

# **NOTICE OF WORKSHOP MEETING**

**Wednesday, April 08, 2026**

**Workshop Meeting**

**6:00 pm**

Park District of Highland  
Park Board of Park  
Commissioners  
636 Ridge Road, Highland Park, IL  
60035 No Live Stream

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## **WORKSHOP MEETING AGENDA**

- I. CALL TO ORDER
- II. ROLL CALL
- III. ADDITIONS TO THE AGENDA
- IV. PUBLIC COMMENT FOR ITEMS ON AGENDA
- V. APPROVAL OF RESOLUTION 2026-02 A DECLARATION IN MEMORY OF ROBERT SMITH FOR HIS CONTRIBUTIONS TO THE PARK DISTRICT OF HIGHLAND PARK WHILE SERVING AS A PARK BOARD COMMISSIONER FROM 1970 THROUGH 1983
- VI. ART SCULPTURE FOR CONSIDERATION TO BE PLACED AT BROWN OR LINCOLN PLACE PARK
- VII. CONSTRUCTION PROJECT UPDATES
  - a. New Facility and Site Improvements at West Ridge Park
  - b. Rosewood Park Playground Replacement project
  - c. Jeff Fox Field Batting Cage project
- VIII. ST JOHNS AVENUE BRIDGE REPLACEMENT TEMPORARY CONSTRUCTION EASEMENT REQUEST
- IX. REVIEW OF VOUCHERS
- X. OTHER BUSINESS
- XI. OPEN TO PUBLIC TO ADDRESS THE BOARD

**XII. CLOSED SESSION PURSUANT TO THE FOLLOWING SECTIONS OF THE OPEN MEETINGS**

**ACT:** Section 2(c)1: The employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body; Section 2(c)2: Collective negotiating matters between the public body and its employees or their representatives, or deliberation concerning salary schedules for one or more classes of employees; Section 2(c)5: the purchase or lease of real estate including discussion on whether a certain parcel of property should be acquired; Section 2(c)6: the setting of a price for sale or lease of property owned by the District; Section 2(c)8: security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property; Section 2(c) 11: litigation against or on behalf of the District or where the District finds that an action is probable or imminent; Section 2(c)12: the establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member; Section 2(c) 21: the discussion of minutes lawfully closed under the Act, whether for the purposes of approval of said minutes or for conducting the semi-annual review of the minutes as set forth in section 2.06 of the Act.; Section 2(c) 29: for discussions between internal or external auditors and the Board. Possible action by the Board on items discussed in closed session.

**XIII. ACTION FROM CLOSED SESSION IF ANY**

**XIV. ADJOURNMENT**



# Memorandum

**To:** Park Board of Commissioners

**From:** Brian Romes, Executive Director

**Date:** April 08, 2026

**Subject:** **Resolution 2026-02 – A Declaration in Memory of Robert Smith for his Contributions to the Park District of Highland Park While Serving as a Park Board Commissioner from 1970 through 1983**

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## **Summary**

A resolution will be presented on April 8, 2026, in memory of Robert Smith in recognition of his contributions to the Park District during his 13 years of service as a Park Board Commissioner.

## **Recommendation**

Staff recommend that the Park Board of Commissioners approve Resolution 2026-02, a declaration in memory of Robert Smith for his contributions to the Park District of Highland Park while serving as a Park Board Commissioner from 1970 through 1983.



# Memorandum

**To:** Park Board of Commissioners

**From:** Amalia Schwart, Planning Manager; Jeff Smith, Director of Planning, Projects, and IT; Brian Romes, Executive Director

**Date:** April 8, 2026

**Subject:** **Art Sculpture for Consideration at Brown or Lincoln Place Park**

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## **Summary**

At the November 12, 2025, Board Workshop Meeting, staff presented the City of Highland Park's proposal to consider Brown Park and Lincoln Place Park as a relocation site for the Miss Nitro Sculpture formerly exhibited at Laurel Park adjacent to the Highland Park Public Library. At that meeting staff reviewed the evaluation criteria outlined in the Park Districts Cultural Assets policy, which includes community input.

Staff held two community meetings in February 2026. Staff recorded public comments from community members who attended these meetings, as well as documented correspondence from community members who could not attend the meetings. Provided as an attachment to this memo are the meeting summary's for the Brown Park Neighborhood Meeting and Lincoln Park Place Neighborhood Meeting.

Staff will provide a verbal report on the feedback collected, provide an overview recommendation, and answer questions from the Park Board.

Staff recommend the Park Board of Commissioners discuss the feedback provided, and determine next steps in consideration to permit the City of Highland Park to relocate Miss Nitro to either Brown Park or Lincoln Park. If both government parties come to an agreement on placement of Miss Nitro on either park property, an Intergovernmental Agreement would be prepared and approved at a future Meeting.

## **Brown Park Neighborhood Meeting – Summary**

This summary reflects feedback received during the February 23, 2026, Brown Park Neighborhood Meeting as well as written submissions from residents as of March 31, 2026. The meeting focused on the proposed relocation of the Miss Nitro sculpture to the north end of Brown Park.

Notice of the meeting was mailed to neighbors within a quarter-mile radius of both Brown and Lincoln Place Parks. The Park District also reached out to the Ravinia Business District and businesses along Roger Williams Avenue. The meeting advertisement was also on the City of Highland Parks digital newsletter.

### **Meeting Attendance**

- 4 Park District staff members (Amalia Schwartz, Ben Kutscheid, Brian Romes, Casey Lawler)
- 1 City of Highland Park staff member (Erin Jason, Assistant City Manager)
- 8 community members
- 63% of the community members that participated in the meeting live within ½ mile of the park.

### **Written submissions (as of 3/31/2026)**

- 6 community members submitted emails with comments about Brown Park.
- 4 of the emails are not in support of relocating the sculpture.
- 2 are in support of relocating the sculpture.

Overall neighborhood sentiment expressed strong concern and opposition to relocating Miss Nitro to Brown Park. While some residents and arts advocates voiced support for the sculpture relocation to Brown Park and public art in general, most of the feedback emphasized that those that live closest to the park felt that Brown Park's scale, character, and function are not compatible with the Miss Nitro Sculpture.

### **Compatibility**

The most frequently cited concern was the scale of the Miss Nitro sculpture relative to the park. Residents felt the sculpture would overwhelm the space, feel visually dominant, and lack sufficient room to be properly framed or appreciated.

Residents consistently described Brown Park as a vital passive green space and neighborhood respite within a dense, highly developed area. Many stressed the importance of preserving open lawn and soft landscaping, particularly given surrounding traffic, infrastructure, and recent development. Modest improvements such as seating, shade trees, landscaping, and pedestrian enhancements were generally supported.

### **Safety, Interference, Adverse Impact**

Safety and traffic impacts were also a concern. Brown Park's location at a busy intersection and its function as a pedestrian cut-through and school route raised issues related to

children climbing on the sculpture, driver distraction, congestion, and conflicts between art preservation and everyday park use.

Additional concerns included potential safety risks related to children climbing the sculpture. Neighbors shared the sentiment that parks are place for children and families to recreate. Kids climbing on the sculpture should be assumed. Residents noted the conflict between preserving restored artwork and regular park use.

### **Enhancement to Park**

The minority proponents of the Miss Nitro sculpture relocation to Brown Park highlighted the visibility that the Brown Park location would offer the sculpture. One resident referenced the City's Master Plan and was open to the idea of a sculpture activating the north side the park. He stressed that if done, it would need to be intentionally designed.

### **Summary**

In summary, community feedback is divided between neighbors and community members advocating for the sculpture. Neighbors expressed a clear preference to preserve the park's passive, green character, while advocates of the Miss Nitro sculpture noted the favorable characteristics of Brown Park to showcase the sculpture for the community and economic development.

### **Staff Recommendation**

Brown Park is a linear park with the north portion alongside the Ravinia Business District. The north portion of the park is passive and serves the neighborhood with green space. Staff heard both comments expressing that the sculpture could enhance the space and those that felt that the sculpture conflicts with its current use. Most neighbors that provided comment expressed concern with the relocation. Staff recommend that the Park Board of Commissioners consider neighbor feedback. If the Park Board of Commissioners votes to accept the City's request to consider Brown Park as a possible site for the Miss Nitro sculpture relocation, staff recommend that approval is contingent on an agreement with the City of Highland Park on design, implementation, and safety. Staff recommend the following considerations:

- The design process should include community engagement.
- The design of the park should both equally elevate the green space and the sculpture, as well as avoid impact on the park's open nature and use.
- Placement should consider integration of the improvements recommended by the community. There is currently no funding designated for improvements to Brown Park.
- Solution to prevent park visitors from climbing on the sculpture.

## Lincoln Place Park Neighborhood Meeting – Summary

This summary reflects feedback received during the February 26, 2026 Lincoln Place Park Neighborhood Meeting as well as written submissions from residents as of March 31, 2026. The meeting focused on the potential relocation of the Miss Nitro sculpture to Lincoln Place Park.

### Meeting Attendance

- 3 Park District staff members (Amalia Schwartz, Ben Kutscheid, Casey Lawler)
- 1 City of Highland Park staff member (Erin Jason, Assistant City Manager)
- 7 community members
- 43% of the community members that participated in the meeting live within ½ mile of the park.

### Written submissions (as of 3/31/2026)

- 7 community members submitted emails with comments about Lincoln Place Park.
- 5 of the emails are not in support of relocating the sculpture to Lincoln Place Park.
- 2 are in support of relocating the sculpture to Lincoln Place Park.

Notice of the meeting was mailed to neighbors within a quarter-mile radius of both Brown and Lincoln Place parks. The Park District also reached out to the Ravinia Business District and businesses along Roger Williams Avenue. The advertisement was also on the City of Highland Parks digital newsletter.

Overall community sentiment reflected predominant concern and opposition to relocating the Miss Nitro sculpture to Lincoln Place Park. While some residents and art advocates expressed support, most feedback emphasized that the park's quiet, open, neighborhood-oriented character is not compatible with a large-scale sculpture and its placement would interfere with the current use.

The Park District art and cultural assets policy details criteria in which the Park District is to evaluate art in the parks. There are four criteria that are relevant to the location, one of which is community feedback. Neighborhood comments are categorized below in the three criteria considered by the Park District: compatibility, safety/interference/adverse impacts, and enhancement to the park.

## **Compatibility**

The scale of Miss Nitro was the most frequently cited concern. Residents felt the sculpture is too large for the park's triangular configuration and would overwhelm the space visually. Several noted that large-scale artwork requires ample surrounding space to be properly framed and appreciated.

Some residents mentioned competition with the existing artwork at the park and that the Solar Journey sculpture is already perceived as visually lost.

## **Safety, interference, and adverse impact to current use:**

Residents describe Lincoln Place Park as a quiet passive park used for resting, contemplation, and passive play like throwing a ball, frisbee or walking a dog. One neighbor described Lincoln Place Park as a meeting space for the kids that live close by. Those not in support of the relocation to Lincoln Place Park, expressed that introducing a large sculpture would reduce usable open space and interfere with everyday park activities, particularly for families and children.

Additional concerns included potential safety risks related to children climbing the sculpture. Parks are place for children and families to recreate. Kids climbing on the sculpture should be assumed. Residents noted the conflict between preserving restored artwork and regular park use.

## **Enhance to Park**

There was a minority of constituents at the meeting and sending comments that walk or drive by the park and think that the Miss Nitro sculpture would enhance their experience of the park. Though it was noted that placement would need to be intentional and thoughtful of the landscaping, uses, and existing art.

Neighbors shared that they would support improvements such as a bench replacement, more seating, picnic tables, water fountain, and landscaping.

## **Summary**

In summary, most of the neighbor feedback indicated that Lincoln Place Park is not viewed as an appropriate location for Miss Nitro, it would conflict with Solar Journey sculpture and that the park's open, passive character should be preserved. Neighbors expressing support for relocation to Lincoln Place Park expressed that the sculpture would enhance the view from the trail and offer a point of interest for those walking by. Advocates for the sculpture at this meeting stated their preference for the Brown Park location because Brown Park offers more visibility and prominence.

## **Staff Comments**

Lincoln Place Park is a passive park that serves the neighborhood with green space. Staff heard both comments expressing that the sculpture could enhance the space and those that felt that the sculpture conflicts with its current use. Staff recommend that the Park Board of Commissioners consider neighbor feedback. If the Park Board of Commissioners votes to accept the City's request to consider Lincoln Place Park as a possible site for the sculpture relocation, staff recommends that approval is contingent on an agreement with the City of Highland Park to address the process for design, implementation, and safety.

Staff recommend the following considerations:

- The design process should include community engagement.
- Placement within the park should have the primary objective of avoiding impact and interference to the open green space for passive activities such as reflection and throwing around a ball.
- Placement should consider integration of the improvements recommended by the community. There is currently no funding designated for improvements to Lincoln Place Park.
- Solution to prevent park visitors from climbing on the sculpture.



# Memorandum

**To:** Park Board of Commissioners

**From:** Amalia Schwartz, Planning Manager; Ben Kutscheid, Projects Manager; Jeff Smith, Director of Planning, Projects, and IT; Brian Romes, Executive Director

**Date:** April 08, 2026

**Subject:** **Construction Project Updates**

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## **Summary**

Staff will provide updates for the following construction projects:

- New Facility and Site Improvements at West Ridge Park
- Rosewood Park Playground Replacement project
- Jeff Fox Field Batting Cage project



# Memorandum

**To:** Park Board of Commissioners

**From:** Jeff Smith, Director of Planning, Projects, IT; Dan Voss, Director of Parks; Brian Romes, Executive Director

**Date:** April 8, 2026

**Subject:** **St Johns Avenue Bridge Replacement Temporary Construction Easement Request**

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## **Summary**

The City of Highland Park is planning to replace the bridge on St. Johns Avenue adjacent to Port Clinton Park. As part of this project, the City is requesting a temporary construction easement from the Park District to access the construction site and stage equipment. Staff will provide details on the request.



# Memorandum

To: Board of Park Commissioners

From: Yolanda Peterson - Accounts Payable Administrator  
Mari-Lynn Peters - Finance Director  
Brian Romes - Executive Director

Date: April 8, 2026

Subject: Bills presented for the Board's review on April 8, 2026  
Checks written March 13, 2026 to April 2, 2026.

## **BILLS**

<b><u>DATE</u></b>	<b><u>AMOUNT</u></b>
03/24/2026 Emergency Check	\$ 5,034.00
03/17/2026 Emergency Check	\$ 78,733.00
04/02/2026 P-Card	\$ 203,355.09
Bank Drafts	\$ 204,311.32
<b>TOTAL</b>	<b>\$ 564,981.34</b>

## **PAYROLL DISBURSEMENTS**

<b>TOTAL</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>	<b>\$ 564,981.34</b>

### Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	3/2026	<u>78,733.00</u>
			78,733.00



Park District of Highland Park, IL

# Check Register

Packet: APPKT04981 - 03/17/2026 Kre8Tive-Spaces Emergency Check

By Vendor DBA Name

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: AP-AP BANK						
21659	KRE8TIVE SPACES	03/17/2026	Regular	0.00	78,733.00	193678
<u>20260309-1</u>	Invoice	03/09/2026	NEW WEST RIDGE COMMUNITY CENTER F	0.00	78,733.00	

**Bank Code AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	78,733.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>78,733.00</b>



Park District of Highland Park, IL

# Check Register

Packet: APPKT04987 - 03/24/26 Graphic Alliance - Emergency Check

By Vendor DBA Name

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: AP-AP BANK</b>						
21335	GRAPHIC ALLIANCE INC.	03/24/2026	Regular	0.00	5,034.00	193679
<a href="#">E#4125</a>	Invoice	02/23/2026	Custom Acrylic Signs	0.00	5,034.00	

**Bank Code AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	5,034.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>5,034.00</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
99	POOLED CASH FUND	3/2026	5,034.00
			<hr/>
			<b>5,034.00</b>



Park District of Highland Park, IL

# Check Register

Packet: APPKT04989 - 03.20.26 Payroll ICMA Roth 457 Bank Drafts

By Vendor DBA Name

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: PAYROLL-PAYROLL BANK</b>						
11161	ICMA RETIREMENT TRUST #302037	03/26/2026	Bank Draft	0.00	9,961.49	DFT0006025
<a href="#">032026</a>	Invoice	03/20/2026	03.20.26 Payroll ICMA 457 Bank Draft	0.00	9,961.49	
12825	ICMA RETIREMENT TRUST #705568	03/26/2026	Bank Draft	0.00	729.00	DFT0006026
<a href="#">032026</a>	Invoice	03/20/2026	03.20.26 Payroll ICMA Roth Bank Draft	0.00	729.00	

**Bank Code PAYROLL Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	10,690.49
EFT's	0	0	0.00	0.00
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>10,690.49</b>

### Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	3/2026	10,690.49
			<hr/>
			<b>10,690.49</b>



By Vendor DBA Name

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: AP-AP BANK</b>						
20314	A&J SEWER SERVICE	04/02/2026	Regular	0.00	129.00	193681
<a href="#">91847993</a>	Invoice	03/13/2026	Service call fee	0.00	129.00	
15147	ABC PRINTING COMPANY	04/02/2026	Regular	0.00	165.03	193680
<a href="#">303226</a>	Invoice	03/30/2026	mats, yard signs	0.00	165.03	
10216	ATHANAS FENCE CO. INC	04/02/2026	Regular	0.00	1,200.00	193700
<a href="#">03102026</a>	Invoice	03/10/2026	2 PANELS FOR FENCE REPAIR AT 636 RIDGE..	0.00	1,200.00	
20071	AVALON PETROLEUM COMPANY	04/02/2026	Regular	0.00	8,222.00	193682
<a href="#">010233</a>	Invoice	03/09/2026	1242 FREDRICKSON PL STATE MOTOR FUE...	0.00	1,556.87	
<a href="#">010371</a>	Invoice	03/02/2026	1242 FREDRICKSON PL STATE MOTOR FUE...	0.00	958.80	
<a href="#">010382</a>	Invoice	03/13/2026	1242 FREDRICKSON PL STATE MOTOR FUE...	0.00	1,252.41	
<a href="#">010406</a>	Invoice	03/19/2026	1242 FREDRICKSON PL STATE MOTOR FUE...	0.00	1,632.30	
<a href="#">010408</a>	Invoice	03/25/2026	1242 FREDRICKSON PL STATE MOTOR FUE...	0.00	1,710.89	
<a href="#">041495</a>	Invoice	03/02/2026	1242 FREDRICKSON PL STATE MOTOR FUE...	0.00	1,110.73	
21680	CHRISTINE QUILL	04/02/2026	Regular	0.00	162.00	193683
<a href="#">3233770</a>	Invoice	03/24/2026	Refund	0.00	162.00	
10537	COMMONWEALTH EDISON COMPAN	04/02/2026	Regular	0.00	17,591.33	193684
<a href="#">03172026-83164...</a>	Invoice	03/17/2026	1201 PARK AVE 02/16/26-03/17/26	0.00	194.75	
<a href="#">03202026-37888...</a>	Invoice	03/20/2026	2205 SKOKIE RD 02/18/26-03/19/26	0.00	872.84	
<a href="#">03202026-60311...</a>	Invoice	03/20/2026	1390 SUNSET AVE 02/18/26-03/19/26	0.00	1,934.44	
<a href="#">03262026-18778...</a>	Invoice	03/26/2026	3100 TRAILWAY DR 02/18/26-03/19/26	0.00	9,320.36	
<a href="#">03262026-35186...</a>	Invoice	03/26/2026	2205 SKOKIE RD GOLF DOME 02/25/26-03...	0.00	2,736.93	
<a href="#">03262026-75176...</a>	Invoice	03/26/2026	636 RIDGE RD 02/25/26-03/26/26	0.00	2,532.01	
17719	CONSTELLATION NEWENERGY - GAS	04/02/2026	Regular	0.00	5,026.68	193689
<a href="#">4555151</a>	Invoice	03/25/2026	1201 PARK AVE W JAN-26-FEB-26	0.00	5,026.68	
18562	DAVIS BANCORP INC	04/02/2026	Regular	0.00	2,090.00	193685
<a href="#">139175</a>	Invoice	02/28/2026	Security - Armored Transportation Feb2026	0.00	2,090.00	
10764	DURABIL FENCE CO INC	04/02/2026	Regular	0.00	3,850.00	193686
<a href="#">16643</a>	Invoice	03/31/2026	Split Rail Fence Installed: 3-23-26	0.00	3,850.00	
20418	ELENA VICTORIA LLC	04/02/2026	Regular	0.00	3,720.00	193687
<a href="#">03112026</a>	Invoice	03/11/2026	Sewing & Fashion Design Sundays	0.00	3,720.00	
19885	FACE PAINT WITH A TWIST	04/02/2026	Regular	0.00	700.00	193690
<a href="#">03182026</a>	Invoice	03/18/2025	Face Painter by two artists Egg Hunt	0.00	700.00	
21679	FIRE GUYS SERVICES LLC	04/02/2026	Regular	0.00	3,000.00	193691
<a href="#">03182026</a>	Invoice	03/18/2026	PARTIAL REFUND FOR SURPLUS TRUCK #1...	0.00	3,000.00	
10887	FIRST STUDENT, INC.	04/02/2026	Regular	0.00	472.50	193692
<a href="#">00251663</a>	Invoice	03/17/2026	Bus for Field Trip on March 26th, STREAM ...	0.00	472.50	
10939	G&O THERMAL SUPPLY CO	04/02/2026	Regular	0.00	569.00	193693
<a href="#">T42498INV</a>	Invoice	12/19/2025	Service Vehicle Fee - GEN SVC	0.00	569.00	
17112	GEORGE JIMENEZ	04/02/2026	Regular	0.00	50.00	193694
<a href="#">03052026</a>	Invoice	03/05/2026	2/7 1 Travel Basketball Games	0.00	50.00	
21335	GRAPHIC ALLIANCE INC.	04/02/2026	Regular	0.00	570.00	193695
<a href="#">30282</a>	Invoice	03/27/2026	SONNY SAKEN FIELD SIGN	0.00	570.00	

Check Register

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
21443	GRUMMAN BUTKUS ASSOCIATES	04/02/2026	Regular	0.00	1,796.40	193688
<a href="#">149131</a>	Invoice	03/11/2026	Professional Services through February 28,...	0.00	1,796.40	
19645	HOLABIRD & ROOT, LLC	04/02/2026	Regular	0.00	32,495.53	193696
<a href="#">0135095</a>	Invoice	03/25/2026	Professional Services for January 1, 2026 t...	0.00	13,961.54	
<a href="#">0135096</a>	Invoice	03/25/2026	Professional Services February 1.26 to Feb...	0.00	13,837.99	
<a href="#">0135097</a>	Invoice	03/25/2026	Professional Services JAN1.26-JAN 31.26	0.00	1,080.00	
<a href="#">0135098</a>	Invoice	03/25/2026	Professional Services for FEB.126- FEB 28....	0.00	1,080.00	
<a href="#">0135099</a>	Invoice	03/24/2026	Professional Services JAN 1.26- JAN 31.26	0.00	1,585.00	
<a href="#">0135100</a>	Invoice	03/25/2026	Professional Services FEB 1.26 - FEB 28.26	0.00	951.00	
11194	ILLINOIS SHOTOKAN KARATE	04/02/2026	Regular	0.00	4,165.40	193697
<a href="#">529</a>	Invoice	03/15/2026	Winter 2026 karate	0.00	4,165.40	
21146	IT1 CONSULTING, LLC	04/02/2026	Regular	0.00	223.38	193698
<a href="#">MS24704</a>	Invoice	03/08/2026	Software as a Service - Microsoft	0.00	223.38	
20426	iT1 SOURCE, LLC	04/02/2026	Regular	0.00	216.76	193699
<a href="#">01087872</a>	Invoice	03/16/2026	Acrobat Pro for teams - Multiple Platforms...	0.00	85.45	
<a href="#">01090579</a>	Invoice	03/24/2026	Photoshop for teams subscription 1 year	0.00	131.31	
19673	KH KIM TAEKWONDO	04/02/2026	Regular	0.00	4,444.00	193701
<a href="#">03312026</a>	Invoice	03/31/2026	Winter 2026 Taekwondo session	0.00	4,444.00	
20702	L6 TECHNOLOGY, INC.	04/02/2026	Regular	0.00	13,188.00	193702
<a href="#">PDH031826</a>	Invoice	03/18/2026	Ruckus R650 dual-band 802.11abgn/ac/ax...	0.00	10,500.00	
<a href="#">PDH032726</a>	Invoice	03/27/2026	Upwork Voice Talent- Golf Learning Center...	0.00	16.00	
<a href="#">PDH042326V</a>	Invoice	03/23/2026	Monthly IP Collaboration – April 23 – May ...	0.00	2,672.00	
16031	LONNIE SPRINGMAN	04/02/2026	Regular	0.00	120.00	193703
<a href="#">03052026</a>	Invoice	03/05/2026	2/7 3 House Basketball Games	0.00	120.00	
18474	LRS , LLC	04/02/2026	Regular	0.00	207.93	193704
<a href="#">LR6646669</a>	Invoice	02/25/2026	1801 SUNSET RD 03/01/26-03/31/26	0.00	115.46	
<a href="#">LR6693291</a>	Invoice	03/25/2026	1390 SUNSET RD 04/01/26-04/30/26	0.00	92.47	
21454	MANSFIELD POWER AND GAS, LLC	04/02/2026	Regular	0.00	3,333.18	193705
<a href="#">MNS369256</a>	Invoice	03/10/2026	1240 FREDRICKSON PL - 02-01-26-02-28-26	0.00	101.52	
<a href="#">MNS369257</a>	Invoice	03/10/2026	3100 TRAIL WAY - 02-01-26-02-28-26	0.00	3,231.66	
19542	MARI-LYNN PETERS - PETTY CASH	04/02/2026	Regular	0.00	1,000.00	193706
<a href="#">03232026</a>	Invoice	03/23/2026	GLC PETTY CASH	0.00	1,000.00	
13604	NORTH SHORE GAS	04/02/2026	Regular	0.00	12,201.95	193707
<a href="#">5843047917</a>	Invoice	03/05/2026	3100 TRAIL WAY 02/01/26-03/01/26	0.00	2,223.89	
<a href="#">5843260666</a>	Invoice	03/05/2026	1240 FREDRICKSON PL 02/01/26-03/01/26	0.00	234.82	
<a href="#">5856385022</a>	Invoice	03/17/2026	2205 SKOKIE VALLEY RD 02/15/26-03/16/...	0.00	3,386.52	
<a href="#">5857207730</a>	Invoice	03/18/2026	701 DEER CREEK PKWY 02/15/26-03/16/26	0.00	2,268.02	
<a href="#">5857423963</a>	Invoice	03/18/2026	701 DEER CREEK PKWY 02/15/26-03/16/25	0.00	195.65	
<a href="#">5857873946</a>	Invoice	03/18/2026	1240 FREDRICKSON PL 02/15/26-03/16/26	0.00	1,442.88	
<a href="#">5857950881</a>	Invoice	03/18/2026	1390 SUNSET RD 02/15/26-03/16/26	0.00	153.48	
<a href="#">5858181709</a>	Invoice	03/18/2026	1801 SUNSET RD 02/15/26-03/16/26	0.00	431.53	
<a href="#">5858564948</a>	Invoice	03/18/2026	3100 TRAIL WAY 02/15/26-03/16/26	0.00	180.59	
<a href="#">5858845993</a>	Invoice	03/18/2026	1201 PARK AVE 02/15/26-03/16/26	0.00	1,579.66	
<a href="#">5865321132</a>	Invoice	03/24/2026	1240 FREDRICKSON PL 02/15/26-03/16/26	0.00	104.91	
11998	PARK DISTRICT RISK MGMT AGCY	04/02/2026	Regular	0.00	38,771.46	193708
<a href="#">0326133</a>	Invoice	03/31/2026	Property, Liability,Workers Compensation...	0.00	38,771.46	
16344	PARKS FOUNDATION OF HIGHLAND	04/02/2026	Regular	0.00	479.02	193709
<a href="#">03122026</a>	Invoice	03/12/2026	Funds collected by PDHP for Jan-Feb 2026	0.00	479.02	
12014	PATRICK SLEIN	04/02/2026	Regular	0.00	100.00	193710
<a href="#">03052026</a>	Invoice	03/05/2026	2/7 2 Travel Basketball Games	0.00	100.00	

Check Register

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
20977	PLAY DESIGN SCAPES, INC	04/02/2026	Regular	0.00	284.00	193711
<a href="#">758804</a>	Invoice	01/02/2026	PARTS SPORTSPLAY SOCKET SET SCREW	0.00	284.00	
21533	PROGRESSIVE COMMUNICATIONS, II	04/02/2026	Regular	0.00	7,959.00	193712
<a href="#">28858</a>	Invoice	02/23/2026	Install Audio Zoning & Paging	0.00	7,359.00	
<a href="#">28887</a>	Invoice	03/10/2026	Purpose: New Sound Mixer, SPIN ROOM	0.00	600.00	
12165	REBECCA GRILL	04/02/2026	Regular	0.00	1,180.12	193713
<a href="#">03182026</a>	Invoice	03/18/2026	REFUND FOR IMRF DEPOSIT ON 02/03/26	0.00	1,180.12	
16904	RES GREAT LAKES LLC	04/02/2026	Regular	0.00	5,158.02	193714
<a href="#">543560</a>	Invoice	03/13/2026	Seed for ecological restoration at Preserve	0.00	2,379.92	
<a href="#">543561</a>	Invoice	03/13/2026	Seed for ecological restoration at Preserve	0.00	2,778.10	
12211	RICOH USA, INC	04/02/2026	Regular	0.00	4,109.25	193715
<a href="#">9033516556</a>	Invoice	01/21/2026	MONTHLY SERVICE CONTRACT FEE	0.00	1,440.26	
<a href="#">9033566658</a>	Invoice	02/21/2026	MONTHLY SERVICE CONTRACT FEE	0.00	1,527.21	
<a href="#">9033620428</a>	Invoice	03/21/2026	MONTHLY SERVICE CONTRACT	0.00	1,141.78	
16459	SANTO SPORT STORE	04/02/2026	Regular	0.00	7,000.80	193716
<a href="#">719222</a>	Invoice	02/10/2026	NIKE NY23 YOUTH COOPERSTOWN REPLIC...	0.00	2,035.50	
<a href="#">719223</a>	Invoice	02/10/2026	OUTDOOR CAP CAPS, PANTS BELTS AND S...	0.00	2,263.50	
<a href="#">719273</a>	Invoice	03/19/2026	FOUNDERS BASEBALL JERSEY'S	0.00	281.70	
<a href="#">719340</a>	Invoice	03/07/2026	GIRLS CUTTER JERSEY'S	0.00	1,878.10	
<a href="#">719345</a>	Invoice	03/19/2026	RAWLINGS 3 SERIES CATCHERS SET	0.00	542.00	
20759	SINGLEWIRE SOFTWARE, LLC	04/02/2026	Regular	0.00	5,109.00	193717
<a href="#">70760</a>	Invoice	03/16/2026	SSF-1YR-USR-TIER 2 InformaCast Fusion U...	0.00	5,109.00	
20879	VALLEY ATHLETICS	04/02/2026	Regular	0.00	4,437.46	193718
<a href="#">66992</a>	Invoice	03/17/2026	CS.WINDSCREEN Armour Mesh	0.00	2,472.00	
<a href="#">67109</a>	Invoice	03/20/2026	Tuffy Windscreen 10' X 50' Forest Green	0.00	1,965.46	
12777	WILLIAMS ARCHITECTS, WILLIAMS A	04/02/2026	Regular	0.00	7,856.89	193719
<a href="#">0023997</a>	Invoice	03/19/2026	Schematic Design, Design Developmen, C...	0.00	1,049.12	
<a href="#">0024000</a>	Invoice	03/19/2026	Professional Services FEB 1.26 - FEB 28.26	0.00	6,807.77	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	80	40	0.00	203,355.09
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>80</b>	<b>40</b>	<b>0.00</b>	<b>203,355.09</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
99	POOLED CASH FUND	4/2026	203,355.09
			<hr/>
			<b>203,355.09</b>



Park District of Highland Park, IL

Packet: APPKT04982 - February Monthly IMRF Contribution Bank Draft

# Check Register

By Vendor DBA Name

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: PAYROLL-PAYROLL BANK</b>						
11177	ILL MUNICIPAL RETIREMENT FUND	03/16/2026	Bank Draft	0.00	50,510.37	DFT0006019
<a href="#">4903906-P5F2</a>	Invoice	03/11/2026	February Monthly IMRF Contribution Bank...	0.00	50,510.37	
11177	ILL MUNICIPAL RETIREMENT FUND	03/17/2026	Bank Draft	0.00	510.37	DFT0006020
<a href="#">4913101-N9C0</a>	Invoice	03/11/2026	February Monthly IMRF Contribution Bank...	0.00	510.37	

**Bank Code PAYROLL Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	51,020.74
EFT's	0	0	0.00	0.00
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>51,020.74</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
99	POOLED CASH FUND	3/2026	51,020.74
			<hr/>
			<b>51,020.74</b>



Park District of Highland Park, IL

# Check Register

Packet: APPKT04983 - February Sales Tax Bank Draft

By Vendor DBA Name

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: AP-AP BANK</b>						
11188	ILLINOIS DEPT OF REVENUE	03/16/2026	Bank Draft	0.00	207.00	DFT0006021
<a href="#">031626</a>	Invoice	02/16/2026	February Sales Tax Bank Draft	0.00	207.00	

**Bank Code AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	207.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>207.00</b>

### Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	3/2026	207.00
			<hr/> 207.00



Park District of Highland Park, IL

# Check Register

Packet: APPKT04985 - 03.06.26 Payroll ICMA Roth & 457 Contributions Bank Drafts

By Vendor DBA Name

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: PAYROLL-PAYROLL BANK</b>						
11161	ICMA RETIREMENT TRUST #302037	03/20/2026	Bank Draft	0.00	10,425.70	DFT0006023
<a href="#">030626</a>	Invoice	03/06/2026	03.06.26 Payroll ICMA 457 Contributions ...	0.00	10,425.70	
12825	ICMA RETIREMENT TRUST #705568	03/20/2026	Bank Draft	0.00	729.00	DFT0006024
<a href="#">030626</a>	Invoice	03/06/2026	03.06.26 Payroll ICMA Roth Contribution ...	0.00	729.00	

**Bank Code PAYROLL Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	11,154.70
EFT's	0	0	0.00	0.00
	<b>2</b>	<b>2</b>	<b>0.00</b>	<b>11,154.70</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
99	POOLED CASH FUND	3/2026	11,154.70
			<hr/>
			<b>11,154.70</b>



Park District of Highland Park, IL

# Check Register

Packet: APPKT04984 - 3.01.26-02.28.27 Bond Series 2017 Admin Fee

By Vendor DBA Name

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: AP-AP BANK</b>						
10111	AMALGAMATED BANK OF CHICAGO	03/20/2026	Bank Draft	0.00	475.00	DFT0006022
<a href="#">64440326</a>	Invoice	03/01/2026	3.01.26-02.28.27 Bond Series 2017 Admin ...	0.00	475.00	

**Bank Code AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	475.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>475.00</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
99	POOLED CASH FUND	3/2026	475.00
			<hr/>
			<b>475.00</b>



Park District of Highland Park, IL

# Check Register

Packet: APPKT04990 - P-Card 02.08.26-03.07.26 Payment

By Vendor DBA Name

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: AP-AP BANK</b>						
10313	BOA P-CARD STATEMENTS	03/07/2026	Bank Draft	0.00	204,311.32	DFT0006027
<a href="#">30626</a>	Invoice	03/06/2026	P-Card with PA	0.00	204,311.32	

**Bank Code AP Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	204,311.32
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>204,311.32</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
99	POOLED CASH FUND	3/2026	204,311.32
			<hr/>
			<b>204,311.32</b>