

NOTICE OF WORKSHOP MEETING

Wednesday, January 14, 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

WORKSHOP MEETING AGENDA

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. ADDITIONS TO THE AGENDA**
- IV. PUBLIC COMMENT FOR ITEMS ON AGENDA**
- V. PARK DISTRICT ADA COMMITTEE**
- VI. CONSTRUCTION PROJECT UPDATES**
 - a. New Facility and Site Improvements at West Ridge Park**
- VII. REVIEW OF VOUCHERS**
- VIII. OTHER BUSINESS**
- IX. OPEN TO PUBLIC TO ADDRESS THE BOARD**
- X. 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.
- XI. ACTION FROM CLOSED SESSION IF ANY**
 - A. Approval of the Executive Director's Compensation**
- XII. ADJOURNMENT**



Memorandum

To: Park Board of Commissioners

From: Amalia Schwartz, Planning Manager; Jeff Smith, Director of Planning, Projects, & IT; Brian Romes, Executive Director

Date: January 14, 2026

Subject: **Park District ADA Committee**

Summary/Background

In 2024 The Park District hired WT Group to audit Park District parks and facilities for physical barriers to inclusion at Park District parks and facilities. As part of that effort, WT Group conducted community meetings and interviewed Park District staff. These efforts led to the completion of the ADA Transition Plan and Program and Policy Report that were completed in 2025.

Inclusion is a core value of the Park District, which is committed to supporting equity and access for all. Guided by District values, staff created an internal ADA Committee to implement the recommendations and address the findings of the plan. The Park District of Highland Park's staff ADA Committee is an internal framework to collaboratively consider inclusion from all facets of the Park District and work towards a universally inclusive experience at all Park District parks, facilities, programs, and events. Staff will share an overview of the Committee, its charge, and high-level overview of the group's goals for 2026.



Memorandum

To: Park Board of Commissioners

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

Date: January 14, 2026

Subject: **Construction Project Updates**

Summary

Staff will provide updates for the following construction projects:

- New Facility and Site Improvements at West Ridge Park



Memorandum

To: Board of Park Commissioners

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

Date: January 14, 2026

Subject: Bills presented for the Board's review on January 14, 2026
Checks written December 13, 2025 to January 9, 2026.

BILLS

<u>DATE</u>	<u>AMOUNT</u>
December 15, 2025 Emergency Check	\$ 1,255.28
December 18, 2025 Emergency Check	\$ 5,728.35
December 22, 2025 Emergency Check	\$ 1,414.00
January 9, 2026	\$ 384,221.78
Void Payments	\$ (2,087.00)
Bank Drafts	\$ 84,595.25
P-Card	\$ 184,428.40
Refunds	\$ 1,162.74
TOTAL	\$ 660,718.80

PAYROLL DISBURSEMENTS

TOTAL	\$ -
GRAND TOTAL	\$ 660,718.80



Park District of Highland Park, IL

Check Register

Packet: APPKT04888 - 01/09/26 Check Print

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						
	Void	01/09/2026	Regular	0.00	0.00	193395
15147	ABC PRINTING COMPANY	01/09/2026	Regular	0.00	705.21	193385
300703	Invoice	12/15/2025	SVGC HOLIDAY CARDS 10X7 AND A-7 ENV...	0.00	580.92	
300706	Invoice	12/15/2025	BUSINESS CARDS	0.00	124.29	
17039	AIR COMFORT, LLC	01/09/2026	Regular	0.00	9,780.00	193386
417908	Invoice	11/05/2025	1201 PARK AVE LABOR AND TRIP CHARGE	0.00	1,060.00	
419292	Invoice	12/24/2025	Disconnect and remove existing gas fired ...	0.00	8,015.00	
419462	Invoice	12/30/2025	INSPECT DOME HEATER FOR OPERATIONA...	0.00	705.00	
10149	ANCEL GLINK DIAMOND BUSH	01/09/2026	Regular	0.00	1,485.00	193387
115332	Invoice	12/08/2025	Legal Service Rendered	0.00	1,485.00	
16949	ANDERSON LOCK	01/09/2026	Regular	0.00	2,538.88	193388
7122477	Invoice	12/15/2025	CURRIES SPECIAL ORDER DOOR	0.00	2,538.88	
20071	AVALON PETROLEUM COMPANY	01/09/2026	Regular	0.00	3,822.28	193389
010291	Invoice	12/02/2025	1242 FREDRICKSON PL STATE MOTOR FUE...	0.00	1,267.36	
010300	Invoice	12/09/2025	1242 FREDRICKSON PL STATE MOTOR FUE...	0.00	1,405.52	
010314	Invoice	12/31/2025	1242 FREDRICKSON PL STATE MOTOR FUE...	0.00	1,149.40	
20313	CAHILL HEATING & AIR CONDITIONII	01/09/2026	Regular	0.00	47,900.00	193390
48226491	Invoice	12/03/2025	INSTALL STERLING MAKE UP AIR UNIT PER...	0.00	47,900.00	
10473	CHICAGOLAND PAVING CONTRACTO	01/09/2026	Regular	0.00	6,555.00	193391
258902	Invoice	01/06/2026	WK COMPLETED FOR FISCAL YEAR 2025	0.00	6,555.00	
16209	CHRISTOPHER B. BURKE ENG. LTD	01/09/2026	Regular	0.00	6,830.00	193392
205832	Invoice	11/05/2025	ROUTINE INSPECTION OF 17 PED BRIDGES	0.00	2,205.00	
207055	Invoice	12/16/2025	ROUTINE INSPECTION OF 17 PD PED BRID...	0.00	4,625.00	
19975	COLLEY ELEVATOR COMPANY	01/09/2026	Regular	0.00	821.00	193393
286935	Invoice	09/29/2025	INSPECTION FEE NO-LOAD HYDRAULIC PR...	0.00	320.00	
291304	Invoice	11/12/2025	ELEVATOR MAINTENAINCE	0.00	251.00	
291780	Invoice	11/25/2025	REISPECTION FEE FOR NO-LOAD HYDRAUL...	0.00	250.00	

Check Register

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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	
10537	COMMONWEALTH EDISON COMPAN	01/09/2026	Regular	0.00	50,927.86	193394
12012025-03487...	Invoice	12/01/2025	1377 Deer-Creek Pkwy 10/28/25-11/25/25	0.00	240.58	
12012025-07403...	Invoice	12/01/2025	2821 Ridge Rd 10/27/25-11/24/25	0.00	1,404.73	
12012025-08581...	Invoice	12/01/2025	1240 Fredrickson Pl 10/28/25-11/25/25	0.00	1,076.61	
12012025-23067...	Invoice	12/01/2025	1 Central Ave 01 10/28/25-11/25/25	0.00	239.24	
12012025-61788...	Invoice	12/01/2025	1801 Sunset Rd 10/28/25-11/25/25	0.00	1,725.31	
120125-0150341...	Invoice	12/01/2025	0 W LINDEN AVE 10/28/25-11/25/25	0.00	25.74	
120125-6409801...	Invoice	12/01/2025	0 N Clavey 10/28/25-11/25/25	0.00	2,945.60	
121525-8316451...	Invoice	12/15/2025	1201 Park Ave W 11/14/25-12/15/25	0.00	252.79	
121825-1877841...	Invoice	12/18/2025	3100 Trailway Dr 11/28/25-12/17/25	0.00	13,568.30	
121825-3788841...	Invoice	12/18/2025	2205 Skokie Rd 11/18/25-12/17/25	0.00	1,515.77	
121825-6031140...	Invoice	12/18/2025	1390 Sunset Rd 11/18/25-12/17/25	0.00	2,095.25	
122625-3518652...	Invoice	12/26/2025	2205 SKOKIE RD 11/24/25-12/26/25	0.00	61.99	
122625-7517621...	Invoice	12/26/2025	636 RIDGE RD 11/24/25-12/26/25	0.00	3,659.95	
122925-1911011...	Invoice	12/29/2025	0 E EGANDALE 11/24/25-12/26/24	0.00	67.11	
122925-2471321...	Invoice	12/29/2025	0 W RIDGE RD 11/24/25-12/26/25	0.00	924.54	
123025-0858167...	Invoice	12/30/2025	1240 FREDRICKSON 11/25/25-12/29/25	0.00	1,419.78	
123025-3986862...	Invoice	12/30/2025	1201 PARK AVE 11/25/25-12/29/25	0.00	12,516.20	
123125-0150341...	Invoice	12/31/2025	0 W LINDEN AVE 11/25/25-12/29/25	0.00	25.94	
123125-0348721...	Invoice	12/31/2025	1377 DEER-CREEK PKWY	0.00	112.34	
123125-0740352...	Invoice	12/31/2025	2821 RIDGE RD 11/24/25-12/26/25	0.00	2,883.50	
123125-1694872...	Invoice	12/31/2025	1220 FREDRICKSON 11/25/25-12/29/25	0.00	938.77	
123125-1854442...	Invoice	12/31/2025	0 N ROGER WILLIAMS 1E SHERIDAN 11/25...	0.00	1,809.33	
123125-2306711...	Invoice	12/31/2025	1 CENTRAL AVE 11/25/25-12/29/2025	0.00	639.48	
123125-6178872...	Invoice	12/31/2025	1801 SUNSET RD 11/25/25-12/29/25	0.00	733.64	
123125-6889221...	Invoice	12/31/2025	1 CENTRAL AVE 11/25/25-12/29/25	0.00	9.65	
123125-7018392...	Invoice	12/31/2025	1 E ST JOHNS ROGER 11/25/25-12/29/25	0.00	35.72	
17719	CONSTELLATION NEWENERGY - GAS	01/09/2026	Regular	0.00	3,113.14	193400
4467814	Invoice	12/11/2025	1201Park Ave W October 2025	0.00	3,113.14	
18562	DAVIS BANCORP INC	01/09/2026	Regular	0.00	2,090.00	193396
136829	Invoice	11/30/2025	SECURITY SRMORED TRANSPORTATION	0.00	2,090.00	
17779	DK ORGANICS TRANSFER STATION	01/09/2026	Regular	0.00	205.92	193397
5-07618	Invoice	12/19/2025	BIENDED SOIL	0.00	205.92	
10756	DRUE HOFFMAN	01/09/2026	Regular	0.00	50.00	193398
12152025	Invoice	12/15/2025	12/14 Volleyball Official	0.00	50.00	
20418	ELENA VICTORIA LLC	01/09/2026	Regular	0.00	2,687.40	193399
704	Invoice	12/12/2025	FASHION DESIGN & SEWING SUNDAYS-jr &...	0.00	2,687.40	
21263	FERRETTI PROFESSIONAL GROUP INC	01/09/2026	Regular	0.00	2,200.00	193401
1274-Preserve T...	Invoice	01/07/2025	Topographic Survey	0.00	2,200.00	
18159	GARY FULLETT	01/09/2026	Regular	0.00	160.00	193402
12282025	Invoice	12/28/2025	House Basketball 4 games December 10 a...	0.00	160.00	
21562	GREENACRE BRANDING, LLC	01/09/2026	Regular	0.00	3,112.79	193403
016384	Invoice	11/07/2025	PORT 3-IN-1 JACKETS	0.00	3,112.79	
20587	HELM SERVICE/HELM MECHANICAL	01/09/2026	Regular	0.00	10,143.10	193417
PROJECT P2389	Invoice	08/25/2025	APPLICATION NO:004 FOR PROKECT P2389	0.00	10,143.10	
11105	HIGHLAND PARK ELECTRIC	01/09/2026	Regular	0.00	2,100.00	193404
16896121625	Invoice	12/16/2025	INSTALLATION OF EV CHARGER	0.00	2,100.00	
11109	HIGHLAND PARK HIGH SCHOOL	01/09/2026	Regular	0.00	465.00	193405
12142025	Invoice	12/14/2025	FEEDER COACHES GEAR	0.00	465.00	

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11196	ILLINOIS STATE POLICE	01/09/2026	Regular	0.00	270.00	193406
20251000686	Invoice	10/01/2025	BACKGROUND CHECKS	0.00	190.00	
20251100686	Invoice	11/01/2025	BACKGROUND CHECK	0.00	80.00	
20329	JAMF SOFTWARE, LLC	01/09/2026	Regular	0.00	52.50	193407
90375200	Invoice	09/11/2025	JAMF SCHOOL LIFETIME	0.00	52.50	
11274	JAY BACH	01/09/2026	Regular	0.00	50.00	193408
12152025	Invoice	12/15/2025	12/14 Volleyball Official	0.00	50.00	
13391	JIM STATZA	01/09/2026	Regular	0.00	120.00	193409
12282025	Invoice	12/28/2025	BASKETBALL 3 GAMES ON 12/10	0.00	120.00	
20672	JOHN H. FIX	01/09/2026	Regular	0.00	400.00	193410
12142025	Invoice	12/14/2025	4 House Basketball Gams 12/7/25 and 12/...	0.00	320.00	
12282025	Invoice	12/28/2025	HOUSE BASKETBALL TWO GAMES 12/17	0.00	80.00	
21532	JOSHUA SETTLES	01/09/2026	Regular	0.00	40.00	193411
12282025	Invoice	12/28/2025	HOUSE BASKETBALL ONE GAME 12/17	0.00	40.00	
19673	KH KIM TAEKWONDO	01/09/2026	Regular	0.00	4,368.00	193412
20251	Invoice	12/23/2025	FALL HP TAEKWONDO SESSION	0.00	4,368.00	
11479	KINNUCAN COMPANY	01/09/2026	Regular	0.00	11,610.00	193413
417245	Invoice	12/18/2025	DORMANT PRUNING	0.00	11,610.00	
20272	LANGTON GROUP	01/09/2026	Regular	0.00	44,671.38	193414
66388	Invoice	06/11/2025	MAINTENANCE, CONTRACTOR COST, DED...	0.00	44,671.38	
18474	LRS, LLC	01/09/2026	Regular	0.00	3,316.44	193415
LR6485598	Invoice	11/25/2025	2205 SKOKIE VALLEY RD 12/01/25-12/31/...	0.00	90.48	
LR6485684	Invoice	11/25/2025	883 SHERIDAN RD 12/01/25-12/31/25	0.00	90.48	
LR6485685	Invoice	11/25/2025	31 PARK AVE 12/01/25-12/31/25	0.00	57.73	
LR6485686	Invoice	11/25/2025	2821 RIDGE RD 12/01/25-12/31/25	0.00	90.48	
LR6485687	Invoice	11/25/2025	701 DEER CREEK PKWY 12/01/25-12/31/25	0.00	156.72	
LR6485688	Invoice	11/25/2025	636 RIDGE RD 12/01/25-12/31/25	0.00	232.13	
LR6485691	Invoice	11/25/2025	1220 FREDRICKSON PL 12/01/25-12/31/25	0.00	494.55	
LR6485693	Invoice	11/25/2025	1207 PARK AVE W, RO FINAL PICK-UP	0.00	517.47	
LR6485694	Invoice	11/25/2025	1801 SUNSET RD TRASH SERV 12/01/25-12...	0.00	165.46	
LR6485927	Invoice	11/25/2025	1201 PARK AVE W 12/01/25-12/31/25	0.00	668.55	
LR6532591	Invoice	12/25/2025	3100 TRAIL WAY 01/01/26-01/31/26	0.00	371.91	
LR6532592	Invoice	12/25/2025	1390 SUNSET RD 01/31/26-01/31/26	0.00	90.48	
PS689319	Invoice	12/11/2025	Port o Potty units @ DC North Fields, Wolt...	0.00	290.00	
21561	MATRIX SCIENCES	01/09/2026	Regular	0.00	1,485.00	193416
IV2502585	Invoice	12/31/2025	A QQQ MULTIRES SCREEN	0.00	1,485.00	
21402	MUEV BRANDS INC	01/09/2026	Regular	0.00	225.97	193418
INV/2025/00735	Invoice	12/18/2025	ECHELON JACKETS	0.00	225.97	

Check Register

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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	
13604	NORTH SHORE GAS	01/09/2026	Regular	0.00	21,816.71	193419
5668890590	Invoice	10/15/2025	2205 Skokie Valley Rd 09/15/25-10/14/25	0.00	236.38	
5722567697	Invoice	12/01/2025	636 Ridge Rd 11/01/25-12/01/25	0.00	3,250.67	
5726108915	Invoice	12/03/2025	2205 Skokie Valley Dr-10/14/25-11/21/25	0.00	2,615.95	
5728480378	Invoice	12/04/2025	3100 Trail Way 11/01/25-12/01/25	0.00	2,565.74	
5728623982	Invoice	12/04/2025	1240 Fredrickson Pl 11/01/25-12/01/25	0.00	209.71	
5743890451	Invoice	12/16/2025	2205 Skokie Valley Rd. 11/21/25-12/15/25	0.00	4,892.63	
5744606594	Invoice	12/17/2025	1240 Fredrickson Pl 11/12/25-12/15/25	0.00	308.85	
5744770103	Invoice	12/17/2025	1201 Park Ave W 11/12/25-12/15/25	0.00	2,219.46	
5744798703	Invoice	12/17/2025	701 Deer Creek Pkwy 11/12/25-12/15/25	0.00	250.48	
5745192485	Invoice	12/17/2025	701 Deer Creek Pkwy 11/12/25-12/15/25	0.00	1,972.97	
5745315060	Invoice	12/17/2025	1390 Sunset Rd 11/12/25-12/15/25	0.00	216.05	
5745484250	Invoice	12/17/2025	1240 Fredrickson Pl 11/12/25-12/15/25	0.00	2,098.58	
5745544961	Invoice	12/17/2025	1801 Sunset Rd 11/12/25-12/15/25	0.00	495.09	
5745650002	Invoice	12/17/2025	2900 Trailway St 11/12/25-12/15/25	0.00	259.17	
5745974872	Invoice	12/17/2025	3100 Trail Way 11/12/25-12/15/25	0.00	224.98	
11998	PARK DISTRICT RISK MGMT AGCY	01/09/2026	Regular	0.00	35,214.50	193420
1225133	Invoice	12/31/2025	December 2025 Property & Liability Insur...	0.00	35,214.50	
12057	PHILLIP FOLINO	01/09/2026	Regular	0.00	400.00	193421
12282025	Invoice	12/28/2025	House Basketball December 10,13,17 2025	0.00	400.00	
12157	RAY AMIDEI	01/09/2026	Regular	0.00	715.00	193422
11122025 CPR-A...	Invoice	12/18/2025	November 12, 2025...CPR/AED ...13 Partici...	0.00	715.00	
16459	SANTO SPORT STORE	01/09/2026	Regular	0.00	5,753.40	193423
713736	Invoice	12/02/2025	YOUTH REVERSABLE MESH TANKS	0.00	749.00	
713780	Invoice	12/15/2025	YOUTH REVERSIBLE MESH TANKS	0.00	392.00	
713786	Invoice	12/04/2025	REVERSABLE BASKETBALL JERSEY	0.00	4,586.40	
714032	Invoice	12/15/2025	REVERSABLE MESH TANKS	0.00	7.00	
714084	Invoice	12/18/2025	MOMENTIC YOUT REVERSIBLE MESH TANK	0.00	19.00	
12335	SCOTT ZACHAR	01/09/2026	Regular	0.00	400.00	193424
12282025	Invoice	12/28/2025	HOUSE BASKETBALL 10 GAMES dEC. 10,13...	0.00	400.00	
18900	STUCKEY CONSTRUCTION COMPANY	01/09/2026	Regular	0.00	57,912.44	193425
AIA DOCUMENT ...	Invoice	12/18/2025	PDHP PICKLE AND PADEL CLUB NO. 14	0.00	57,912.44	
19976	TGF ENTERPRISES INC	01/09/2026	Regular	0.00	22,500.00	193426
7920	Invoice	12/18/2025	2025 Forestry Mowing at Sleepy Hollow	0.00	10,000.00	
7933	Invoice	01/06/2026	2025 Forestry Mowing at Olson, The Prese...	0.00	12,500.00	
19785	THE SWEET GROUP	01/09/2026	Regular	0.00	40.00	193427
12282025	Invoice	12/28/2025	FLAG FOOTBALL	0.00	40.00	
14723	THERMFLO INC	01/09/2026	Regular	0.00	6,253.72	193428
T42272INV	Invoice	12/13/2025	ThermFlo submits Generic Generator	0.00	6,253.72	
12607	TIM GIBSON	01/09/2026	Regular	0.00	200.00	193429
12142025	Invoice	12/14/2025	4 House Basketball Game 12/14/2025	0.00	160.00	
12282025	Invoice	12/28/2025	HOUSE BASKETBALL ONE GAME 12/13	0.00	40.00	
12631	TONY ROSS	01/09/2026	Regular	0.00	40.00	193430
12282025	Invoice	12/28/2025	HOUSE BASKETBALL 12/15	0.00	40.00	
18398	WE GOT GAME, LLC	01/09/2026	Regular	0.00	955.69	193431
2582	Invoice	01/02/2026	SKILL BASED CONTRACT ENROLLMENT	0.00	955.69	
21536	WILLIAM HSU	01/09/2026	Regular	0.00	1,280.00	193432
11242025	Invoice	11/24/2025	RENTAL OF LEGO SPIKE PRIME KITS	0.00	1,280.00	
12777	WILLIAMS ARCHITECTS	01/09/2026	Regular	0.00	750.00	193433
0023831	Invoice	12/19/2025	DESIGN DEVELOPMENT, SCHEMATIC DESI...	0.00	750.00	

Check Register

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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	
20063	WILLIE ROUNSAVILLE	01/09/2026	Regular	0.00	120.00	193434
12282025	Invoice	12/28/2025	HOUSE BASKETBALL 3 GAMES 12/17	0.00	120.00	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	116	49	0.00	378,653.33
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	116	50	0.00	378,653.33

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	1/2026	378,653.33
			378,653.33



Park District of Highland Park, IL

Check Register

Packet: APPKT04889 - 01.09.26 Check Prints

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						
15147	ABC PRINTING COMPANY	01/09/2026	Regular	0.00	3,458.11	193435
300787	Invoice	12/17/2025	2026 MORaine DOG PARK DECALS	0.00	619.84	
300788	Invoice	12/17/2025	2026 LAKEFRONT PARKING	0.00	2,772.45	
301064	Invoice	12/29/2025	VINYL BANNER	0.00	65.82	
19624	HERSEY FEEDER BASKETBALL	01/09/2026	Regular	0.00	1,040.00	193436
4-REVISED	Invoice	01/06/2026	HERSEY TOURNAMENT-FEB 13-15 2026	0.00	1,040.00	
18474	LRS, LLC	01/09/2026	Regular	0.00	1,070.34	193437
LR6532501	Invoice	12/25/2025	2205 SKOKIE VALLEY RD 01/01/26-01/31/...	0.00	90.48	
LR6532586	Invoice	12/25/2025	883 SHERIDAN RD 01/01/26-01/31/26	0.00	90.48	
LR6532588	Invoice	12/25/2025	2821 RIDGE RD 01/01/26-01/31/26	0.00	90.48	
LR6532589	Invoice	12/25/2025	701 DEER CREEK PKWY	0.00	156.72	
LR6532590	Invoice	12/25/2025	636 RIDGE RD 01/01/26-01/31/26	0.00	232.13	
LR6532857	Invoice	12/25/2025	1201 PARK AVE 01/01/26-01/31/26	0.00	410.05	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	10	3	0.00	5,568.45
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
	10	3	0.00	5,568.45

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	1/2026	5,568.45
			5,568.45



Park District of Highland Park, IL

Check Register

Packet: APPKT04879 - Void Check #193220

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						
19624	HERSEY FEEDER BASKETBALL	11/14/2025	Regular	0.00	-1,490.00	193220

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	1	0.00	-1,490.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	0	1	0.00	-1,490.00

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	11/2025	-1,490.00
			-1,490.00



Park District of Highland Park, IL

Check Register

Packet: APPKT04884 - 11.08.25-12.07.25 Missing BOA Transaction

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						
12906	Lou Malnati's Pizzeria	12/07/2025	Bank Draft	0.00	100.00	DFT0005910
12052025	Invoice	12/05/2025	11.08.25-12.07.25 Missing BOA Transacti	0.00	100.00	

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	100.00
EFT's	0	0	0.00	0.00
	1	1	0.00	100.00

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	100.00
			100.00



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: PAYROLL-PAYROLL BANK						
11161	ICMA RETIREMENT TRUST #302037	12/11/2025	Bank Draft	0.00	6,761.80	DFT0005845
120925	Invoice	12/11/2025	12.11.25 ICMA 457	0.00	6,761.80	
12825	ICMA RETIREMENT TRUST #705568	12/11/2025	Bank Draft	0.00	804.00	DFT0005844
120925	Invoice	12/11/2025	12.11.25 ICMA Roth	0.00	804.00	

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	7,565.80
EFT's	0	0	0.00	0.00
	2	2	0.00	7,565.80

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	7,565.80
			7,565.80



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						
21294	WT GROUP	12/15/2025	Regular	0.00	1,255.28	193382
00000071758	Invoice	09/25/2025	Sunset Park - Building Assesment	0.00	1,255.28	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,255.28
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
	1	1	0.00	1,255.28

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	1,255.28
			1,255.28



Park District of Highland Park, IL

Check Register

Packet: APPKT04867 - November 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	
Bank Code: AP-AP BANK						
11188	ILLINOIS DEPT OF REVENUE	12/16/2025	Bank Draft	0.00	1,084.00	DFT0005848
121625	Invoice	12/16/2025	November Sales Tax Bank Draft	0.00	1,084.00	

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	1,084.00
EFT's	0	0	0.00	0.00
	1	1	0.00	1,084.00

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	1,084.00
			1,084.00



Park District of Highland Park, IL

Check Register

Packet: APPKT04862 - Bank Draft 12.16.25 IMFR Employer Contribution

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: PAYROLL-PAYROLL BANK						
11177	ILL MUNICIPAL RETIREMENT FUND	12/16/2025	Bank Draft	0.00	50,114.58	DFT0005847
INV0000131	Invoice	12/16/2025	Bank Draft 12.16.25 IMFR Employer Contr	0.00	50,114.58	

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	1	1	0.00	50,114.58
EFT's	0	0	0.00	0.00
	1	1	0.00	50,114.58

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	50,114.58
			<u>50,114.58</u>



Park District of Highland Park, IL

Check Register

Packet: APPKT04861 - Bank Draft 12.16.25 IMFR Employer Contribution

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: PAYROLL-PAYROLL BANK						
11177	ILL MUNICIPAL RETIREMENT FUND	12/16/2025	Bank Draft	0.00	328.41	DFT0005846
INV0000130	Invoice	12/16/2025	Bank Draft 12.12.25 IMFR Employer Contr	0.00	328.41	

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	1	1	0.00	328.41
EFT's	0	0	0.00	0.00
	1	1	0.00	328.41

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	328.41
			328.41



Park District of Highland Park, IL

Packet: APPKT04864 - 12/18/2025 MANSFIELD-EMERGENCY
CHECK

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	
Bank Code: AP-AP BANK						
21454	MANSFIELD POWER AND GAS, LLC	12/18/2025	Regular	0.00	5,728.35	193383
MNS349995	Invoice	11/11/2025	3100 TRAIL WAY OCT-2025	0.00	2,467.45	
MNS354979	Invoice	12/10/2025	1240 FREDRICKSON PLACE NOV-2025	0.00	49.68	
MNS354980	Invoice	12/10/2025	3100 TRAIL WAY NOV-2025	0.00	3,211.22	

Bank Code AP Summary				
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	1	0.00	5,728.35
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
	3	1	0.00	5,728.35

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	5,728.35
			5,728.35



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						
19761	THE ULTIMATE SCHOOL OF GUITAR	12/22/2025	Regular	0.00	1,414.00	193384
773	Invoice	11/18/2025	Music Lessons 8.25.25-10.24.25	0.00	1,414.00	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,414.00
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
	1	1	0.00	1,414.00

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	1,414.00
			1,414.00



Park District of Highland Park, IL

Check Register

Packet: APPKT04869 - 12.23.25 Quadient 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	
Bank Code: AP-AP BANK						
18904	QUADIENT FINANCE USA, INC	12/23/2025	Bank Draft	0.00	619.97	DFT0005856
122325	Invoice	12/23/2025	12.23.25 Quadient Bank Draft	0.00	619.97	

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	619.97
EFT's	0	0	0.00	0.00
	1	1	0.00	619.97

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	619.97
			619.97



Park District of Highland Park, IL

Check Register

Packet: APPKT04873 - Bank Draft 12.29.25 ICMA 457

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: PAYROLL-PAYROLL BANK						
11161	ICMA RETIREMENT TRUST #302037	12/29/2025	Bank Draft	0.00	6,749.04	DFT0005859
1229252	Invoice	12/29/2025	12.29.25 ICMA 457	0.00	6,749.04	

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	1	1	0.00	6,749.04
EFT's	0	0	0.00	0.00
	1	1	0.00	6,749.04

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	6,749.04
			6,749.04



Park District of Highland Park, IL

Check Register

Packet: APPKT04874 - Bank Draft 12.29.25 ICMA Roth

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: PAYROLL-PAYROLL BANK						
12825	ICMA RETIREMENT TRUST #705568	12/29/2025	Bank Draft	0.00	804.00	DFT0005860
1229252	Invoice	12/29/2025	12.29.25 ICMA Roth	0.00	804.00	

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	1	1	0.00	804.00
EFT's	0	0	0.00	0.00
	1	1	0.00	804.00

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	804.00
			804.00



Park District of Highland Park, IL

Check Register

Packet: APPKT04871 - Bank Draft12.29.25 IMCA Roth

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: PAYROLL-PAYROLL BANK						
12825	ICMA RETIREMENT TRUST #705568	12/29/2025	Bank Draft	0.00	804.00	DFT0005858
122925	Invoice	12/29/2025	12.29.25 IMCA Roth	0.00	804.00	

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	1	1	0.00	804.00
EFT's	0	0	0.00	0.00
	1	1	0.00	804.00

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	804.00
			804.00



Park District of Highland Park, IL

Check Register

Packet: APPKT04870 - Bank Draft 12.26.25 ICMA 457

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: PAYROLL-PAYROLL BANK						
11161	ICMA RETIREMENT TRUST #302037	12/29/2025	Bank Draft	0.00	9,138.28	DFT0005857
122925	Invoice	12/29/2025	12.29.25 ICMA 457	0.00	9,138.28	

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	1	1	0.00	9,138.28
EFT's	0	0	0.00	0.00
	1	1	0.00	9,138.28

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	9,138.28
			9,138.28



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: PAYROLL-PAYROLL BANK						
19658	HEALTHEQUITY INC	12/29/2025	Bank Draft	0.00	500.25	DFT0005849
INV8444936	Invoice	12/29/2025	12.29.25 Bank Draft DCFSA, HCFSA	0.00	500.25	
19658	HEALTHEQUITY INC	12/29/2025	Bank Draft	0.00	111.65	DFT0005850
INV8460822	Invoice	12/29/2025	12.29.25 Bank Draft DCFSA, HCFSA, HCDC	0.00	111.65	
19658	HEALTHEQUITY INC	12/29/2025	Bank Draft	0.00	75.52	DFT0005851
INV8474303	Invoice	12/29/2025	12.29.25 Bank Draft HCFSA	0.00	75.52	
19658	HEALTHEQUITY INC	12/29/2025	Bank Draft	0.00	4,984.66	DFT0005852
INV8482342	Invoice	12/29/2025	12.29.25 Bank Draft DCFSA, HCFSA	0.00	4,984.66	
19658	HEALTHEQUITY INC	12/29/2025	Bank Draft	0.00	890.93	DFT0005853
INV8503784	Invoice	12/29/2025	12.29.25 Bank Draft DCFSA, HCFSA	0.00	890.93	
19658	HEALTHEQUITY INC	12/29/2025	Bank Draft	0.00	609.88	DFT0005854
INV8539633	Invoice	12/29/2025	12.29.25 Bank Drafts DCFSA, HCFSA	0.00	609.88	
19658	HEALTHEQUITY INC	12/29/2025	Bank Draft	0.00	114.28	DFT0005855
INV8519932	Invoice	12/29/2025	12.29.25 Bank Drafts HCFSA	0.00	114.28	

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	7	7	0.00	7,287.17
EFT's	0	0	0.00	0.00
	7	7	0.00	7,287.17

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	7,287.17
			7,287.17



Park District of Highland Park, IL

Check Register

Packet: APPKT04872 - 12/30/2025 F.E. MORAN, INC.
CHECK#193259

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						
10857	F.E. MORAN, INC. REFRIGERATION	12/30/2025	Regular	0.00	-597.00	193259

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	1	0.00	-597.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	0	1	0.00	-597.00

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	-597.00
			-597.00



Park District of Highland Park, IL

Packet: APPKT04883 - P-Card Statement 11.08.25-12.07.25
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	
Bank Code: AP-AP BANK						
10313	BOA P-CARD STATEMENTS	12/07/2025	Bank Draft	0.00	184,428.40	DFT0005909
12052025	Invoice	12/07/2025	P-Card with PA	0.00	184,428.40	

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	184,428.40
EFT's	0	0	0.00	0.00
	1	1	0.00	184,428.40

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	12/2025	184,428.40
			184,428.40



Park District of Highland Park, IL

Check Register

Packet: APPKT04890 - 01.09.26 Refund Checks

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						
21570	ANNA CATIZONE	01/09/2026	Regular	0.00	251.00	193438
3122800	Invoice	01/05/2026	Refund	0.00	251.00	
21385	ARIELLE RUBY	01/09/2026	Regular	0.00	360.00	193439
3124225	Invoice	01/06/2026	Refund	0.00	360.00	
21563	ARLENE LEVIN	01/09/2026	Regular	0.00	25.74	193440
3094360	Invoice	12/12/2025	Refund	0.00	25.74	
21568	BRANDI BELSKY	01/09/2026	Regular	0.00	50.00	193441
3109010	Invoice	12/24/2025	Refund	0.00	50.00	
18570	FRANNY KAULENTIS	01/09/2026	Regular	0.00	118.00	193442
3124179	Invoice	12/31/2025	Refund	0.00	118.00	
21565	JAMES SPECK	01/09/2026	Regular	0.00	50.00	193443
3100438	Invoice	12/17/2025	Refund	0.00	50.00	
21566	SARAH KOZIN	01/09/2026	Regular	0.00	92.00	193444
3102293	Invoice	12/19/2025	Refund	0.00	92.00	
21564	VICKI ALLEN	01/09/2026	Regular	0.00	216.00	193445
3099915	Invoice	12/17/2025	Refund	0.00	216.00	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	8	0.00	1,162.74
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
	8	8	0.00	1,162.74

Fund Summary

Fund	Name	Period	Amount
99	POOLED CASH FUND	1/2026	1,162.74
			1,162.74



Memorandum

Date: January 14, 2026

Subject: **Approval of the Executive Director's Compensation**

The Park Board of Commissioners will consider a motion to approve the Executive Directors Compensation for the fiscal year beginning January 1, 2026. Compensation details for consideration are listed below.

Position Title	Employee Name	Salary	Other	Health Insurance	Total Compensation	Vacation Day	Sick Days
Executive Director	BRIAN ROMES	\$ 208,425.00	\$ 18,925.00	\$ 35,875.64	\$ 263,225.64	25	12