for any such type of border wall on a community beach obstructing views and the ability to walk on the beaches (while respecting private property). There are no such walls, to the best of my knowledge, on the beach homes of residences in CA (it would be illegal in CA), nor in community villages such as Larchmont or Scarsdale in NY, nor in Greenwich or Darien, CT nor Naples in FL as but a few examples. Why would Winnetka set a precedent in allowing the construction of such a border wall – with a private citizen having such a long wall with extreme height obstructing views and access. It creates and fostering the notion of an unwelcoming and exclusionary community much less significantly injuring the natural beauty and open vistas of the community beaches.
4. Fourth, others have far more expertise than I, however there have been many concerns expressed about such a metal louvered fence or wall in Lake Michigan from an engineering perspective which raises issues over time.
5. Finally, fifth, The fact that the media – such as the Tribune – is starting to pick up on this notion of erecting a Wall being representative of a wealthy community setting up border walls on Lake Michigan is a bad look and horribly indicting of our community.

In summary, I applaud the efforts to beautify our beaches and the example of what was done at Lloyd Beach. But the notion of the currently proposed 180' long and 9' to 13' high boarder walls impacting the vistas of the beach, while also allowing a private property owner to essentially have a private wall, should be rejected.

Libby Baker

From: John Peterson
Sent: Thursday, July 21, 2022 2:11 PM
To: Apatoff Vicki
Subject: RE: Change.org petition information missing in board packet

Good afternoon, Vicki.

Thank you for your email. In response to your email:

- For public commentary submitted to, or received by, the Park District, the Park District posts the information in a manner consistent with appropriate guidelines.
- The Park District board and staff recognize its primary charge is to serve in a manner to support Winnetka residents. Please review the 2011 Illinois Department of Natural Resources coastal management program as provided in the current meeting packet for guidance regarding beach access.
- As requested, your email will be placed into the Park District's public record.

Please call / email should you have any questions or require additional information.

Thank you, Vicki.

Kind regards.

FOR THE WINNETKA PARK DISTRICT BOARD OF COMMISSIONERS:

PLEASE NOTE THIS EMAIL WAS SENT "BCC" TO EACH COMMISSIONER.

SHOULD YOU HAVE ANY QUESTIONS, ETC., PLEASE COPY ONLY ONE BOARD MEMBER IN YOUR EMAIL RESPONSE.

THANK YOU.

John Peterson
Executive Director
Office: +1.847.501.2074
Email: jpeterson@winpark.org
Winnetka Park District | winpark.org



-----Original Message-----

From: Apatoff Vicki

Sent: Wednesday, July 20, 2022 3:00 PM

To: John Peterson <JPeterson@winpark.org>

Cc: Warren James <WJames@winpark.org>; Christina Codo <CCodo@winpark.org>; Mickey Archambault <MArchambault@winpark.org>; Eric Lussen <ELussen@winpark.org>; Cynthia Rapp <cyrapp@winpark.org>; Colleen Root <CRoot@winpark.org>; David Seaman <DSeaman@winpark.org>

Subject: Change.org petition information missing in board packet

Good afternoon, John.

In reviewing the agenda and Board packet for Thursday's meeting, I noticed that some important information was left out.

The petition that is on the agenda and that you have attached as a document is a Change.org petition. Change.org automatically provides the name, town and state of each signer. Your list is missing the town and it should be included in the package.

As you know, the most important data you can receive regarding this project is from the people who will be paying for it - the taxpayers of Winnetka. Any feedback pro or con that is outside of Winnetka should receive much scrutiny. One could ask what is the motive behind signing a petition or submitting feedback about a project in a town they do not reside. In addition, any signature or feedback from someone who will not contribute financially to the project should have little or no input as to what is best for our community. Thirdly, a signature or feedback from someone who stands to gain financially or otherwise from the project should be eliminated entirely. It is vital that you include the cities each of these signers so we can continue to accurately reflect the wishes of the Winnetka residents, who are the only constituents the WPD is accountable to.

It would be unseemly and some might say unethical for the WPD Board to appear as if it was trying to stack the deck in favor of one plan or one side over another, so I hope you will correct this oversight as soon as possible.

Thank you very much for your help with this issue and please put this email into the public record.

Vicki

Vicki Apatoff



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Daily horoscope for July 21, 2022



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Winnetka Park District offers tour of new beachfront plan

By Alex Hulvalchick
Pioneer Press • Jul 19, 2022 at 6:33 pm



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Winnetka Park District Board of Commissioners presented a revised plan for renovations at Elder Lane and Centennial beaches this week and are scheduled to meet Thursday to further discuss the proposal.

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The plan proposed by the Park District no longer includes the metal louvers that residents opposed because it would interfere with views of Lake Michigan. The revision, presented during a workshop meeting, limits development to Park District property.

Even with the steel wall gone, some residents have questioned the inclusion of planter pockets and fear they can also obstruct views or set a precedent to allow private homeowners to use similar designs.

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Justin Ishbia, who owns multiple Winnetka properties including the property at 261 Sheridan that splits Elder Lane and Centennial Parks, has offered an alternate proposal for a beachfront plan.

The next Winnetka Park District Board meeting is scheduled for Thursday, July 21 at Hubbard Woods Elementary School auditorium at 6 p.m. as well as via [Zoom](#).



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From: [Warren James](#)
To: [Hulvalchick, Alexandra](#)
Cc: [John Peterson](#); [Libby Baker](#); [Molly Krohe](#); [Christina Codo](#)
Subject: Re: Centennial/Elder
Date: Saturday, July 23, 2022 8:48:35 AM

Good morning, Alexandra,

Thank you for your interest in the planning for Elder/Centennial parks and beaches in Winnetka. As discussed at the regular board meeting on Thursday, 7/21, our next regular board meeting is scheduled for 8/18, and we expect to continue the planning efforts at a special board meeting/workshop session, tentatively set for 8/25/22.

The minutes of closed session meeting are posted on the WPD website along with many other documents pertaining to Elder/Centennial planning.

Best regards,

Warren James

Commissioner

P: (847) 501-2040

E: wjames@winpark.org

Winnetka Park District | winpark.org

From: Hulvalchick, Alexandra <ahulvalchick@chicagotribune.com>

Sent: Friday, July 22, 2022 3:25 PM

To: Warren James

Subject: Centennial/Elder

Hello President James,

I was just hoping to ask a few questions about where the Centennial/Elder project will go from here and what the next steps are.

I was also wondering if the closed session minutes have been posted and if not when that would be.

When you get a chance, please feel free to reach out to me anytime via email or phone at



Thank you so much and have a great rest of your day!

--

Alex Hulvalchick

She/Her



Local Editor of the Evanston Review, Wilmette Life, Winnetka Talk, Glencoe News

John Peterson

From: John Peterson
Sent: Saturday, July 23, 2022 1:36 PM
To: 'Apatoff Vicki'
Cc: Warren James; Christina Codo
Subject: RE: Winnetka Park District Meeting information for your review

Thank you, Vicki, for your email.

- Thank you for your constructive commentary. I'll work with the Park District staff to address the Zoom link, issues with the Hubbard Woods School auditorium communications, Zoom platform/audio/microphones, and parking.
- While the Park District board of commissioners may plan otherwise, the Thursday, July 15 site visit to Centennial Beach currently looks to be the one and only site visit to Centennial Beach for purposes of the workshop / open house planning discussions.
- I will enter your comments into the record accordingly.

Thank you, Vicki. Kind regards.

John Peterson

Executive Director
Office: +1.847.501.2074
Email: jpeterson@winpark.org
Winnetka Park District | winpark.org



-----Original Message-----

From: Apatoff Vicki <[REDACTED]>
Sent: Saturday, July 23, 2022 1:25 PM
To: John Peterson <JPeterson@winpark.org>
CC: Warren James <WJames@winpark.org>; Christina Codo <CCodo@winpark.org>
Subject: Winnetka Park District Meeting information for your review

Hello, John -

I would like to bring to your attention a few things that might be of interest to you in relation to the WPD meeting process in hopes of improving it going forward.

I had to attend another event on Thursday night so left the meeting after public comment. I came back home and wished to view the rest of the meeting via Zoom.

Although I had the code and was able to sign into the Zoom session, there was a message "please wait for the host to admit you to the meeting". I waited for over a half hour and was never let into the meeting. That was very frustrating as I had rushed back in order to see as much of it as possible.

Subject: [faded]

Another friend who planned to watch the entire meeting via Zoom could not find the link anywhere on the website and so was unable to view the meeting. Although I found the instructions on the bottom of the agenda, typically there would be a link more easily identifiable for the average person who doesn't understand where to even look on the website. Perhaps you could add a section on the Board Minutes and agenda page separately that says Zoom link or put something on the front of the site the day of the meeting? The Village staff does a good job of making the Zoom link easy to find so perhaps that could be a template worth considering?

Thirdly, friends who were able to join the meeting said the sound was terrible and it was very difficult to follow what was happening because of the poor sound quality.

I noticed in the last few meetings at Hubbard Woods, the mics have been glitchy, both for the public comments and the Board mics. Would it be possible to get this fixed once and for all to improve the sound experience of everyone who is trying to participate?

Finally, after the issue with the resident who became ill during the meeting at Centennial, it occurred to me that it would be a real plus if you would have a golf cart accessible whenever hosting meetings at any of the park or beach sites. Traversing the terrain in many of these places can be a little difficult for some and, if there is an emergency, valuable minutes are wasted when there is no vehicle available to transport someone out of the park quickly. Luckily, in Nancy's case, she had two good samaritans who got her up the hill and to the hospital but having a golf cart on hand would have been even better. Also it might be nice for anyone who has ADA issues to make it easier for them to attend. I was very upset when I saw the road in front of Hubbard Woods school blocked and a quadriplegic man leave because he could not get near the entrance at the first Hubbard Woods meeting. I am hoping that by bringing these things to your attention we can help to make the WPD meeting experience a better one for all.

Would you please enter my letter into the record at your convenience?

Thank you very much for your consideration of these issues and have a great day, Vicki

Vicki Apple [redacted]

Subject: [faded]

Would you please enter my letter?

Thank you very much for your

ing to participate?

Subject: [faded]

Would you please enter my letter?

Thank you very much for your

ing to participate?

Subject: [faded]

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July 27, 2022 05:45 AM | UPDATED 2 MINUTES AGO

Inside the Winnetka beachfront battle between a private-equity billionaire and the park district

An ongoing back-and-forth that also involves the public may not be over.

DENNIS RODKIN



Wikimedia

Justin Ishbia

An ongoing back-and-forth that also involves the public may not be over.

In usually sedate Winnetka, a noisy public squabble has broken out over what 20 months ago looked like a good deal for local residents and one newcomer, a private equity billionaire who has been buying up lakefront mansions.

Justin Ishbia, who lives in Chicago with his wife, Kristen, and their three children, now owns four homes on the east side of Sheridan Road in Winnetka. Three stand in a row, and a fourth is separated from the others by publicly owned Centennial Park.

MORE



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With properties immediately north and immediately south of Centennial, Ishbia in 2020 struck a deal with the park district to trade the northern house, at 261 Sheridan Road, for a southern strip of Centennial.

With the swap, the Ishbias would own contiguous parcels on the south and the park district would own contiguous parcels on the north. The Ishbias could then combine their land with a third parcel they own farther south on the lakefront. And the park district, by combining the remainder of Centennial with the property it got from Ishbia and the next parcel north, another public park called Elder Lane, could create a single new, improved park and beach.

“It sounded like a simple swap of some pieces of land,” says Colleen Root, a park district board member who was not part of the negotiations with Ishbia. “But it’s not simple. It’s a mess, an embarrassment.”

The deal, which hasn’t completely fallen down yet but is teetering, shows how the agendas of public bodies and private homeowners—especially very rich homeowners—can collide over uses of one of the North Shore’s finest assets, its Lake Michigan shoreline. It’s quickly becoming Chicago’s version of a highly publicized 10-year battle between a tech billionaire and California officials over public access through private property to a beach.



Twenty months after the Ishbias spent nearly \$24 million buying lakefront properties in Winnetka, the one they own between two parks, at 261 Sheridan Road, has not yet been swapped with the park district. And the deal to do it may fall through, as each party—Ishbia and the park district—has recently announced it can move forward without the other one.

The deal began to falter in the spring, when Winnetkans objected to plans for a privacy barrier between the new public beach and Ishbia's property, and Ishbia said he wouldn't go through with the swap without it.

Then the whole thing went wobbly in mid-July, when Ishbia confirmed to Crain's that he has spent \$16 million for yet another Winnetka mansion—his fourth—just south of two others he owns, and now plans to build a new mansion without that strip of Centennial land he wanted. The latest purchase brought the Ishbias' total outlay on four Winnetka lakefront properties to \$39.9 million.

"We plan to go forward with building a home," Ishbia told Crain's on July 15. It would be on the combined 3.2 acres at 195, 203 and 205 Sheridan Road.

That was just one day after Warren James, president of the Winnetka Park District board, told Crain's that "it's our intent to proceed with lakefront improvements with or without 261 Sheridan," the mansion between Centennial and Elder Lane parks.

Sheridan Row

Between July 2020 and July 2022, Justin and Kristen Ishbia purchased four lakefront properties in Winnetka. The property at 261 Sheridan was part of the planned land swap with the Winnetka Park District. It would have gone to the park district, and the southern portion of Centennial Park would have gone to the Ishbias. The fate of that land swap is now uncertain.



Created with Datawrapper

Source: Crain's reporting

"I wanted to do something good for Winnetka," says Ishbia, head of Shore Capital Partners, based on Wacker Drive and with investments in health care, food and beverage and other sectors.

In return, Ishbia says, there had to be some visual separation between the public beach and his family's beach.

"I was not going to help them create a crown jewel of a beach right next to my home that would bring hundreds of people daily," Ishbia says, "without something that signifies clearly, 'end of public property.' "

Initial plans called for a series of vertical metal slats atop the proposed stone breakwater between the public beach and the Ishbias property. When the images got out, [Winnetkans squawked about the loss of lakefront views](#), among other things. Within weeks, Ishbia showed up at a public meeting to say [he would give up the louvers](#), but still wanted landscaping that would block the view.

Winnetkans pushed hard against the landscaping, too. Installing plantings on public land to block the view of a private homeowner's land, Root says, "violates the public trust and sets a bad precedent." Do this for Ishbia, she and several others have complained, and every North Shore homeowner next to a public beach will want the same.



John R. Boehm

Warren James

Ishbia may be free to plant privacy-screen trees on his own property, but the proposal includes plantings on the public property.

The park district's James says the deals to swap land and to develop a privacy screen are separate. He endorsed the former and, according to him, accepted the latter conditioned on the public accepting it.

James says he participated in those negotiations because "acquiring 261 has been part of our lakefront master plan goals since 2016." The park district had spent a few years trying to arrange a swap with another neighbor, but negotiations foundered over price.

Then Ishbia came along, buying two properties south of Centennial Park for a combined \$17.7 million in 2020. "Mr. Ishbia is a resourceful guy," James says. "He saw what was going on with our master plan, and he said, 'I'll buy (261 Sheridan) and trade it with you.' That was his initial entrée with us." Ishbia bought the site for \$6.2 million in November 2020.

James says Ishbia "agreed to leave any discussions about lakefront improvements out of the property exchange." Ishbia's representatives submitted the privacy barrier proposals after the land swap was agreed to, according to James, who says such proposals are "always subject to public comment, public review."

It wasn't until spring 2022 that the realization would dawn that even if the two deals were separate, Ishbia held a trump card: To build a large combined beach, the park district needed permits from the Illinois Department of Natural Resources and the Army Corps of Engineers. Ishbia says he made it clear that he wouldn't proceed with the swap unless the permits were obtained.

"If the government gives them permits, the land swap goes forward," Ishbia says. "That was a condition precedent that I set."

Trouble is, the IDNR wanted both the park district and Ishbia to sign permit applications, according to James, because part of the proposed improvements would edge over onto his property. And Ishbia wouldn't sign the permit applications unless the project included his privacy barrier.

That's why Root, a retired attorney, calls the park district's negotiations "embarrassing."

"I would be reticent to start any negotiations on planning until I got the deed in my hand," Root told Crain's on July 14.

The next day, Ishbia demonstrated why. When the planning wasn't going his way, he spent \$16 million on a property south of his where he wouldn't have to collaborate with the park district.

As for the 261 Sheridan parcel between two parks, he said he wouldn't sell it off. "I have relatives who would be happy to live there seasonally," he said.

The \$16 million purchase showed Ishbia was willing to spend big to outmaneuver the park district.

At 44 years old, he's worth \$1.3 billion, according to Forbes. Ishbia grew up in the Detroit suburbs, the son of a public-school teacher mother and an attorney father. His father, Jeff, founded the powerhouse mortgage lender United Wholesale Mortgage in 1986. Now run by Justin's brother Mat, with Justin as a board member, Michigan-based UMW reported \$1.6 billion in net income in 2021.

Justin graduated from Michigan State University in 2000 and Vanderbilt University's law school in 2004. He moved to Chicago to work for law firm Kirkland & Ellis. After three years, he shifted to private equity, working for Valor Equity Partners from 2007 until 2009, when he launched Shore Capital Partners.

Shore has about 107 employees, Ishbia says, but "across all 37 companies we control, we have 30,000 employees." The companies include Chicago-based Great Lakes Dental Partners and Moesle Meat, a distributor, as well as firms in orthodontia, veterinary medicine, human resources, women's health and other sectors.

In addition to their Winnetka houses, the Ishbias have a \$36 million mansion in Naples, Fla., a \$5.6 million Gold Coast condo and, according to the Chicago Tribune, a \$12 million mansion in Lincoln Park.

This Spring, Ishbia joined brother Mat, who's worth \$4 billion according to Forbes, in an unsuccessful bid to buy the Denver Broncos.

It's hard to know if the park district and Ishbia will heal their dispute and collaborate on the future of Winnetka's shoreline. Each side has said not only that it doesn't need the other, but that even so, it would like to work with the other.

"I'd like this to happen," Ishbia said. "I'd like to do it for Winnetka's future." But he says he'll move his family to Winnetka, regardless. The couple's three kids are not yet school-aged, but he says "we plan to put them in Winnetka public schools" in a few years.

EMAIL ADDRESS

SUBMIT

Inline Play

Source URL: <https://www.chicagobusiness.com/residential-real-estate/billionaire-justin-ishbia-beachfront-deal-winnetka>

From: [Ted Wynnychenko](#)
To: [John Peterson](#)
Subject: OMA Request for Review
Date: Sunday, July 31, 2022 10:38:14 AM
Attachments: [20220731 PAC OMA Request for Review.pdf](#)

Hi John

So, I am forwarding a request I just sent to the PAC.

I am guessing you will get it from them in a week.

I am sorry to use the park district as the example, but, I really was unhappy at how things played out on 7/21 when I tried to give comment.

I really think this is something the AG should address on a wider scale, and that's why I went the PAC route, even though I am guessing they won't.

Otherwise, I would have just reached out to you and Warren directly about this.

Thanks (and Sorry),
Ted

Theodore Wynnynchenko
[REDACTED]
[REDACTED]

July 31, 2022

Public Access Counselor
Office of the Attorney General
500 S. 2nd Street
Springfield, Illinois 62706

VIA ELECTRONIC MAIL: publicaccess[atg.state.il.us

Public Access Counselor:

Please accept this correspondence as a formal Request for Review under the Open Meetings Act (5 ILCS 120/3(a)).

I am troubled by the fact that units of local government continue to disregard your determination in PAC No. 14-009 (dated September 4, 2014), either explicitly or implicitly, and "request" that persons wishing to provide public comment state their home address in order to do so.

As your office recently acknowledged, units of local government continue to request an address despite the fact that they should not ("In this office's educational capacity, this office notes that the Attorney General has issued a binding opinion which concluded that 'requiring speakers to state their home addresses prior to addressing public bodies violates section 2.06(g) of OMA, even if such a rule is established and recorded by the public body.' Ill. Att'y Gen. Pub. Acc. Op. No. 14-009, at 7," Permanent File No. 2021 PAC 68199).

Recently, I attended a meeting of the Winnetka Park District Board of Commissioners ("Board") on July 21, 2022, and provided public comment at that meeting.

The Board does not require that speakers provide their address in published guidance (available at: <https://www.winpark.org/wp-content/uploads/WPD-Policy-Manual-Adopted-2019-1.pdf>), but only their name.

However, the haphazard adherence to your determination in PAC 14-009 by this and other local units of government has resulted in a public

that "believes" an address is required (e.g. Permanent File No. 2021 PAC 68199, where the New Trier High School District continues to promote a rule requiring an address to provide public comment).

At the meeting in question, at approximately 20:30 minutes (available at:

<https://www.youtube.com/watch?v=2gK9jsxuhBY&list=PLgOxGHUtn2rOyThL10Gcqlz2BvlfDl5&index=1>) I rose to provide comment. I stated my name, and then attempted to begin my comment.

However, I was interrupted by a member of the audience demanding that I provide my address. In response, the Board did not affirm that an address was not required. Rather there was an ongoing interruption directed at me, not the Board, which was allowed to continue.

Finally, I stated that comments should not be directed between or among members of the public, that an address was not required, and that individuals should address the Board directly and not each other. I believe this should not have been done required to do so.

Ultimately, I was allowed to provide my comments to the Board, although I found the interaction prior to providing my comments concerning and upsetting, and believe that it influenced the nature and content of my comments.

I am troubled by the fact that the Board allowed me to be accosted by an audience member and did not intervene to affirmatively state that an address is not required. I am troubled by the fact that other public bodies continue to "request" an address for comment when your office has clearly indicated that this is inappropriate.

I believe that your determination in PAC 14-009 is clear, and that the Board's failure to proactively and affirmatively enforce it led to a loss of meeting order and decorum, which ultimately changed the nature of the comment I wished to provide

I believe this is not an isolated incident, but ongoing disregard for your office's direction as provided by PC 14-009, and request that you take action to remedy such disregard by this, and other, public bodies.

Sincerely,

Theodore Wynnnychenko

From: [John Peterson](#)
To: [Warren James](#); [Steven Adams](#); [Libby Baker](#)
Subject: FW: OMA Request for Review
Date: Monday, August 1, 2022 10:42:27 AM
Attachments: [OMA Request for Review.msg](#)
[image005.png](#)
[image006.png](#)

FYI only. Thanks.

John Peterson

Executive Director

Office: +1.847.501.2074

Email: jpeterson@winpark.org

Winnetka Park District | winpark.org



From: John Peterson
Sent: Monday, August 1, 2022 10:42 AM
To: [REDACTED]
Subject: RE: OMA Request for Review

Good morning, Ted.

Thank you for your email and for attaching the letter you sent to the Public Access Counselor.

In response to your communications, we regret another meeting visitor interrupted you as you addressed the Winnetka Park District board of commissioners during the July 21 Committee of the Whole / Regular Board meeting. While the other visitor made impromptu, unexpected comments at the beginning of your public comments, we are appreciative of your insights and comments, be it the July 21, 2022 meeting or other Winnetka Park District board meetings.

I agree with you - - an impromptu interruption, be it from another meeting visitor, a Park District staff member, or a Park District commissioner - - should

not happen in any board meeting, be it a Park District board meeting or with any other governmental entity. In this instance, while another meeting visitor interrupted you, I was grateful you continued to provide your comments during the first of two “Remarks from Visitors” segments of the July 21 meeting.

The Park District will ensure the preamble to the “Remarks from Visitors” segments in each meeting continues to clearly state the meeting visitor only needs to state her/his name*. We also will adhere to the three-minute limit for each visitor, and we will ask each visitor to address the board only, not any other visitor attending the meeting. We will add a sentence to the preamble to ask each meeting visitor to not interrupt any other meeting visitor at any point in the meeting, be it during the “Remarks from Visitors” segments or otherwise.

Thank you, Ted, for your email communication and for your letter to the Public Access Counselor. Please call or email if I can be of any assistance to you, if you have any questions, or if you require additional information.

Kind regards.

* Remarks from Visitors preamble for July 21: “If someone has a slide presentation to share please announce for the ‘home’ audience that the screen may be blurry – the presentation will become part of the meeting minutes and will be posted upon approval.” [NOTE: This sentence is announced and the language is more of a reminder for President James to speak as opposed to something he reads word-for-word.]

“As a part of remarks from visitors, you are welcome to speak on any issue. When called upon to address the board, step up to the podium, and state your name for the record. Keep all comments under three minutes. This is not a question and answer forum, so please do not expect a response or answer from the Park Board this evening. If you prefer to share your comments in writing, you may use the ‘comment cards’ which are available near the sign in sheets. Any Park District staff will accept your card to be shared with the board.” [NOTE: This segment is read word-for-word by President James.]

John Peterson

Executive Director

Office: +1.847.501.2074

Email: jpeterson@winpark.org

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-----Original Message-----

From: Ted Wynnynchenko [REDACTED]

Sent: Sunday, July 31, 2022 10:38 AM

To: John Peterson <JPeterson@winpark.org>

Subject: OMA Request for Review

Hi John

So, I am forwarding a request I just sent to the PAC.

I am guessing you will get it from them in a week.

I am sorry to use the park district as the example, but, I really was unhappy at how things played out on 7/21 when I tried to give comment.

I really think this is something the AG should address on a wider scale, and that's why I went the PAC route, even though I am guessing they won't.

Otherwise, I would have just reached out to you and Warren directly about this.

Thanks (and Sorry),

Ted

Winnetha Park District,

Thanks for the
thoughtful floral
arrangement. I
appreciate your
kindness.

Sincerely,
Mary Kay

TROON®

Hey John,

Thanks for including us in the process. I really enjoyed getting to know you, as well as some of the Board members, and Costas.

I wish you all the best! You can count on me as a patron of the course when it reopens. I'll

MANAGEMENT | DEVELOPMENT | MARKETING →

Do my best to follow along with the project via Rick J.

Take care! Thanks again.
Hope our paths cross someday.

Best regards,
M.

Libby Baker

From: Apatoff Vicki [REDACTED]
Sent: Monday, August 8, 2022 10:12 AM
To: John Peterson
Cc: Libby Baker
Subject: Request for WPD

RECEIVED

received Aug 8, 2022
due August 15, 2022

Good morning, John -

I would like to review the Master Plan of Land Acquisition and Development that the WPD was to set forth in collaboration with the Village of Winnetka per section 5.13 of the Winnetka Park District Policy manual.

In terms of my last two requests from last week, one for myself and one for YourWinnetka Spotchecks, I did not receive a response that you had received either. I know it may take a little while to get the answers but would you please let me know that it has arrived in your inbox?

Please add this note to the public record, Thank you very much for your help in this matter, Vicki

Vicki Garrison Apatoff
[REDACTED]

From: [Apatoff Vicki](#)
To: [Warren James](#); [Christina Codo](#); [Mickey Archambault](#); [Eric Lussen](#); [Colleen Root](#); [Cynthia Rapp](#); [David Seaman](#)
Cc: [John Peterson](#); [Libby Baker](#)
Subject: Article in the Record North Shore Today about Langdon Park in Wilmette
Date: Thursday, August 11, 2022 4:52:35 PM
Attachments: [PDF document.pdf](#)

Dear Winnetka Park Board Commissioners and Exec Director Peterson-

Some of you may have already seen this article in todays Record North Shore but since you must have a subscription to read it, I am attaching the PDF for your convenience.

It is always interesting to see what our fellow North Shore communities are doing and this article about Langdon Park seems especially relevant given all the similar public feedback you have received from many Winnetka residents regarding Elder Centennial. John, would you please add this email and article to the WPD public record?

Thank you very much,

Vicki

Vicki Garrison Apatoff

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A plan to add a 500-foot walking path and more to Langdon Beach was walked back by Wilmette park commissioners.

Wilmette, News

Park Board takes step back on Langdon Beach stabilization plan

147

By Kate Linderman | 11:51 a.m. August 9, 2022



Plans to renovate and protect the Langdon Beach shoreline are going backward following park commissioner and resident feedback at the Wilmette Park Board meeting on Monday night.

The project was set to enter the bidding and permitting phase; however, commissioners sent engineering firm SmithGroup back to the drawing board with less-elaborate ideas.

Three concepts were presented to the board in January, when commissioners decided to move forward with Concept C, which included an ADA-compliant slope, a viewing



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By [Joe Coughlin](#) | 2 hours ago

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By [Joe Coughlin](#) | 1 day ago

[Winnetka, News](#)

'You Have To Do Something And I Believe You Will': Residents plead with Winnetka trustees to join fight

platform with stairs to access the beach and a long concrete walkway.

But on Monday, Aug. 8, commissioners walked that back.

At the meeting, both residents and commissioners expressed their concerns that the chosen concept would be too unnatural for the area and more could be done with less.

“I think some of the things I’m seeing and hearing today are going to destroy what we have as a valuable asset, which we don’t really respect when I see pads and cement and stairs,” said resident Dean Lindsay, who lives near Langdon.

with Winnetka trustees to join fight against gun violence

By Joe Coughlin | 1 day ago

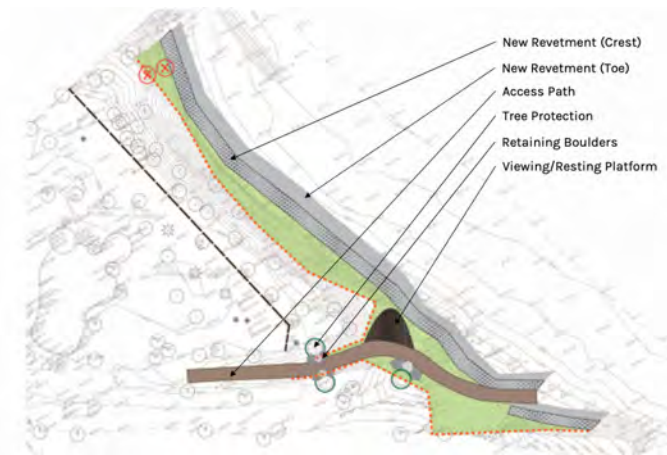
“

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A diagram of Concept B, the preferred base plan for the Langdon Shoreline Stabilization Project.

Langdon Beach, which is connected to Langdon Park at Sheridan Road and Chestnut Avenue, opened to the public in 2007, but over time, Lake Michigan's rising water levels and local stormwater eroded the beach and bluff at the site.

In 2018, the park district created a 10-foot-wide path down the dune in order to keep the beach open; however,

erosion continued and shrank the path down to 3 feet. Access to the beach was restricted indefinitely in 2019.

After record-highs in 2020, the water levels began to recede, leading the park district to consider ways to safely restore beach access by fortifying the bluff and adding pathways to the beachfront.

Public commenters, including Lindsey, on Monday were concerned about the health of the bluff. He and other residents advocated for enough work to be done to stabilize the bluff but asked the district then preserve the park's natural state and decrease costs.

The engineers present at the

The engineers present at the meeting told the board that the construction of the revetment — which Commissioner Ali Frazier noted must cut into the land to protect it and thus alter the park's aesthetic — will stabilize the bluff.

The concerns presented throughout the meeting pushed commissioners to pivot to another concept with a few modifications. According to park documents, the newly preferred plan — Concept B — features a non-ADA beach-access path of 258 feet, about half the length of the path in Concept C (500 feet). The path would include an overlook/resting area atop the bluff.

Anderson said the board needs to strike the right balance and Concept C — which was originally preferred by commissioners — was not it.

“I believe we absolutely have to preserve and protect the character of our parks, and as soon as we start developing and paving and we can never get that back,” she said. “I recognize that, but at the same, we have had extensive conversations about protection and stabilization and safety and access.”

The motion passed after three hours of discussion, and modified concepts will be presented at a later date.

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Tags [Wilmette](#) [News](#)

Kate Linderman

Related Stories

**Winnetka Park District
Board Summary**

Date: August 11, 2022

To: Board of Commissioners

Subject: Winnetka Youth Organization Presentation

From: Kyle Berg, Superintendent of Recreation

Summary

The Winnetka Youth Organization has historically provided leadership, citizenship, and educational opportunities for the Winnetka adolescent community. WYO has the potential to impact the Winnetka adolescent community in a manner that is beyond the scope of current Park District programming. In recent years, the Winnetka Park District has contributed financially to the WYO to support its mission within the Winnetka community.

Previous financial contributions have been approved by the WPD Board of Commissioners annually after a presentation by the WYO Executive Director or appointed representative. Financial contribution from 2015 – 2020 was as follows:

- 2015 – \$15,000
- 2016 – \$15,000
- 2017 – \$15,000
- 2018 – \$20,000
- 2019 – \$20,000
- 2020 – \$10,000

Financial contributions were halted from 2021 to present as the WYO adjusted programming and underwent a change in leadership.

END



The Winnetka Youth Organization



History



- Founded in 1969
- Teen Drop-In Center
- Meant to provide teens a substance-free space to participate in recreational activities
- Located in the lower level of the Winnetka Community House

“Teen’s Second Home”

Our Mission: To foster individual development in adolescents by providing adult-to-youth mentoring with opportunities for leadership, citizenship and education within a positive encouraging environment.

“I just wanted to take the time to say thank you. I am grateful to have been given this opportunity to speak with you and a few of my classmates. I wanted to say thanks for the words of encouragement. I feel that I don’t get that often, it feels good. Thank you for asking us questions and keeping the conversation authentic. Thank you for investing your time in me, and listening to what I had to say.” -Sierra

“I learned more about myself and how much experience and skills I have. I never really noticed how much I’ve grown.” -Jennifer



What We Do

The WYO team centers on the teen and aims to keep our space safe, welcoming, and programming relatable.



Our staff

- Executive Director
- Youth Worker Interns,
Social work graduate students



Leadership groups



Education & culture



Recreation



Social service



Music & performance



“The burne” (7th-8th)

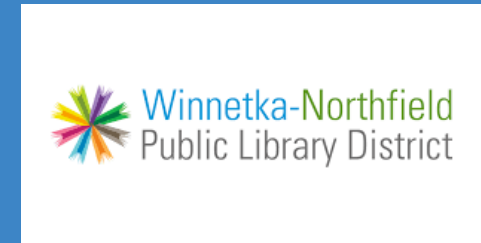


Our impact

Total teen contacts by age/location (FY 2021-2022):

- Year-in-review: May 2021 - May 2022 attendance total (duplicated #'s: In-person and virtual): 977
- 2021-2022 school year: ~250 community service hours fulfilled for peer jury

Collaboration



The future belongs to our youth



How to Become an Influencer

- Mentoring
- Career Coaching
- Entrepreneurship
- Business Development
- Confidence building
- Organization & Time Management
- Etc.



Equity in Education

Be candid! Be honest! Be real!

OUR GOALS - That you feel heard

Welcome!

THE PURPOSE of K-12 Ed

- TO LEARN TO THINK
- TO LEARN TO WORK TOGETHER
- TO LEARN TO LIVE

Benefits

- TO CREATE A WORLD OF OPPORTUNITY
- TO GAIN SELF-EDUCATION
- TO GAIN LIFE SUCCESS
- TO GAIN BOTH

RESOURCES for PARENTS

- TECHNOLOGY
- COMMUNITY
- STEREOTYPES

Barriers

- LACK OF DIALOGUE
- COMMUNICATION
- POWER
- WORLD VIEWS
- YAGOT (YOU ARE GOTTING TO GET OUT THERE)

Education GOALS

- TO GAIN KNOWLEDGE
- TO GAIN LIFE SUCCESS
- TO GAIN BOTH

CRITICAL THINKING

ACTUALIZATION

WORK LIFE

CONNECTION

FOR ALL!



Winnetka Park District

Lakefront Workshop Meeting Schedule

The Winnetka Park District is continuing to engage with Winnetka residents for comments, questions, and design input within a workshop format to finalize the Elder Lane Beach and Centennial Beach improvement plans.

With public commentary provided during May and June board meetings, the Winnetka Park District board of commissioners and staff hosted a special board meeting + workshop session Monday, July 18, 2022, which included an onsite meeting at Centennial Beach, an onsite meeting at Lloyd Beach, and a workshop meeting at Hubbard Woods School auditorium. Given the value of the July 18 meeting, Park District staff has prepared a timeline and meeting schedule to finalize the first phase of the lakefront improvements at Elder Lane and Centennial.

Our goal is to continue working collaboratively with residents to finalize a plan. We will host additional workshop session(s) to arrive at a plan that meets Winnetka Park District commissioners' approval which will then be submitted to the various regulatory agencies for their review, which will include another public comment period. Of particular note, the Winnetka Park District will be listed as the sole applicant for each permit submittal.

The Park District will digitally provide a variety of options, along with a list of criteria in advance of the next workshop session to be held at the Hubbard Woods School Thursday, August 25 at 6:00pm.

Key dates associated with the Elder Lane Beach and Centennial Beach breakwater projects include:

July 2022

- July 18, 2022: Onsite shoreline meeting at Centennial Beach, onsite shoreline meeting at Lloyd Beach, and a workshop meeting at Hubbard Woods School.
- July 21, 2022: Additional breakwater design input from meeting attendees.

August 2022

- August 18, 2022: Winnetka Park District's Committee of the Whole + Regular Board Meeting at the Carleton Washburne School and via the Zoom platform at 6pm.
 - A variety of breakwater design concepts and a list of criteria will be made available online near the August 18 meeting. This content will be presented and reviewed during the August 25, 2022 Special Board Meeting Workshop Session.
- August 25, 2022: Winnetka Park District's Special Board Meeting Workshop Session at the Hubbard Woods School and via the Zoom platform at 6pm.
 - Breakwater design concepts will be reviewed and discussed by the public, the Park District commissioners, the Park District staff, and any consultants attending the meeting. These concepts will be made available via the Park District's website in advance of the meeting.

September 2022

- September 8, 2022: During the Committee of the Whole/Special Board Meeting, and using the input from the July and August meetings, staff will present to the Board the breakwater design for Elder Lane Beach and the breakwater design for Centennial Beach. (Meeting location TBD)
- September 15, 2022: Special Board Meeting Workshop Session (**ONLY IF NECESSARY**)
- September 22, 2022: Regular Park Board Meeting (Meeting location TBD)

October 2022

- October 13, 2022: Regular Park Board Meeting (Meeting location TBD)
- October 20, 2022: Special Board Meeting Workshop Session (**ONLY IF NECESSARY**)
- October 27, 2022: Regular Park Board Meeting (Meeting location TBD)

An updated timeline will be developed if more meetings are required.

Lakefront design materials for the workshop session(s) will be posted one week prior to the workshop(s) under the Elder Lane + Centennial Project header of the Waterfront 2030 landing page on the Winnetka Park District's website: <https://www.winpark.org/park-district-info/plans-projects/waterfront-2030/>.

From: [John Peterson](#)
To: [Libby Baker](#)
Subject: FW: Submission of Dowding Elder Now plans
Date: Tuesday, August 16, 2022 11:23:13 AM
Attachments: [Elder now plan II.pdf](#)
[2 Aug 22 Dowding design principles.pdf](#)
[Detailed Issues to be explored before workshop.pdf](#)
[Landfills masquerading as planter pockets to enable vegetation barriers.pdf](#)
[image002.png](#)

John Peterson

Executive Director

Office: +1.847.501.2074

Email: jpeterson@winpark.org

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From: Charles Dowding [REDACTED]
Sent: Tuesday, August 9, 2022 5:48 PM
To: Warren James <WJames@winpark.org>; Christina Codo <CCodo@winpark.org>; Mickey Archambault <MArchambault@winpark.org>; Eric Lussen <ELussen@winpark.org>; Cynthia Rapp <cyrapp@winpark.org>; Colleen Root <CRoot@winpark.org>; David Seaman <DSeaman@winpark.org>; Costa Kutulas <CKutulas@winpark.org>; John Peterson <JPeterson@winpark.org>
Subject: Submission of Dowding Elder Now plans

Dear Members of the Winnetka Park District Board, John Peterson and Costa Kutulas.

I am submitting this Elder Now plan with detailed questions and issues to all of you because I could not find a means for submission of alternative plans for Elder Centennial Beach rejuvenation before the workshop. It is a plan for proceeding without foreclosing any future options that results in a swimmable beach at Elder.

There are 4 separate 1 page PDF documents

- 1) An illustrated Elder Now plan
- 2) My design principles
- 3) Questions and Issues that arose during my investigation of the feasibility of the Elder Now plan
- 4) A graphic illustration of the enormity of the almost 1/6 acre lot size landfills (mischaracterized as planter pockets)

Chuck Dowding

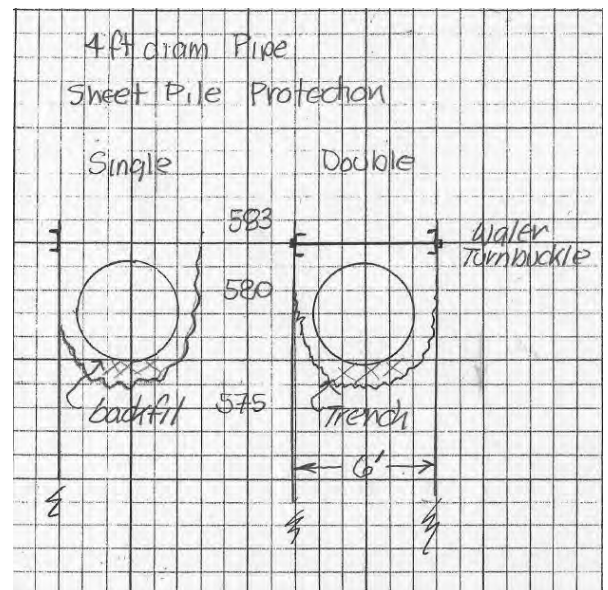
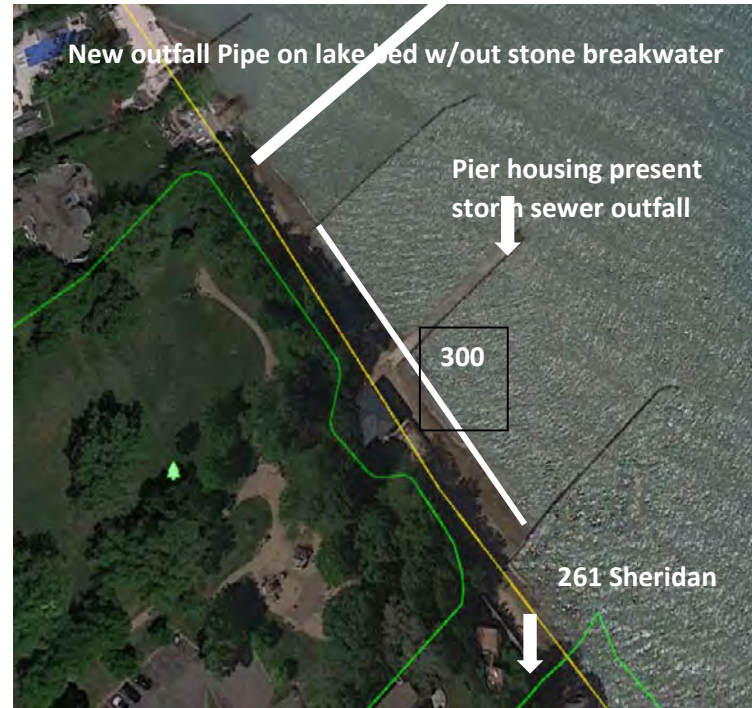
Elder Now Plan to produce swimmable beach without foreclosing options

Observations

I As a first step avoid use of stone breakwater by relying on the bluff stabilization devices now in place which withstood the last high lake level. With lake at its average level (580) there is less urgency than at Lloyd.

II Some/many feel that Lloyd has too much sand and the elevation 591 or even the proposed Elder 589, 300 foot long breakwater produce a 11 or 9 ft wall at the water's edge when at the average (and present) lake level of 580

- Leave in place sheet pile groin at boundary between Elder/261 (elevation ~ 583) at southern end of 300 feet on drawing to right
 - Preserves view south at average lake level of 580
 - Allows for modest addition of sand to enlarge Elder beach if necessary
 - Can be removed at later date if necessary
- Build pollution reduction devices for Village storm sewer outfall already designed by Burke
- Revisit outfall discharge design; Why diffuser?
- Replace present design of two, 3 ft diameter storm water pipes with one 4 ft diameter pipe. This 4 footer provides 14% additional capacity compared to the 3 ft and 2.25 ft Village pipes coming to Elder.
- In surf zone, encase outfall pipe in sheet pile protection with maximum height of sheet piles equal to present groin height of 583. See drawing on right
- Beyond surf zone bury pipe in clay trench
 - 200 ft out as presently planned or
 - 350 ft to extend to deeper water for greater dilution and long shore drift flow
- Demolish pier housing present outfall pipe in middle of beach
- Build ramp in such a manner to take advantage of the new north sheet pile groin that encases/protects the outfall pipe.
- Now have some 400 ft beach to repurpose according to new post Lloyd use patterns
- Add beach sand if necessary
- Go swimming
- Continue negotiating with Ishbia
- Add stone breakwater if necessary



Dowding Design Principles (2 Aug, 2022)

- Beginning construction to rejuvenate Elder in 2023 is important
- Recognize that the 2030 plan included development with and without ownership of 261
- Recognize that average lake level is 580
- Recognize that rejuvenated Lloyd beach breakwater with top elevation of 591 presents an 11 ft visual barrier when sitting at the average lake level – 580; a top elevation breakwater of 589 at E-C would present a 9 ft visual barrier.
- Recognize that Elder and Centennial bluffs already have adequate bluff erosion protection since they withstood the 2020 max elevation of 582.5.
- No plan will include landfills (misnamed planter pockets) of any size. They will be employed to grow plant based physical and visual barriers to public land. IDNR acceptance of land fill of Lake Michigan as erosion protection will allow riparian owners to reduce public access to public land along 64 miles of Illinois Lake Michigan shoreline.

Questions and Issues related to an Elder Now plan

Questions and issues below have arisen during my investigation of the feasibility of the more detailed, Aug 8, Elder Now plan that accompanies this list of issues. I had submitted a less detailed plan to W. James and J. Peterson on 2 Aug. These issues are submitted in hopes that Costa Kutulas and I (and others if other alternative plans are submitted) can meet between the 18th and the 24th. A meeting beforehand could resolve some of these issues off line so that they do not obstruct progress at the workshop. I will be out of town from 11 to 24 August so my participation will have to be by zoom, which I can set up if necessary.

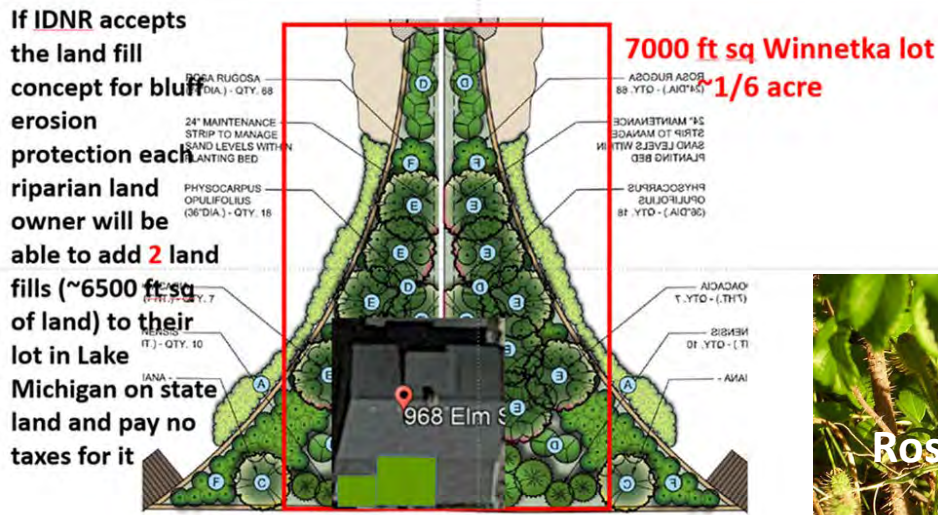
Chuck Dowding

Detailed Issues hopefully to be explored before workshop

- 1) Are there any borings in the lake/beach at Elder and Centennial to determine the elevation of the top of clay along the intended route of the storm water outfall pipe(s)?
- 2) The cross sections along the pipe route (AA and BB) of the permit application show the pipe invert (bottom) at 579. The lake bottom is at ~575. On what are they resting? There is no bottom to these cross sections – why?
- 3) Out fall pipe design and placement are critical to moving forward
 - a. Has the village supplied flow rate estimates for the 5, 10, 20, 50 and 100 year storms?
 - b. If there are only a 2.25 and 3 ft diameter inflow pipe, why are there two 3 ft diameter outfall pipes from the treatment boxes? The inflow pipe sizes pollution treatment facility will control the quantity of inflow water.
 - c. A single 4 ft diameter pipe would allow a 14 % greater flow capacity over the inflow volumes. Two 3 ft diameter outfall pipes only supply a 28% greater flow capacity
- 4) Has narrow sheet pile surf zone protection of the out fall pipe been considered? Two possibilities are shown on drawing on the accompanying 8 Aug Elder Now plan.
- 5) Has a trenched into clay outfall pipe route been investigated?
 - a. Outside the surf zone simple burial with top of pipe at lake bed surface would be sufficient according to the ACE Coastal Engineering Manual
 - b. In the surf zone the pipe could be protected with a modification of the permit plan as shown by the drawing in the accompanying 8 Aug Elder Now plan.
 - c. The pipe should be paced as deep as practicable (top as far below 583 as possible) for protection and to allow placement of low (max height 583-5) rubble stone breakwater at a later date.
 - d. With or without a rubble stone cover, the pipe will have to be initially placed without cover before the rubble stone is placed.
- 6) There are 3 limestone quarries with docks for large ships on upper Lake Michigan. There are also quarries along the Illinois river that can barge limestone
 - a. What are the prices for large rubble blocks from these quarries? These sources avoid/reduce road transport. Other contractors have used them.
- 7) Why are breakwaters needed?
 - a. Elder and Centennial survived the last high water event without them.
 - b. What is the cost of the repair of the gabions and sheet piles that severed so well?
- 8) Given that Elder and Centennial bluffs remained stable with existing protection devices, what is the justification for stone breakwaters to elevation 589?

Landfills masquerading as planter pockets to enable vegetation barriers

I appreciate that the Winnetka Park District is trying to increase beach access by rejuvenating Elder-Centennial parks. Unfortunately by including large landfills (mischaracterized as planter pockets), the WPD is inadvertently decreasing beach access along 64 miles of Illinois beaches for many more people for a very long time. If IDNR accepts the landfills shown below, all riparian land owners along 64 miles of Illinois Lake Michigan beach will be able to employ vegetation to deny access to public beach. Rosa Rugosa, a dense thorny rose bush shown below, will physically block access. In addition each riparian land owner will be given the ability to fill in approximately some 6500 ft sq (~ 1/6 acre) of Lake Michigan and probably pay no taxes on that new land. The illustration below compares two Centennial landfills associated with the July workshop plan with the foot print of my house.



No other bluff erosion protection structure in Illinois has vertical planter boxes on beach or fence on top of erosion protection



LEGEND

- PROPOSED BLUFF RESTORATION
- ACCESS TO BEACH
- SHEET PILE (PROPOSED)
- SHEET PILE/STRUCTURE (EXISTING)
- SHEET PILE/STRUCTURE TO BE REMOVED
- SHEET PILE/STRUCTURE TO BE REPAIRED (BY OTHERS)

ELDER/CENTENNIAL BEACH FEASIBILITY STUDY

PHASE 1 | ELDER OPTION 1 (WORKSHOP DRAFT - FOR DISCUSSION PURPOSES ONLY)

WINNETKA, ILLINOIS

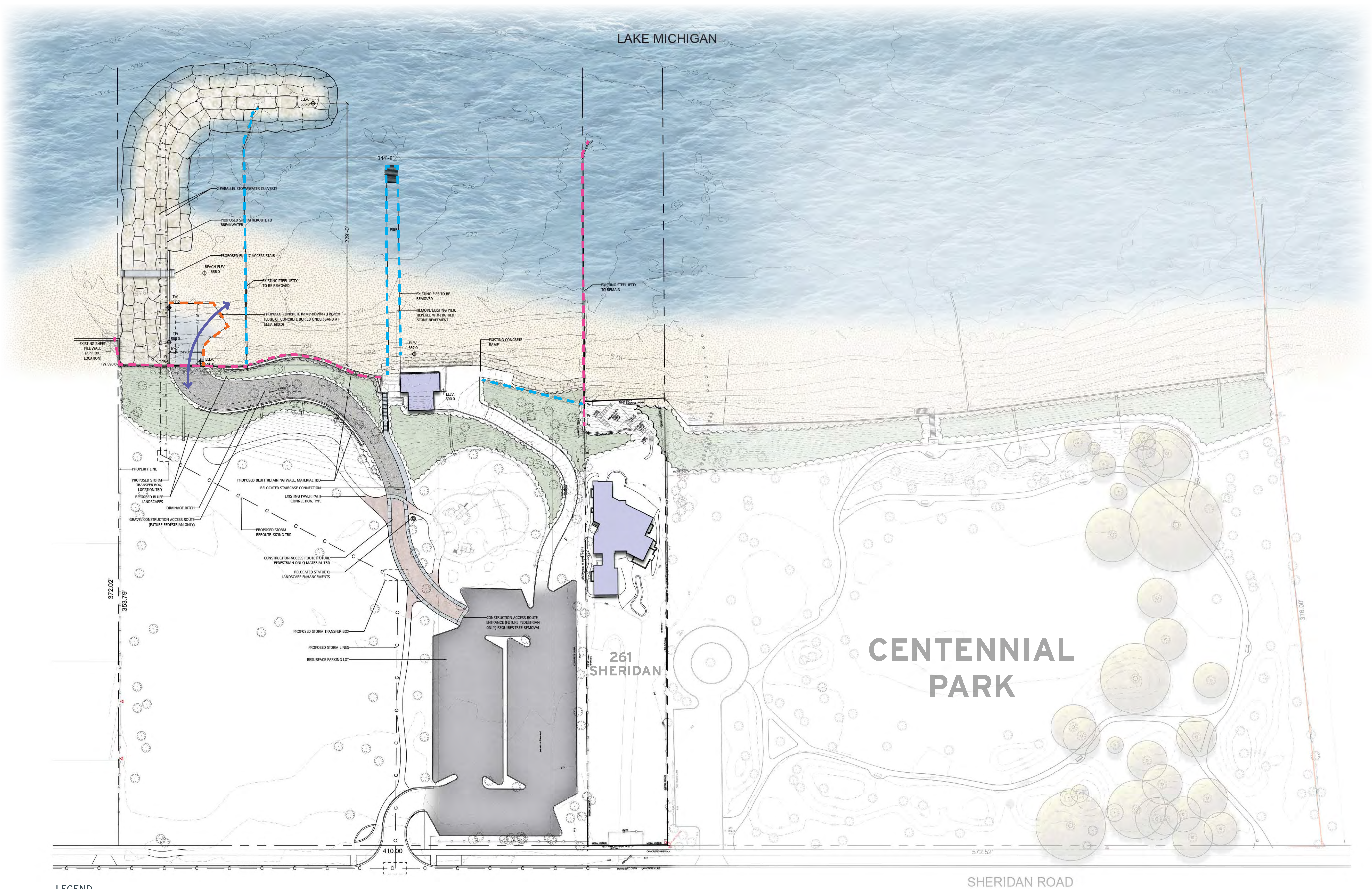


WORKSHOP DRAFT AUGUST 25, 2022

PROJECT TEAM:
SPACECO
CBEL
SHABICA

PREPARED FOR:
WINNETKA PARK DISTRICT





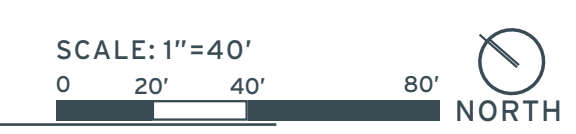
LEGEND

- PROPOSED BLUFF RESTORATION
- ACCESS TO BEACH
- SHEET PILE (PROPOSED)
- SHEET PILE/STRUCTURE (EXISTING)
- SHEET PILE/STRUCTURE TO BE REMOVED

ELDER/CENTENNIAL BEACH FEASIBILITY STUDY

PHASE 1 | ELDER OPTION 2 (WORKSHOP DRAFT - FOR DISCUSSION PURPOSES ONLY)

WINNETKA, ILLINOIS

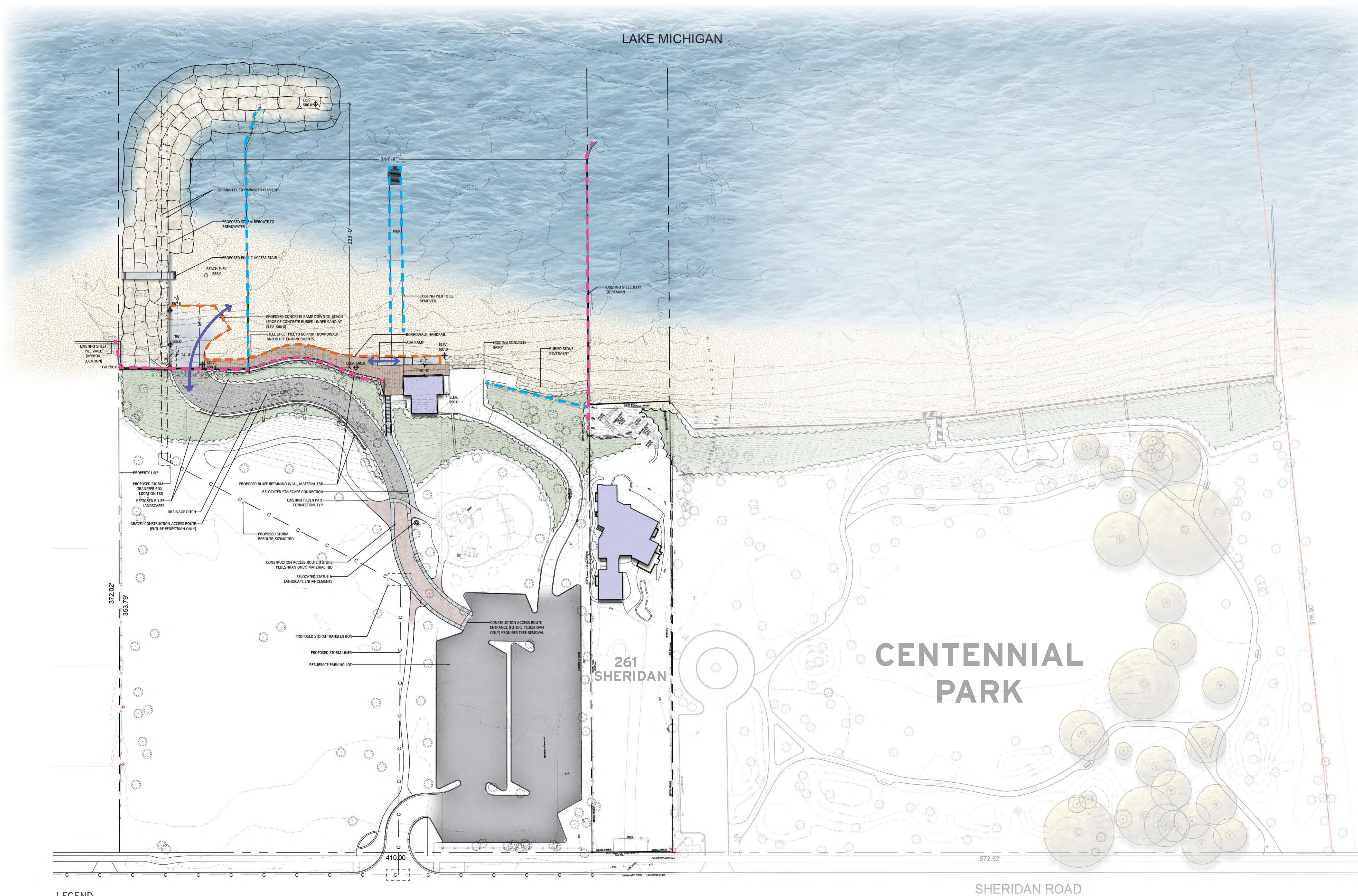


WORKSHOP DRAFT AUGUST 25, 2022

PROJECT TEAM:
SPACECO
CBBEL
SHABICA

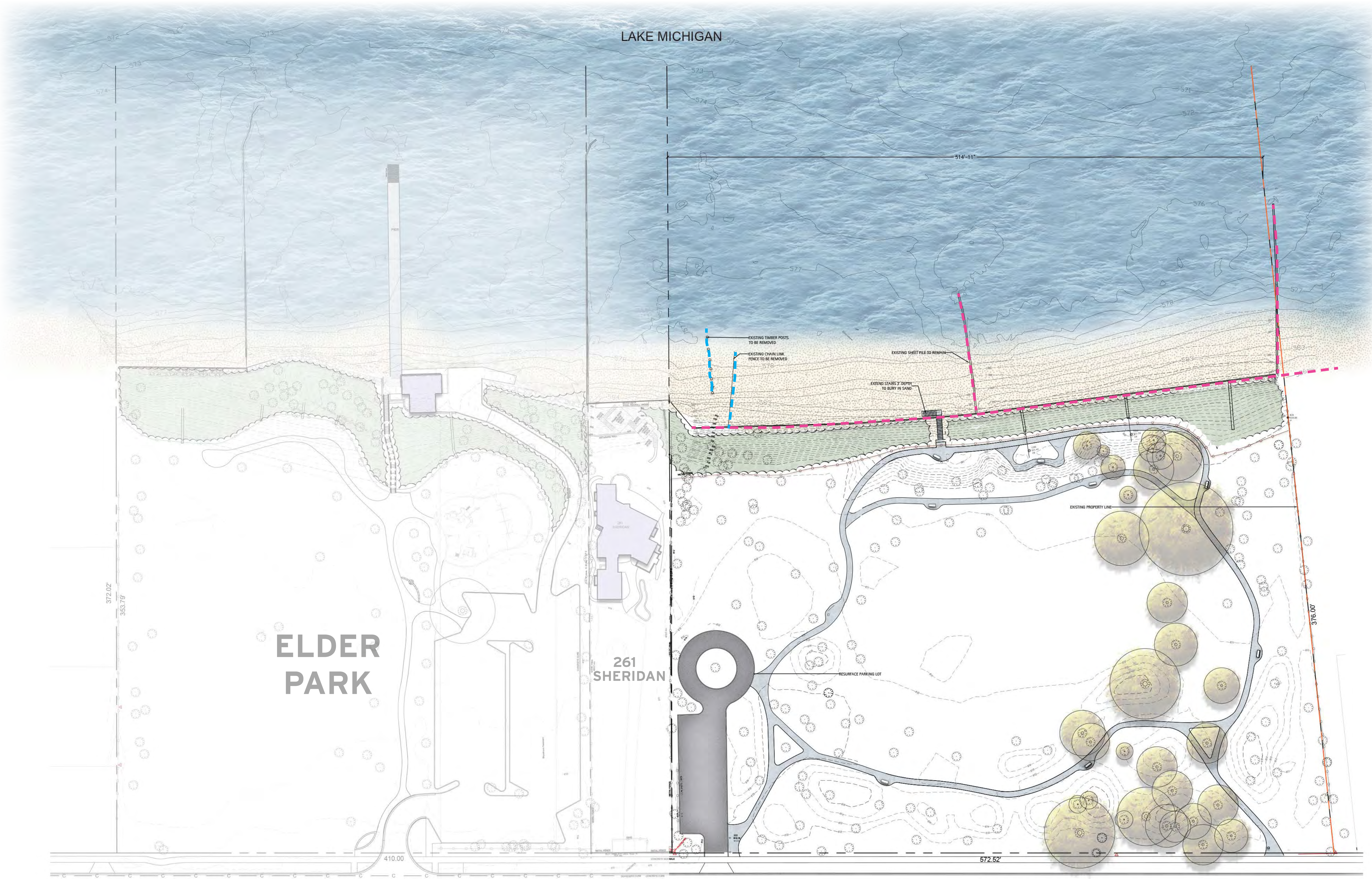
PREPARED FOR:
WINNETKA PARK DISTRICT





LEGEND

- PROPOSED BLUFF RESTORATION
- ACCESS TO BEACH
- SHEET PILE (PROPOSED)
- SHEET PILE/STRUCTURE (EXISTING)
- SHEET PILE/STRUCTURE TO BE REMOVED



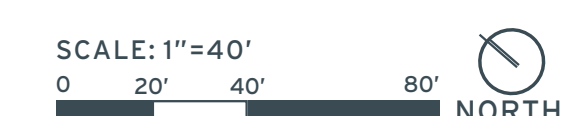
LEGEND

- PROPOSED BLUFF RESTORATION
- ACCESS TO BEACH
- SHEET PILE (PROPOSED)
- SHEET PILE/STRUCTURE (EXISTING)
- SHEET PILE/STRUCTURE TO BE REMOVED

ELDER/CENTENNIAL BEACH FEASIBILITY STUDY

PHASE 2 | CENTENNIAL OPTION 1 (WORKSHOP DRAFT - FOR DISCUSSION PURPOSES ONLY)

WINNETKA, ILLINOIS



WORKSHOP DRAFT AUGUST 25, 2022

PROJECT TEAM:
SPACECO
CBEL
SHABICA

PREPARED FOR:
WINNETKA PARK DISTRICT



LAKE MICHIGAN

ELDER PARK

261 SHERIDAN

SHERIDAN ROAD

LEGEND

- PROPOSED BLUFF RESTORATION
- ACCESS TO BEACH
- SHEET PILE (PROPOSED)
- SHEET PILE/STRUCTURE (EXISTING)
- SHEET PILE/STRUCTURE TO BE REMOVED

ELDER/CENTENNIAL BEACH FEASIBILITY STUDY

PHASE 2 | CENTENNIAL OPTION 2 (WORKSHOP DRAFT - FOR DISCUSSION PURPOSES ONLY)

WINNETKA, ILLINOIS

SCALE: 1"=40'
0 20' 40' 80' NORTH

WORKSHOP DRAFT AUGUST 25, 2022

PROJECT TEAM:
SPACECO
CBBEL
SHABICA

PREPARED FOR:
WINNETKA PARK DISTRICT

THE LAKOTA GROUP
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LAKE MICHIGAN

ELDER PARK

261 SHERIDAN

SHERIDAN ROAD

LEGEND

- PROPOSED BLUFF RESTORATION
- ACCESS TO BEACH
- SHEET PILE (PROPOSED)
- SHEET PILE/STRUCTURE (EXISTING)
- SHEET PILE/STRUCTURE TO BE REMOVED

ELDER/CENTENNIAL BEACH FEASIBILITY STUDY

PHASE 2 | CENTENNIAL OPTION 3 (WORKSHOP DRAFT - FOR DISCUSSION PURPOSES ONLY)

WINNETKA, ILLINOIS

SCALE: 1"=40'
0 20' 40' 80' NORTH

WORKSHOP DRAFT AUGUST 25, 2022

PROJECT TEAM:
SPACECO
CBBEL
SHABICA

PREPARED FOR:
WINNETKA PARK DISTRICT

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LAKE MICHIGAN

ELDER PARK

261 SHERIDAN

SHERIDAN ROAD

LEGEND

- PROPOSED BLUFF RESTORATION
- ACCESS TO BEACH
- SHEET PILE (PROPOSED)
- SHEET PILE/STRUCTURE (EXISTING)
- SHEET PILE/STRUCTURE TO BE REMOVED

ELDER/CENTENNIAL BEACH FEASIBILITY STUDY

PHASE 2 | CENTENNIAL OPTION 4 (WORKSHOP DRAFT - FOR DISCUSSION PURPOSES ONLY)

WINNETKA, ILLINOIS

SCALE: 1"=40'
0 20' 40' 80' NORTH

WORKSHOP DRAFT AUGUST 25, 2022

PROJECT TEAM:
SPACECO
CBBEL
SHABICA

PREPARED FOR:
WINNETKA PARK DISTRICT

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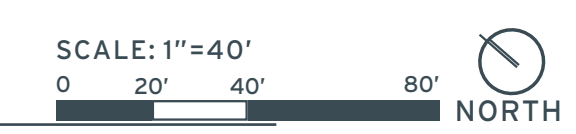
LEGEND

- PROPOSED BLUFF RESTORATION
- ACCESS TO BEACH
- SHEET PILE (PROPOSED)
- SHEET PILE/STRUCTURE (EXISTING)
- SHEET PILE/STRUCTURE TO BE REMOVED

ELDER/CENTENNIAL BEACH FEASIBILITY STUDY

PHASE 2 | CENTENNIAL OPTION 5 (WORKSHOP DRAFT - FOR DISCUSSION PURPOSES ONLY)

WINNETKA, ILLINOIS



WORKSHOP DRAFT AUGUST 25, 2022

PROJECT TEAM:
SPACECO
CBBEL
SHABICA

PREPARED FOR:
WINNETKA PARK DISTRICT



LAKE MICHIGAN

ELDER PARK

261 SHERIDAN

SHERIDAN ROAD

LEGEND

- PROPOSED BLUFF RESTORATION
- ACCESS TO BEACH
- SHEET PILE (PROPOSED)
- SHEET PILE/STRUCTURE (EXISTING)
- SHEET PILE/STRUCTURE TO BE REMOVED

ELDER/CENTENNIAL BEACH FEASIBILITY STUDY

PHASE 2 | CENTENNIAL OPTION 6 (WORKSHOP DRAFT - FOR DISCUSSION PURPOSES ONLY)

WINNETKA, ILLINOIS

SCALE: 1"=40'
0 20' 40' 80' NORTH

WORKSHOP DRAFT AUGUST 25, 2022

PROJECT TEAM:
SPACECO
CBBEL
SHABICA

PREPARED FOR:
WINNETKA PARK DISTRICT

THE LAKOTA GROUP
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Elder Option 1

Land Based

Element Description	Units Price	Qty	Total
Mobilization	\$ 600,000.00	1	\$ 600,000.00
Removal of gabions	\$ 60,000.00	1	\$ 60,000.00
Buried Stone Revetment 12 ton per ft.	\$ 2,500.00	160	\$ 400,000.00
Concrete demo/removal	\$ 100.00	600	\$ 60,000.00
Bluff Restoration	\$ 150,000.00	1	\$ 150,000.00
Sand Placement Mason Sand	\$ 45.00	2000	\$ 90,000.00
Paving of Parking Lot	\$ 6.00	26254	\$ 157,524.00
Pier Repairs (by others)*	\$ 400,000.00	1	\$ 400,000.00
Total			\$ 1,517,524.00
Soft Costs			
Engineering, plans/drawings, permit costs, etc.)			\$ 90,000.00
Contingency (15%)			\$ 227,628.60
Total			\$ 1,835,152.60

All cost are based on 2023 construction assumptions, actual cost will be delivered as part of a public bid process.

*Not included in total.

Elder Option 2

Land Based

Element Description	Units Price	Qty	Total
Mobilization	\$ 600,000.00	1	\$ 600,000.00
Buried Stone Revetment 12 ton per ft.	\$ 2,500.00	175	\$ 437,500.00
Concrete demo/removal	\$ 100.00	600	\$ 60,000.00
Bluff Restoration	\$ 150,000.00	1	\$ 150,000.00
Sand Placement Mason Sand	\$ 45.00	9600	\$ 432,000.00
Paving of Parking Lot	\$ 6.00	26254	\$ 157,524.00
35 ton per foot breakwater	\$ 5,820.00	300	\$ 1,746,000.00
15 ton per foot 1/2 breakwater	\$ 3,000.00	100	\$ 300,000.00
Stone Steps 35 Ton Breakwater	\$ 55,000.00	1	\$ 55,000.00
Steel Sheet Piling 30'	\$ 3,200.00	200	\$ 640,000.00
Concrete for ramp	\$ 100.00	1700	\$ 170,000.00
Access Roadway Stone w/Drainage	\$ 250,000.00	1	\$ 250,000.00
Retaining Walls	\$ 100,000.00	1	\$ 100,000.00
Relocated Stormwater Outfall 60" LF	\$ 600.00	500	\$ 300,000.00
Relocated Stormwater Outfall 36" LF	\$ 450.00	650	\$ 292,500.00
Demo (steel, pier, misc.)	\$ 220,000.00	1	\$ 220,000.00
Total			\$ 5,910,524.00
Soft Costs			
Engineering, plans/drawings, permit costs, etc.)			\$ 175,000.00
Contingency (15%)			\$ 886,578.60
Total			\$ 6,972,102.60

All cost are based on 2023 construction assumptions, actual cost will be delivered as part of a public bid process.

Elder Option 3

Land Based

Element Description	Units Price	Qty	Total
Mobilization	\$ 600,000.00	1	\$ 600,000.00
Buried Stone Revetment 12 ton per ft.	\$ 2,500.00	160	\$ 400,000.00
Concrete demo/removal	\$ 100.00	600	\$ 60,000.00
Bluff Restoration	\$ 150,000.00	1	\$ 150,000.00
Sand Placement Mason Sand	\$ 45.00	10800	\$ 486,000.00
Paving of Parking Lot	\$ 6.00	26254	\$ 157,524.00
35 ton per foot breakwater	\$ 5,820.00	300	\$ 1,746,000.00
15 ton per foot 1/2 breakwater	\$ 3,000.00	100	\$ 300,000.00
Stone Steps 35 Ton Breakwater	\$ 55,000.00	1	\$ 55,000.00
Steel Sheet Piling 30'	\$ 3,200.00	420	\$ 1,344,000.00
Concrete for ramps (Vehicle & Walkway)	\$ 100.00	2120	\$ 212,000.00
Access Roadway Stone w/Drainage	\$ 250,000.00	1	\$ 250,000.00
Retaining Walls	\$ 100,000.00	1	\$ 100,000.00
Relocated Stormwater Outfall 60" LF	\$ 600.00	500	\$ 300,000.00
Relocated Stormwater Outfall 36" LF	\$ 450.00	650	\$ 292,500.00
Demo (steel, pier, misc.)	\$ 220,000.00	1	\$ 220,000.00
Elevate Ipe Boardwalk 200 lf	\$ 525,000.00	1	\$ 525,000.00
Total			\$ 7,198,024.00
Soft Costs			
Engineering, plans/drawings, permit costs, etc.)			\$ 200,000.00
Contingency (15%)			\$ 1,079,703.60
Total w/ Contingency			\$ 8,477,727.60

All cost are based on 2023 construction assumptions, actual cost will be delivered as part of a public bid process.

Centennial Option 1

Land Based

Element Description	Units Price	Qty	Total
Mobilization	\$ 25,000.00	1	\$ 25,000.00
Removal of Fencing and Wooden Structures	\$ 25,000.00	1	\$ 25,000.00
Bluff Restoration	\$ 120,000.00	1	\$ 120,000.00
Paving of Parking Lot	\$ 6.00	6800	\$ 40,800.00
Extend Stairs	\$ 2,000.00	1	\$ 2,000.00
Total			\$ 212,800.00
Soft Costs			
Engineering, plans/drawings, permit costs, etc.)			\$ 90,000.00
Contingency (15%)			\$ 31,920.00
Total			\$ 334,720.00

All cost are based on 2023 construction assumptions, actual cost will be delivered as part of a public bid process.

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Centennial Option 2

Land Based

Element Description	Units Price	Qty	Total
Mobilization	\$ 600,000.00	1	\$ 600,000.00
Demo (Steel, fencing, wood piles)	\$ 100,000.00	1	\$ 100,000.00
Bluff Restoration	\$ 120,000.00	1	\$ 120,000.00
Sand Placement Mason Sand	\$ 45.00	12000	\$ 540,000.00
Paving of Parking Lot	\$ 6.00	6800	\$ 40,800.00
35 ton per foot breakwater	\$ 5,820.00	250	\$ 1,455,000.00
Steel Staircase Lump Sum	\$ 50,000.00	1	\$ 50,000.00
Steel Sheet Piling 30'	\$ 3,200.00	228	\$ 729,600.00
Concrete for ramp	\$ 100.00	812	\$ 81,200.00
Access Roadway Stone w/Drainage (TBD)	\$ 250,000.00	1	\$ 250,000.00
Retaining Walls	\$ 120,000.00	1	\$ 120,000.00
ADA walkway and connection Lump Sum	\$ 300,000.00	1	\$ 300,000.00
Total			\$ 4,386,600.00
Soft Costs			
Engineering, plans/drawings, permit costs, etc.)			\$ 175,000.00
Contingency (15%)			\$ 657,990.00
Total			\$ 5,219,590.00

All cost are based on 2023 construction assumptions, actual cost will be delivered as part of a public bid process.

Centennial Option 3

Land Based

Element Description	Units Price	Qty	Total
Mobilization	\$ 600,000.00	1	\$ 600,000.00
Demo (Steel, fencing, wood piles)	\$ 100,000.00	1	\$ 100,000.00
Bluff Restoration	\$ 120,000.00	1	\$ 120,000.00
Sand Placement Mason Sand	\$ 45.00	10000	\$ 450,000.00
Paving of Parking Lot	\$ 6.00	6800	\$ 40,800.00
35 ton per foot breakwater	\$ 5,820.00	350	\$ 2,037,000.00
Granite Staircase Lump Sum	\$ 55,000.00	1	\$ 55,000.00
Steel Sheet Piling 30'	\$ 3,200.00	128	\$ 409,600.00
Concrete for ramp	\$ 100.00	812	\$ 81,200.00
Access Roadway Stone w/Drainage (TBD)	\$ 250,000.00	1	\$ 250,000.00
Retaining Walls	\$ 120,000.00	1	\$ 120,000.00
ADA walkway and connection Lump Sum	\$ 300,000.00	1	\$ 300,000.00
Total			\$ 4,563,600.00
Soft Costs			
Engineering, plans/drawings, permit costs, etc.)			\$ 175,000.00
Contingency (15%)			\$ 684,540.00
Total			\$ 5,423,140.00

All cost are based on 2023 construction assumptions, actual cost will be delivered as part of a public bid process.

Centennial Option 4

Land Based

Element Description	Units Price	Qty	Total
Mobilization	\$ 600,000.00	1	\$ 600,000.00
Demo (Steel, fencing, wood piles)	\$ 100,000.00	1	\$ 100,000.00
Bluff Restoration	\$ 120,000.00	1	\$ 120,000.00
Sand Placement Mason Sand	\$ 45.00	12000	\$ 540,000.00
Paving of Parking Lot	\$ 6.00	6800	\$ 40,800.00
35 ton per foot breakwater	\$ 5,820.00	250	\$ 1,455,000.00
Steel Staircase Lump Sum	\$ 25,000.00	1	\$ 25,000.00
Steel Sheet Piling 30'	\$ 3,200.00	228	\$ 729,600.00
Concrete for ramp	\$ 100.00	812	\$ 81,200.00
Access Roadway Stone w/Drainage (TBD)	\$ 250,000.00	1	\$ 250,000.00
Retaining Walls	\$ 120,000.00	1	\$ 120,000.00
Park Improvements (walkways and drinking fountain)	\$ 110,000.00	1	\$ 110,000.00
ADA walkway and connection Lump Sum	\$ 300,000.00	1	\$ 300,000.00
Total			\$ 4,471,600.00
Soft Costs			
Engineering, plans/drawings, permit costs, etc.)			\$ 190,000.00
Contingency (15%)			\$ 670,740.00
Total			\$ 5,332,340.00

All cost are based on 2023 construction assumptions, actual cost will be delivered as part of a public bid process.

Centennial Option 5

Land Based

Element Description	Units Price	Qty	Total
Mobilization	\$ 600,000.00	1	\$ 600,000.00
Demo (Steel, fencing, wood piles)	\$ 100,000.00	1	\$ 100,000.00
Bluff Restoration	\$ 120,000.00	1	\$ 120,000.00
Sand Placement Mason Sand	\$ 45.00	12000	\$ 540,000.00
Paving of Parking Lot	\$ 6.00	6800	\$ 40,800.00
35 ton per foot breakwater	\$ 5,820.00	350	\$ 2,037,000.00
Steel Sheet Piling 30'	\$ 3,200.00	128	\$ 409,600.00
Concrete for ramp	\$ 100.00	812	\$ 81,200.00
Access Roadway Stone w/Drainage (TBD)	\$ 250,000.00	1	\$ 250,000.00
Retaining Walls	\$ 120,000.00	1	\$ 120,000.00
Park Improvements (walkways and drinking fountain)	\$ 110,000.00	1	\$ 110,000.00
ADA walkway and connection Lump Sum	\$ 300,000.00	1	\$ 300,000.00
Total			\$ 4,708,600.00
Soft Costs			
Engineering, plans/drawings, permit costs, etc.)			\$ 190,000.00
Contingency (15%)			\$ 706,290.00
Total			\$ 5,604,890.00

All cost are based on 2023 construction assumptions, actual cost will be delivered as part of a public bid process.

Centennial Option 6

Land Based

Element Description	Units Price	Qty	Total
Mobilization	\$ 600,000.00	1	\$ 600,000.00
Demo (Steel, fencing, wood piles)	\$ 90,000.00	1	\$ 90,000.00
Bluff Restoration	\$ 120,000.00	1	\$ 120,000.00
Sand Placement Mason Sand	\$ 45.00	12000	\$ 540,000.00
Paving of Parking Lot	\$ 6.00	6800	\$ 40,800.00
35 ton per foot breakwater	\$ 5,820.00	250	\$ 1,455,000.00
Steel Staircase Lump Sum	\$ 50,000.00	1	\$ 50,000.00
Steel Sheet Piling 30'	\$ 3,200.00	248	\$ 793,600.00
Concrete for ramp	\$ 100.00	1212	\$ 121,200.00
Access Roadway Stone w/Drainage (TBD)	\$ 250,000.00	1	\$ 250,000.00
Retaining Walls	\$ 120,000.00	1	\$ 120,000.00
Dog Gate (utilities)	\$ 25,000.00	1	\$ 25,000.00
ADA walkway and connection Lump Sum	\$ 300,000.00	1	\$ 300,000.00
Total			\$ 4,505,600.00
Soft Costs			
Engineering, plans/drawings, permit costs, etc.)			\$ 175,000.00
Contingency (15%)			\$ 675,840.00
Total			\$ 5,356,440.00

All cost are based on 2023 construction assumptions, actual cost will be delivered as part of a public bid process.

**Winnetka Park District
Board Summary**

Date: August 11, 2022
To: Board of Commissioners
Subject: Village of Winnetka “North of Willow Stormwater Project” (Winnetka Golf Courses and Little Duke Field)
From: Costa Kutulas, Director of Parks and Maintenance
Through: John Peterson, Executive Director

Summary:

As previously presented to the Park Board May 12, 2022, the Park District continues to work alongside the Village of Winnetka to address some of the outstanding stormwater issues.

With continued discussion between Park Board commissioners and Village trustees, the Park District needs to approve a single line item of the stormwater scope of work for construction to continue. Alternate line item #20 Contractor Removal of Existing Irrigation Heads for \$25,410 needs to be approved by the Park District board to avoid construction delays. This expenditure is for the sub-contractor Halloran & Yauch, Inc. to remove all the irrigation heads from the Par 3 Course and 18 Hole Course. Initially, this work was identified as a staff project; current Park District staffing does not allow the Park District to complete the project within the timeframe required to complete the project. Assigning this step to Halloran allows for the timely removal of the irrigation heads. It also places all work related to irrigation, to include the removal, storage, and reinstallation of irrigation heads, to be assigned to a single firm.

Due to timing and the cost exceeding \$25,000.00, board approval is needed to move this forward. The work was bid through the Village of Winnetka Stormwater Project and meets all of the requirements for public bidding. The general contractor for the project is DiMeo Brothers, Inc., Elk Grove Village, IL. Halloran is a sub-contractor to DiMeo Brothers, Inc.

Recommendation

At this time, staff recommends the Park Board approve the Stormwater Alternate #20 of Irrigation Contractor Removal of Existing Irrigation Heads for \$25,410 from DiMeo Brothers, Inc., Elk Grove Village, IL.

END

Item No.	Description	Units	Quantity	D/Mop/Bathing, Inc.		Rebar Excavating		V3 Construction Group, Ltd.		DISTRIBUTION				WPD Items	Maintenance Items to Consider	Staff Review (based on Village percentages)
				Low Bidder		Total Cost of Item		Total Cost of Item		VILLAGE %	PARK D %	COST TO VILLAGE	COST TO WPD			
				Cost per Unit	Total Cost of Item	Cost per Unit	Total Cost of Item	Cost per Unit	Total Cost of Item							
118	Precast Concrete Box Culvert 12 X 6'	LF	203	\$1,200.00	\$243,600.00	\$2,200.00	\$446,400.00	\$2,200.00	\$446,400.00	100.00%	100.00%	\$446,400.00	\$0.00			
119	Precast Concrete Box Culvert 12 X 6'	LF	20	\$1,850.00	\$37,000.00	\$4,265.00	\$85,300.00	\$3,000.00	\$60,000.00	100.00%	100.00%	\$60,000.00	\$0.00			
120	Precast Concrete Box Culvert 12 X 6'	LF	20	\$4,500.00	\$90,000.00	\$6,750.00	\$135,000.00	\$1,400.00	\$28,000.00	100.00%	100.00%	\$28,000.00	\$0.00			
121	Precast Concrete Box Culvert 12 X 6'	LF	12	\$4,500.00	\$54,000.00	\$6,750.00	\$81,000.00	\$1,240.00	\$14,880.00	100.00%	100.00%	\$14,880.00	\$0.00			
122	Precast Concrete Box Culvert 12 X 6'	LF	11	\$4,500.00	\$49,500.00	\$7,550.00	\$83,050.00	\$1,900.00	\$20,900.00	100.00%	100.00%	\$20,900.00	\$0.00			
123	Box Culvert End Sections, Culvert No. 4 (Rw 3)	EA	1	\$110,000.00	\$110,000.00	\$120,000.00	\$120,000.00	\$64,000.00	\$64,000.00	100.00%	100.00%	\$64,000.00	\$0.00			
124	Box Culvert End Sections, Culvert No. 5.2 (18H Hole)	EA	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$61,000.00	\$61,000.00	100.00%	100.00%	\$61,000.00	\$0.00			
125	Box Culvert End Sections, Culvert No. 5.2 (18H Hole)	EA	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$61,000.00	\$61,000.00	100.00%	100.00%	\$61,000.00	\$0.00			
126	Catch Basins, Type A, 4' Diameter, Type 1 Frame and Grate	EA	2	\$3,500.00	\$7,000.00	\$4,200.00	\$8,400.00	\$2,700.00	\$5,400.00	100.00%	100.00%	\$5,400.00	\$0.00			
127	Catch Basins, Type A, 4' Diameter, Type 1 Frame and Grate	EA	27	\$3,500.00	\$94,500.00	\$4,800.00	\$129,600.00	\$6,900.00	\$186,300.00	100.00%	100.00%	\$186,300.00	\$0.00			
128	Catch Basins, Type A, 4' Diameter, Type 1 Frame and Grate	EA	1	\$3,500.00	\$3,500.00	\$4,800.00	\$4,800.00	\$7,100.00	\$7,100.00	100.00%	100.00%	\$7,100.00	\$0.00			
129	Catch Basins, Type A, 4' Diameter, Type 1 Frame and Grate	EA	10	\$4,000.00	\$40,000.00	\$6,200.00	\$62,000.00	\$7,800.00	\$78,000.00	100.00%	100.00%	\$78,000.00	\$0.00			
130	Manholes, Type A, 4' Diameter, Type 1 Frame, Closed Lid	EA	1	\$3,600.00	\$3,600.00	\$4,025.00	\$4,025.00	\$6,800.00	\$6,800.00	100.00%	100.00%	\$6,800.00	\$0.00			
131	Manholes, Type A, 4' Diameter, Type 1 Frame and Grate	EA	1	\$3,600.00	\$3,600.00	\$4,300.00	\$4,300.00	\$5,900.00	\$5,900.00	100.00%	100.00%	\$5,900.00	\$0.00			
132	Manholes, Type A, 4' Diameter, Type 1 Frame, Closed Lid	EA	2	\$4,500.00	\$9,000.00	\$6,000.00	\$12,000.00	\$8,700.00	\$17,400.00	100.00%	100.00%	\$17,400.00	\$0.00			
133	Hits, Type A, Type 8 Frame and Grate	EA	2	\$1,600.00	\$3,200.00	\$2,500.00	\$5,000.00	\$3,100.00	\$6,200.00	100.00%	100.00%	\$6,200.00	\$0.00			
134	Hits, Type B, Type 11V Frame and Grate	EA	2	\$2,000.00	\$4,000.00	\$2,800.00	\$5,600.00	\$3,300.00	\$6,600.00	100.00%	100.00%	\$6,600.00	\$0.00			
135	Hits, Type B, Type 8 Frame and Grate	EA	2	\$1,800.00	\$3,600.00	\$2,600.00	\$5,200.00	\$3,100.00	\$6,200.00	100.00%	100.00%	\$6,200.00	\$0.00			
136	Catch Basins, Type A, 4' Diameter, Type 1 Frame and Grate	EA	2	\$4,000.00	\$8,000.00	\$4,200.00	\$8,400.00	\$7,200.00	\$14,400.00	100.00%	100.00%	\$14,400.00	\$0.00			
137	Catch Basins, Type A, 4' Diameter, Type 11V Frame and Grate	EA	2	\$4,000.00	\$8,000.00	\$4,750.00	\$9,500.00	\$7,300.00	\$14,600.00	100.00%	100.00%	\$14,600.00	\$0.00			
138	Hits, Type A, Type 8 Frame and Grate	EA	3	\$1,600.00	\$4,800.00	\$2,000.00	\$6,000.00	\$4,000.00	\$12,000.00	100.00%	100.00%	\$12,000.00	\$0.00			
139	Hits, Type B, Type 8 Frame and Grate	EA	1	\$1,600.00	\$1,600.00	\$3,000.00	\$3,000.00	\$10,600.00	\$10,600.00	100.00%	100.00%	\$10,600.00	\$0.00			
140	Hits, Type B, Type 11V Frame and Grate	EA	1	\$1,750.00	\$1,750.00	\$3,000.00	\$3,000.00	\$3,900.00	\$3,900.00	100.00%	100.00%	\$3,900.00	\$0.00			
141	Storm Sewers, PVC, Type 2, 6"	FT	8	\$95.00	\$760.00	\$185.00	\$1,480.00	\$270.00	\$2,160.00	100.00%	100.00%	\$2,160.00	\$0.00			
142	Pipe Underdrains, Type II, 4"	FT	325	\$35.00	\$11,375.00	\$51.00	\$16,575.00	\$72.00	\$23,400.00	100.00%	100.00%	\$11,375.00	\$0.00			
143	Manholes, Type A, 4' Diameter, Nearsh R-1791-A, Type B Closed	EA	2	\$4,500.00	\$9,000.00	\$6,000.00	\$12,000.00	\$8,300.00	\$16,600.00	100.00%	100.00%	\$16,600.00	\$0.00			
144	Manholes, Type A, 4' Diameter, Nearsh R-2525-A, Type B Open	EA	4	\$4,500.00	\$18,000.00	\$6,000.00	\$24,000.00	\$18,600.00	\$74,400.00	100.00%	100.00%	\$18,000.00	\$0.00			
145	Force Main Air Release Structure, Complete	EA	2	\$9,000.00	\$18,000.00	\$18,000.00	\$36,000.00	\$12,000.00	\$24,000.00	100.00%	100.00%	\$18,000.00	\$0.00			
146	Manholes, Type A, 4' Diameter, Type 1 Frame, Closed Lid	EA	2	\$10,000.00	\$20,000.00	\$10,000.00	\$20,000.00	\$18,100.00	\$36,200.00	100.00%	100.00%	\$36,200.00	\$0.00			
147	Traffic Control - Hbbard and Oak	LSUM	1	\$88,000.00	\$88,000.00	\$40,000.00	\$40,000.00	\$29,000.00	\$29,000.00	100.00%	100.00%	\$88,000.00	\$0.00			
148	Traffic Control - Duke Childs	LSUM	1	\$90,000.00	\$90,000.00	\$18,000.00	\$18,000.00	\$10,700.00	\$10,700.00	100.00%	100.00%	\$90,000.00	\$0.00			
149	Traffic Control - Park 3	LSUM	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	100.00%	100.00%	\$1,000.00	\$0.00			
150	Traffic Control - Hwy 18	LSUM	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	100.00%	100.00%	\$1,000.00	\$0.00			
151	Traffic Control - North Course	LSUM	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	100.00%	100.00%	\$1,000.00	\$0.00			
152	Mobilization	LSUM	1							100.00%	100.00%					
154	Preconstruction Video	LSUM	1	\$7,500.00	\$7,500.00	\$6,000.00	\$6,000.00	\$5,100.00	\$5,100.00	100.00%	100.00%	\$7,500.00	\$0.00			
155	Removal and Disposal of Unusable Material	CY	52	\$65.00	\$3,380.00	\$80.00	\$4,240.00	\$72.00	\$3,840.00	100.00%	100.00%	\$3,380.00	\$0.00			
156	Removal and Disposal of Non-CCDD Material	TON	20	\$50.00	\$1,000.00	\$92.00	\$1,840.00	\$97.00	\$1,940.00	100.00%	100.00%	\$1,000.00	\$0.00			
157	Excavation, Stockpiling, and Removal of Hazardous Waste	CY	20	\$250.00	\$5,000.00	\$185.00	\$3,700.00	\$720.00	\$14,400.00	100.00%	100.00%	\$5,000.00	\$0.00			
158	Rock Excavation	CY	20	\$3,000.00	\$60,000.00	\$3,300.00	\$66,000.00	\$3,400.00	\$68,000.00	100.00%	100.00%	\$60,000.00	\$0.00			
159	Soil Course Layout and Sealing	LSUM	1	\$31,500.00	\$31,500.00	\$63,102.32	\$63,102.32	\$31,000.00	\$31,000.00	100.00%	50.00%	\$31,500.00	\$0.00			
160	Soil Course Grp. Masonry	LSUM	1	\$33,125.00	\$33,125.00	\$33,148.32	\$33,148.32	\$16,000.00	\$16,000.00	100.00%	50.00%	\$33,125.00	\$0.00			
161	Existing Green and Tee Preparation For Re-Seeding	SF	24,225	\$0.12	\$2,907.00	\$0.10	\$2,422.50	\$0.30	\$7,267.50	8.00%	81.00%	\$2,422.50	\$4,845.00	\$6,567.50	\$6,567.50	
162	Existing Asphalt Cart Path Removal	SF	8,550	\$0.14	\$1,197.00	\$1.30	\$11,115.00	\$0.20	\$1,710.00	100.00%	100.00%	\$1,197.00	\$19,779.90	\$19,779.90	\$19,779.90	
163	Existing Asphalt Surface Removal	SF	8,750	\$2.40	\$21,000.00	\$2.40	\$21,000.00	\$18,100.00	\$156,800.00	100.00%	100.00%	\$21,000.00	\$148,800.00	\$169,800.00	\$169,800.00	
164	Existing Gravel Cart Path Removal	SF	1,950	\$0.35	\$682.50	\$0.33	\$643.50	\$0.30	\$585.00	100.00%	100.00%	\$682.50	\$614.25	\$614.25	\$614.25	
165	Existing Rubber Sand Removal	LSUM	23,400	\$0.35	\$8,190.00	\$0.48	\$11,232.00	\$0.30	\$7,020.00	100.00%	50.00%	\$8,190.00	\$8,960.00	\$17,150.00	\$17,150.00	
166	Constructor Application of Herbicides in Fairway and Roughs	LSUM	1	\$3,150.00	\$3,150.00	\$3,150.00	\$3,150.00	\$3,150.00	\$3,150.00	100.00%	100.00%	\$3,150.00	\$0.00			
167	Rescue Bolt Clusters	SF	800	\$2.25	\$1,800.00	\$2.14	\$1,712.00	\$5.00	\$4,000.00	100.00%	100.00%	\$1,800.00	\$0.00			
168	4" Bolt	LF	15,038	\$0.15	\$2,255.70	\$0.15	\$2,255.70	\$1.45	\$21,805.10	100.00%	100.00%	\$2,255.70	\$18,549.40	\$20,805.10	\$20,805.10	
169	4" (P&T)	LF	4,540	\$17.10	\$77,634.00	\$16.25	\$73,775.00	\$17.00	\$77,180.00	100.00%	100.00%	\$77,634.00	\$0.00			
170	4" Solid	LF	965	\$19.00	\$18,335.00	\$18.55	\$17,802.75	\$19.00	\$18,335.00	100.00%	100.00%	\$18,335.00	\$0.00			
171	12" W/Noplast Inlet	EACH	212	\$925.00	\$196,100.00	\$910.00	\$192,920.00	\$910.00	\$192,920.00	100.00%	100.00%	\$196,100.00	\$0.00			
172	15" W/Noplast Inlet	EACH	9	\$685.00	\$6,165.00	\$650.00	\$5,850.00	\$650.00	\$5,850.00	100.00%	100.00%	\$6,165.00	\$0.00			
173	18" W/Noplast Inlet	EACH	24	\$1,025.00	\$24,600.00	\$975.00	\$23,400.00	\$990.00	\$23,760.00	100.00%	100.00%	\$24,600.00	\$0.00			
174	2 X 4' W/Noplast Series Channel Drain/Ductile Grate	EACH	24	\$790.00	\$18,960.00	\$750.00	\$18,000.00	\$770.00	\$18,480.00	100.00%	100.00%	\$18,960.00	\$0.00			
175	4" Flueless Grates	EACH	33	\$160.00	\$5,280.00	\$150.00	\$4,950.00	\$150.00	\$4,950.00	100.00%	100.00%	\$5,280.00	\$0.00			
176	MVDC Elevator Adjustments	EACH	25	\$60.00	\$1,500.00	\$55.00	\$1,375.00	\$58.00	\$1,450.00	100.00%	100.00%	\$1,500.00	\$0.00			
177	Connectors to Existing Pipes	EACH	47	\$150.00	\$7,050.00	\$140.00	\$6,580.00	\$140.00	\$6,580.00	100.00%	100.00%	\$7,050.00	\$0.00			
178	Control Valve Adjustments	EACH	3	\$1,050.00	\$3,150.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	100.00%	100.00%	\$3,150.00	\$0.00			
179	Cap/Seal 6" Pipe	EACH	1	\$1,050.00	\$1,050.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	100.00%	100.00%	\$1,050.00	\$0.00			
180	Cap/Seal 8" Pipe	EACH	3	\$1,050.00	\$3,150.00	\$1,000.00	\$3,000.00	\$1,000.00	\$3,000.00	100.00%	100.00%	\$3,150.00	\$0.00			
181	Cap/Seal 6" Pipe	EACH	2	\$1,100.00	\$2,200.00	\$1,050.00	\$2,100.00	\$1,050.00	\$2,100.00	100.00%	100.00%	\$2,200.00	\$0.00			

Item No.	Description	Units	Quantity	Dimeo Brothers, Inc.		Borer Excavating		V3 Construction Group, Ltd.	
				Low Bidder					
				Cost per Unit	Total Cost of Item	Cost per Unit	Total Cost of Item	Cost per Unit	Total Cost of Item
TOTAL PROJECT BASE + ALTERNATIVES					\$20,871,458.25		\$32,286,291.48		\$27,399,769.00

DISTRIBUTION			
Add Bidder			
VILLAGE	PARK D.	COST TO VILLAGE	COST TO WPD
%	%		

Cost Part	WPD Items	Maintenance Items to consider	Staff Review (based on Village percentages)
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\$19,278,639.28	\$1,592,418.97	\$363,133.17	\$363,133.17	\$1,481,557.42	Total Based with WPD suggestions based (Village Breakdown)
\$20,871,458.25	\$1,216,733.42	\$1,425,655.42	\$1,492,626.92	\$74,077.87	% Contingency
				\$1,566,696.42	Total based with WPD Alternates and contingency

APPRAISAL REPORT OF THE
PARK LAND
768 OAK STREET
WINNETKA, COOK COUNTY, ILLINOIS

Prepared For:

John Peterson
Winnetka Park District
540 Hibbard Avenue
Winnetka, Illinois 60093

Prepared By:

Dost Valuation Group, Ltd.
419 South 7th Avenue
LaGrange, Illinois 60525



DOST VALUATION GROUP LTD
COMMERCIAL REAL ESTATE VALUATION
AND ADVISORY SERVICES

July 30, 2022

Mr. John Peterson
Winnetka Park District
540 Hibbard Avenue
Winnetka, Illinois 60093

Re: Park Land
768 Oak Street
Winnetka, Cook County, Illinois 60093

Dear Mr. Peterson:

In accordance with your request, we are pleased to submit this summarized appraisal report providing our opinion of the market value of the Fee Simple Interest of the above referenced property. The purpose of this appraisal is to estimate the market value of the real estate, as of July 28, 2022, for potential sale purposes.

Briefly described, the subject consists of an irregularly-shaped area of land consisting of 0.26 acres or 11,270 square feet and is zoned B-1, Multifamily Residential. The subject site is owned by the Winnetka Park District and is located directly east of the Winnetka Library and is known as Library Park.

The subject consists of land and the only applicable approach is the Sales Comparison Approach. The scope of the appraisal included, but was not limited to, the following:

1. Inspecting the property and its environment
2. Conducting research to obtain comparable sales of vacant land
3. Estimating land value, as vacant, and developable to its highest and best use by the Sales Comparison Approach
4. Reconciling the approaches applied for the final value estimate
5. Preparing a written report summarizing our analyses

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WWW.DOSTVALUATION.COM

Winnetka Park District
July 30, 2022
Page 2

The attached report was prepared in accordance with the Uniform Standards of Professional Appraisal Practice (USPAP), the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute.

Based upon the procedures outlined in this report and subject to the incorporated Assumptions and Limiting Conditions, it is our opinion that the market value of the Fee Simple Interest of the subject property as of July 28, 2022, is:

THREE HUNDRED TWENTY THOUSAND DOLLARS
\$320,000

Respectfully submitted,

DOST VALUATION GROUP, LTD.

A handwritten signature in black ink, appearing to read "Eric W. Dost", with a stylized flourish extending to the right.

Eric W. Dost, MAI, AI-GRS

2022.033

SUMMARY OF FACTS AND CONCLUSIONS

General Data

Type of Property	Park Land
Property Location	768 Oak Street Winnetka, Cook County, Illinois 60093
Effective Date of Value	July 28, 2022
Date of Inspection	July 28, 2022
Interest Appraised	Fee Simple Interest
Value Estimated	Market Value

Property Data

Site Description

Briefly described, the subject consists of an irregularly-shaped area of land consisting of 0.26 acres or 11,270 square feet and is zoned B-1, Multifamily Residential. The subject site is owned by the Winnetka Park District and is located directly east of the Winnetka Library and is known as Library Park.

Floodplain

Map Number	17031C0251K
Dated	September 10, 2021
Zone	Unshaded X

Zone Unshaded X is defined as an area of low flood risk.

Improvements

None, the subject consists of park land.

P.I.N.(s)	05-20-218-022 05-20-218-023
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Value Indications

Cost Approach	Not Applicable
Sales Comparison Approach	\$320,000
Income Capitalization Approach	Not Applicable
Final Estimate of Value	\$320,000

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PLAT MAPS
AERIAL PHOTOGRAPH

INTRODUCTION

PURPOSE AND USE OF THE APPRAISAL

The purpose of this appraisal is to estimate the market value of the subject property as of July 28, 2022 for potential sale purposes. The intended user is the client, the Winnetka Park District.

DATE OF VALUE

The report, its analyses, conclusions, and final expression of value are specifically applicable to the date of value: July 28, 2022. The property was last inspected on July 28, 2022.

SCOPE OF THE ASSIGNMENT

The subject consists of land and the only applicable approach is the Sales Comparison Approach. The scope of the appraisal included, but was not limited to, the following:

1. Inspecting the property and its environment
2. Conducting research to obtain comparable sales of vacant land
3. Estimating land value, as vacant, and developable to its highest and best use by the Sales Comparison Approach
4. Reconciling the approaches applied for the final value estimate
5. Preparing a written report summarizing our analyses

DEFINITION OF VALUE

For the purpose of this report, market value is defined as:

the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. buyer and seller are typically motivated;

INTRODUCTION

2. both parties are well informed or well advised, and acting in what they consider their best interests;
3. a reasonable time is allowed for exposure in the open market;
4. payment is made in terms of cash in United States dollars or in terms of financial arrangements comparable thereto; and
5. the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

Source: Interagency Appraisal and Evaluation Guidelines, December, 2010.

PROPERTY RIGHTS APPRAISED

The fee simple interest in the subject property is being appraised, which is defined below. Definitions of several common property rights appraised are outlined below.

Fee Simple Estate:

Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.

Source: The Dictionary Real Estate Appraisal, 6th Edition, The Appraisal Institute, Chicago, 2015.

LEGAL DESCRIPTION

The property is legally described on the Cook County tax records as the following parcel numbers. A metes and bounds description is on a Plat of Survey included in the Exhibits.

05-20-218-022

05-20-218-023

EXPOSURE AND MARKETING TIME

Exposure time is the estimated time it would have taken to sell a property prior to the date of value. Exposure time is a retrospective estimate that is assumed to culminate on the date of value. The marketing period is the estimated time it will take to sell a property. Marketing time is a prospective estimate that begins on the date of value. Marketing time and exposure time are often similar, particularly when market conditions are stable.

Given the subject's size and location, the exposure time and marketing time are estimated to be approximately 6 to 9 months.

OWNERSHIP AND HISTORY

According to public records, the subject site is currently owned by Winnetka Park District and is being considered for a possible sale the Winnetka Library District.

To the best of our knowledge, no sales, listings or offerings for the subject property have taken place over the past five-year period.

DESCRIPTIVE DATA

NEIGHBORHOOD SUMMARY

The subject is located in central Winnetka, at the southern end Winnetka's downtown area. Winnetka is known as a desirable North Shore suburb of Chicago that is located about 15 miles north of the Chicago Central business district. The majority of development within Winnetka consists of single family residential homes and the area has been built out for decades.

The neighborhood has adequate transportation access. Major thoroughfares in the neighborhood include Tower Road, Willow Road, Winnetka Avenue, Green Bay Road and Sheridan Road. Interstate 94 is located several miles west of the subject. Public transportation is available via the Metra Union Pacific North line. Properties immediately surrounding the subject include the Winnetka Public Library to the west, a small land parcel followed by a parking lot and Metra Station across Green Bay to the north, Road, condominiums to the south and rail road tracks to the east, across Green Bay Road. A map is shown below.



DESCRIPTIVE DATA

SITE DESCRIPTION

Location:	768 Oak Street Winnetka, Cook County, Illinois
Size/Shape:	The subject consists of an irregularly-shaped area of land known as Library Park with a total area of 0.26 acres or 11,270 square feet.
Topography:	Basically level.
Access/Frontage:	The subject has good visibility and access. It has approximately 155 feet of frontage on the west side of Green Bay Road. The site has a depth of 46 feet on the north lot line and 130 feet on the south lot line.
Streets:	Green Bay Road is a four-lane running north-south. Oak Street is a two-lane street that runs east-west and has a signalized T-intersection at the subject site.
Utilities:	All available
Auxiliary Structures:	Although there are no auxiliary structures, there are electrical transformers along the south lot line.
Easements and Encroachments:	No easements or encroachments were identified which would have a significant impact on the marketability or value of the site.
Soil Capacity and Environmental Hazards:	A soil report was not available. It is assumed, based on the surrounding structures, that the remaining portions of the site have adequate load bearing capacity. It is also assumed that there are no environmental hazards that would have a detrimental effect on the property.
Floodplain Status:	According to Flood Insurance Rate Maps 17031C0251K, dated September 10, 2021, the site is located in Zone Unshaded X, an area of minimal flood risk.
Conclusion:	The site is adequate for development.

DESCRIPTIVE DATA

ZONING SUMMARY

Government Organization:	Village of Winnetka
Classification:	B-1, Multifamily Residential District.
Purpose:	The B-1 Multifamily Residential District is intended to provide a land use buffer between commercial and detached single-family land uses, and between vehicular traffic along Green Bay Road and detached single-family land uses. Consequently, the district encourages the development of two-family, low-density multiple-family and, where appropriate, other limited land uses which are compatible with nearby detached single family residential neighborhoods.
Permitted Uses:	The B-1, Multifamily Residential District permits two-family, multiple-family residential uses, as well as educational and planned development uses.
Maximum Height:	35 feet
Units Per Acre:	18 units per acre for sites less than 14,420 square feet. 18 units per acre equates to a maximum of 4.66 units for the subject site, which would most likely be rounded down to 4 units.
Lot Width:	Minimum average of 60 feet
Maximum Lot Coverage:	40% for principal building (4,508 SF for subject site)
Setbacks:	
Front Yard	25 feet
Side Yard	12 feet
Rear Yard	20 feet
Parking:	Two spaces per unit, plus 0.25 spaces per unit
Other:	All parcels with more than 10,000 square feet shall be developed as Planned Developments.
Potential Use:	Due to the site's size it would require going through the Planned Development process. In addition, it appears that a maximum of 4 units would be allowed on the site. Last, due to its shape and required setbacks and the subject's shape 4 units would most likely not be townhouse units, but flats. If townhouse units were proposed it is possible that two units may be allowed. Our opinion regarding the zoning is

DESCRIPTIVE DATA

based upon our review of the B-1 section of the Winnetka zoning ordinance. We are not zoning experts and strongly suggest consulting a zoning expert familiar with the ordinances in Winnetka prior to development.

Current Use:

The subject currently consists of park land, which is a legally permissible use.

REAL ESTATE TAXES AND ASSESSMENTS

The subject is within the real estate taxing jurisdiction of Cook County, Illinois. Taxes are payable in arrears and are calculated by multiplying the assessed value by the equalization factor and the tax rate. Vacant land is assessed at 10% of the assessor's estimate of market value in Cook County. The subject property is tax exempt.

HIGHEST AND BEST USE

The Appraisal Institute defines highest and best use as:

The reasonably probable use of property that results in the highest value. The four criteria that the highest and best use must meet are legal permissibility, physical possibility, financial feasibility, and maximum productivity.

Implicit within the definition are a number of factors that must be considered in the highest and best use analysis. These factors include physically possible, legally permissible, financially feasible, and maximally productive.

Source: [The Dictionary of Real Estate Appraisal](#), 6th Edition, The Appraisal Institute, Chicago, 2015.

Highest and Best Use - As Vacant

The subject site is zoned B-1, Multifamily Residential District. The subject's current zoning designation allows two-family and multiple-family residential uses, as well as educational and public recreational uses. The site has an irregular configuration and based on the zoning, roughly 2 to 4 units might be legally permissible. Note that we are not zoning experts and strongly suggest consulting a zoning expert familiar with the ordinances in Winnetka prior to development. The site is physically suited for development that is compatible with surrounding property uses. There is multifamily residential to the south and the Winnetka Public Library to the west. The site is currently used as a public park. Access, exposure and other physical attributes are adequate for development.

Based on the subject's zoning, the highest and best use of the site is for multifamily residential use consistent with the site's zoning.

VALUATION METHODOLOGY

There are three principal approaches to estimate the value of real estate, as described below.

The Cost Approach: This approach provides an indication of market value by estimating the replacement cost new of the building improvements, and subtracting an estimate of any physical deterioration, functional and external (or economic) obsolescence found. To this number is added the land value, the depreciated cost of the site improvements and in some cases, the depreciated value of the furnishings, fixtures and equipment.

The Sales Comparison Approach: This valuation approach is based upon the principle of substitution; that is, when a property is replaceable in the market, its value tends to be set at the cost of acquiring an equally desirable substitute property, assuming no costly delay in making the substitution. Since no two properties are identical, the sale price is converted to a unit measure such as price per square foot or price per acre, and adjustments are made to the unit sale price for differences in date of sale, location, zoning and other factors.

The Income Capitalization Approach: This valuation approach derives a value indication for income producing property by converting anticipated benefits, i.e., cash flows and reversions, into property value. The process begins by establishing a potential gross income using comparable rentals and/or contract rents, and by examining historical income and expense statements. From this gross income vacancy and collection loss, and operating expenses are deducted to arrive at the net operating income. The net operating income is capitalized into value with an overall rate or by using a discounted cash flow technique.

Since the subject consists of land, only the Sales Comparison Approach is applied in this appraisal.

SALES COMPARISON APPROACH

LAND VALUATION

The land was valued in fee simple, assuming the site to be vacant and ready for development to its highest and best use. Several comparable land sales are analyzed. These are located within the general market area of the subject property and are considered to be representative of market activity and conditions as of the valuation date. Items that often require adjustment include conditions of sale, market conditions, size, location, zoning and other factors. A summary of the land sales along with an adjustment grid and map, are presented on the following pages.

Land Sale 1

General Sale Data

Date of Transaction: July 2021
Location: 2625 Waukegan Rd
Highland Park, IL
Assessor Identification: 16-15-210-307-019, -020, -021 & -047
Seller: Serenity Real Estate LLC
Buyer: Bloom Waukegan LLC
Consideration: \$1,200,000
Financing: Cash or equivalent

Property Data

Land Size: 1.17 Acres or 51,129 Square Feet
Zoning: RM-1
Utilities Available: All utilities to site
Topography: Level
Intended Use: Townhouse development

Appraisal Indicators

Price Per Square Foot: \$23.47
Price Per Unit: \$54,545

Source: CoStar COMPS, Public Record
Comment: This corner site has a 13,200 square foot building on it that required demolition prior to development with a 22-unit townhome property.

Land Sale 2

General Sale Data

Date of Transaction:	December 2018
Location:	514 Poplar Wilmette, IL
Assessor Identification:	05-34-117-017 & -020
Seller:	Ronald Witt Trust
Buyer:	514 Poplar LLC
Consideration:	\$650,000
Financing:	Cash or equivalent

Property Data

Land Size:	0.27 Acres or 11,596 Square Feet
Zoning:	R2
Utilities Available:	All utilities to site
Topography:	Level
Intended Use:	Townhouse development

Appraisal Indicators

Price Per Square Foot:	\$56.05
Price Per Unit:	\$162,500

Source:	CoStar COMPS, Public Record
Comment:	The site was purchased for demolition of existing improvements and construction of a 4-unit townhouse project.

Land Sale 3

General Sale Data

Date of Transaction:	December 2020
Location:	898 Deerfield Rd Highland Park, IL
Assessor Identification:	16-26-102-002 & -003
Seller:	Frank & Adelina Vena
Buyer:	THG Holdings LLC
Consideration:	\$425,000
Financing:	Cash or equivalent

Property Data

Land Size:	0.34 Acres or 15,000 Square Feet
Zoning:	RM-1
Utilities Available:	All utilities to site
Topography:	Level
Intended Use:	Rectangular interior lot purchased for development of a 4-unit townhouse project.

Appraisal Indicators

Price Per Square Foot:	\$28.33
Price Per Unit:	\$106,250

Source:	Public Records
Comment:	This rectangular interior site had a single family home on one of the two lots. The property was purchased to demolish the home and develop the site with a 4-unit townhouse project.

Land Sale 4

General Sale Data

Date of Transaction: December 2017
Location: 20 Webster
Highwood, IL
Assessor Identification: 16-15-210-013 & -017
Seller: BMA Highwood LLC
Buyer: Webster Place Highwood LLC
Consideration: \$750,000
Financing: Cash or equivalent

Property Data

Land Size: 0.70 Acres or 30,492 Square Feet
Zoning: PUD
Utilities Available: All utilities to site
Topography: Level
Intended Use: Townhouse development

Appraisal Indicators

Price Per Square Foot: \$24.60
Price Per Unit: \$53,571

Source: CoStar and Public Records
Comment: This long and irregular site was zoned PUD and entitled for 14 townhouse units.

Land Sale 5

General Sale Data

Date of Transaction: February 2021
Location: 1210 Central Ave
Wilmette, IL
Assessor Identification: 05-34-101-034 & -035
Seller: International Bank of Chicago
Buyer: Green Bay Wilmette LLC
Consideration: \$6,000,000
Financing: Cash or equivalent

Property Data

Land Size: 0.96 Acres or 42,001 Square Feet
Zoning: PUD
Utilities Available: All utilities to site
Topography: Level
Intended Use: Rectangular corner site purchased for demolition of existing improvements and construction of a 100-unit apartment project with ground floor commercial.

Appraisal Indicators

Price Per Square Foot: \$142.85
Price Per Unit: \$60,000

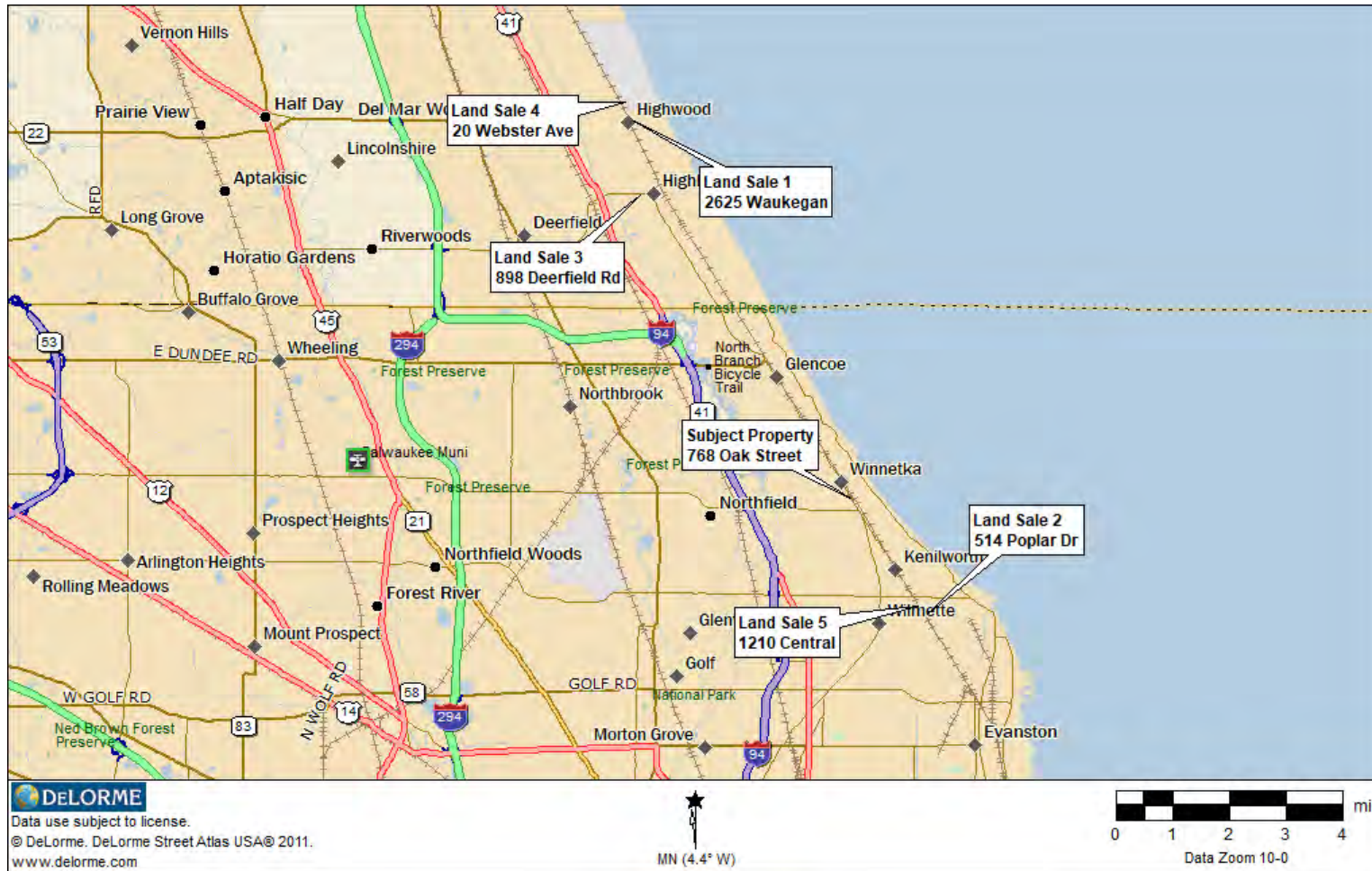
Source: CoStar and Public Records
Comment: This site was purchased for demolition of bank building and construction of a 100-unit apartment building with ground floor retail known as Optima.

SALES COMPARISON APPROACH

Land Valuation Summary						
Subject	Land Sale 1	Land Sale 2	Land Sale 3	Land Sale 4	Land Sale 5	
Location	768 Oak Street	2625 Waukegan Rd	514 Poplar	898 Deerfield Rd	20 Webster	1210 Central Ave
City	Winnetka	Highland Park	Wilmette	Highland Park	Highwood	Wilmette
Zoning/Use	B-1	RM-1	R2	RM-1	PUD	PUD
Date of Sale	N/A	July 2021	December 2018	December 2020	December 2017	February 2021
Price	N/A	\$1,200,000	\$650,000	\$425,000	\$750,000	\$6,000,000
Primary Size (Square Feet)	11,270	51,129	11,596	15,000	30,492	42,001
Primary Size (Acres)	0.26	1.17	0.27	0.34	0.70	0.96
Number of Units	4	22	4	4	14	100
Density (Units/Acre)	15	19	15	12	20	104
Unadjusted Price/Unit		\$54,545	\$162,500	\$106,250	\$53,571	\$60,000
Unadjusted Price/SF		\$23.47	\$56.05	\$28.33	\$24.60	\$142.85
Comments		Corner site purchased for demolition of existing improvements and construction of a 22-unit townhouse project.	Irregular site purchased for demolition of existing improvements and construction of a 4-unit townhouse project.	Rectangular interior lot purchased for development of a 4-unit townhouse project.	This long and irregular site was zoned PUD and entitled for 14 townhouse units.	Rectangular corner site purchased for demolition of existing improvements and construction of a 100-unit apartment project with ground floor commercial.
Elements of Comparison						
Property Rights Sold		Similar	Similar	Similar	Similar	Similar
Conditions of Sale		Similar	Similar	Similar	Similar	Similar
Market Conditions		Similar	Upward	Similar	Upward	Similar
Total Adjustments		Similar	Upward	Similar	Upward	Similar
Physical Characteristics						
Size		Upward	Similar	Similar	Upward	Upward
Zoning/Use		Upward	Similar	Upward	Downward	Downward
Utilities		Similar	Similar	Similar	Similar	Similar
Location		Upward	Downward	Upward	Upward	Downward
Shape/Configuration/Topography		Downward	Downward	Downward	Similar	Downward
Total Adjustments		Upward	Downward	Similar	Upward	Downward
	<u>Total Site</u>					
Concluded Unit Price	\$28.00					
Land Area	11,270					
Land Value	\$315,560					
Rounded	\$320,000					

SALES COMPARISON APPROACH

Land Sales Map



LAND SALES ANALYSIS

The land sales are adjusted to reflect variances with the subject for factors including property rights conveyed, financing terms, conditions of sale, market conditions (time), physical characteristics, economic characteristics and use. The unit of comparison is the price per square foot, since buyers use this unit of comparison when analyzing land sales in this market.

The fee simple interest in each of the comparables sold. As a result, adjustments are not required for property rights conveyed. None of the comparables sold with atypical financing, thus, no adjustments are warranted for financing. The sales under analysis occurred between December 2017 and July 2021. Market conditions have improved since 2017 and upward adjustment for market conditions is warranted for Land Sales 2 and 4.

Land Sale 1 is the sale of a site located at 2625 Waukegan Rd in Highland Park that sold for \$54,545 per proposed unit or \$23.47 per square foot. This location is considered inferior to the subject property's location warranting upward adjustment. This site is zoned RM-1 and is intended for development of a 22-unit townhouse development at a slightly higher density as the subject and the zoning/use is considered inferior to the subject, warranting upward adjustment for zoning/use. The comparable is considered inferior in terms of size, indicating upward adjustment for size is required. In terms of shape/configuration/topography, the comparable is a rectangular corner, which is considered superior to the subject, and downward adjustment is required. Overall, this sale requires upward adjustment.

Land Sale 2 is the sale of a site located at 514 Poplar in Wilmette that sold for \$162,500 per unit or \$56.05 per square foot. This location is considered superior to the subject property's location and downward adjustment is required. This site is zoned R2, it is intended for development of a 4-unit townhouse property, which is considered similar to the subject, warranting no adjustment for zoning/use. The comparable is considered similar in terms of size, indicating no adjustment for size is required. In terms of shape/configuration/topography, the comparable is an irregular lot but has access and frontage from an alley, which is considered superior to the subject and downward adjustment is required. Overall, this sale requires downward adjustment.

Land Sale 3 is the sale of a site located at 898 Deerfield Rd in Highland Park that sold for \$106,250 per unit or \$28.33 per square foot. This location is considered inferior to the subject's location and upward adjustment is required for location. This site is zoned RM-1 and is intended for townhouse development at lower density use, which is considered inferior to the

SALES COMPARISON APPROACH

subject, warranting upward adjustment. The comparable is considered similar in terms of size, indicating no adjustment for size is required. In terms of shape/configuration/topography, the comparable is a rectangular interior lot, which is considered superior to the subject and downward adjustment is required. Overall, this sale requires no adjustment.

Land Sale 4 is the sale of a site located at 20 Webster in Highwood that sold for \$53,571 per unit or \$24.60 per square foot. This location is considered inferior and upward adjustment is required for location. This site is zoned PUD and is intended for a 14-unit townhouse development at a higher density than the subject, which is considered superior, warranting downward adjustment. The comparable is considered inferior in terms of size, indicating upward adjustment for size is required. In terms of shape/configuration/topography, the comparable is a long and narrow, irregular interior lot, which is considered similar to the subject and no adjustment is required. Overall, this sale requires upward adjustment.

Land Sale 5 is the sale of a site located at 1210 Central Ave in Wilmette that sold for \$60,000 per unit or \$142.85 per square foot. This location is considered superior and downward adjustment is required for location. This site is zoned PUD and intended for development at a significantly higher density use, including commercial space. The zoning/density is more than 6 times greater than the subject, which is considered far superior to the subject, warranting downward adjustment for zoning/use to the price per square foot. The comparable is considered inferior in terms of size, indicating upward adjustment for size is required. In terms of shape/configuration/topography, the comparable is a rectangular corner, which is considered superior to the subject and downward adjustment is required. Overall, this sale requires downward adjustment.

The unadjusted range of prices is from \$23.47 to \$142.85 per square foot, with an average of \$55.06 and a median of \$28.33 per square foot. Emphasis was placed on Land Sales 1 through 4, which sold at prices ranging from \$23.47 to \$56.05, with an average of \$33.11 per square foot. Based on the adjustments applied to the sales, it is our opinion that the value of the subject land is \$28.00 per square foot. The value of the subject land is calculated as follows:

	<u>Land SF</u>	<u>x</u>	<u>\$/SF</u>	<u>=</u>	<u>Land Value</u>
Total Site	11,270		\$28.00		\$315,560
			Rounded		\$320,000

SALES COMPARISON APPROACH

Price Per Unit Analysis

The sales ranged in price per unit from \$53,571 to \$162,500 with an average of \$87,373 per unit. In addition, assuming the subject could be developed with 4 units the concluded value of \$320,000 equates to \$80,000 per unit, which is within the range of the comparable land sales, just below the average and is considered reasonable.

CONCLUSION

In our opinion, the market value of the Fee Simple Interest in the subject property, as of July 28, 2022, by the Sales Comparison Approach is \$320,000.

RECONCILIATION AND FINAL VALUE CONCLUSION

The subject consists of vacant land and the only applicable approach is the Sales Comparison Approach. The Income Capitalization and Cost Approaches are not applicable. The results of the approaches are shown in the table below.

Cost Approach	Not Applicable
Sales Comparison Approach	\$320,000
Income Capitalization Approach	Not Applicable

The Sales Comparison Approach gave consideration to recent sales of vacant land in the marketplace. The quality and quantity of data in the Sales Comparison Approach are considered good. In this situation, buyers of the comparable properties have familiarized themselves with the marketplace and purchased a property that they consider to be a fair value. The value estimate by the Sales Comparison Approach is considered to be a strong indicator of value for the subject.

Based upon the analysis as presented in this report, it is our opinion that the market value of the Fee Simple Interest in the subject property, as of July 28, 2022, is:

THREE HUNDRED TWENTY THOUSAND DOLLARS
\$320,000

ASSUMPTIONS AND LIMITING CONDITIONS

No opinion is rendered as to legal fee or property title, which are assumed to be good and marketable and free and clear of all liens, encumbrances, easements, and restrictions, except those specifically discussed in the report. Sketches, maps, photos, or other graphic aids included in valuation reports are intended to assist the reader in ready identification and visualization of the property and are not intended for technical purposes.

No opinion is intended in matters that require legal, engineering, or other professional advice which has been or will be obtained from other professional sources.

The property will not operate in violation of any applicable government regulations, codes, ordinances, or statutes. All required licenses, certificates of occupancy, consents, or other legislative or administrative authorization from all local, state, or national governmental or private entities or organizations have been or can be obtained or renewed.

The physical condition of the improvements considered in the appraisal is based upon visual inspection by the appraiser. No responsibility is assumed for the soundness of structural components or for the condition of the mechanical, plumbing, or electrical equipment.

There are no concealed or dubious conditions of the subsoil or subsurface waters, including water table and floodplain, unless otherwise noted. There are no regulations of any governmental entity to control or restrict the use of the property, unless specifically referred to in the report.

In the absence of competent advice to the contrary, it is assumed that the property is not adversely affected by concealed or unapparent hazards, such as, but not limited to: asbestos, PCB transformers, hazardous or contaminated substances, toxic waste, radioactivity, or underground storage tanks. Unless otherwise noted, the appraiser is not qualified to detect such substances. If the client/property owner has a concern over the existence of such conditions in the subject property, the appraisers consider it imperative to retain the services of a qualified engineer or contractor to determine the extent of such conditions. Such consultation should include the estimated cost associated with any required treatment or removal of hazardous material.

No opinion is expressed as to the value of subsurface oil, gas, or mineral rights or as to whether the property is subject to surface entry for the exploration or removal of such materials, except as expressly stated.

ASSUMPTIONS AND LIMITING CONDITIONS

No significant change is assumed in the supply and demand patterns indicated in the report. We emphasize that this is not a market or feasibility study, but rather, an appraisal of the property as evaluated under market conditions as of the date of our market research. These market conditions are believed to be accurate; however, the appraisers assume no liability should market conditions materially change because of unusual or unforeseen circumstances.

Information furnished by others is presumed to be reliable and, where so specified in the report, has been verified; however, we assume no responsibility, legal or otherwise, for its accuracy and cannot be guaranteed as being certain. All facts and data set forth in the report are true and accurate to the best of the appraiser's knowledge and belief. No single item of information was completely relied upon to the exclusion of other information.

All financial data, operating histories, and/or other data relating to the subject property or business provided by Management or its representatives have been accepted without further verification, except as specifically stated in the report.

Valuation reports may contain prospective financial information, estimates, or opinions that represent the appraiser's view of reasonable expectations at a particular point in time, but such information, estimates, or opinions are not offered as predictions or as assurances that a particular level of income or profit will be achieved, that events will occur, or that a particular price will be offered or accepted. All opinions as to value are presented as the appraiser's opinion based on the facts and data obtained during the investigation and set forth in the report. Actual results achieved during the period covered by our prospective financial analysis will vary from those described in our report, and the variations may be material.

The date of the valuation to which the value estimate conclusions apply is set forth in the letter of transmittal and within the body of the report. The value is based on the purchasing power of the United States dollar as of that date. Any allocation of total price between land and improvements as shown is invalidated if used separately or in conjunction with any other report.

It should be specifically noted that the valuation assumes the property will be competently managed and maintained by financially sound owners over the expected period of ownership. This appraisal engagement does not entail an evaluation of management's effectiveness, nor are we responsible for future marketing efforts and other management or ownership actions upon which actual results will depend.

Unless otherwise noted, the estimate of the market value stated herein is the value of the subject property as a single entity. No consideration was given to a bulk sale or group purchase of properties.

The report and the final estimate of value and the prospective financial analyses included therein are intended solely for the information of the person or persons to whom they are addressed, solely for the purposes stated, and should not be relied upon for any other purpose.

Valuation assignments are accepted with the understanding that there is no obligation to furnish services after completion of the original assignment. If the need for subsequent services related

ASSUMPTIONS AND LIMITING CONDITIONS

to an appraisal assignment (e.g., testimony, updates, conferences, reprint or copy services) is contemplated, special arrangements acceptable to the appraiser must be made in advance. The appraiser reserves the right to make adjustments to the analysis, opinion, and conclusion set forth in the report as we deem necessary by consideration of additional or more reliable data that may become available.

Neither the report nor any portions thereof, especially any conclusions as to value, or the identity of the appraiser, shall be disseminated to the public through public relations media, news media, sales media, or any other public means of communications without the prior written consent and approval of the appraiser.

Neither the appraisal report nor any portions thereof or any reference to the appraiser, may be referred to or quoted in or disseminated to the public through any registration statement, prospectus, offering memorandum, loan agreement, other appraisal, sales or public relations material, news or other public communication media, or other agreement or document given to third parties without our prior written consent. Permission will be granted only upon meeting certain conditions.

Possession of this report, or a copy thereof, does not carry with it the right of publication or duplication, nor may this report be used by any but the client without previous written consent of the appraisers, and then only in its entirety.

The Americans with Disabilities Act (ADA) became effective January 26, 1992. The appraiser has not made a specific compliance survey and analysis of this property to determine whether it is in conformance with the various detailed requirements of ADA. No specific information relating to this issue was provided to the appraiser, nor is the appraiser qualified to make such an assessment. The effect of any possible non-compliance with the requirements of ADA was not considered in estimating the value of the subject property.

CERTIFICATION

CERTIFICATION

We certify that, to the best of our knowledge and belief:

The statements of fact contained in this report are true and correct;

The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are our personal, unbiased professional analyses, opinions, and conclusions;

We have no present or prospective interest in the property that is the subject of this report, and we have no personal interest or bias with respect to the parties involved;

Neither the engagement to make this appraisal (or any future appraisals for this client) nor the compensation are contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event. The appraisal assignment was not based on a requested minimum valuation, a specific valuation or the approval of a loan;

The analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Uniform Standards of Professional Appraisal Practice;

Eric W. Dost, MAI, AI-GRS made an inspection of the property;

No one provided significant professional assistance in the preparation of this report;

The reported analyses, opinions and conclusions were developed, and this report has been prepared, in conformity with the requirements of the Code of Professional Ethics and the Standards of Professional Appraisal Practice of the Appraisal Institute;

The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives;

As of the date of this report, Eric W. Dost, MAI, AI-GRS has completed the requirements of the continuing education program of the Appraisal Institute;

We have not performed services as an appraiser or in any other capacity regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.



Eric W. Dost, MAI, AI-GRS
IL Certified General Appraiser
#553.000473

PROFESSIONAL QUALIFICATIONS

ERIC W. DOST, MAI, AI-GRS

EXPERIENCE

Experience includes preparation and review of appraisals on a variety of proposed and existing properties. Interests appraised include fee simple, leased fee, leasehold, and a variety of partnership, participation, and low-income housing tax credit interests. Property types appraised are outlined below:

- Apartment Complexes
- Assisted Living Facilities
- Charter Schools
- Community Shopping Centers
- Congregate Care Facilities
- Data Centers
- Distribution Facilities
- Food Processing Facilities
- Hospitals
- Hotels
- Land
- Mall Anchor Stores
- Manufactured Home Communities
- Manufacturing Plants
- Medical Office Buildings
- Neighborhood Shopping Centers
- Nursing Homes
- Office Buildings
- Parking Garages
- Professional office buildings
- Regional Malls
- Residential Subdivisions
- Retail
- Surgery Centers

EMPLOYMENT

- 2003 to Present* Dost Valuation Group, Ltd. President
- 1995 to 2003:* CBIZ Valuation Group, Inc., Director
National Practice Leader and Regional Manager for real estate department.
- 1992-1995:* Wells Fargo Bank, Assistant Vice President
Responsibilities included the technical review of investment grade real estate appraisals.
- 1986 to 1992:* Joseph J. Blake & Associates, Senior Appraiser
Prepared appraisals on a variety of investment grade real estate.

EDUCATION

University of Illinois, Urbana, May 1986
Bachelor of Science in Finance, Real Estate

Courses sponsored by the Appraisal Institute and successfully completed include: Principles of Appraisal, Basic Valuation Procedures, Capitalization Theory and Technique Parts A and B, Case Studies in Real Estate Valuation, Report Writing and Valuation Analysis, and Standards of Professional Practice.

EXHIBITS

REPRESENTATIVE CLIENTS SERVED

- Lenders & REITS
 - American National Bank & Trust Co.
 - AmSouth Bank
 - Berkadia Commercial Mortgage LLC
 - Bremer Bank
 - Capital Funding Group, Inc.
 - Chase Bank
 - Clinton National Bank
 - Cole Taylor Bank
 - CSFB Realty Corp.
 - CWCcapital
 - Draper and Kramer
 - First Northwest Bank
 - Guaranty Federal Bank, FSB
 - Health Care Property Investors
 - Health Care REIT
 - Illinois Housing Development Authority
 - Key Bank
 - Lake Forest Bank & Trust
 - Links Mortgage Corporation
 - LTC Properties, Inc.
 - National City Bank
 - Prudential Huntoon Paige
 - Wells Fargo Bank
 - Walker Dunlop

- Corporations
 - American Publishing
 - AutoZone, Inc.
 - Bowne & Co.
 - Davisco Foods International, Inc.
 - Great Northern Industrial
 - Hajoca Corporation
 - Metraflex
 - Merrill Corporation
 - Metal Improvement Company
 - Monsanto Company
 - Pathways Senior Living
 - Performance Chemical and Supply
 - Tootsie Roll Industries
 - Vesuvius USA

- Law and Accounting Firms
 - Bryan Cave LLP
 - Business Valuation Group, Inc.
 - Canna and Canna, Ltd.
 - Franczek PC
 - Hauser Izzo, LLC
 - Klein, Thorpe & Jenkins
 - McGuire Woods
 - Odelson & Sterk, Ltd.
 - Robbins Schwartz
 - Scariano, Himes and Petrarca
 - Storino, Ramello and Durkin
 - Whitt Law LLC

PROFESSIONAL AFFILIATIONS

Designated Member of the Appraisal Institute: MAI and AI-GRS

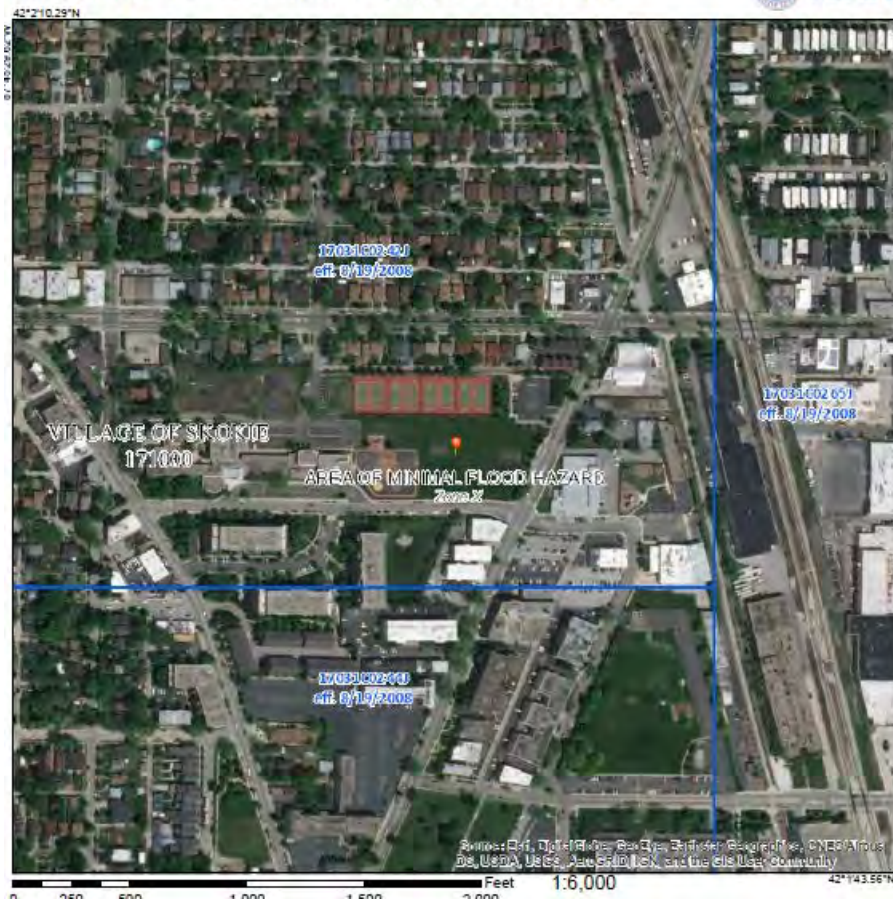
Certified General Appraiser in the following states:

<u>State</u>	<u>Cert. Number</u>	<u>Expires</u>	<u>State</u>	<u>Cert. Number</u>	<u>Expires</u>
Illinois	553.000473	9/30/2023	Iowa	CG01870	6/30/2022
Indiana	CG49500122	6/30/2022	Wisconsin	743-010	12/14/2023

EXHIBITS

FLOOD HAZARD MAP

National Flood Hazard Layer FIRMette



Legend

- SEE HIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT
- SPECIAL FLOOD HAZARD AREAS**
 - Without Base Flood Elevation (BFE) Zone A, X, APF
 - With BFE or Depth
 - Regulatory Floodway Zone AE, AO, AH, VE, AR
 - OTHER AREAS OF FLOOD HAZARD**
 - 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone F
 - Future Conditions 1% Annual Chance Flood Hazard Zone F
 - Area with Reduced Flood Risk due to Levee, See Notes, Zone D
 - Area with Flood Risk due to Levee Zone D
 - OTHER AREAS**
 - Area of Minimal Flood Hazard Zone X
 - Effective LOMRs
 - Area of Undetermined Flood Hazard Zone I
 - GENERAL STRUCTURES**
 - Channel, Culvert, or Storm Sewer
 - Levee, Dike, or Floodwall
 - OTHER FEATURES**
 - Cross Sections with 1% Annual Chance Water Surface Elevation
 - Coastal Transect
 - Base Flood Elevation Line (BFE)
 - Limit of Study
 - Jurisdiction Boundary
 - Coastal Transect Baseline
 - Profile Baseline
 - Hydrographic Feature
 - MAP PANELS**
 - Digital Data Available
 - No Digital Data Available
 - Unmapped

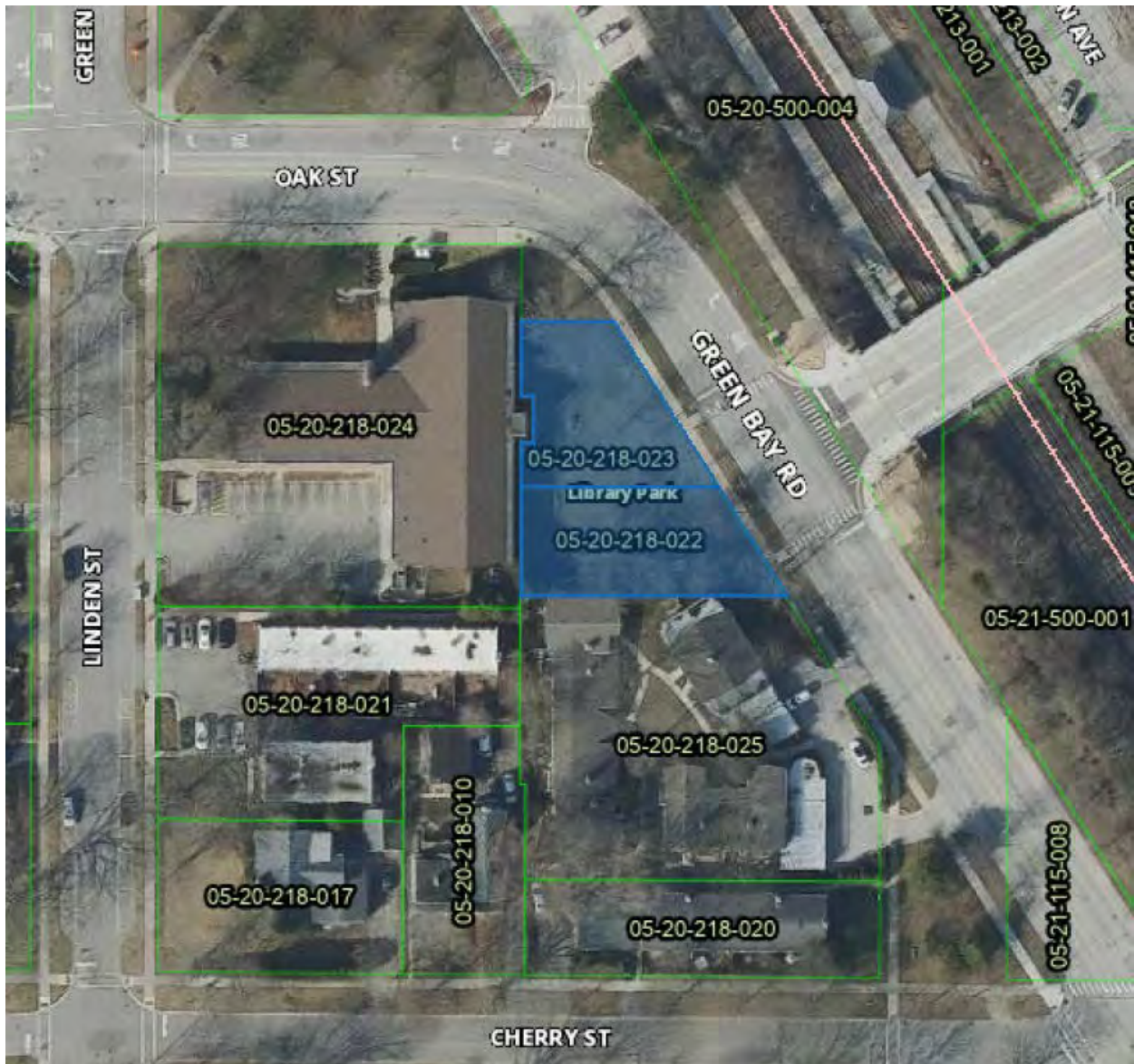
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The base map shown complies with FEMA's base map accuracy standards.

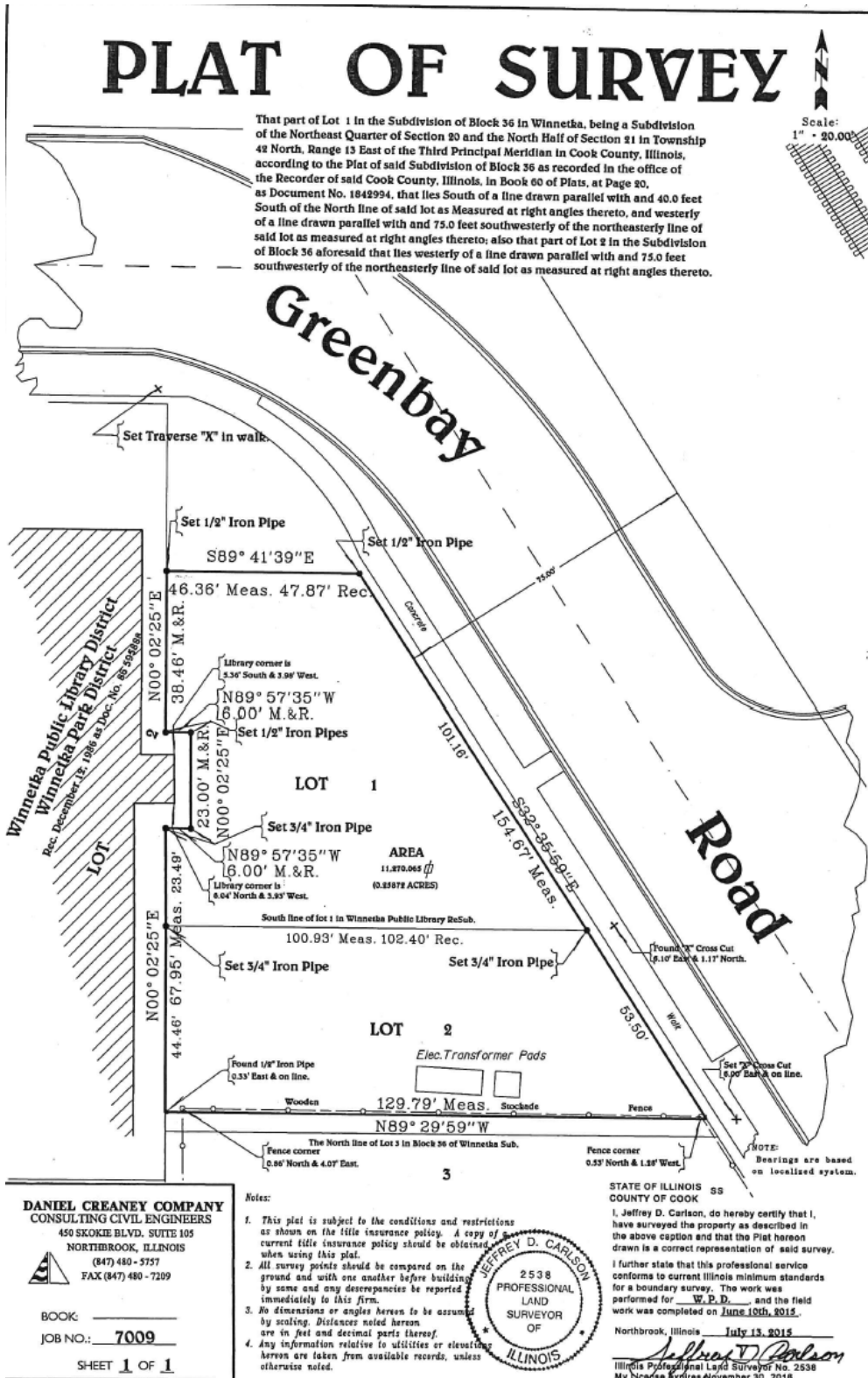
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 2/12/2019 at 10:53:59 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: base map imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

PLAT MAPS

EXHIBITS





LOCATION MAP AND AERIAL PHOTOGRAPH



**LIBRARY PARK
768 OAK STREET
WINNETKA, ILLINOIS 60093
PIN 05-20-218-022, 023, and in Consideration of -024**



April 22, 2021

Winnetka Park District
540 Hibbard Road
Winnetka, Illinois 60093

Attention: Mr. John Peterson, Executive Director

Subject: Library Park
768 Oak Street
Winnetka, Illinois 60093
PIN 05-20-218-022, -023 and in Consideration of -024

Dear Mr. Peterson:

In conformance with the letter of engagement, the property at 768 Oak Street, Winnetka, Illinois, has been inspected and appraised. This appraisal report has been prepared specifically for Mr. John Peterson. The purpose of this appraisal is to estimate the market value of the subject property as of April 13, 2021, in order to assist the client in determining at what price the property would sell if exposed for sale in the open market. The entire fee simple interest in the property is being appraised. The subject property is a 11,270-square-foot trapezoid-shaped vacant corner parcel, which is identified as Library Park.

The value estimates are provided under two scenarios:

1. The value of the subject parcel as vacant property and available to the market.

The subject parcel could legally accommodate four townhouses; however, due to its corner location on busy Green Bay Road and the sharp bend in the road, a circular drive on the site would be the most practical ingress and egress access. Therefore, the development of two townhouses would be the highest and best use for this parcel.

In view of the following facts and data connected with this appraisal, the fee simple interest in the subject property, as of April 13, 2021, is:

ONE HUNDRED THOUSAND DOLLARS
(\$100,000)

2. The value as assembled with the adjoining Winnetka Public Library (WPL) parcel, under the hypothetical assumption¹ that the WPL is a vacant site.

¹ A hypothetical assumption is "a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis. *Uniform Standards of Professional Appraisal Practice, 2018- 2019.* (Washington, D. C.: The Appraisal Foundation, 2016) 4.

Mr. John Peterson
768 Oak Street
April 22, 2021

The first step is to determine the value of the whole, or the subject public parcel along with the adjacent WPL parcel. The second step is to determine the value of the WPL parcel standing alone to be proposed for assemblage. The difference between these two values is the “just compensation.” Just compensation also can be viewed as the value of the area contained in the public land plus the benefits that the assemblage of the land adds to the original site.

The following table summarizes the estimated values and the estimated just compensation for the public parcel if assembled with the adjoining WPL property, which contains 35,226 square feet of land, for a total of 46,496 square feet as assembled. The value of the assembled whole is \$22.00 per square foot. The value of WPL parcel is estimated to be \$20.00 per square foot as vacant, which is based on land sale values analyzed in the body of this report. The value of the WPL parcel subtracted from the value of the whole as assembled, results in the just compensation of the subject parcel or \$318,000, or \$28.22 per square foot. The contributory value is greater as assembled, increasing the property size and utilizing the maximum density permitted.

	SIZE (Sq. Ft.)	ESTIMATED VALUE PER SQ. FT.	TOTAL (ROUNDED)
Estimated Value of the Whole as Assembled	46,496	\$22.00	\$1,023,000
Estimated Contributory Value of Existing WPL Site	<u>35,226</u>	\$20.00	<u>\$705,000</u>
Just Compensation - Subject Library Park site	11,270	\$28.22	\$318,000

In view of the following facts and data connected with this appraisal, the fee simple interest in the subject property as assembled with the adjacent WPL parcel, as of April 13, 2021, is:

THREE HUNDRED EIGHTEEN THOUSAND DOLLARS
(\$318,000)

These value estimates are contingent upon the estimated exposure time of six to nine months. They are gross values and no allowances were made for brokerage commissions, costs of utilities, real estate taxes, or other carrying costs during the marketing period. The value estimates are based on a hypothetical condition, in which the vacant land is solely valued and does not take into consideration the value of any building or site improvements.

MaRous & Company has received and has relied upon verbal and written communications and documents regarding the subject property in the preparation of this appraisal report. If additional information about the subject property is received or becomes known, MaRous & Company reserves the right to determine whether this information has a substantive impact on the valuation of the subject property and to adjust values accordingly.

Mr. John Peterson
768 Oak Street
April 22, 2021

This document conforms to my understanding of the appraisal report requirements under Standard Rule 2-2 (a) of the *Uniform Standards of Professional Appraisal Practice and Advisory Opinions* (USPAP). This appraisal report is a brief recapitulation of the appraisal data, analyses, and conclusions. Supporting documentation is retained in MaRous & Company office files.

Respectfully submitted,

MaRous & Company



Michael S. MaRous, MAI, CRE
Illinois Certified General - #553.000141 (9/21 expiration)

APPRAISAL REPORT

768 Oak Street

Winnetka, Illinois 60093

PIN 05-20-218-022, -023 and in Consideration of -024

Purpose of Assignment, Date, and Intended Use and User of the Appraisal

The purpose of this appraisal is to estimate the market value of the subject property as of April 13, 2021, in order to assist Mr. Peterson in determining at what price the property would sell if properly exposed for sale in the open market. The entire fee simple interest is being appraised.

The value estimates are provided under two scenarios:

1. The value of the subject parcel as vacant property and available to the market.
2. The value as assembled with the adjoining Winnetka Public Library (WPL) parcel, under the hypothetical assumption² that the WPL is a vacant site.

Fee Simple Estate

Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat.³

Market Value

The most probable price a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

- Buyer and seller are typically motivated;
- Both parties are well informed or well advised, and acting in what they consider their own best interests;
- A reasonable time is allowed for exposure in the open market;

² A hypothetical assumption is "a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis. *Uniform Standards of Professional Appraisal Practice, 2018-2019*. (Washington, D. C.: The Appraisal Foundation, 2016) 4.

³ *The Appraisal of Real Estate, 14th ed.*, (Chicago: Appraisal Institute, 2013) 5.

- Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
- The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.⁴

Sources of Property Identification and Scope of Work

In order to develop the market value of the fee simple interest in the subject property:

- An inspection was made by Michael S. MaRous on April 13, 2021;
- The physical and economic factors that could affect the property being appraised were researched;
- Site and building sizes were taken from documents provided by the client;
- The plat of survey completed by Daniel Creaney & Company and dated September 29, 2015 provided by the client was used in the report;
- General and specific information pertaining to the subject property and its surrounding neighborhood was analyzed to determine the highest and best use of the land as though vacant and as improved, if applicable;
- Market research was conducted to compile information concerning the general conditions affecting the type of property being appraised and to develop sales of comparable vacant sites and/or of improved properties;
- General and specific information regarding the subject property, comparable improved and/or land sales, and/or relevant market data was taken from a variety of public and/or subscription sources, including mapping programs, governmental and private sector websites, and other miscellaneous resources and reference materials;
- Interviews with brokers, appraisers, developers, and lending institution representatives, as well as information from within MaRous & Company office files, were used to provide information for this report.

4. *The Appraisal of Real Estate. 14th ed.*, (Chicago: Appraisal Institute, 2013) 15

Approaches to Value

The valuation of real estate mainly uses a combination of three basic approaches to value: the cost approach, the income capitalization approach, and the sales comparison approach. From the values indicated by these analyses and the weight accorded to each, an opinion of value is reached based upon expert judgment within the framework of the appraisal process.

Because the subject of this appraisal report is a vacant parcel, only the sales comparison approach to value is considered appropriate to develop an opinion of value. The correct methodology for a determination of value for an assemblage requires the development of just compensation for a proposed assemblage of the public property with an adjoining property. The first value to be determined is the value of the whole, subject site and adjacent parcel proposed for assemblage. The next step is to determine the value of the property to which the public parcel is proposed for assemblage. The difference between the two values is the “just compensation.” Just compensation also can be viewed as the value of the area contained in the public parcel plus the benefits that the assemblage of the vacant parcel adds to the original site.

Market surveys were conducted for vacant land sales; these sales also are reported in table form in the body of this report; and further information is retained in MaRous & Company office files.

This document conforms to my understanding of the Appraisal Report requirements under Standard Rule 2-2 (b) of the *Uniform Standards of Professional Appraisal Practice* (USPAP). The opinion of value was developed using a complete appraisal process as defined by USPAP, and no departures from Standard 1 were invoked. This Appraisal Report is a brief recapitulation of the appraisal data, analyses, and conclusions. Additional supporting documentation is retained in the MaRous & Company office file.

History and Use

The *Uniform Standards of Professional Appraisal Practice* (USPAP) requires reporting and analysis of any sale transactions and any current listing, pending sale, or option involving the subject property during the past 3 years. According to public record, and information provided by ownership, the property southwest adjacent to 768 Oak Street is owned by the Winnetka Park District. To the best of my knowledge, no portion of the property is listed for sale or is under contract for sale at this time. As of the date of value utilized in this report, the subject property is a vacant parcel adjacent to the public library.

Location Description

The village of Winnetka is a mature suburb encompassing approximately 3.9 square miles that is located 16 miles north of the city of Chicago. Winnetka's estimated 2000 population was 12,419, and has been stable for many years.

The rough boundaries of the Village of Winnetka include the North Branch of the Chicago River and the Skokie Lagoons to the west; Lake Michigan to the east; and Winnetka Avenue to the south. The northern boundary with the Village of Winnetka is irregular. Surrounding communities include Wilmette to the south, Glenview to the southwest, Northbrook to the west; and Winnetka to the north.

The major north/south arterials that serve the village are Interstate 94, also known as the Edens Expressway; Green Bay Road; and Sheridan Road. Major east/west arterials include Willow Road, which has a partial interchange with Interstate 94, and Tower Road. O'Hare International Airport is a 30-minute drive; Midway International Airport is a 45- minute drive, depending on traffic. Commuter trains into the Chicago Loop take 55 minutes for the local, and 30 minutes for the express.

Immediate Environs

The subject property is a public park owned by the Winnetka Park District, located at the corner of Green Bay Road and Oak Street, just south of downtown Winnetka. The Metra train station is immediately north of the subject and the Metra tracks run along the recessed eastern boundary of the subject. To the immediate south and west of the subject are multifamily homes and a few small office buildings. The subject has approximately 100 feet of frontage along Green Bay Road.



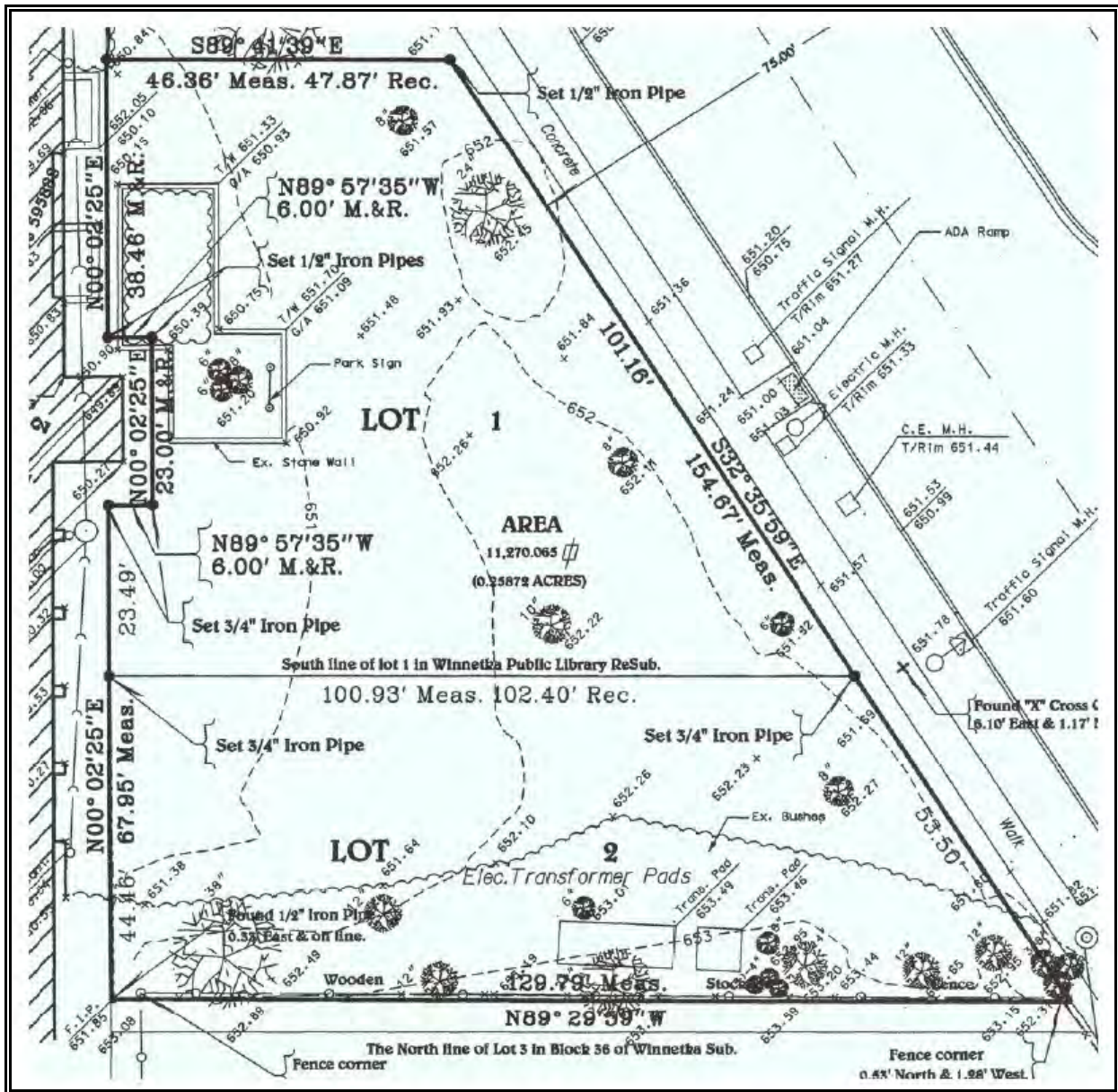
Market Data

Winnetka, and the North Shore in general, is one of the wealthiest suburban communities in the Chicago Metropolitan Area. The average household income currently is estimated at \$296,409 per year in the immediate area of the subject. The following graph illustrates the range in incomes in the area.

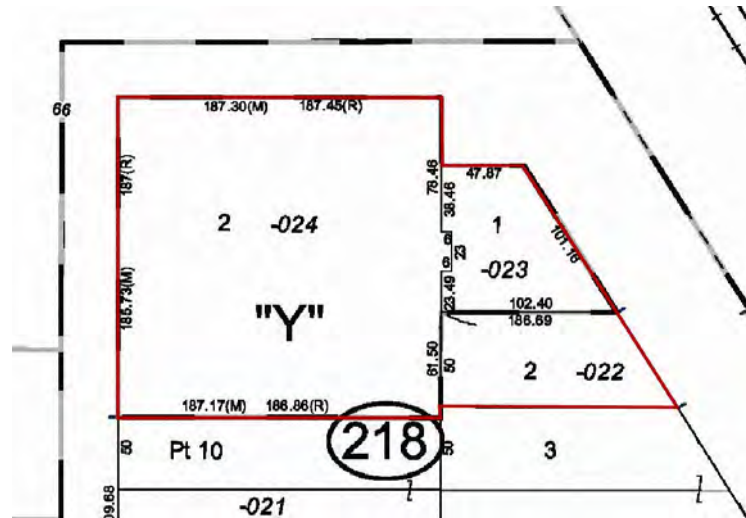
2020 Income Profile					
Radius	Census 2010	Population 2020	Median Household Income	Average Household Income	Per Capita Income
1 mile	8,924	8,733	\$200,001	\$296,409	\$101,217
2 mile	28,062	27,487	\$200,001	\$276,554	\$95,254
3 mile	61,865	61,098	\$175,827	\$241,785	\$87,099

Site Description

The subject property is a public park owned by the Winnetka Park District. It is identified as a park but not used as a park in the true sense. There are no playground equipment or any benches for sitting. The parcel is a 11,270-square-foot trapezoid-shaped corner parcel with approximately 101 feet of frontage along Green Bay Road and 48 feet along Oak Street.



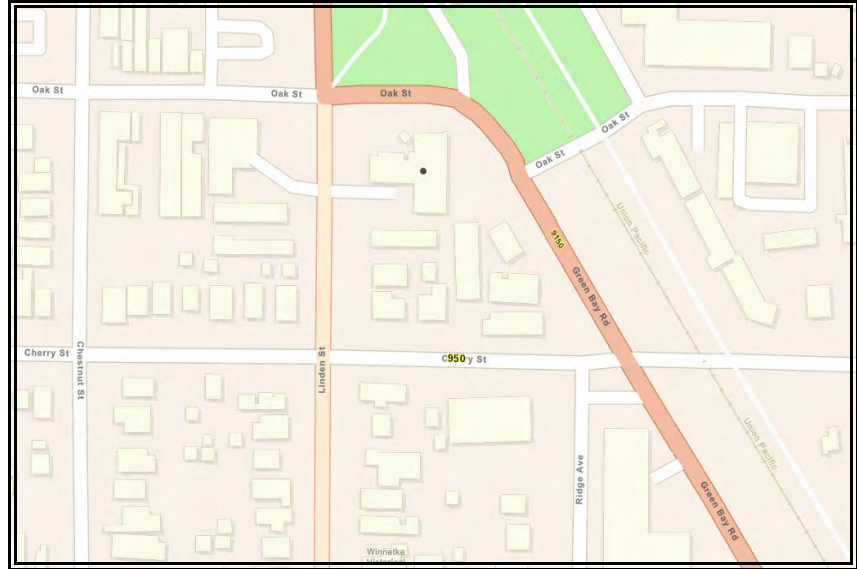
If assembled with the west adjacent Winnetka Public Library (WPL), which consists of a 35,226 square feet, the combined size is 46,496 square feet of land. The assembled frontage would be 235 feet along Oak Street, 187 feet along Linden Street, and 101 feet along Green Bay Road.



Access

Access to the subject parcel is via Linden Street, where the WPL parking lot is located, albeit small, as well as limited street parking. The average traffic count along Green Bay Road is approximately 9,150 vehicles, which becomes Oak Street at this juncture and vice versa.

Were the subject parcel to be improved with townhouses, a curb cut would necessitate access to the improvements. Because Green Bay Road bends sharply along the subject parcel, the site induces a “blind spot” within the fast-moving traffic. A curb cut near the southern portion of the subject parcel would be most prudent and yet, it might still be dangerous with oncoming traffic.



Zoning

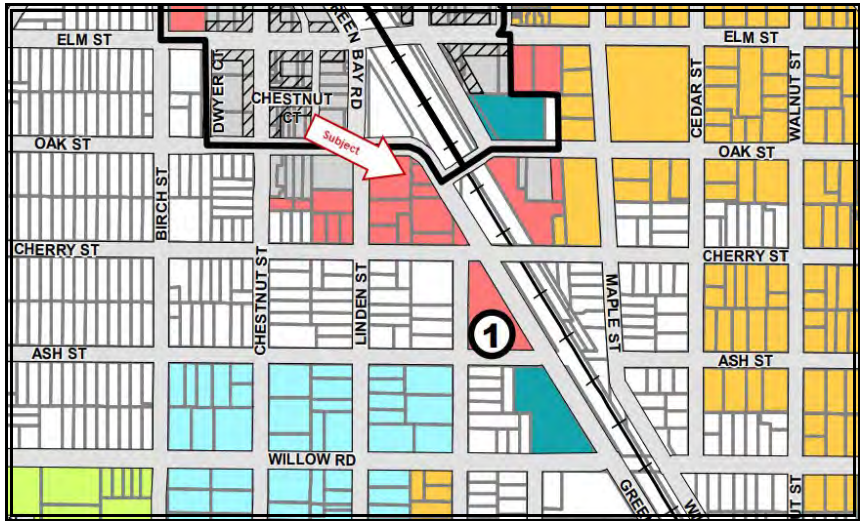
The site is zoned B1, Multifamily Residential District, by the Village of Winnetka. This zoning district's principal uses are two-family dwellings and multiple-family dwellings. Special uses include day care centers, educational centers, parking lots with storm water drainage properties, and planned developments. Accessory uses are varied and specified in the zoning ordinance.

The maximum density permitted is 18 dwelling units per acre; or a maximum of 24 units per acre if the parcel is greater than 14,520 square feet. Therefore, the subject parcel is permitted 4 units in the 11,270 square feet; and 25 units as assembled in the 46,496-square-foot parcel. Although the legally permitted density is four units on the subject parcel, because of the traffic along Green Bay Road and the blind spot at the bend, the most prudent number of townhouses may be two units; thus, allowing room for a wide circular driveway on the site for easier ingress and egress.

Were the properties assembled, the flexibility for access to the parcel would be from Linden Street with onsite parking.

In the B1 district, the maximum building height is 35 feet or 2.5 stories, whichever is less. The minimum lot width for a dwelling is 60 feet; minimum front yard setback is 25 feet; minimum side yard width is 12

feet on both sides; and minimum rear yard setback is 20 feet. Maximum ground coverage for interior lots is 40 percent. The maximum floor area ratio (FAR) is 80 percent. A minimum of two parking spaces for each dwelling unit, plus an additional one-quarter parking space per unit, as designated guest parking is required.



Utilities

All utilities, including electricity, natural gas, telephone, and municipal water and sewer, are available and are installed to the site.

Flood Hazard

According to the Flood Insurance Rate Map, Community Panel Number 17031C0251J dated August 19, 2008, the subject property is located almost entirely in a zone X, which is not a designated flood hazard area. The site has no known area of wetlands.

Exposure Time

Exposure time is the length of time a property would be offered on the market prior to a hypothetical sale as of the appraisal date. It is “a retrospective estimate based upon an analysis of past events assuming a competitive and open market.”⁵ Parallel with this concept is that of marketing time, which is “[a]n opinion of the amount of time it might take to sell a real or personal property interest at the concluded market

5 *The Dictionary of Real Estate Appraisal*. 5th ed., (Chicago: Appraisal Institute, 2010) 73.

value level during the period immediately after the effective date of an appraisal.”⁶

As of the appraisal date, exposure times for properties similar to the subject property ranged from six to nine months. Based upon the market conditions analyzed for this report, the exposure period for the subject property at the appraised value and as of the date of value is estimated to be six to nine months.

Highest and Best Use

Definition

Highest and best use is defined as "the reasonably probable and legal use of vacant land or an improved property that is physically possible, appropriately supported, financially feasible, and that results in the highest value."⁷ To arrive at an opinion of highest and best use, the most profitable competitive use for the land or a site as though vacant and as improved is analyzed.

Highest and Best Use as Though Vacant

The subject property is an unimproved lot and appears to be a legal, conforming lot of record. The subject parcel alone could be improved with a duplex or two townhouses; however, the access to this parcel provides a challenge due to the blind spot along Green Bay Road and the speed of traffic. The highest and best use of the subject parcel may be as an assemblage with the adjacent WPL parcel. The assemblage would open the existing trapezoid shape to a larger and more optimal shape to build 25 multifamily units, which would be legally permissible.

Conclusions as Though Vacant

The most profitable and competitive use for the subject property as though vacant is for assemblage and developed with multifamily residential redevelopment, with a probable demand for townhouse units with a density in the 18- to 24-per-acre range. The subject site alone could accommodate two units; and if assembled with the adjacent property, a maximum of 25 units would be permissible.

⁶ Ibid. 121.

⁷ *The Appraisal of Real Estate*. 13th ed., (Chicago: Appraisal Institute, 2008) 277-278.

REAL ESTATE TAX INFORMATION

The subject parcel is public land and pays no property taxes. The 2019 tax rate at this location is 7.997 percent and the Cook County equalization factor for 2019 is 2.9160.

VALUATION PROCESS

In this instance, because the property is being valued as vacant land, only the sales comparison approach to value has been used. Definitions of the approaches to value are in the addenda to this report.

The correct methodology for a determination of value in a public land requires the development of just compensation for a proposed assemblage of vacated property with an adjoining property. The first step in this process is to determine the value of the property including the portions of the vacant land. The second value to be determined is the land proposed for assemblage. The difference between those two values is the “just compensation.” Just compensation also can be viewed as the value of the area contained in the subject parcel plus the benefits that the assemblage of the public parcel adds to the original site.

SALES COMPARISON APPROACH

Land Sales Analysis

Sales of multifamily residential properties in the general market area of the subject property have been considered. Details of the sales considered most similar to the subject are retained in MaRous & Company files. Market area search in the village of Winnetka did not yield any sales.

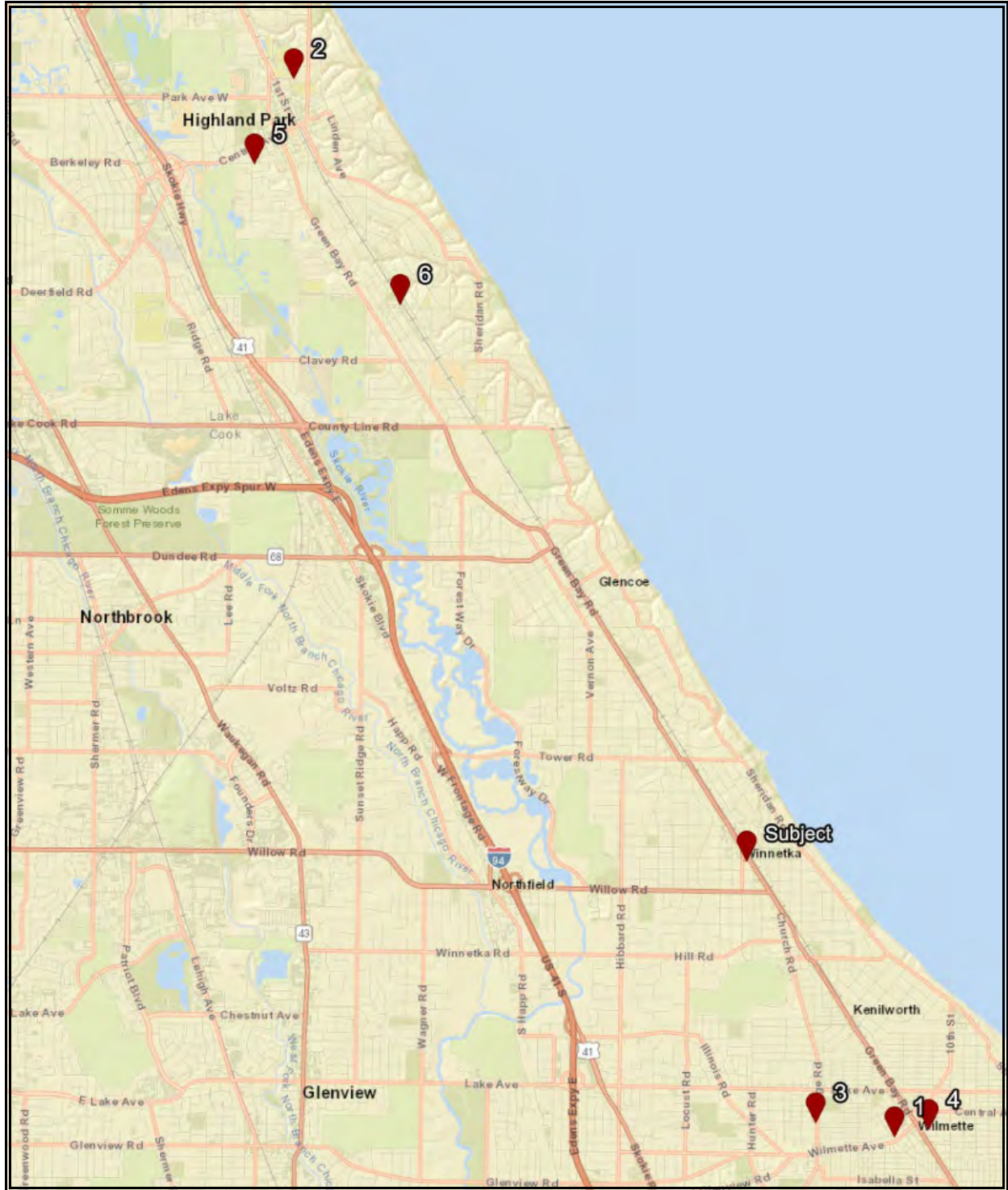
LAND SALES SUMMARY

SALE NO.	LOCATION	SALE PRICE	SALE DATE	LAND AREA (Sq. Ft.)	ZONING	SALE PRICE PER Sq. Ft.	PRO-POSED USE	# OF UNITS	PRICE PER UNIT
1	1334 Wilmette Ave. Wilmette, IL	\$362,500	10/16	7,645	R2	\$47.42	SF	2*	\$181,250
2	2107-13 St. Johns Ave. Highland Park, IL	\$490,000	1/15	30,000	RM1	\$16.33	TH	4	\$122,500
3	545 Ridge Rd. Wilmette, IL	\$500,000	8/18	7,500	R1-D	\$66.67	TH	2	\$250,000
4	514 Poplar Dr. Wilmette, IL	\$650,000	1/19	11,597	VC	\$56.05	TH	3	\$216,667
5	898 Deerfield Rd. Highland Park, IL	\$425,000	12/20	15,000	RM1	\$28.33	TH	5	\$85,000
6	515-555 Roger Williams Highland Park, IL	\$70,000	2/19	10,790	R-6	\$6.49		1**	\$70,000
Subj.	768 Oak St. Winnetka, IL			11,270	B1				

* Indicates units legally permitted by zoning ordinance
 **The subject R-6 restricts use to a single-family home, however the subject lot as proposed, is not a legally buildable lot by itself, as it lacks frontage on a legal right-of-way

Land Sale #1 was sold for land value with the existing improvement. The buyers completed a total gut renovation on the house and is now being used as rental property. This sale location, similar to the subject, is within walking distance to the Metra station and the downtown area. Although this parcel contains a single-family house, the zoning ordinance permits two dwelling units on this parcel.

Land Sale #2 represents two parcels that were sold for townhouse development. The parcels were improved with four high-end townhouses. This location is similar to that of the subject.



LAND SALES LOCATION MAP

Land Sale #3 is a corner parcel with existing improvement, sold for land value. The location, similar to the subject, is close to the Metra station and the downtown area. The zoning permits two townhouses.

Land Sale #4 is located in the heart of downtown Wilmette, which makes this sale superior to the subject. The parcel has been developed with three high-end townhouses.

Land Sale #5 is the most recent sale and is a two-lot parcel located near downtown Highland Park and near the Metra train station, very similar to the subject property. One lot is vacant and the other has an existing home, sold for land value. The zoning ordinance allows five units for this parcel.

Although Land Sale #5 closed during COVID-19, the demand for land had little impact on price during this economic crisis. The demand is strong, keeping the market thriving and sale prices largely unchanged during a downturn year.

Land Sale #6 has the most similar location to the subject, right near the Metra tracks; however, this sale is inferior to the subject because it is not a buildable lot by itself under its current zoning rules, as it lacks frontage on a legal right-of-way.

Land Value Conclusions

The land sale summary reflects an overall value range of \$70,000 to \$650,000. The sale closing dates range from January 2015 to December 2020. The land sale sizes range from 7,500 to 30,000 square feet and \$6.49 to \$66.67 per square foot in land value. The price per dwelling unit ranges from \$70,000 to \$250,000. These sales are high-quality land sales within excellent residential neighborhoods of Wilmette and Highland Park, conducive for walking to town, train station, schools, and parks. It appears the optimal townhouse parcel size is approximately 3,600 square feet.

Land Sales #6 is the most comparable to the subject based on location, size, and unit value; however, this sale is inferior to the subject due to its limitations under current zoning ordinance.

Subject Parcel As Is

The subject parcel could legally be developed with four townhouses; however, the trapezoid-shaped parcel is not the most optimal shape, and the limitation on new street access is questionable due to the blind spot along Green Bay Road and the speed of traffic. The optimal number may be two townhouses and a circular driveway access at the south end of the property, the farthest point from the blind spot. Also, a new development would certainly block and diminish an aesthetic view from the inside of the WPL property. Therefore, the subject develops a value of \$8.00 to \$10.00 per square foot or \$90,160 to \$112,700. Due to the good location but limited access and functional site problems, the subject is concluded to lie near the top of the value range, or **\$100,000** (rounded).

Subject as Assembled

Just compensation for the subject's 11,270-square-foot trapezoid-shaped vacant lot, requires a determination of the land value of the adjacent WPL property prior to the assemblage of that site with the subject. The benefit of the subject to the adjacent WPL parcel fulfills the highest and best use potential of the land by increasing its size through assemblage and utilizes the maximum buildable allowance. The assemblage adds additional street frontage and superior light and air to a new development, when compared to the existing WPL site as vacant. The assembled parcel has an excellent location with 235 feet of frontage along Oak Street, 187 feet along Linden Street, and 101 feet along Green Bay Road. The walkability factor is excellent, close to the downtown area and train station. The assemblage allows a better shape for development, more flexibility on the quality of building structure, and potential for new access via Oak Street and possibly Green Bay Road.

The estimated just compensation for the public parcel if assembled with the adjoining WPL property, which contains 35,226 square feet of land, is a total assemblage of 46,496 square feet. The value of the assembled parcel is estimated to be \$1,023,000 or \$22.00 per square foot as vacant, which is based on land sale values. The WPL lot alone develops a value range of \$18.00 to \$20.00 per square foot or an unadjusted range of \$634,068 to \$704,520, for the 35,226-square-foot site. Due to the good location, the contributory value is concluded to lie near the top of

the value range, or \$705,000 (rounded). The value of the WPL parcel subtracted from the value of the whole as assembled, results in the just compensation of the subject parcel or **\$318,000**, or \$28.22 per square foot. The contributory value is greater as assembled, increasing the property size and utilizing the maximum density permitted.

The following table summarizes the estimated values and the estimated just compensation for the 11,270-square-foot public parcel if assembled with the adjoining WPL parcel at 768 Oak Street.

	SIZE (Sq. Ft.)	ESTIMATED VALUE PER SQ. FT.	TOTAL (ROUNDED)
Estimated Value of the Whole as Assembled	46,496	\$22.00	\$1,023,000
Estimated Contributory Value of Existing WPL Site	<u>35,226</u>	\$20.00	<u>\$705,000</u>
Just Compensation - Subject Library Park Site	11,270	\$28.22	\$318,000

FINAL VALUE CONCLUSION

Because the property is being valued as vacant land, only the sales comparison approach to value has been used.

Final Value Conclusions

The value estimates are provided under two scenarios:

1. The value of the subject parcel as vacant property and available to the market.

The subject parcel could legally accommodate four townhouses; however, due to its corner location on busy Green Bay Road and the sharp bend in the road, a circular drive would be the most practical ingress and egress access. Therefore, the development of two townhouses would be the highest and best use for this parcel.

In view of the following facts and data connected with this appraisal, the fee simple interest in the subject property, as of April 13, 2021, is:

ONE HUNDRED THOUSAND DOLLARS

(\$100,000)

2. The value as assembled with the adjoining Winnetka Public Library (WPL) parcel, under the hypothetical assumption⁸ that the WPL is a vacant site.

In view of the following facts and data connected with this appraisal, the fee simple interest in the subject property as assembled with the adjacent WPL parcel, as of April 13, 2021, is:

THREE HUNDRED EIGHTEEN THOUSAND DOLLARS

(\$318,000)

This value is contingent upon the estimated exposure time of six to nine months. It is a gross value, and no allowance was made for brokerage commissions, costs of utilities, real estate taxes, or other carrying costs during the marketing period.

The value estimates are based on a hypothetical condition⁸, in which the vacant land is solely valued and does not take into consideration the value of any building or site improvements.

MaRous & Company has received and has relied upon verbal and written communications and documents regarding the subject property in the preparation of this appraisal report. If additional information about the subject property is received or becomes known, MaRous & Company reserves the right to determine whether this information has a substantive impact on the valuation of the subject property and to adjust values accordingly.

⁸ A hypothetical assumption is “a condition, directly related to a specific assignment, which is contrary to what is known by the appraiser to exist on the effective date of the assignment results, but is used for the purpose of analysis. *Uniform Standards of Professional Appraisal Practice, 2018- 2019.* (Washington, D. C.: The Appraisal Foundation, 2016) 4.

ASSUMPTIONS AND LIMITING CONDITIONS

Reporting Requirements

This appraisal report is intended to comply with the reporting requirements set forth under Standard Rule 2-2 (a) of the *Uniform Standards of Professional Appraisal Practice* for an appraisal report. As such, this report might not include full descriptions of the data, reasoning, and analyses that were used in the appraisal process to develop the opinion of value. Supporting documentation concerning the data, reasoning, and analyses is retained in the MaRous & Company office files. The information contained in this report is specific to the needs of the client and for the intended use stated in this report. MaRous & Company is not responsible for unauthorized use of this report.

Title and Survey

It is assumed that the title to the subject property is good and marketable. The survey provided to MaRous & Company is assumed to be the most current available, and the legal description provided to MaRous & Company is assumed to be essentially correct for purposes of this appraisal report; however, MaRous & Company reserves the right to adjust values accordingly. The value estimate is given without regard to any questions of title, boundaries, encumbrances, or encroachments.

Hazardous Waste

Unless otherwise stated in this appraisal report, MaRous & Company has no knowledge of the existence of hazardous environmental conditions or substances, including and without limitation asbestos, polychlorinated biphenyls, petroleum leakage, and agricultural chemicals that may or may not be present on the subject property. Moreover, MaRous & Company appraisers are not qualified to test for these substances or conditions. Because the presence of substances such as asbestos, urea formaldehyde foam insulation, and other hazardous substances and environmental conditions may affect the value of a property, the value estimate is predicated on the assumption that no such condition exists on or in the subject property or in such proximity thereto that would cause a loss in value. No responsibility is assumed for any such conditions or for any expertise or engineering knowledge required to discover them.

Hidden Defects

All structures and mechanical components are assumed to be in sound, operable condition unless otherwise stated, and the value conclusions are based on that assumption. Additionally, the value estimate assumes no soil or subsoil conditions that would cause a loss in value. No responsibility is assumed for architectural, structural, engineering, or mechanical matters, and MaRous & Company appraisers are not qualified to make professional judgments in these areas.

Management

Competent and prudent management of the subject property is assumed. The estimate of value reported herein assumes that the assessments are entirely paid and that the property is free and clear of such assessments. Opinions and statistics furnished by others during this investigation are assumed to be correct, and no responsibility is assumed for their accuracy.

Market Conditions

The value conclusions contained herein are based on the research of market conditions as of the valuation date. Every effort has been made to consider the effect of predictable governmental actions, as well as any environmental or ecological concerns, on the subject property; however, no responsibility is assumed for subsequent changes in the local or national economy or for subsequent changes in local market conditions resulting from local or national economy changes. Because this is an appraisal of market value and is not a feasibility study, no responsibility can be assumed for the ability of the property owner to find a purchaser of the subject property at the appraised value.

ADA Compliance

The Americans with Disabilities Act (ADA) became effective January 26, 1992. No specific determination of compliance with the various detailed requirements of the ADA was made for the subject property. It is possible that a complete compliance survey of the subject property together with a detailed analysis of the ADA requirements could show that the property is not in compliance with one or more of the requirements of the act. If so, this fact could have a negative affect upon the value of the subject property. Because no direct evidence relating to this issue was developed, possible lack of compliance with the ADA was not taken into account in estimating value.

Other

No right of expert testimony is included. An authentic copy of this appraisal report is signed in ink on the certification; be aware of the potential for alterations on copies. Exhibits, including maps, site plans, and photographs, are provided for informational purposes and are not necessarily to scale. Nothing contained in this appraisal report, particularly the valuation conclusions, the identity of any appraiser, and any reference to the Appraisal Institute or the MAI designation, is to be conveyed to a third party or to the public through advertising, public relations, news, sales, or other medium without the written consent and approval of MaRous & Company. If such consent is secured, the report must be used in its entirety and cannot be altered in any way, and must include all limiting conditions, certifications, and qualifications.

CERTIFICATION

I certify that, to the best of my knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to the parties involved.
4. I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the 3-year period immediately preceding acceptance of this assignment.
5. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
6. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
7. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
8. I have the knowledge and experience necessary to complete this report competently.
9. The reported analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with my understanding of the requirements of the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute, which include the *Uniform Standards of Professional Appraisal Practice*.
10. The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
11. I have made a personal inspection of the property that is the subject of this report.
12. Anna DeRosa provided significant real property appraisal assistance to the person signing this certification.
13. As of the date of this report, I have completed the continuing education program of the Appraisal Institute.

MaRous & Company



Michael S. MaRous, MAI, CRE

Illinois Certified - #553.000141 (9/21 expiration)

ADDENDA

LAND SALE #1

**1334 Wilmette Avenue
Wilmette, Illinois 60091
PIN 05-34-108-018**

Size	7,645 square feet
Description	Modified rectangular corner parcel with existing home, sold for land value. Owners completed gut rehab and using as rental property. Close to downtown and high walkability factor.
Sale Date	October 2016
Sale Price	\$362,500
Unit Sale Price	\$47.42 per square foot of land
Verification	This sale was verified by public record and by MLS Real Estate Data. The grantor was Bettina, LLC; the grantee was Chicago Title land Trust Co. This transaction is recorded as Document Number 1629855007.

LAND SALE #2

**2107-13 St. Johns Avenue
Highland Park, Illinois 60035
PINs 16-23-111-012 and -013**

Size	30,000 square feet
Description	A rectangular-shaped interior parcel
Sale Date	January 2015
Sale Price	\$490,000
Unit Sale Price	\$16.33 per square foot of land
Verification	This sale was verified by public record and by MLS Real Estate Data. The grantor was 2107 & 2113 St. Johns, LLC; the grantee was Domain 3, LLC. This transaction is recorded as Document Number 7164104.
Comments	Four luxury townhouses are being developed for completion in Spring 2022. These homes were designed and developed by Peter Nicholas, an award-winning architect. MLS has the active listing price of \$1,274,000.

LAND SALE #3

**545 Ridge Road
Wilmette, Illinois 60091
PIN 05-33-113-019**

Size	7,500 square feet
Description	A rectangular corner parcel
Sale Date	August 2018
Sale Price	\$500,000
Unit Sale Price	\$66.67 per square foot of land
Verification	This sale was verified by public record and by MLS Real Estate Data. The grantor was Robert and Rita Nash; the grantee was 545 Ridge Road, LLC. This transaction is recorded as Document Number 1823918123.

LAND SALE #4

**514 Poplar Drive
Wilmette, Illinois 60091
PIN 05-34-117-017**

Size	11,597 square feet
Description	A modified rectangular-shaped interior parcel
Sale Date	January 2019
Sale Price	\$650,000
Unit Sale Price	\$56.05 per square foot of land
Verification	This sale was verified by public record and by MLS Real Estate Data. The grantor was Ronald Witt Living Trust; the grantee was 514 Poplar, LLC. This transaction is recorded as Document Number 1901657015.

LAND SALE #5

**898 Deerfield Road
Highland Park, Illinois 60035
PIN 16-26-102-002**

Size	15,000 square feet
Description	A rectangular-shaped interior parcel
Sale Date	December 2020
Sale Price	\$425,000
Unit Sale Price	\$28.33 per square foot of land
Verification	This sale was verified by public record and by MLS Real Estate Data. The grantor was Jerrold Jacks; the grantee was THG Holdings, LLC. This transaction is recorded as Document Number 2021.7743457.

LAND SALE #6

**515-555 Roger Williams Avenue
Highland Park, Illinois 60035
PIN 16-36-103-027**

Size	10,790 square feet
Description	A triangular-shaped interior parcel surrounded on three sides by a deep wooded ravine and a Metra commuter train track right-of-way.
Sale Date	February 2019
Sale Price	\$70,000
Unit Sale Price	\$6.49 per square foot of land
Verification	This sale was verified by public record. The grantor was the City of Highland Park; the grantee was Klairmont Investments, LLC. This transaction is recorded as Document Number 7542638.



VIEWS OF SUBJECT PROPERTY





VIEW NORTH FROM SUBJECT



VIEW EAST FROM SUBJECT



SUBJECT LOCATION MAP

Definitions

Highest and Best Use

Highest and best use is defined as "the reasonably probable use of property that results in the highest value."⁹

In arriving at an opinion of highest and best use, the most profitable competitive use for the land or a site as though vacant and as improved is analyzed. The highest and best use of land or a site as though vacant is based on the assumption that a parcel of land is vacant or can be made vacant through demolition of any improvements. The highest and best use of a property as improved involves an analysis of the existing property.

Cost Approach

The cost approach is based upon the principle of substitution, comparing the cost to develop a property with the value of the existing or a similarly developed property. An estimate is made of the current cost to construct a reproduction of the existing structure from which is deducted accrued depreciation. To this is added entrepreneurial profit if appropriate and the estimated value of the underlying land.

Income Capitalization Approach

The income capitalization approach consists of "[s]pecific appraisal techniques applied to develop a value indication for a property based on its earning capability and calculated by the capitalization of property income."¹⁰

Sales Comparison Approach

The sales comparison approach to value is based upon the principle of substitution, that is, when a property is replaceable in the market, its value tends to be no more than the cost of acquiring an equally desirable substitute property, assuming no costly delay in making the substitution.

⁹ *The Appraisal of Real Estate*. 14th ed., (Chicago: Appraisal Institute, 2013) 332.

¹⁰ *The Dictionary of Real Estate Appraisal*. 6th ed., (Chicago: Appraisal Institute, 2015) 115.

MICHAEL S. MAROUS STATEMENT OF QUALIFICATIONS

Michael S. MaRous, MAI, CRE, is president and owner of MaRous and Company. He has appraised more than \$15 billion worth of primarily investment-grade real estate in more than 25 states. In addition to providing documented appraisals, he has served as an expert witness in litigation proceedings for many law firms; financial institutions; corporations; builders and developers; architects; local, state, county, and federal governments and agencies; and school districts in the Chicago metropolitan area. His experience in partial interest, condemnation, damage impact, easement (including aerial and subsurface), marital dissolutions, bankruptcy proceedings, and other valuation issues is extensive. He has provided highest and best use, marketability, and feasibility studies for a variety of properties. Many of the largest redevelopment areas and public projects, including Interstate 355, the Chicago O'Hare International Airport expansion, the Chicago Midway International Airport expansion, and the McCormick Place expansion, are part of Mr. MaRous' experience. Mr. MaRous also has experience in regard to mediation and arbitration proceedings. Also, he has purchased and developed real estate for his own account.

APPRAISAL AND CONSULTATION EXPERIENCE

Business Parks Distribution Centers	Industrial Properties Manufacturing Facilities Research Facilities	Self-storage Facilities Warehouses
Auto Sales/Service Facilities Banquet Halls Big Box Stores	Commercial Properties Gasoline Stations Hotels and Motels Office Buildings	Restaurants Shopping Centers Theaters
Bowling Alleys Cemeteries Farms Golf Courses Lumber Yards	Special-Purpose Properties Nurseries Riverboat Gambling Facilities Schools Stadium Expansion Issues Solar Farms	Tank Farms Underground Gas Aquifers Utility Corridors Waste Transfer Facilities Wind Farms
Apartment Complexes Condominium Conversions	Residential Properties Condominium Developments Single-family Residences	Subdivision Developments Townhouse Developments
Agricultural Alleys Commercial	Vacant Land Easements Industrial Residential	Rights of Way Streets Vacations
Corporations Financial Institutions	Clients Law Firms Not-for-profit Associations	Private Parties Public Entities

EDUCATION

B.S., Urban Land Economics, University of Illinois, Urbana-Champaign
Continuing education seminars and programs through the Appraisal Institute
and the American Society of Real Estate Counselors, and real estate brokerage classes

PUBLIC SERVICE

Mayor, City of Park Ridge, Illinois (2003-2005)
Alderman, City of Park Ridge, including Liaison to the Zoning Board of Appeals and Planning and Zoning and
Chairman of the Finance and Public Safety Committees (1997-2005)

PROFESSIONAL AFFILIATIONS AND LICENSES

Appraisal Institute, MAI designation, Number 6159
Counselors of Real Estate, CRE designation
Illinois Certified General Real Estate Appraiser, License Number 553.000141 (9/23)
Indiana Certified General Real Estate Appraiser, License Number CG41600008 (6/24)
Wisconsin Certified General Real Estate Appraiser, License Number 1874-10 (12/23)
Minnesota Certified General Real Estate Appraiser, License Number 40330656 (8/22)
Iowa Certified General Real Estate Appraiser, License Number CG03468 (6/24)
South Dakota Certified General Real Estate Appraiser, License Number 1467CG (9/23)

Licensed Real Estate Broker (Illinois)

PROFESSIONAL ACTIVITIES

Mr. MaRous is past president of the Chicago Chapter of the Appraisal Institute. He is former chair and vice chair of the National Publications Committee and has sat on the board of The Appraisal Journal. In addition, he has served on and/or chaired more than 15 other committees of the Appraisal Institute, the Society of Real Estate Appraisers, and the American Institute of Real Estate Appraisers.

Mr. MaRous served as chair of the Midwest Chapter of the Counselors of Real Estate in 2006 and 2007 and has served on the National CRE Board since 2011. He sat on the Midwest Chapter Board of Directors, the Editorial Board of Real Estate Issues, and on various other committees.

Mr. MaRous also is past president of the Illinois Coalition of Appraisal Professionals. He also has been involved with many other professional associations, including the Real Estate Counseling Group of America, the Northwest Suburban Real Estate Board, the National Association of Real Estate Boards, and the Northern Illinois Commercial Association of Realtors.

PUBLICATIONS AND PROFESSIONAL RECOGNITION

Mr. MaRous has spoken at more than 20 programs and seminars related to real estate appraisal and valuation.

Author

"Low-income Housing in Our Backyards," *The Appraisal Journal*, January 1996
"The Appraisal Institute Moves Forward," *Illinois Real Estate Magazine*, December 1993
"Chicago Chapter, Appraisal Institute," *Northern Illinois Real Estate Magazine*, February 1993
"Independent Appraisals Can Help Protect Your Financial Base," *Illinois School Board Journal*, November-December 1990
"What Real Estate Appraisals Can Do for School Districts," *School Business Affairs*, October 1990

Awards

Appraisal Institute - George L. Schmutz Memorial Award, 2001
Chicago Chapter of the Appraisal Institute – Heritage Award, 2000
Chicago Chapter of the Appraisal Institute - Herman O. Walther, 1987 (Distinguished Chapter Member)

Reviewer or Citation in the Following Books

Rural Property Valuation, 2017
Real Estate Damages, 1999, 2008, and 2016
Golf Property Analysis and Valuation, 2016
Dictionary of Real Estate Appraisal, Fourth Edition, 2002 and Sixth Edition, 2015
Market Analysis for Real Estate, 2005 and 2014
Appraisal of Real Estate, Twelfth Edition, 2001, Thirteenth Edition, 2008, Fourteenth Edition, 2013
Shopping Center Appraisal and Analysis, 2009
Subdivision Valuation, 2008
Valuation of Apartment Properties, 2007
Valuation of Billboards, 2006
Appraising Industrial Properties, 2005
Valuation of Market Studies for Affordable Housing, 2005
Valuing Undivided Interest in Real Property: Partnerships and Cotenancies, 2004
Analysis and Valuation of Golf Courses and Country Clubs, 2003
Valuing Contaminated Properties: An Appraisal Institute Anthology, 2002
Hotels and Motels: Valuation and Market Studies, 2001
Land Valuation: Adjustment Procedures and Assignments, 2001
Appraisal of Rural Property, Second Edition, 2000
Capitalization Theory and Techniques, Study Guide, Second Edition, 2000
Guide to Appraisal Valuation Modeling Land, 2000
Appraising Residential Properties, Third Edition, 1999
Business of Show Business: The Valuation of Movie Theaters, 1999
GIS in Real Estate: Integrating, Analyzing and Presenting Locational Information, 1998
Market Analysis for Valuation Appraisals, 1995

REPRESENTATIVE WORK OF MICHAEL S. MAROUS

Headquarters/Corporate Office Facilities in Illinois

Fortune 500 corporation facility, 200,000 sq. ft., Libertyville
Corporate headquarters, 300,000 sq. ft. and 500,000 sq. ft., Chicago
Fortune 500 corporation facility, 450,000 sq. ft., Northfield
Major airline headquarters, 1,100,000 million sq. ft. on 47 acres, Elk Grove Village
Former communications facility, 1,400,000 million sq. ft. on 62 acres, Skokie and Niles
Corporate Headquarters, 1,500,000+ sq. ft., Lake County
Former Sears Headquarters Redevelopment Project, Chicago

Office Buildings in Chicago

401 South LaSalle Street, 140,000 sq. ft.
134 North LaSalle Street, 260,000 sq. ft.
333 North Michigan Avenue, 260,000 sq. ft.
171 West Randolph Street, 360,000 sq. ft.
20 West Kinzie Street, 405,000 sq. ft.
55 East Washington Street, 500,000 sq. ft.
10 South LaSalle Street, 870,000 sq. ft.
222 West Adams Street, 1,000,000 sq. ft.
141 West Jackson Boulevard, 1,065,000 sq. ft.
333 South Wabash Avenue, 1,125,000 sq. ft.
155 North Wacker Drive, 1,406,000 sq. ft.
70 West Madison Street, 1,430,000 sq. ft.
111 South Wacker Drive, 1,454,000 sq. ft.
175 West Jackson Boulevard, 1,450,000 sq. ft.
227 West Monroe Street, 1,800,000 sq. ft.
10 South Dearborn Street, 1,900,000 sq. ft.

Hotels in Chicago

One West Wacker Drive (Renaissance Chicago Hotel)
10 East Grand Avenue (Hilton Garden Inn)
106 East Superior Street (Peninsula Hotel)
120 East Delaware Place (Four Seasons)
140 East Walton Place (The Drake Hotel)
160 East Pearson Street (Ritz Carlton)
301 East North Water Street (Sheraton Hotel)
320 North Dearborn Street (Westin Chicago River North)
401 North Wabash Avenue (Trump Tower)
505 North Michigan Avenue (Hotel InterContinental)
676 North Michigan Avenue (Omni Chicago Hotel)
800 North Michigan Avenue (The Park Hyatt)

Large Industrial Properties in Illinois

Large industrial complexes, 400,000 sq. ft., 87th Street and Greenwood Avenue, Chicago
Distribution warehouse, 580,000 sq. ft. on 62 acres, Champaign
Publishing house, 700,000 sq. ft. on 195 acres, U.S. Route 45, Mattoon
AM Chicago International, 700,000± sq. ft. on 41 acres, 1800 West Central Road, Mount Prospect
Nestlé distribution center, 860,000 sq. ft. on 153 acres, DeKalb
U.S. Government Services Administration distribution facility, 860,000 sq. ft., 76th Street and Kostner Avenue,
Chicago Fortune 500 company distribution center, 1,000,000 sq. ft., Elk Grove Village
Caterpillar Distribution Facility, 2,231,000 sq. ft., Morton
Self-storage facilities, various Chicago metropolitan locations

Airport Related Properties

Mr. MaRous has performed valuations on more than 100 parcels in and around Chicago O'Hare International Airport, Chicago Midway International Airport, Palwaukee Municipal Airport, Chicago Aurora Airport, DuPage Airport, and Lambert-St. Louis International Airport

Vacant Land in Illinois

15 acres, office, Northbrook	250 acres, Island Lake
20 acres, residential, Glenview	450 acres, residential, Wauconda
25 acres, Hinsdale	475± acres, various uses, Lake County
55 acres, mixed-use, Darien	650 acres, Hawthorne Woods
68 acres, Roosevelt Road and the Chicago River	650 acres, Waukegan/Libertyville
75 acres, I-88 at I-355, Downers Grove	800 acres, Woodridge
100± acres, various uses, Lake County	900 acres, Matteson
100 acres, Western Springs	1,000± acres, Batavia area
140 acres, Flossmoor	2,000± acres, Northern Lake County
142 acres, residential, Lake County	5,000 acres, southwest suburban Chicago area
160 acres, residential, Cary	Landfill expansion, Lake County
200 acres, mixed-use, Bartlett	

Retail Facilities

20 Community shopping centers, various Chicago metropolitan locations
Big box uses, various Chicago metropolitan locations and the Midwest
Gasoline Stations, various Chicago metropolitan locations
More than 50 single-tenant retail facilities larger than 80,000 sq. ft., various Midwest metropolitan locations

Residential Projects

Federal Square townhouse development project, 118 units, \$15,000,000+ sq. ft. project, Dearborn Place, Chicago
Marketability and feasibility study, 219 East Lake Shore Drive, Chicago
Riverview II, Chicago; Old Town East and West, Chicago; Museum Park Lofts II, Museum Park Tower 4, University Commons, Two River Place, River Place on the Park, Chicago;
Timber Trails, Western Springs, Illinois

Market Impact Studies

Land-fill projects in various locations
Quarry expansions in Boone and Kendall counties
Commercial development and/or parking lots in various communities
Zoning changes in various communities
Waste transfer stations in various communities

Business and Industrial Parks

Chevy Chase Business Park, 30 acres, Buffalo Grove
Carol Point Business Center, 300-acre industrial park, Carol Stream, \$125,000,000+ project
Internationale Centre, approximately 1,000 acre-multiuse business park, Woodridge

Properties in Other States

330,000 sq. ft., Newport Beach, California
Former government depot/warehouse and distribution center, 2,500,000 sq. ft. on 100+ acres, Ohio
Shopping Center, St. Louis, Missouri, Office Building, Clayton, Missouri
Condominium Development, South Dakota, South Dakota
Hormel Foods, various Midwest locations
Wisconsin Properties including Lowes, Menards, Milwaukee Zoo, CVS Pharmacy's in Milwaukee, Dairyland Racetrack, Major Industrial Property in Manawa, Class A Office Buildings and Vacant Land

Energy Related Projects

Oakwood Hills Energy Center, McHenry County, Illinois
Lackawanna Power Plant, Lackawanna County, Pennsylvania
Commonwealth Edison, high tension lines

Wind Projects

Illinois

Alta Farms Wind Project II, Dewitt County
Bennington Wind Project, Marshall County
Goose Creek Wind, Piatt County
Harvest Ridge Wind Farm, Douglas County
Lincoln Land Wind Farm, Morgan County
Midland Wind Farm, Henry County
McLean County Wind Farm, McLean County
Otter Creek Wind Farm, LaSalle County
Pleasant Ridge Wind Farm, Livingston County
Radford's Run Wind Farm, Macon County
Shady Oaks II, Lee County
Twin Groves Wind Farm, McLean County
Walnut Ridge Wind Farm, Bureau County

Indiana

Roaming Bison Wind Farm, Montgomery County
Tippecanoe County Wind Farm, Tippecanoe County

Iowa

Great Pathfinder Wind Project, Boone & Hamilton County
Ida Grove II Wind Farm, Ida County

Kansas

Neosho Ridge Wind Farm, Neosho County
Jayhawk Wind, Bourbon County & Crawford County

Illinois

Hickory Point Solar Energy Center, Christian County

Indiana

Lone Oak Solar Farm, Madison County

Maryland

Dorchester County Solar Farm, Dorchester County

Wisconsin

Badger Hollow Solar Farm, Iowa County
Darien Solar Energy Center, Rock County & Walworth County
Grant County Solar, Grant County
Paris Solar Energy Center, Kenosha County

New York

Alle-Catt Wind, Allegany County, Cattaraugus County, & Wyoming County

Orangeville Wind Farm, Wyoming County

Ohio

Seneca Wind, Seneca County

Republic Wind, Seneca County & Sandusky County

South Dakota

Deuel Harvest Wind Farm, Deuel County

Dakota Range Wind Project I-III, Codington County, Grant County, & Roberts County

Crocker Wind Farm, Clark County

Crowned Ridge Wind II, Deuel County

Prevailing Wind Park, Bon Homme County, Charles Mix County, & Hutchinson County

Sweet Land Wind Farm, Hand County

Triple H Wind Farm, Hyde County

Tatanka Ridge Wind Project, Deuel County

South Dakota

Brookhaven Solar Energy Production Facility, Brookings County

Western Regions of the United States of America

Southwest Region – Arizona, Colorado, Nevada, New Mexico, & Utah

Northwest Region – Idaho and Oregon

Southern Great Plains Region – Texas

Northern Great Plains Region – General Research

REPRESENTATIVE CLIENT LISTING OF MICHAEL S. MAROUS

Law Firms

Alschuler, Simantz & Hem LLC Ancel,
Glink, Diamond, Bush,
DiClanni & Krafthefer
Arnstein & Lehr LLP
Berger, Newmark & Fenchel P.C.
Berger Schatz
Botti Law Firm, P.C.
Carmody MacDonald P.C.
Carr Law Firm
Crane, Heyman, Simon, Welch & Clar
Daley & Georges, Ltd.
Day, Robert & Morrison, P.C. Dentons
US LLP
DiMonte & Lizak LLC
DLA Piper
Dreyer, Foote, Streit, Furgason &
Slocum, P.A.
Drinker, Biddle & Reath LLP Figliulo &
Silverman, P.C.
Elrod Friedman LLP
Foran, O'Toole & Burke LLC Franczek
Radelet P.C.
Fredrikson & Byron, P.A.
Freeborn & Peters LLP

Gould & Ratner LLP
Greenberg Traurig LLP
Helm & Wagner
Robert Hill Law, Ltd.
Hinshaw & Culbertson LLP
Holland & Knight LLP
Ice Miller LLP
Jenner & Block
Katz & Stefani, LLC
Kinnally, Flaherty, Krentz, Loran,
Hodge & Mazur PC
Kirkland & Ellis LLP
Klein, Thorpe & Jenkins, Ltd.
Law Office of Bryan P. Lynch, P.C.
McDermott, Will & Emery
Mayer Brown
Michael Best & Friedrich LLP
Morrison & Morrison, Ltd.
Bryan E. Mraz & Associates
Neal, Gerber & Eisenberg, LLP
Neal & Leroy LLC
O'Donnell Haddad LLC
Prendergast & DelPrincipe
Rathje & Woodward, LLC

Righeimer, Martin & Cinquino, P.C.
Robbins, Salomon & Patt, Ltd.
Rosenfeld Hafron Shapiro & Farmer
Rosenthal, Murphey, Coblentz &
Donahue Rubin & Associates, P.C.
Ryan and Ryan, P.C.
Reed Smith LLP
Sarnoff & Baccash
Scariano, Himes & Petrarca, Chtd.
Schiff Hardin LLP
Schiller, DuCanto & Fleck LLP
Schirott, Luetkehans & Garner, LLC
Schuyler, Roche & Crisham, P.C.
Sidley Austin LLP
Storino, Ramello & Durkin
Thomas M. Tully & Associates
Thompson Coburn, LLP
Tuttle, Vedral & Collins, P.C.
Vedder Price
von Briesen & Roper, SC
Winston & Strawn LLP
Worsek & Vihon LLP

Financial Institutions

AmericaUnited Bank Trust
BMO Harris Bank
Charter One
Citibank
Cole Taylor Bank
First Bank of Highland Park
First Financial Northwest Bank

First Midwest Bank
First State Financial
Glenview State Bank
Itasca Bank & Trust Co.
Lake Forest Bank & Trust Co.
MB Financial Bank

Midwest Bank
Northern Trust
Northview Bank & Trust
The Private Bank
Wintrust

Corporations

Advocate Health Care System
Alliance Property Consultants
American Stores Company
Archdiocese of Chicago
Arthur J. Rogers and Company
Avangrid Renewables, LLC
BHE Renewables
BP Amoco Oil Company
Christopher B. Burke Engineering,
Ltd. Cambridge Homes
Canadian National Railroad
Capital Realty Services, Inc.
Chicago Cubs
Children's Memorial Hospital
Chrysler Realty Corporation

Citgo Petroleum Corporation
CorLands
CVS
Edward R. James Partners, LLC
Enterprise Development Corporation
Enterprise Leasing Company
Exxon Mobil Corporation
Hamilton Partners
Hollister Corporation
Imperial Realty Company
Invenergy LLC
Kimco Realty Corporation
Kinder Morgan, Inc.
Lakewood Homes

Lowe's Companies, Inc.
Loyola University Health System
Marathon Oil Corporation
Meijer, Inc.
Menards
Mesirow Stein Real Estate, Inc.
Paradigm Tax Group
Prime Group Realty Trust
Public Storage Corporation
RREEF Corporation
Shell Oil Company
Union Pacific Railroad Company
United Airlines, Inc.

Public Entities

Illinois Local Governments and Agencies

Village of Arlington Heights
Village of Barrington
Village of Bartlett
Village of Bellwood
Village of Brookfield
Village of Burr Ridge
City of Canton
Village of Cary
City of Chicago
Village of Deer Park
City of Des Plaines
Des Plaines Park District
Downers Grove Park District
City of Elgin
Elk Grove Village
City of Elmhurst
Village of Elmwood Park
City of Evanston
Village of Forest Park
Village of Franklin Park

Village of Glenview
Glenview Park District
Village of Harwood Heights
City of Highland Park
Village of Hinsdale
Village of Inverness
Village of Kenilworth
Village of Kildeer
Village of Lake Zurich
Leyden Township
Village of Lincolnshire
Village of Lincolnwood
Village of Morton Grove
Village of Mount Prospect
Village of North Aurora
Village of Northbrook
City of North Chicago
Village of Northfield
Northfield Township
Village of Oak Brook

Village of Orland Park
City of Palos Hills
City of Peoria
City of Prospect Heights
City of Rolling Meadows
Village of Rosemont
City of St. Charles
Village of Schaumburg
Village of Schiller Park
Village of Skokie
Village of South Barrington
Village of Streamwood
Metropolitan Water Reclamation
District of Greater Chicago
City of Waukegan
Village of Wheeling
Village of Wilmette
Village of Willowbrook
Village of Winnetka
Village of Woodridge

County Governments and Agencies

Boone County State's Attorney's
Office
Forest Preserve of Cook County
Cook County State's Attorney's Office
DuPage County Board of Review

Forest Preserve District of DuPage County
Kane County
Kendall County Board of Review
Lake County

Lake County Forest Preserve District
Lake County State's Attorney's Office
Morton Township
Peoria County

State and Federal Government Agencies

Federal Deposit Insurance Corporation
U.S. General Services Administration

Illinois Housing Development Authority
Illinois State Toll Highway Authority

Internal Revenue Service
The U.S. Postal Service

Schools

Argo Community High School
District No. 217
Arlington Heights District No. 25
Township High School District No. 214,
Arlington Heights
Barrington Community Unit District
No. 220
Chicago Board of Education
Chicago Ridge District No. 127½
College of Lake County
Community Consolidated School
District No. 15
Community Consolidated School
District No. 146
Community School District No. 200
Consolidated High School
District No. 230
Darien District No. 61
DePaul University

Elk Grove Community Consolidated
District No. 59
Elmhurst Community Unit School
District No. 205
Glen Ellyn School District No. 41
Glenbard High School District No. 87
Indian Springs School District No. 109
LaGrange School District No. 105
Lake Forest Academy
Leyden Community High School
District No. 212
Loyola University
Lyons Township High School District
No. 204
Maine Township High School District
No. 207
Niles Elementary District No. 71
North Shore District No. 112, Highland
Park

Northwestern University
Orland Park School District No. 135
Palatine High School District #211
Rhodes School District No. 84-1/2
Riverside-Brookfield High School
District No. 208
Rosalind Franklin University
Roselle School District No. 12
Schaumburg Community Consolidated
District No. 54
Sunset Ridge School District No. 29
Township High School District No. 211
Township High School District No. 214
Triton College
University of Illinois
Wheeling Community Consolidated
District No. 21
Wilmette District No. 39

**Winnetka Park District
Board Summary**

Date: August 12, 2022
To: Board of Commissioners
Subject: Nick Corwin Playground Renovation
From: Costa Kutulas, Director of Parks and Maintenance
Richard Schram, Landscape Architect
Through: John Peterson, Executive Director

Summary:

As presented at the May 12, 2022 Committee of the Whole meeting and at the May 26, 2022 Park Board meeting staff has continued to complete bids for the park playground replacement for the aging equipment at Nick Corwin Park.

There were four bids for the project received and opened August 9, 2022. The four firms which submitted bids include Hacienda Landscaping Inc., D&J Landscaping, Inc., Clauss Brothers, Inc., and Landworks LTD. The base bids ranged from \$188,120.50 to \$223,105. Included with the base bid was an alternate for a natural stone seat wall (in lieu of a concrete seat wall) which ranged from \$8,480 to \$45,000.

After checking references for the two lowest bidders, staff identified D & J Landscape, Inc. from Shorewood, Illinois as the lowest responsible bidder with a base bid including alternates \$203,458.30.

At the May 26, 2022 Park Board meeting, the Board approved the purchase of the playground equipment for Nick Corwin Park for the purchase price of \$103,168 which included the additional adaptive swing as indicated in the final motion. The cost for the Nick Corwin Playground project including the playground equipment and base bid with alternates totals \$306,626.30. Due to rising costs in materials and labor, the overall project cost is higher than the project budget, which is \$230,000. To help address the cost variance, the Park District proposes to apply the remaining funds from the Corwin Family Foundation, \$38,213.12, to the project. These funds are part of a gift to the WPD from the Corwin Family Foundation to be used by the Park District exclusively for expenses for Nick Corwin Park. The Park District staff believes using the remaining Foundation fund balance to reinvest in the playground is a tremendous use of the funds. By applying the Foundation funds to the project, the additional funds needed to complete the project equals \$38,413.18.

On a related note, with driving costs for playground materials, staff plans to defer the replacement of Happ Road playground for a year. Staff believes moving the Happ Road playground project to 2023 will allow for more competitive bidding and will help offset the capital dollars to complete the Nick Corwin Renovation. The current budget for the Happ Road Playground renovation work is \$105,000. By deferring the Happ Road playground renovation and completing Nick Corwin Park as outline in this memo, the overall capital playground budget would be below budget by \$66,586.82.

As mentioned previously by staff, the Village of Winnetka has reviewed the project. Due to the proposed color palette and height variations of the new playground design from the previous playground, staff is scheduled to present the proposed playground colors to the Village of Winnetka Design and Review Board, and present the overall project to the Village of Winnetka Zoning Board of Appeals to seek the required zoning variance for a structure with a height greater than fifteen feet. Staff is working to address each issue with the respective Village board and continue to work towards completing this project before the end of the year.

Finally, it is the staff's intent to work with the contractor to see if there are possible savings that help to reduce the project's overall costs as completed previously on other projects.

Recommendation:

Staff recommends the Park Board approve the base bid with alternate stone seat wall from D & J Landscape, Inc. from Shorewood Illinois for the total bid price of \$203,458.30 with the understanding that any outcomes that change the bid cost be brought back to the Park Board for further consideration.

END

**NICK CORWIN PARK PLAYGROUND RENOVATION
 BID OPENING AUGUST 9, 2022**

	Site Preparation	Demolition	Hardscape	Softscape	BASE BID TOTAL	ALTERNATE STONE SEAT WALL	BID TOTAL W/ ALTERNATE
HACIENDA LANDSCAPING INC. Minooka, IL	\$25,600.00	\$23,892.00	\$98,736.00	\$39,892.50	\$188,120.50	\$45,050.00 *	\$228,930.50
D & J LANDSCAPE, INC. Shorewood, IL	\$13,151.00	\$71,984.00	\$80,534.80	\$37,788.50	\$203,458.30	\$8,480.00 *	\$203,458.30
CLAUSS BROTHERS, INC. Elgin, IL	\$27,605.00	\$41,037.70	\$102,459.05	\$17,733.15	\$188,834.90	\$25,988.55 *	\$205,548.45
LANDWORKS LTD.** Bolingbrook, IL	\$17,067.50	\$36,720.00	\$141,442.00	\$27,875.50	\$223,105.00	\$10,335.00 ***	\$233,440.00

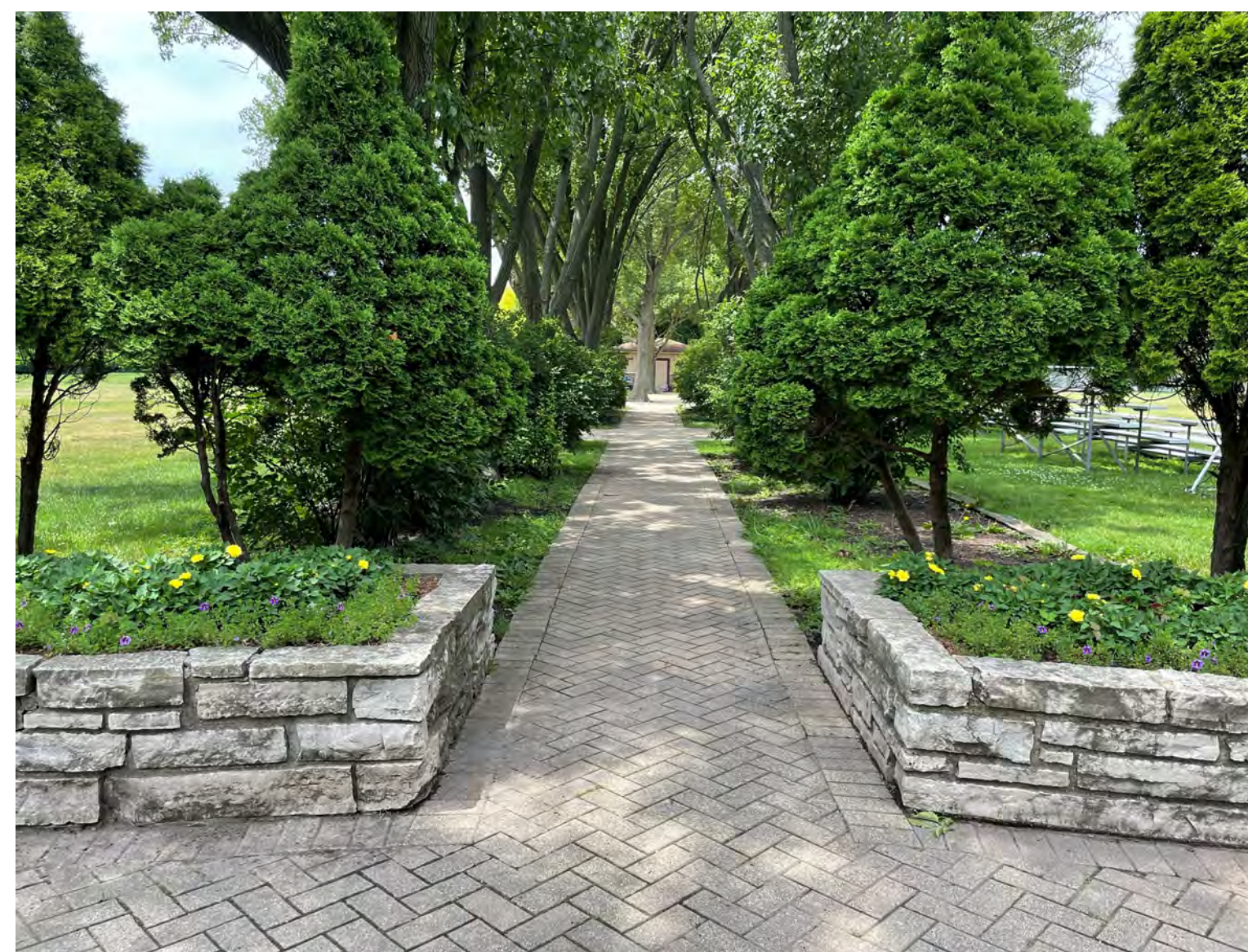
* Deducted Concrete Sandpit Seat
Wall Line Item

** Alternate Construction Dates
3/15/23-6-10-23

***Deduction of Concrete Sandpit Seat
Wall Line Item Included



**EXISTING ENTRY
LOOKING NORTHEAST**



**EXISTING CENTRAL PATH
LOOKING WEST**



**EXISTING ENTRY
LOOKING NORTHWEST**



**EXISTING PLAYGROUND
LOOKING NORTHWEST**



**EXISTING PLAYGROUND
LOOKING WEST**



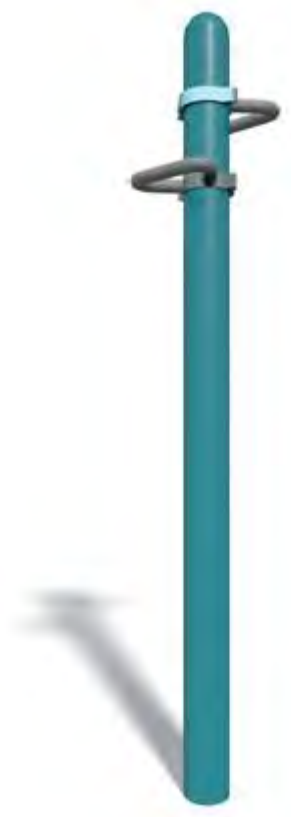
**EXISTING BUILDING
LOOKING SOUTHWEST**



**EXISTING CENTRAL PATH
LOOKING EAST**



**EXISTING PLAYGROUND
LOOKING NORTHEAST**



HANDHOLD LEGLIFT



SWING STRUCTURE



CURVA SPINNER



WE-SAW



TREE TOPS PLAYSTRUCTURE



SPRIG PLAYSTRUCTURE



NOODLE PODS



SADDLE SPINNER



CHATTER NOODLE



BOBBLE RIDER

NOTE: COLORS SHOWN DO NOT REPRESENT FINAL COLORS FOR NICK CORWIN PARK PLAYGROUND RENOVATION

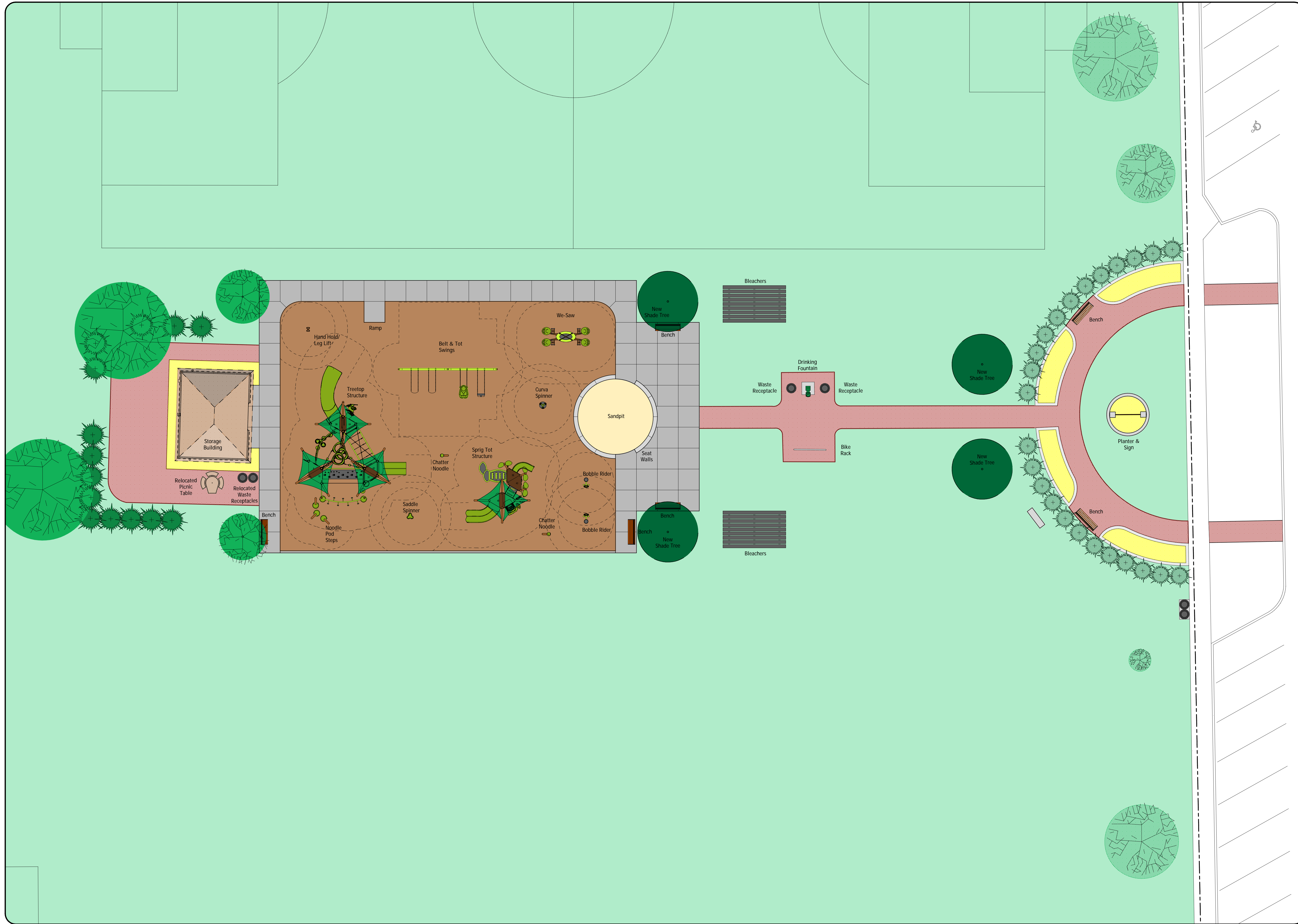


Swings will include an adaptive swing replacing a single bucket swing

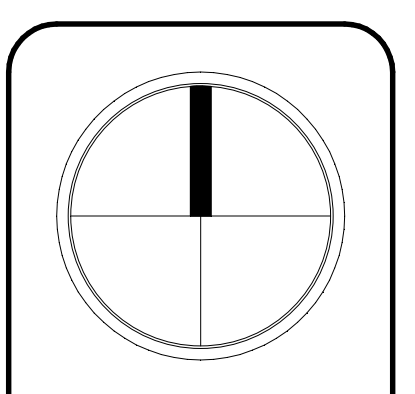


Nick Corwin Park - We-Saw alternate
Colors shown represent a close approximation of the final colors selected for the playground
WNN22COR2-2-1 • 04.28.2022





REVISIONS	BY



NOTES

NICK CORWIN PARK
 1550 EDGEWOOD LN., WINNETKA, IL 60093
 PLAYGROUND RENOVATION
 PROPOSED SITE PLAN



DRAWN BY:
 RICHARD M. SCHRAM
 DATE:
 JULY 14, 2022
 SCALE:
 1" = 10'-0"
 SHEET:
SP-1

**Winnetka Park District
Board Summary**

Date: August 11, 2022
To: Board of Commissioners
Subject: A.C. Nielsen Tennis Center Exterior Painting
From: Costa Kutulas, Director of Parks and Maintenance
Pat Fragassi, Tennis Manager
Through: John Peterson, Executive Director

Summary:

The nationally recognized A.C. Nielsen Tennis Center is the largest indoor facility operated by the Winnetka Park District. With eight interior tennis courts, the overall size of the building structure is vast. To maintain and operate the infrastructure at a peak level, the exterior of the tennis center needs to be painted. Other than the exterior roofline trim, the exterior of the facility has not been painted in more than 30 years.

The project area includes the metal siding on the south and west elevations of the facility. These areas are to be cleaned, prepared, primed and painted with a high quality exterior paint. Due to the proximity of the exterior tennis courts 1-6, the overall project requires additional work to cover and protect the outdoor playing surfaces and all roofing and any other obstructions. These costs (for protection of other areas and surfaces) are included in the quote.

A proposal for this scope of work was completed by F.H. Paschen, S.N. Nielsen & Associates, LLC through the National Cooperative Purchasing Alliance (NCPA). The Park District has worked with this contractor several times, including the buildout of the Lloyd Boardwalk replacement and boat storage, Lloyd Beach House painting, Maple Street Beach ipe wood deck, window replacements at Maple Beach House, and the rebuild of the Golf Maintenance garages.

The NCPA assures the contractor meets all State of Illinois bidding requirements and are identified as the lowest bidder through the Illinois Job Ordering Contracting (JOC) program. As required by law, this program meets all of the prevailing wage requirements.

The cost for the painting on the south and west elevations is \$31,170.00. The budgeted amount of this project is \$30,000.00.

At staff's request, Paschen quoted as an alternate the remaining north elevation of the structure to complete the entire facility at one time. Due to the near-term need to paint

the north elevation of the structure, staff also recommends painting the north elevation of the structure at this time.

Tennis has very strong reserves to fund the project without impacting any other departments. While this step is not a 2022 budgeted item (it is expected to be a 2023 budgeted item), the cost to add the north elevation to the overall scope of work is \$33,100.00, which secures a cost savings by eliminating a second mobilization expense.

Recommendation:

Staff recommends contracting with F.H. Paschen, S.N. Nielsen & Associates, LLC from Chicago, Illinois for three exterior elevations (south, west and north) for a combined total not to exceed \$64,270.00.

END

4.14 PRIMARY FUNCTION OF THE BOARD

The Park Board's major function is to establish policy through the majority vote at duly called and authorized Park Board meetings. Through its policy-making functions, the Board determines fiscal procedures, personnel matters, operational procedures, fees and charges, land dispositions, and facility development. Specifically included in the above items are the following:

- A. To provide for the levy of taxes pursuant to the authority granted by Illinois Statute. Such levies shall provide for the various operational concerns by fund so that sufficient revenue is generated to provide for quality park and recreational activities.
- B. Decide upon the proper use of funds generated by revenue-producing facilities after operational needs are satisfied and enact periodic adjustments in the operational policies of said revenue-producing facilities to ensure proper and meaningful controls for the benefit of the entire District and not just the revenue-producing facility itself.
- C. The Board should employ an Executive Director of the Park District as the District's chief executive officer, upon whom the Board places its reliance and authority for the judicious administration of the day-to-day operation, of the Park District. The Executive Director of the Park District shall be charged with executing the Board's policy, enforcing its rules and regulations, and acting as an advisor to the Board by preparing or causing to be prepared written reports for the Board, which recommends a course of action.
- D. The Board shall adopt and periodically review a set of rules and regulations affecting all full-time, part-time and seasonal personnel in a document known as "Personnel Policies of the Winnetka Park District."
- E. The Board shall continually monitor the operational procedures of the Park District and make additions or alterations to said procedures at duly called and authorized Board meetings. The individual Board members shall keep themselves informed of the activities and functions of the District by observation, comments from its citizenry, and reports presented by the staff of the Park District. The Board shall act decisively on issues brought before it, in the best interest of the District as a whole.

Park Board members should make decisions involving the welfare of the community as a whole based on study and evidence rather than on feelings,

prejudices, personal opinions, or other similar subjective factors. Such judgment requires mutual considerations of varying points of view before final action is taken.

Park Board members should accept the principle of Board unity and the subordination of personal interests by accepting and supporting majority decisions of the Board and identifying themselves with Board policies and actions.

- F. The Board shall be responsible for establishing the operational philosophy of recreational programming for the Park District and setting fees and charges, to be approved at a duly authorized and attended Board meeting.
- G. The Board shall recognize that land acquisition is of primary importance to the provision of leisure services and the proposition that open space, judiciously placed, produces benefits for active and passive use. Accordingly, the Board may prepare and periodically update a land acquisition plan, supported by a set of land acquisition criteria which will assist in evaluating various parcels.

Cooperative ventures with local, county, state, regional, and national levels of government should be recognized as important and integral processes toward the orderly acquisition of parcels which otherwise may be too costly for one agency to purchase. Various state and federal land grant programs should be viewed as a vehicle for financial assistance. Such grants must be reviewed carefully for terms and conditions, which may be considered unreasonable or unduly restrictive.

- H. The Board shall direct itself to the establishment and continual care of a well-rounded and broadly based park system, recognizing the diverse needs and interests of the District's constituency.
- I. Board Member Code of Ethics
As a member of the Board Team, I will:
 - 1. Listen carefully to my Board colleagues.
 - 2. Respect the opinion of fellow Board members.
 - 3. Respect and support majority decisions of the Board.
 - 4. Recognize that all authority is vested in the full Board only when it meets in compliance with all laws.

5. Keep well-informed about developments relevant to issues that may come before the Board.
6. Participate in Board meetings and actions.
7. Bring to the attention of the Board any issues I believe will have an adverse effect on the agency or those we serve.
8. Attempt to interpret the needs of those we serve to the agency, and interpret the actions of the agency to those we serve.
9. Refer complaints to the proper level on the chain of command.
10. Recognize that my role is to ensure that the agency is well-managed, not to manage the agency.
11. Represent all those whom this agency serves, not just a particular geographic area or interest group.
12. Consider myself a "trustee" of the agency and do my best to ensure that it is well-maintained, financially secure, growing and always operating in the best interest of those we serve.
13. Always work to learn how to do my job better,
14. Declare conflicts of interest between my personal life and my position on the Board, and abstain from voting or discussion when appropriate.

As a member of the Board, I will not:

1. Criticize fellow Board members in or out of the Board room.
2. Use the agency for my personal or business advantage or for the advantage of my friends or relatives.
3. Discuss the confidential proceedings of the Board outside the Board room.
4. Promise before a meeting how I will vote on any issue.
5. Interfere with the duties of the Executive Director or staff or undermine the administrator's authority with staff members.

4.15 EXECUTIVE DIRECTOR BOARD/RELATIONSHIP

Effective Executive Director/Board relationship is a delicate balance of mutual trust that should be built upon a sound base of high ethical and technical competency,

which is expected of the Executive Director. In turn, the Board must consistently adhere to its responsibilities of policy setting and allow the Executive Director to administer the day-to-day affairs of the Park District while operating within the policies and guidelines established by the Board.

The Executive Director:

- A. Shall be the chief administrative officer of and professional advisor of the District. The Board shall delegate to the Executive Director sufficient authority and responsibility to execute the Board's policies and establish standard operating procedures based on those policies, enforce established rules and regulations, and administer the daily operations of the parks, recreation programs, facilities, and services of the District for the benefit of the public. The Executive Director may delegate his authority but he/she shall nevertheless be responsible to the Board. The Board shall perform a written evaluation of the Executive Director annually or more often as the Board may deem necessary.
- B. Provide guidance and leadership based on high ethics and, sound philosophical and logical assumptions. The Board should require of the Executive Director the technical training necessary to perform stipulated job functions, work experience, and academic preparation in leisure services curriculum.
- C. Fully and continually keep the Board members informed of the important issues of the day-to-day operations of the District in a straightforward manner.
- D. Prepare all information necessary for the Board to be fully informed on matters requiring its attention. The Executive Director should set forth a clear statement of the situation or problem, provide unbiased information on various alternatives and financial impact of same if necessary. This information should be accompanied by a recommendation and the Executive Director must be prepared to justify the recommendation and explain the attendant rationale. Once a policy is set by the Board, the Executive Director should recognize that the decision is then the District's decision regardless of his personal point of view.
- E. Respect the judgment and thoughts of each Board member and realize that the Board is the community's representative.
- F. Enter into the day-to-day operations of the District with the spirit that administrative decision-making must be exercised within the policies agreed upon by the Board. The Board should realize that countless situations will arise

that are not explicitly covered by adopted policies and, therefore, will require an administrative decision.

**Winnetka Park District
Board Summary**

Date: August 12, 2022
To: Board of Commissioners
Subjects: Process for Creating Board Meeting Agendas & Packets
 Proposed Schedule for Presentations from Meeting Visitors
From: Libby Baker, Office Associate
Thru: John Peterson, Executive Director

Summary:

The following schedule (below) is proposed to provide commissioners with meeting information in a timely manner. The proposed schedule identifies important days, dates, and deadlines for meeting packet preparation. The schedule allows time for the board to review, consider, and approve the agenda prior to the packet being posted. Also, the proposed schedule provides the community with an extra day to review the board packet. Here is the proposed schedule:

- Monday – one week before meeting, proposed agenda sent to commissioners and staff
- Thursday – one week before meeting, agenda changes and all documents due to Libby by 12:00 p.m.
- Friday – one week before meeting, packet sent to the commissioners
- Monday/Tuesday* – week of meeting, agenda/packet posted to website

The schedule meets the requirements of the Open Meetings Act 5 ILCS 120/2.02(a) to post the agenda at least 48 hours in advance of holding the meeting.

Meeting Date Thursday	Agenda Sent Monday	Docs./Changes Thursday**	Packets to Board Friday	Packet Posted Monday (or Tues.)
AUGUST 18	August 8	August 11	August 12	August 15
AUGUST 25	August 15	August 18	August 19	August 22
SEPTEMBER 8	August 29	September 1	September 2	September 6*
SEPTEMBER 22	September 12	September 15	September 16	September 19
OCTOBER 13	October 3	October 6	October 7	October 10*
OCTOBER 27	October 17	October 20	October 21	October 24
NOVEMBER 3	October 24	October 27	October 28	October 31
NOVEMBER 17	November 7	November 10	November 14*	November 15*
DECEMBER 1	November 21	November 23*	November 28*	November 29*
DECEMBER 15	December 5	December 8	December 9	December 12

*Day late due to holidays (Labor Day, Columbus Day, Veteran's Day and Thanksgiving)

**The 12:00 p.m. deadline to submit documents for the meeting packet applies to staff and the board.

Recommendation:

Staff recommends the Board adopt the proposed process for creating board meeting agendas and packets.

Presentations from community members

On a related note, from time to time, a visitor to a Board meeting will request an opportunity to present and/or distribute information at a meeting. The Park District's current policy regarding public comment does not specifically contemplate the manner in which a person may communicate to the Board, or how the information will be recorded.

Recommendation:

Staff recommends the Board consider this topic during its review of the Winnetka Park District Policy Manual. In the meantime, staff suggests anyone considering a presentation or handout, provide notice, along with a PDF copy, no later than 12:00 p.m. the Wednesday before a meeting. This will ensure staff has the equipment needed to present the information, as well time to review the information before it is displayed and/or distributed in a public meeting.