AGENDA
DUNDEE TOWNSHIP PARK DISTRICT
Special Board of Commissioners Meeting
September 10, 2025
7:00 p.m.

If anyone would like to submit comments for the Citizens to Be Heard section, please send to Executive Director, Dave Peterson at DavePeterson@dtpd.org before 3:00 p.m. on September 10, 2025.

LOCATION: Randall Oaks Golf Course Clubhouse
Address: 4101 Binnie Road, West Dundee

I. Call to Order

II. Remote Participation – Consideration to Allow a Board Member to Participate in the Board Meeting By Means of Audio Conference Because of: (a) personal illness or disability; (b) employment purposes; (c) the business of the board; (d) a family or other emergency; or (e) unexpected childcare obligations.

III. Citizens to Be Heard

IV. Staff Reports

A. Summer Recreation Program Recap – Tammy Greco, Superintendent of Recreation
B. Bonnie Dundee Golf Cars Replacement Plan – Chris Neuhart, Director of Golf Operations

V. Consent Agenda

A. Approval of Items to be Considered for Consent Agenda
   i. August 12, 2025 – Closed Session Meeting Minutes
   ii. August 20, 2025 – Closed Session Meeting Minutes
   iii. Accounts Payable Check Register Dated – September 3, 2025
B. Approval of Consent Agenda

VI. Director's Report

A. Out of Office – NRPA Conference and Vacation – Weeks of September 15 and September 22
B. Cell Tower Update
C. Golf Rounds and Green Fee Revenue Update – August
D. Boys and Girls Clubs of Northwest Suburbs - Update

VII. President's Report

VIII. Old Business

IX. New Business

X. Closed Session

A. Personnel Matters 5 ILCS 120/2(c)(1)
B. Purchase or Lease of Real Property 5 ILCS 120/2(c)(5)
C. Discussion of Pending, Probable or Imminent Litigation By or Against the Park District or an Employee 5 ILCS 120/2(c)(11)

XI. Action Regarding Any Closed Session Items

XII. Adjournment

Next board meeting is scheduled for September 17, 2025

Please contact Dave Peterson, Executive Director, at (847) 428-7131 x4001 with required accommodations for persons with disabilities. Notice must be given at least 48 hours prior to the scheduled board meeting.

Summer 2025 in Recreation

- Racquet Sports
- Summer Special Events
- Adult Activities
- Summer Day Camps
- Specialty Camps
- Early Childhood/Dance
- Theater
- Athletics
- Coach of the Year
- Aquatics
- Look Into Fall
- Gratitude

Racquet Sports

New! Pickleball Youth Clinic

1 week 17 participants

Tennis

Year	Months	# of Weeks	Total Attendance	Average
2023	June- August	8	65	8.13
2024	June- August	8	52	6.50
2025	June- August	8	91	11.38

Summer Events

- 9 Concerts (8 held, 1 rainout)
- 2 Family Nights
  - Huffman Park
  - Lions Park (Moved Indoors into AAC due to weather)
- Fireworks
- Rec on Wheels
- Party in the Park Kemper & Carrington Parks
- National Night Out
- Fishing Day

Adult Activities Center

- Membership

2025	2024	2023
476	526	574

- Monthly Party average attendance: 138
- 1st & 3rd Friday Bingos average players: 63
- 38 Day Trips, 4 overnight trips
- Partnerships: Park Services, MSR Camp, Zoo, Fitness, Rotary Club, Lions Club, True Patriots, NISRA LIFE Program

Summer Day Camps

New! Bye Bye Summer Camp (K-8)

RORC Sports Camp (Grades 1-8)

Rakow Sports Camp

Liberty Day Camp (Grades 1-6)

Algonquin Lakes Day Camp

Rakow Discovery Camp (K-1)

RORC Discovery Camp

NEW! MSR (10-13 years)

Camp Enrollments

Discovery SH moved to RORC in 2025; Liberty Day camp moved from SH 2024

CAMP	2025 AM	2025 CAMP	2025 PM	2024 AM	2024 CAMP	2024 PM	2023 AM	2023 CAMP	2023 PM
Rakow Sports Camp	20	58	29	21	56	34	27	57	31
RORC Sports Camp	17	55	17	6	56	11	8	57	16
AL Day Camp	21	57	23	18	48	21	18	56	15
Liberty Day Camp SH 2023	20	57	19	18	56	22	15	58	21
Rakow Discovery	--	27	--	--	29	--	--	29	--
RORC Discovery SH 2024	--	20	--	3	15	1-2	--	--	--
Middle School Rec	--	12	--	--	--	--	--	--	--
AVG TOTAL/WEEK	**78**	**286**	**88**	**63**	**261**	**90**	**68**	**257**	**83**

Specialty Camps

CAMP	2025	2024	2023
Natures Explorers Camp	3 weeks Avg. 9/week	2 weeks Avg. 12/week	2 weeks Avg. 11/week
Bye Bye Summer Camp/SOC	1 Week 60 campers	5 days 46 avg/day	5 days 53 avg/day

Early Childhood/Dance

Area	2025	2024	2023
Early Childhood	33 Classes 180 Participants	33 Classes 229 Participants	50 classes 112 Participants
Dance	27 Classes 221 Participants	25 Classes 167 Participants	22 Classes 172 Participants

2025 No contractual with brick and mortar/registration option

Theater Productions

Summer Theater

Into the Woods-Musical Theater Camp (6-16 years) 25 participants

Into the Woods-Theater On the Fox (6 years and older) 22 kids 20 adults

PERFORMANCES: September 27th & 28th Sa/7:00 pm & Sun/2:00 pm

October 3rd & 5th F/7:00 pm & Sun/2:00 pm

Upcoming this fall: Cinderella

Saturday, November 8th at 7:00 pm

Sunday, November 9th at 2:00 pm

Athletics

Summer Basketball

2023	156 players	18 teams
2024	227 players	23 teams
2025	209 players	22 teams

Adult Soccer	2023	2024	2025
Friday Night 30 Plus	10	12	10
Sunday Division 1	10	14	18
Sunday Division 2	16	10	(combined one league)

Adult Softball	2025	16” 22 participants	12” 38 participants

Volunteer Coach of the Year

Nicole has coached with us since the Fall of 2022 and has been an excellent example of what we look for in our volunteer coaches. She is committed, respectful, knowledgeable and fair to each and every kid that is assigned to her teams. Thus, every kid that is assigned to her comes back and requests to play with her again the following season. This is due to the relationship Nicole develops with both the kids and parents on her teams by establishing a positive and friendly atmosphere all while learning and growing in the sport.

Nicole coaches both basketball and soccer for us and has upwards of 10 teams total amongst the two sports. Her dedication to our program is truly something to behold. To be quite honest, we are not sure how she manages to do it. It is truly an honor having her in our program and representing the Dundee Township Park District. With all that being said, we are proud to announce Nicole Schroeter as our first ever Volunteer Coach of the Year!

Facebook Comment: Nicole Schroeter

I wanted to let everyone know how extremely touched and honored I am to have received this award. Thank you Shane for such a thoughtful write up, thank you to my players and their families both past and present, and thank you to family and friends in the community who took the time to give me a shout out and share their support. I absolutely love coaching for the Dundee Park District. I receive tremendous support and the role I play as coach is beyond rewarding and fulfilling! The kids I get a chance to meet and work with will never understand to what degree they impact my life in such a positive way and what a great part of my heart they consume. It's fun! It's what life is all about. Friends, family, sports, and pure fun! Cheers to many more years of coaching and meeting some incredible people along the way!

Aquatics

Year	Lap Swim Visits
2025	4494
2024	3197
2023	4704

Number of Team Members
2025 160
2024 153
2023 203

Year	Water Fitness
2025	8033
2024	7569
2023	6468

Year	Dundee Dolphins Spring/Summer Team
2025	51
2024	54
2023	65

Aquatics

Year	Pass Sales Black Friday-September
2025	568
2024	412
2023	563

Year	Dolphin Cove Daily Pass visits
2025	8813
2024	8996
2023	9664

Year	Dolphin Cove Daily Admissions Count
2025	17,810
2024	16,443
2023	17,156

Aquatics

Year	Summer Public Group Swim Lessons	Public Group Swim Lessons Year to Date
2025	707	2000
2024	751	1897
2023	744	2062

Year	Private Swim Lessons
2025	906
2024	610
2023	563

2025 Rakow Camp Lessons	Average per week	Summer Total
Discovery Camp	27.8	195
Sports Camp	14.7	103
Combined 7 Week Total	**42.5**	**298**

Quick look into Fall

Preschool- 11 classes, 106 students

Circle of Friends- 476 enrolled, 64 part-time team members

Soccer- 544 participants, up from 443 last fall

Flag Football-50 players, up one team

Drive-In Movie October 3rd

Boo Thru October 17th

Dia De Los Muertos October 25th

Alzheimer's Breakfast on Friday September 12 8:00-10:00 am AAC

All this is made possible by:

- Mike Eschenbach
- Bob Russo
- Meghan Santos
- Mary Stallings
- Stacey Teeple
- Shane Varvil
- Erin Weingart

BOARD MEMORANDUM

September 10, 2025 Board Meeting Agenda Item

To: Board of Park Commissioners
From: Chris Neuhart, Director of Golf Operations
Through: Dave Peterson, Executive Director
Date: September 3, 2025
Subject: Bonnie Dundee Golf Car Lease to Purchase

Background/Analysis

The Board approved entering a lease to purchase agreement in December 2024 for the Randall Oaks golf cars. The first payment, however, was not scheduled until May 2025, our current fiscal year, and coincided with our 5-year capital plan to replace these electric cars.

Our Bonnie Dundee golf cars are scheduled to be replaced in the 2026 golf season and are also reflected in our 5-year capital plan. Our capital plan includes $80,000/year for five years. To take advantage of available fleet and eliminate a tariff surcharge, a commitment is needed now. The purchase of 72 Yamaha golf cars will be reflected through a national procurement process and pricing. Sixty-six of the seventy-two old golf cars will be traded in, and this is reflected in the annual payment. The remaining six golf cars will be used throughout the Park District in different capacities.

The lease payments will include five annual payments of $72,430 beginning in May 2026 and ending in May 2030. At the conclusion of the lease, the carts will be owned by the Park District. The new fleet of golf cars will be the same model from Yamaha. The main upgrade of the cars is the inclusion of a rain protector over the clubs which will be a favorable addition for the players.

The current 2019 cart fleet has been in use for seven seasons, which is about the time that the carts reach their useful life at a busy facility such as Bonnie Dundee. We have seen an uptick in repair bills due to the age of the fleet. In Spring of 2025, there were $8,256.65 in repairs done to the fleet when the cars went back to Yamaha for annual service. Most of these repairs were done to the steering arms that fatigue during extended use.

The need to move forward now is important as the lead time with the golf cars is sensitive. Staff is looking for permission to secure a fleet of golf cars now by placing the order and working with our attorney on the lease to purchase agreement and financing to be presented to the board for approval in October. The first of five payments will not be made until the next fiscal year (May 1, 2026) and aligns with the 5-year capital plan.

Motion and Action Requested

Consensus from the Board to move forward with ordering the golf cars and working with our attorney to enter a lease to purchase agreement to be presented for board approval at a subsequent board meeting.

Serving Iowa, Illinois, Nebraska & Wisconsin

HARRIS GOLF CARS
SALES & SERVICE
YAMAHA

Iowa Location:
155 N. Crescent Ridge • Dubuque, IA 52003
Illinois Location:
549 Heartland Drive, Suite A • Sugar Grove, IL 60554
Nebraska Location:
1020 S. Highway 30 • Blair, NE 68008
Wisconsin Location:
14003 Leetsbir Road • Sturtevant, WI 53177

Bonnie Dundee Golf Course
Attn: Chris Neuhart - Bob Mertel
8/25/2025 - Revised

Deal Type: Conditional Sale
Deal Duration: 5 years
# of Payments: 5

Details / Pricing

Model	Year	Color	Quantity	Per Car (month)	Per Car (year)
Yamaha Drive2 - Quietech EFI	2026	Sunstone	72		$1,005.98.
			5 Annual Payments		
			May 1, 26-27-28-29-30	**Per Payment:**	**$ 72,430.56**

Accessories Included		Additional Notes
Clima-Guard Rain Gutter Top (Black)	Polycarbondate Hinged Windshield	Yamaha Sourcewell Contract: 091024-YGC. Dundee Park District Sourcewell Account Nunber: 42007.
Black Standard Seats - Bottom and Back.		
USB Dual Power Ports		
Club Rain Protector (Black)		
Information Holder		This proposal is based on FALL, 2025 delivery.
Fleet Numbers - 1- 72		
Yamaha Hubcaps		
Club Logo		

Trades

Brand	Year	Model	Quantity	Value Per Car	Total Trade Value
Yamaha	2019	Quietech EFI	66	($2,750)	($181,500)

Special Considerations:

Quotation Expiration: 9/10/25
Harris Golf Cars provides factory certified technicians to manage repairs and insure warranty.
Harris On Call Service billed direct (see attached).
Delivery & Set- Up included in proposal. Applicable tax not included. Fall Delivery, 2025.
Fleet will be owned by Bonnie Dundee at lease term.
All trades must be in proper running condition - trades are included in new conditional sale pricing.

**This proposal is based on current fleet costs which are subject to change beyond the control of Harris-Yamaha Golf Cars for a variety of factors including interest rates, tariffs, commodities and trade values. Final pricing will be determined within 60 days of delivery. Harris Golf Cars and Yamaha appreciate your understanding and acceptance of these conditions.

Customer Signature:	HGC Signature:
Date:	Date:

NOTICE OF CONFIDENTIALITY: The information contained in this transmission is confidential and may be legally privileged. Unless you are a named recipient, your reading, distributing, forwarding, or copying this communication is prohibited. If you believe that you have received this communication in error, please contact me, and delete the e-mail from your system.

Serving Iowa, Illinois, Nebraska & Wisconsin

HARRIS GOLF CARS SALES & SERVICE

YAMAHA

Iowa Location:
155 N. Crescent Ridge • Dubuque, IA 52003

Illinois Location:
549 Heartland Drive, Suite A • Sugar Grove, IL 60554

Nebraska Location:
1020 S. Highway 30 • Blair, NE 68008

Wisconsin Location:
14003 Leetsbir Road • Sturtevant, WI 53177

HARRIS GOLF CARS ON-CALL SERVICE CONTRACT

This service agreement shall be between the Customer, **Bonnie Dundee Golf Course** and the Provider, **Harris Golf Cars**.

HARRIS GOLF CARS SERVICES PROVIDE

All recommended preventive maintenance as described by Yamaha.
All warranty repairs, modification campaigns, including parts and labor.
On-Call service visits including transportation -labor to inspect and repair vehicles to ensure safety and Customer Satisfaction.
Annual Service: Labor & Parts Cost for Complete inspection and repair of components including but not limited to: steering, suspension, brakes, acceleration, electrical, drive train, clutches, batteries, tires, etc. All cars will be returned to specs for safety and reliability.

CUSTOMER RESPONSIBILITIES

Perform daily pre-operation inspection.
Maintain all fluid levels and provide clean fuel and or proper battery charge. Clean, Secure & Store all Golf Cars.
Cost of parts for repairs (except annual service) from normal wear, not covered under warranty.
Damage repairs from accident, abuse, negligence or acts of God. Harris will provide repairs on a T & M basis.
Schedule Service requests online -- **https://www.harrisgolfcars.com/service-repair (Emergency (630-466-5239)**

DEFINITIONS

- **Preventive Maintenance:** All preventive maintenance as written in the Genuine Yamaha Periodic Maintenance Chart (found in owner's manual) including labor. **This contract requires the use of Genuine Harris/Yamaha Parts**
- **Warranty:** Any repairs made due to a manufacturer's defect during Yamaha's limited four-year warranty period for fleet cars.
- **This includes all factory modification campaigns.** ***All Parts will be supplied by Harris/Yamaha to maintain and support factory warranty.***
- **On-Call Service:** or periodic visits to inspect the vehicles to ensure safety and Customer Satisfaction. To perform. maintenance warranty repairs and or normal wear and tear repairs as requested or recommended
- **Normal wear:** A part not covered under warranty that wears out or fails due to normal wear and tear, including tire/wheels. This does not **include repairs caused by damage, abuse, or acts of God. Harris Golf Cars will complete those repairs at customer's expense.**

Cars covered by this contract; Drive2 Quietech EFI (72 cars) - This agreement shall be for the period of 5 years - 5/1/26 – 11/1/2030.

PAYMENT SCHEDULE

***Contract amount of** $25 per car per month ($1.800.00) per month May to Oct) as part of the new 2026 lease agreement*

CUSTOMER SIGNATURE	CUSTOMER TITLE	DATE
DISTRIBUTOR SIGNATURE	DISTRIBUTOR TITLE	DATE

Check Date	Bank	Check	Vendor	Vendor Name	Amount	
Bank A CORPORATE ACCOUNT						
08/26/2025	A	255611	900002010	KIRK'S QUALITY PAINTING CO	1,950.00	
08/31/2025	A	21389(E)	80303	SOUTHERN GLAZERS OF IL	1,637.71	
08/31/2025	A	21390(E)	80991	GORDON FLESCH COMPANY	170.13	
08/31/2025	A	21391(E)	900000040	ELGIN BEVERAGE CO	166.00	
08/31/2025	A	21392(E)	900000078	TURANO BAKING COMPANY	199.90	
08/31/2025	A	21393(E)	90000015	EUCLID BEVERAGE	2,120.60	
08/31/2025	A	21394(E)	90000016	SCHAMBERGER BROS, INC.	191.50	
08/31/2025	A	21395(E)	90000017	LAKESHORE BEVERAGE	325.80	
08/31/2025	A	21396(E)	90000043	GORDON FOOD SERVICE	3,708.09	
08/31/2025	A	21397(E)	90000044	BREAKTHRU BEVERAGE LLC	1,902.36	
09/03/2025	A	21386(E)	84487	TOSHIBA FINANCIAL SERVICES	613.44	
09/03/2025	A	21387(E)	900001167	HEALTHEQUITY	1,082.92	
09/03/2025	A	21388(E)	900001966	DIRECT ENERGY BUSINESS	68,898.83	
09/03/2025	A	255612	00580	ACE HARDWARE	25.29	
09/03/2025	A	255613	00598	ADIDAS AMERICA, INC	568.70	
09/03/2025	A	255614	00902	ADVOCATE OCCUPATIONAL HEALTH	283.00	
09/03/2025	A	255615	01123	AIRGAS USA, LLC	3,444.94	
09/03/2025	A	255616	02485	ALARM DETECTION SYSTEMS INC	228.27	
09/03/2025	A	255617	04182	AQUA PURE ENTERPRISES, INC.	18.42	
09/03/2025	A	255618	05209	CLESENS	1,339.54	
09/03/2025	A	255619	05402	AL WARREN OIL CO.	3,214.15	
09/03/2025	A	255620	08727	STEVE BELLMORE	160.00	
09/03/2025	A	255621	15270	COMED	116.22	
09/03/2025	A	255622	20243	ECOLAB INC.	233.82	
09/03/2025	A	255623	23969	EWING IRRIGATION PRODUCTS, INC.	118.82	
09/03/2025	A	255624	28347	FITNESS EQUIPMENT SERVICES	3,721.00	
09/03/2025	A	255625	29227	FP MAILING SOLUTIONS	261.66	
09/03/2025	A	255626	32430	GRAINGER	1,727.26	
09/03/2025	A	255627	32480	TAMMY GRECO	234.00	
09/03/2025	A	255628	34035	HAGG PRESS	998.00	
09/03/2025	A	255629	34065	BILL HEPPERLE	54.60	
09/03/2025	A	255630	35398	HARRIS GOLF CARS	1,914.09	
09/03/2025	A	255631	36884	HOME DEPOT CREDIT SERVICES	1,158.38	
09/03/2025	A	255632	36884	HOME DEPOT CREDIT SERVICES	86.26	
09/03/2025	A	255633	41785	ILLINOIS SWIMMING	135.00	
09/03/2025	A	255634	50025	KOMPAN, INC	932.18	
09/03/2025	A	255635	55534	McCLOUD SERVICES	283.57	
09/03/2025	A	255636	56665	MENARDS - C'VILLE	2,161.96	
09/03/2025	A	255637	59617	MICKEY'S LINEN	1,252.66	
09/03/2025	A	255638	61207	NICOR GAS	1,046.28	
09/03/2025	A	255639	66415	ORKIN	282.00	
09/03/2025	A	255640	68911	PALATINE TWP SENIOR CITIZENS	6,194.00	
09/03/2025	A	255641	69630	PEPSI-COLA	1,367.67	
09/03/2025	A	255642	71016	PLAYPOWER LT FARMINGTON	739.87	
09/03/2025	A	255643	71029	POMP'S TIRE SERVICE, INC.	28.40	
09/03/2025	A	255644	78076	SERVICE SANITATION, INC.	3,530.00	
09/03/2025	A	255645	78570	SHERWIN WILLIAMS CO.	152.66	
09/03/2025	A	255646	79001	SIKICH, LLP	4,432.00	
09/03/2025	A	255647	79006	SITEONE LANDSCAPE SUPPLY, LLC	1,264.99	
09/03/2025	A	255648	80989	MARY STALLINGS	58.10	
09/03/2025	A	255649	81001	STEINER ELECTRIC COMPANY	63.65	
09/03/2025	A	255650	83090	SYSCO - CHICAGO, INC	3,731.07	
09/03/2025	A	255651	84486	TOSHIBA AMERICA BUSINESS SOLUTIONS	96.13	
09/03/2025	A	255652	85368	TRITZ BEVERAGE SYSTEMS	85.00	
09/03/2025	A	255653	900000064	GRAPHIC 14	790.10	
09/03/2025	A	255654	900000128	LANGUAGE IN ACTION, INC	52.00	
09/03/2025	A	255655	900000166	CINTAS FIRE	15,527.75	
09/03/2025	A	255656	900000339	REVELS TURF & TRACTOR	176.34	
09/03/2025	A	255657	900000587	DAVE PETERSON	214.00	
09/03/2025	A	255658	900000637	CENTURISK	3,675.00	
09/03/2025	A	255659	900000754	PREMISTAR-NORTH	1,146.48	
09/03/2025	A	255660	900000924	CBTS	1,250.67	
09/03/2025	A	255661	900000973	SIMPLOT T&H	6,598.47	
09/03/2025	A	255662	900001355	RHODE ISLAND NOVELTY	807.61	
09/03/2025	A	255663	900001357	CP APPAREL	582.40	
09/03/2025	A	255664	900001407	MEGHAN SANTOS	92.40	
09/03/2025	A	255665	900001432	MESSICKS	53.61	V
09/03/2025	A	255666	900001505	BODE SUPPLY CO.	1,080.00	
09/03/2025	A	255667	900001538	IMPERIAL	3,687.19	
09/03/2025	A	255668	900001616	GLEN GRAFF	67.20	
09/03/2025	A	255669	900001671	JONATHAN CUDZEWICZ	234.00	
09/03/2025	A	255670	900001672	ROSS BERTONE	267.00	
09/03/2025	A	255671	900001673	JACQUELINE PIERCE	287.00	
09/03/2025	A	255672	900001674	KATIE KELLER	287.00	
09/03/2025	A	255673	900001676	PAM GRIFFIN	207.00	
09/03/2025	A	255674	900001682	JANE ALLYSON MUSIC	200.00	
09/03/2025	A	255675	900001713	CHRISTOPHER ORANGE	160.00	
09/03/2025	A	255676	900001811	BLUESTEM ECOLOGICAL SERVICES INC	843.75	

Check Date	Bank	Check	Vendor	Vendor Name	Amount
09/03/2025	A	255677	900001857	TINY MOBILE ROBOTS	414.54
09/03/2025	A	255678	900001867	PERRY WEATHER	167.00
09/03/2025	A	255679	900001885	ARC DESIGN RESOURCES INC	650.00
09/03/2025	A	255680	900001977	DAVID MATTES	55.00
09/03/2025	A	255681	900001982	AUTOFROST CORP	438.48
09/03/2025	A	255682	900001986	ALLAN SMIGIEL	55.00
09/03/2025	A	255683	900002005	B&H OFFICE FURNITURE	5,088.32
09/03/2025	A	255684	900002006	TURFWERKS	249.54
09/03/2025	A	255685	900002007	CINTAS CORP	49.22
09/03/2025	A	255686	900002008	MBI INTERNATIONAL, LLC	423.18
09/03/2025	A	255687	900002009	DIVINE SIGNS & GRAPHICS	6,350.00
09/03/2025	A	255688	900002011	RANDY RAPIER	390.00
09/03/2025	A	255689	90332	VILLAGE OF SLEEPY HOLLOW	15.16
09/03/2025	A	255690	93076	WESEMANN FEEDS	306.50
09/03/2025	A	255691	94854	WM.F. MEYER COMPANY	834.66
09/03/2025	A	255692	95130	WOODSTOCK LUMBER COMPANY	47.50
09/03/2025	A	255693	C&LRENTA	C & L RENTALS	875.82
09/03/2025	A	255694	MISC-REF	COLLEEN MELENDY	345.00
09/03/2025	A	255695	MISC-REF	BETTY ALTERGOTT	50.00
09/03/2025	A	255696	MISC-REF	SHAKUNTALA RAJAGOPAL	80.00
09/03/2025	A	255697	MISC-REF	SUE IBSEN	15.00
09/03/2025	A	255698	MISC-REF	KAREN GIACALONE	70.25

A TOTALS:

Total of 100 Checks:	185,968.03
Less 1 Void Checks:	53.61
Total of 99 Disbursements:	185,914.42

CHECK REGISTER FOR DUNDEE TOWNSHIP PARK DISTRICT
CHECK DATE FROM 08/26/2025 - 09/03/2025

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank A CORPORATE ACCOUNT						
08/26/2025	A	255611	900002010	KIRK'S QUALITY PAINTING CO	ZOO - PONY SHELTER CLEAR COAT APPLICATIO	1,950.00
08/31/2025	A	21389(E)	80303	SOUTHERN GLAZERS OF IL	ROGC - LIQUOR SUPPLY	1,637.71
08/31/2025	A	21390(E)	80991	GORDON FLESCH COMPANY	RORC - COPIER LEASE	170.13
08/31/2025	A	21391(E)	900000040	ELGIN BEVERAGE CO	ROGC - BEER SUPPLY	166.00
08/31/2025	A	21392(E)	900000078	TURANO BAKING COMPANY	ROGC - FOOD SUPPLY	123.06
					ROGC - FOOD SUPPLY	76.84
						199.90
08/31/2025	A	21393(E)	90000015	EUCLID BEVERAGE	ROGC - BEER SUPPLY	579.30
					BGDC - BEER SUPPLY	342.70
					ROGC BEER	1,198.60
						2,120.60
08/31/2025	A	21394(E)	90000016	SCHAMBERGER BROS, INC.	ROGC - BEER SUPPLY	191.50
08/31/2025	A	21395(E)	90000017	LAKESHORE BEVERAGE	ROGC - BEER SUPPLY	121.20
					BDGC - BEER SUPPLY	204.60
						325.80
08/31/2025	A	21396(E)	90000043	GORDON FOOD SERVICE	GOLF F&B FOOD	3,708.09
08/31/2025	A	21397(E)	90000044	BREAKTHRU BEVERAGE LLC	ROGC - LIQUOR SUPPLY	1,902.36
09/03/2025	A	21386(E)	84487	TOSHIBA FINANCIAL SERVICES	RAKOW & AAC COPIERS 08/01/25 - 09/01/25	613.44
09/03/2025	A	21387(E)	900001167	HEALTHEQUITY	FSA REPLENISHMENT	892.23
					FSA REPLENISHMENT	190.69
						1,082.92
09/03/2025	A	21388(E)	900001966	DIRECT ENERGY BUSINESS	ELECTRIC - RORC	19,711.41
					ELECTRIC - RAKOW CTR	29,620.78
					ELECTRIC - PARKS & ROGC	19,566.64
						68,898.83
09/03/2025	A	255612	00580	ACE HARDWARE	BDGC - HVAC AIR HANDLER REPAIR	21.54
					FASTNERS	3.75
						25.29
09/03/2025	A	255613	00598	ADIDAS AMERICA, INC	RO GROUNDS - UNIFORMS	236.96
					ROGC - POLO'S	51.74
					ROGC - PRO SHOP MERCH	280.00
						568.70
09/03/2025	A	255614	00902	ADVOCATE OCCUPATIONAL HEALTH	PHYSICAL & DRUG SCREEN - TL / PV	283.00
09/03/2025	A	255615	01123	AIRGAS USA, LLC	WELDER	3,444.94
09/03/2025	A	255616	02485	ALARM DETECTION SYSTEMS INC	ALARM SYSTEM - S.HOLLOW SEP - NOV 2025	228.27
09/03/2025	A	255617	04182	AQUA PURE ENTERPRISES, INC.	DOLPHIN COVE - POOL DEPTH TILE	18.42
09/03/2025	A	255618	05209	CLESENS	BDGC - GREEN SAND	529.54
					BDGC - FERTILIZER APPLICATION	810.00
						1,339.54

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/03/2025	A	255619	05402	AL WARREN OIL CO.	PARKS - GASOHOL	749.14
					PARKS - OFFROAD DYED FUEL	760.39
					PARKS - GASOHOL	1,704.62
						3,214.15
09/03/2025	A	255620	08727	STEVE BELLMORE	BASKETBALL REF - 4 GAMES	160.00
09/03/2025	A	255621	15270	COMED	ELECTRIC - BDGC SIGN	116.22
09/03/2025	A	255622	20243	ECOLAB INC.	ROGC - RENTAL 08/25/25 - 09/24/25	233.82
09/03/2025	A	255623	23969	EWING IRRIGATION PRODUCTS, INC.	PRUNERS & FLAGS	118.82
09/03/2025	A	255624	28347	FITNESS EQUIPMENT SERVICES	RAKOW - FITNESS EQUIPMENT REPAIR	154.00
					RORC - SERVICE CONTRACT	1,125.00
					RAKOW - FITNESS EQUIPMENT REPAIRS	648.00
					RAKOW - SERVICE CONTRACT	925.00
					RORC - FITNESS EQUIPMENT REPAIRS	392.00
					RAKOW - FITNESS EQUIPMENT REPAIRS	477.00
						3,721.00
09/03/2025	A	255625	29227	FP MAILING SOLUTIONS	POSTAGE METER INK - FINANCE DEPARTMENT	261.66
09/03/2025	A	255626	32430	GRAINGER	SHOP SUPPLIES	29.09
					SHOP SUPPLIES	138.60
					FUSE	320.73
					SIGN POSTS - ROP & PARKING LOT AREA'S	1,238.84
						1,727.26
09/03/2025	A	255627	32480	TAMMY GRECO	2025 NRPA CONFERENCE PER DIEM	234.00
09/03/2025	A	255628	34035	HAGG PRESS	BDGC - SCORE CARD	998.00
09/03/2025	A	255629	34065	BILL HEPPERLE	MILEAGE REIMBURSEMENT - AUGUST 2025	54.60
09/03/2025	A	255630	35398	HARRIS GOLF CARS	ROGC - CART REPAIRS	89.09
					SEP 2025 - SERVICE CONTRACT	1,825.00
						1,914.09
09/03/2025	A	255631	36884	HOME DEPOT CREDIT SERVICES	ZOO - PONYWHEEL FASCIA CEDAR	10.73
					ZOO - PONYWHEEL	59.02
					MISC SUPPLIES	107.56
					COMMUNITY SHELTER - WASHROOM DOOR REPAIR	132.28
					ZOO - PONEYWHEEL	160.15
					ZOO - PONEYWHEEL	244.84
					SILICONE	43.92
					TRI-CITIES - POST	119.54
					ROGC - ELECTRIAL SUPPLIES FOR TV'S	223.38
					BATTERY	9.00
					PAINTERS PLASTIC SHEETING & POWERSCRUB W	47.96
						1,158.38
09/03/2025	A	255632	36884	HOME DEPOT CREDIT SERVICES	RAKOW - FRONT WALK REPAIR	16.28
					COLD STORAGE LIGHT TIMER	69.98
						86.26
09/03/2025	A	255633	41785	ILLINOIS SWIMMING	ENTRY FEES 2025 IL SWIMMING OPEN	135.00
09/03/2025	A	255634	50025	KOMPAN, INC	ROP # 2 - MIDDLE PLAYGROUND	932.18
09/03/2025	A	255635	55534	McCLOUD SERVICES	BD CLUBHOUSE - PEST CONTROL	120.09
					ZOO - PEST CONTROL	163.48
						283.57

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/03/2025	A	255636	56665	MENARDS - C'VILLE	DOOR HINGE	6.97
					PARK FENCE REPAIRS	9.89
					PARKS - WATER FILTER	29.99
					SMOKE DETECTOR BATTERIES	32.40
					ZOO - HORSE BARN REPAIRS	45.00
					LADDER STABILIZER	49.97
					ZOO - NEW EQUIPMENT	57.96
					ZOO - PONYWHEEL	179.90
					PONYWHEEL & CONSTRUTION MATERIALS TRUCK	236.56
					ROGC - ELECTRICAL SUPPLIES	27.36
					ZOO HOUSE	599.99
					SHOP - REPAIR PARTS	197.16
					ZOO - TUBING FOR THE UPPER POND	16.49
					ZOO - CLEANING SUPPLIES	18.92
					ZOO - TORTISE ENCLOSURE SUPLIES	32.71
					CEILING FAN REMOTE & MUD RING	45.11
					ZOO - TORTISE ENCLOSURE SUPPLIES	49.94
					ZOO - TRAP	71.98
					ROGC - ELECTRICAL SUPPLIES FOR TV'S	183.75
					ZOO - STAIR CONSTRUCTION MATERIALS	52.91
					ROGC - DRYWALL MATERIAL FOR TV'S	123.59
					ZOO - CONSTRUCTION MATERIALS	53.61
					ZOO - BLK CABLE TIE	39.80
						2,161.96
09/03/2025	A	255637	59617	MICKEY'S LINEN	ROGC - LINENS	214.16
					ROGC - LINENS	400.75
					ROGC - LINENS	29.93
					ROGC - LINENS	406.22
					ROGC - LINENS	201.60
						1,252.66
09/03/2025	A	255638	61207	NICOR GAS	GAS - ZOO RENTAL HOUSE 07/22/25 - 08/20/	27.84
					GAS - PARKS SRV OFFICE 07/22/25 - 08/20/	54.72
					GAS - PARKS BARRETTS BLDG 07/22/25 - 08/	54.72
					GAS - PARKS GARAGE 07/22/25 - 08/20/25	54.72
					GAS - ROGC GROUNDS 07/22/25 - 08/20/25	61.23
					GAS - AL PRICE BLDG 07/22/25 - 08/22/25	70.68
					GAS - ROGC 07/22/25 - 08/20/25	187.37
					GAS - ROGC CLUBHOUSE 07/22/25 - 08/20/25	535.00
						1,046.28
09/03/2025	A	255639	66415	ORKIN	RAKOW - PEST CONTROL	282.00
09/03/2025	A	255640	68911	PALATINE TWP SENIOR CITIZENS	AAC - BOATS, BULLY & BLOOMS TRIP 08/08/2	2,914.00
					ACC - WHITE PINES TRIP 08/20/2025	3,280.00
						6,194.00
09/03/2025	A	255641	69630	PEPSI-COLA	ROGC - SOFT DRINK SUPPLY	386.23
					ROGC - SOFT DRINK SUPPLY	201.80
					ROGC - SOFT DRINK SUPPLY	347.82
					BDGC - SOFT DRINK SUPPLY	431.82
						1,367.67
09/03/2025	A	255642	71016	PLAYPOWER LT FARMINGTON	GRANDVIEW PARK - PLAYGROUND REPAIRS	739.87

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/03/2025	A	255643	71029	POMP'S TIRE SERVICE, INC.	JD MOWER TIRE REPAIR	28.40
09/03/2025	A	255644	78076	SERVICE SANITATION, INC.	SANITATION SERVICE 08/15/25 - 09/11/25	3,270.00
					ALDIS PARK - FISHING DAY	260.00
						3,530.00
09/03/2025	A	255645	78570	SHERWIN WILLIAMS CO.	HUFFMAN FENCE	45.76
					PAINT - AUSTIN VANDALISM	106.90
						152.66
09/03/2025	A	255646	79001	SIKICH, LLP	FY25 AUDIT FEES	4,432.00
09/03/2025	A	255647	79006	SITEONE LANDSCAPE SUPPLY, LLC	ROGC - HERBICIDE	570.17
					ROGC - BLACK POND DYE	694.82
						1,264.99
09/03/2025	A	255648	80989	MARY STALLINGS	MILEAGE REIMBURSEMENT - AUGUST 2025	58.10
09/03/2025	A	255649	81001	STEINER ELECTRIC COMPANY	SLEEPY HOLLOW - FUSE TOOL	63.65
09/03/2025	A	255650	83090	SYSCO - CHICAGO, INC	ROGC - FOOD & PAPER SUPPLY	976.31
					ROGC - FOOD & PAPER SUPPLY	1,170.61
					ROGC - PAPER SUPPLY	215.79
					ROGC - FOOD & PAPER SUPPLY	1,221.99
					ROGC - STERNOS	157.59
					Q1 JAN-MAR 2025 - REBATE CREDIT	(11.22)
						3,731.07
09/03/2025	A	255651	84486	TOSHIBA AMERICA BUSINESS SOLUTIONS	FINANCE/ADMIN COPIER 08/08/25 - 09/07/2	76.70
					FINANCE COPIER 08/01/25 - 08/31/25	19.43
						96.13
09/03/2025	A	255652	85368	TRITZ BEVERAGE SYSTEMS	BDGC - LINENS	45.00
					ROGC - LINENS	40.00
						85.00
09/03/2025	A	255653	900000064	GRAPHIC 14	PAPER & LAMINATION ROLL FILM	790.10
09/03/2025	A	255654	900000128	LANGUAGE IN ACTION, INC	CREATIVE WRITING FOR KIDS 7/16/25 - 08/0	52.00
09/03/2025	A	255655	900000166	CINTAS FIRE	RAKOW - ENG SPR REPAIR	10,067.36
					RAKOW - SMOKE DETECTOR INSPECTIONS	2,581.48
					RAKOW - ANNUAL ALARM TESTING	3,243.74
					RAKOW - ALARM REPAIR	929.17
					CREDIT - DUPLICATE PAYMENT	(1,294.00)
						15,527.75
09/03/2025	A	255656	900000339	REVELS TURF & TRACTOR	ROGC - PART FOR MOWER	176.34
09/03/2025	A	255657	900000587	DAVE PETERSON	2025 NRPA CONFERENCE PER DIEM	214.00
09/03/2025	A	255658	900000637	CENTURISK	ASSETWORKS LICENSE	3,675.00
09/03/2025	A	255659	900000754	PREMISTAR-NORTH	ZOO - WORK PERFORMED 08/20/25	447.18
					RAKOW - WORK PERFORMED 08/20/25	699.30
						1,146.48
09/03/2025	A	255660	900000924	CBTS	MICROSOFT 365 07/26/25 - 08/25/25	1,250.67
09/03/2025	A	255661	900000973	SIMPLOT T&H	RO - WETTING AGENT & SURFACTANTS	4,140.00

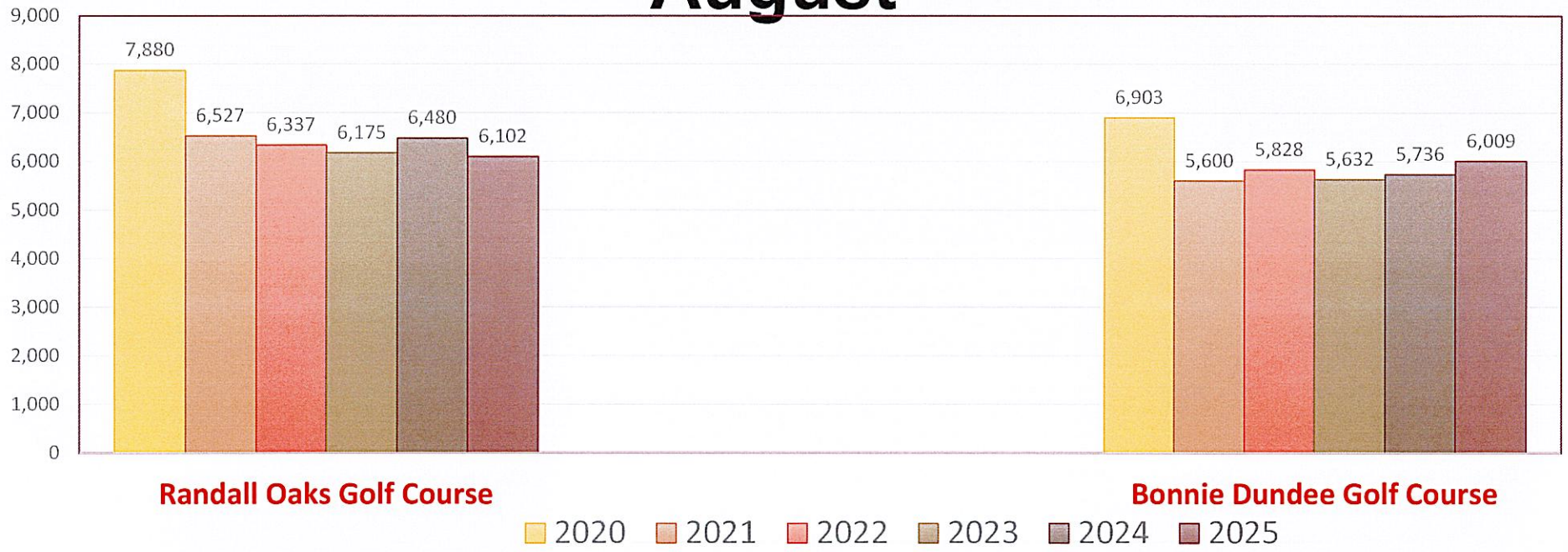
Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
					RO - AERATION RECOVERY FERTILIZER	675.00	
					BDGC - ROOTS TURF VIGOR	756.41	
					BDGC - FUNGICIDE	1,027.06	
						6,598.47	
09/03/2025	A	255662	900001355	RHODE ISLAND NOVELTY	DC - GIFT SHOP SUPPLIES	807.61	
09/03/2025	A	255663	900001357	CP APPAREL	SHORT SLEEVE TEE'S - NAVY	582.40	
09/03/2025	A	255664	900001407	MEGHAN SANTOS	MILEAGE REIMBURSEMENT - JULY 2025	92.40	
09/03/2025	A	255665	900001432	MESSICKS	ZOO - MISC MATERIALS	53.61	V
09/03/2025	A	255666	900001505	BODE SUPPLY CO.	PARKS - MULCH	1,080.00	
09/03/2025	A	255667	900001538	IMPERIAL	ROGC - NISRA HATS	3,687.19	
09/03/2025	A	255668	900001616	GLEN GRAFF	MILEAGE REIMBURSEMENT - AUGUST 2025	67.20	
09/03/2025	A	255669	900001671	JONATHAN CUDZEWICZ	NRPA CONFERENCE PER DIEM	234.00	
09/03/2025	A	255670	900001672	ROSS BERTONE	2025 NRPA CONFERENCE PER DIEM	267.00	
09/03/2025	A	255671	900001673	JACQUELINE PIERCE	2025 NRPA CONFERENCE PER DIEM	287.00	
09/03/2025	A	255672	900001674	KATIE KELLER	2025 NRPA CONFERENCE PER DIEM	287.00	
09/03/2025	A	255673	900001676	PAM GRIFFIN	2025 NRPA CONFERENCE PER DIEM	207.00	
09/03/2025	A	255674	900001682	JANE ALLYSON MUSIC	AAC - SIXTIES GOLD & SEVENTIES SUPERSTAR	200.00	
09/03/2025	A	255675	900001713	CHRISTOPHER ORANGE	BASKETBALL REF - 4 GAMES	160.00	
09/03/2025	A	255676	900001811	BLUESTEM ECOLOGICAL SERVICES INC	GRANDVIEW PARK - STEWARDSHIP 1 OF 2	843.75	
09/03/2025	A	255677	900001857	TINY MOBILE ROBOTS	5 GAL TANKS FOR MOBILE ROBOT	414.54	
09/03/2025	A	255678	900001867	PERRY WEATHER	PERRY WEATHER SPEAKERS	167.00	
09/03/2025	A	255679	900001885	ARC DESIGN RESOURCES INC	HUFFMAN PARK - TENNIS COURT PLANS	650.00	
09/03/2025	A	255680	900001977	DAVID MATTES	BASKETBALL REF - 1 GAME	55.00	
09/03/2025	A	255681	900001982	AUTOFROST CORP	ZOO - CONCESSIONS	438.48	
09/03/2025	A	255682	900001986	ALLAN SMIGIEL	BASKETBALL REF - 1 GAME	55.00	
09/03/2025	A	255683	900002005	B&H OFFICE FURNITURE	PARK SERVICES OFFICE FURNITURE	5,088.32	
09/03/2025	A	255684	900002006	TURFWERKS	ROGC - SPRAYER & SPREADER PARTS	249.54	
09/03/2025	A	255685	900002007	CINTAS CORP	BDGC - UNIFORMS	49.22	
09/03/2025	A	255686	900002008	MBI INTERNATIONAL, LLC	ROGC - TONER	423.18	
09/03/2025	A	255687	900002009	DIVINE SIGNS & GRAPHICS	ZOO - MESH BANNERS	6,350.00	
09/03/2025	A	255688	900002011	RANDY RAPIER	ZOO - 6 TRIMS	390.00	
09/03/2025	A	255689	90332	VILLAGE OF SLEEPY HOLLOW	WATER - SLEEPY HOLLOW 06/30/25 - 07/31/2	7.58	
					SH WATER 06/30/25 - 07/31/25	7.58	
						15.16	
09/03/2025	A	255690	93076	WESEMANN FEEDS	ZOO - FEED	306.50	
09/03/2025	A	255691	94854	WM.F. MEYER COMPANY	MEN'S LOCKER ROOM FAUCET REPLACEMENT	417.33	
					ROGC - MEN'S LOCKER ROOM FAUCET REPLACEM	417.33	
						834.66	
09/03/2025	A	255692	95130	WOODSTOCK LUMBER COMPANY	ZOO - POSTS FOR GATE	47.50	
09/03/2025	A	255693	C&LRENTA	C & L RENTALS	CHAINSAW RENTAL	499.86	
					CHAINSAW RENTAL	375.96	
						875.82	
09/03/2025	A	255694	MISC-REF	COLLEEN MELENDY	SWIM REFUND	345.00	
09/03/2025	A	255695	MISC-REF	BETTY ALTERGOTT	THANKSGIVING LUNCH REFUND	50.00	
09/03/2025	A	255696	MISC-REF	SHAKUNTALA RAJAGOPAL	RENTAL REFUND	80.00	
09/03/2025	A	255697	MISC-REF	SUE IBSEN	HAYRIDE REFUND	15.00	
09/03/2025	A	255698	MISC-REF	KAREN GIACALONE	WATER COUPONS REFUND	70.25	

A TOTALS:

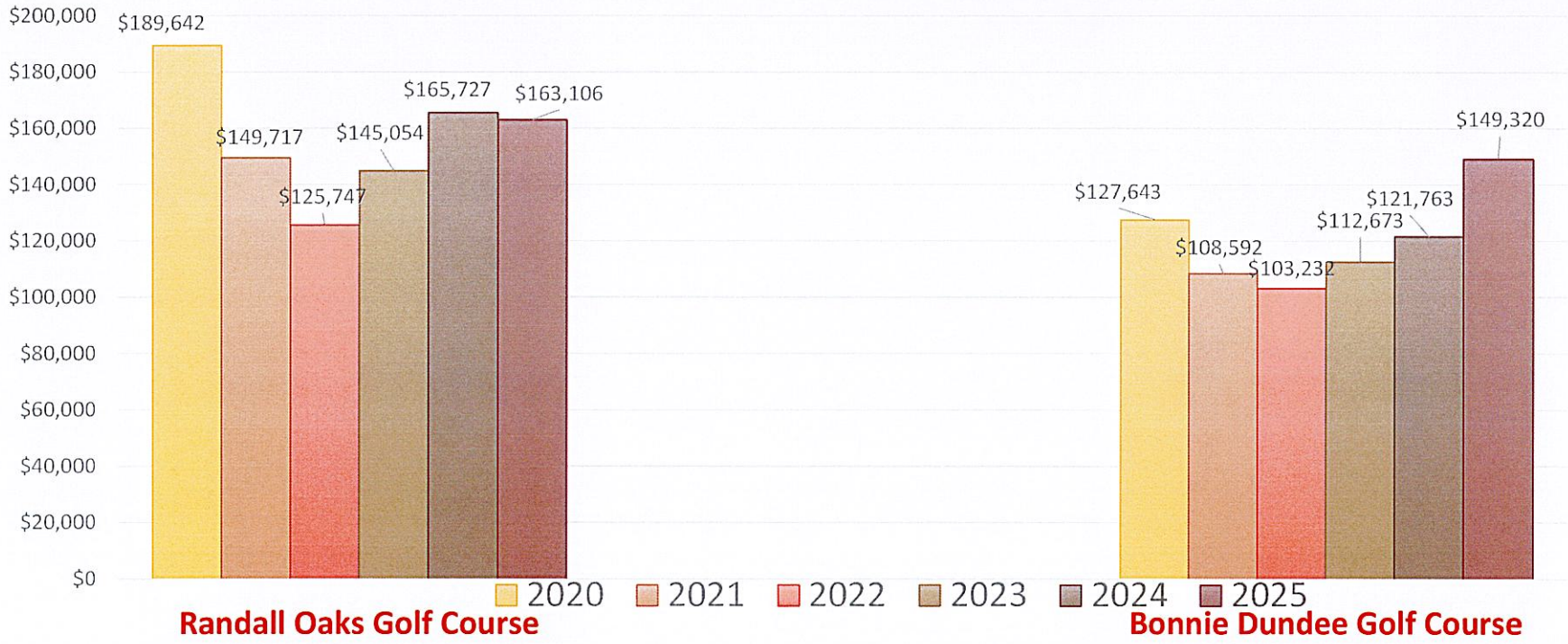
Total of 100 Checks:	185,968.03
Less 1 Void Checks:	53.61

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Total of 99 Disbursements:						185,914.42

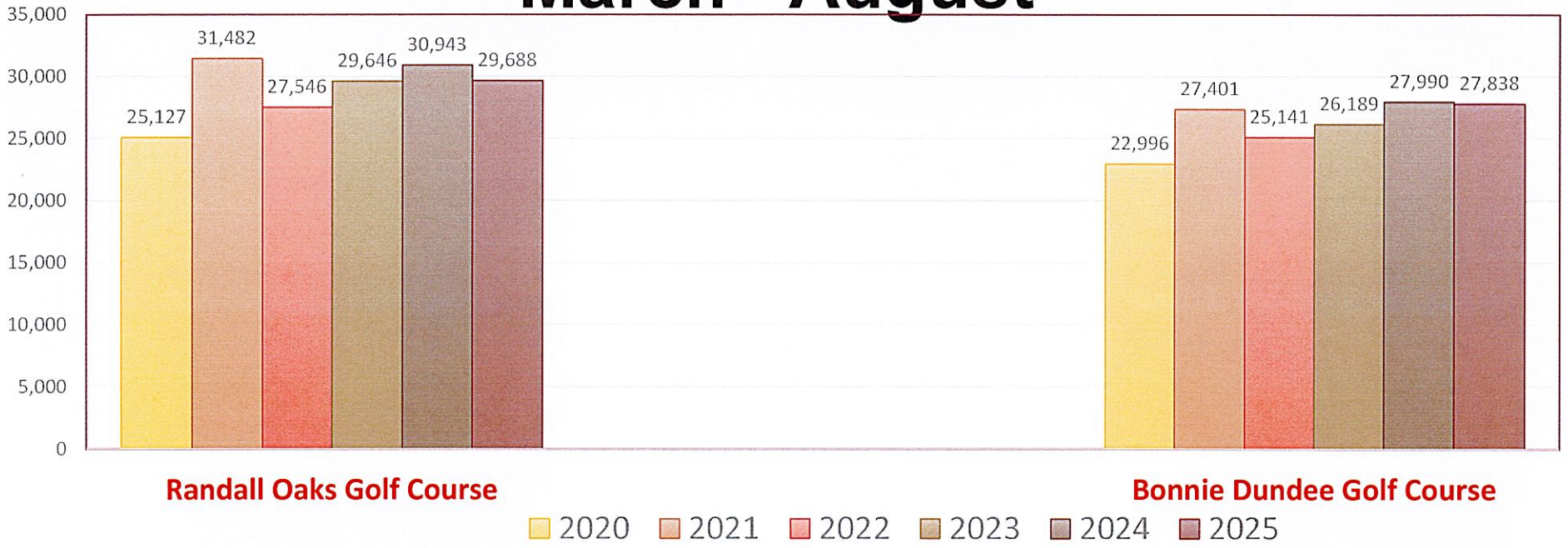
Rounds of Play
August



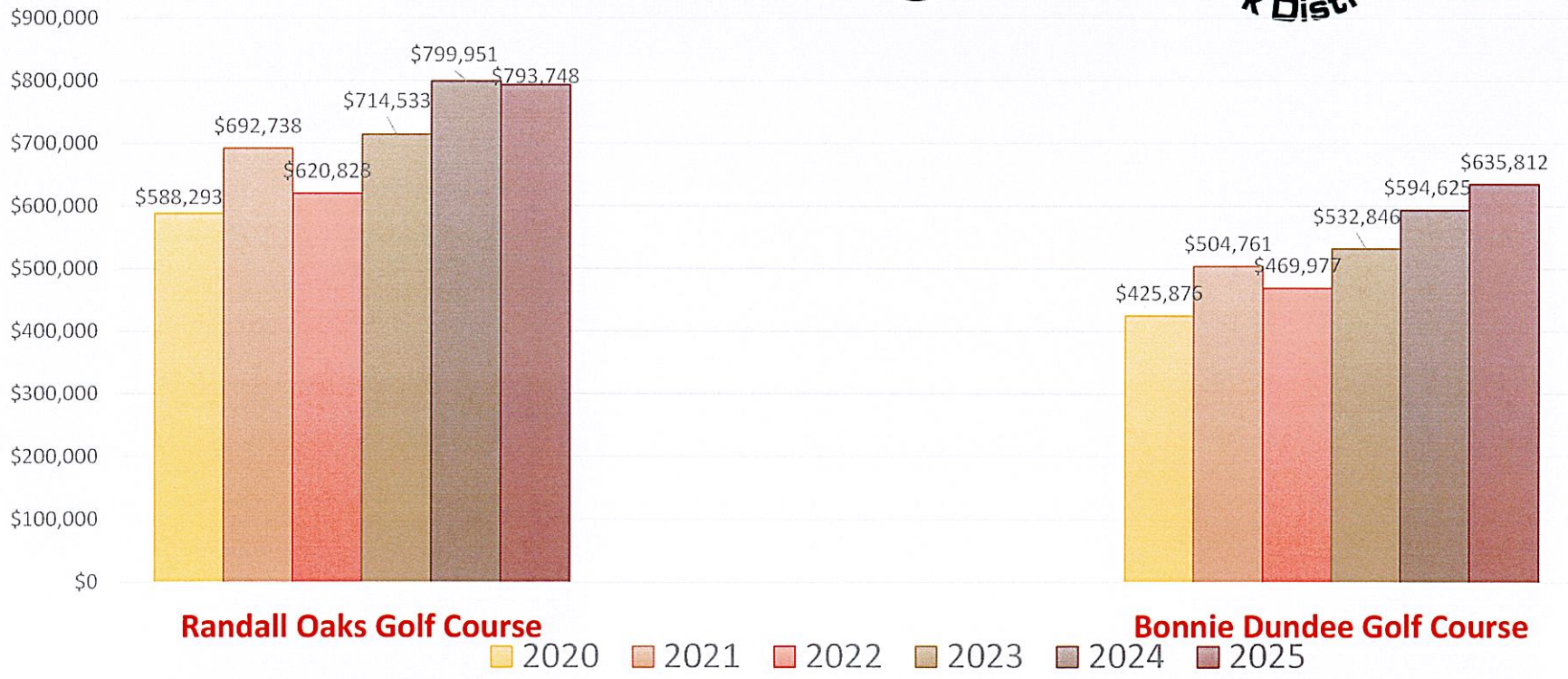
Green Fee Revenue
August



Rounds of Play
March - August



Green Fee Revenue
March - August



BOARD MEMORANDUM

September 10, 2025 Board Meeting Agenda Item

To: Board of Park Commissioners
From: Dave Peterson, Executive Director
Date: September 3, 2025
Subject: BGCNWS Partnership

Background/Analysis

The Dundee Township Park District and the Boys and Girls Clubs of Northwest Suburbs (BGCNWS) have had a strong relationship since the inception of the Club in 1997. Tom Mammoser was instrumental in building and maintaining this relationship and acting as the liaison over the earlier years. I have served on the board since 2017 and attend monthly board meetings. The Park District recognizes that many of the services provided by the BGCNWS complement the mission of our agency.

The after-school program that runs from 2:00 p.m. to 6:00 p.m. throughout the Dundee Township service area has been provided by both organizations. The Park District serves seven school sites on the west side of the Fox River while the BGCNWS serves eight sites on the east side, runs a teen center out of Perry Elementary School and has expanded into the Barrington and Palatine communities. There is an after-school agreement in place, outlining the schools each agency serves – this is attached.

The strong partnership and support the Park District provides to the BGCNWS includes financial, staff, field, equipment, and facility space. The chart below illustrates the history of the support/partnership:

Dundee Township Park District Support	Value
DTPD Annual Contribution to the BGCNWS	$75,000 **(annual)**
~~DTPD Contribution Toward Teen Impact Center (Fulfilled)~~	~~$100,000 (4 x $25,000/yr.)~~
DTPD Contribution Toward Woodland School (pmt. 1 of 4)	$100,000 (4 x $25,000/yr.)
BGCNWS summer camps no longer receive any discount for Dolphin Cove entrance. They pay $6/child like all external camps.	NA
BGCNWS Full-Time staff receive free fitness membership (Only two take advantage of this currently).	
Kemper Soccer Field usage for summer league – Five fields at $2,000/field for the season.	$10,000
BGCNWS are not assessed referee fees for the youth basketball league and receive administrative support for the program.	

The support of the BGCNWS, although unusual for a park district, is important because these underserved children in our diverse community on the east side would often be unable to sign up for programs at the fees the Park District charges.

The board has inquired about the Park District contributions and whether they directly support their after-school programs within Dundee Township. Focusing only on the eight school sites they serve on the east side (Perry, Meadowdale, Golfview, LITH, Parkview, St. Johns Church, Sunny Hill and Lakewood) and the Impact Center, the Park District contributions only cover a fraction of their overall expense budget. However, the contributions are appreciated by the organization, and complement grant dollars received and help cover personnel, material, and contractual expenses.

CEO, Amanda Schleede, will be coming to our October 1st board meeting to present an update to you and answer any questions.

Motion and Action Requested

No motion requested.

Cooperative Agreement

After School Service Providers in the Dundee Township Area

The Dundee Township Park District has assisted with the formation and on-going sustenance of the Boys and Girls Clubs of Dundee Township. This has been done because the Park District needs assistance in providing recreation and other positive activities to certain areas within the Township. The Boys and Girls Clubs of Dundee Township has successfully provided these activities as intended. Therefore, the Park District has and continues to provide services and support, with the approval of the Dundee Township Park District Board of Commissioners, to the Boys and Girls Clubs of Dundee Township that is unique. The nature of this agreement is an extension of this relationship.

The Dundee Township Park District (hereafter "District") recognizes that certain organizations exist within the community whose purposes are to serve and enhance recreational opportunities for a specific purpose and group. These organizations are separate and independent from the District and provide for their own leadership, organizational and operational structure. Although the stated missions of the organizations may differ, public investment in public recreational facilities and programs creates a mutually beneficial environment in which to provide quality recreation for all the individuals served by the parties, as well as the general public.

The District recognizes that at times it is in the best interest of the community that the District work with outside organizations in coordinating, integrating and consolidating the planning and provision of recreational facilities and programs when basic functions are compatible and a public benefit may be derived. Through working relationships with outside organizations and joint efforts, each party can contribute to greater public service without relinquishing their separate identities or any of their individual responsibilities.

To this end, the District is willing to establish a working relationship and cooperative agreement with the Boys and Girls Clubs of Dundee Township (hereafter "BGCDT"). With this agreement, the parties will define the working relationship, mutual expectations, and individual responsibilities. However, this agreement cannot be considered absolute; but shall serve as a frame of reference. Standards outlined herein ensure that the parties' concept of joint planning, use, and maintenance is followed to the

maximum extent possible, while retaining the essential freedom of discretion, decision and action in planning, developing and maintaining recreational programs.

The following items will be outlined in this agreement: ***Defining which organization will provide before and after school care services at specific school sites in the Dundee Township community in collaboration with and permission from the Community Unit School District 300.***

Before and after school care Service Areas Defined

Dundee Township Park District will provide before and after school care services on school site for the students attending the following eight schools:

1. Sleepy Hollow Elementary School
2. Dundee Highlands Elementary School
3. Liberty Elementary School
4. Algonquin Lakes Elementary School
5. Neubert Elementary School
6. Lake in the Hills Elementary School
7. Westfield Community School
8. Eastview Elementary School

The before school care service will be provided before the school day from 6:30 a.m. to the start of school. The after school care service will be provided at the end of the school day until 6:00 p.m. at these District 300 school sites. On days where students are released early, District staff will provide after school care on site immediately upon student release.

On days where Community Unit School District 300 has no classes scheduled, the District will offer a School's Out Club at their Rakow Center.

Boys and Girls Clubs of Dundee Township will provide after school care, and/or programing, which may provide before school care and/or weekend programming services on school site for the students attending the following eight schools:

1. Meadowdale Elementary School
2. Parkview Elementary School
3. Carpentersville Middle School
4. Golfview Elementary School
5. Perry Elementary School
6. Sunny Hill Elementary School
7. Lakewood Elementary School
8. Dundee Crown High School

Collaboration of Programming

The Dundee Township Park District's Circle of Friends Before/After School program includes a safe, supervised environment where children socialize, play, and do homework.

With necessary staff collaboration amongst the District, BGCDT and Community School District 300, future consideration of adding some program elements of the BGCDT's to the Circle of Friend's curriculum will be investigated. This is in an effort to provide a "pathway" for the elementary age children on the west side of the community to the Impact Center when students become high school age.

Furthermore, before and after school services on the west side of the community for middle school age (6th, 7th and 8th grades) will be discussed, collaborated and mutually agreed upon by both parties before any implementation occurs.

Continued DTPD Support

With the above defined roles sustained and with the necessary funding available, the Dundee Township Park District will continue to contribute $75,000 annually to the Boys and Girls Clubs of Dundee Township to assist in providing programs primarily on the east side of the community. Additionally, DTPD will contribute $25,000 in years 2020, 2021, 2022 and 2023 to be used by BGCDT for the Impact Center start-up and operations. These monetary contributions will be made unless funding becomes unavailable due to unforeseen circumstances. In this case, the Park District will assess its financial position and make every effort to support the BGCDT in any way possible, including delaying contribution payments until monies are available. Other in-kind services provided by the Park District will continue to be considered on a case by case basis (discounted swim pool daily fees, soccer field maintenance/game preparation, basketball and flag football league collaboration, free fitness memberships for full-time BGCDT employees, ROGC Food and Beverage event discount, etc.)

Termination and Duration

a. The term of this Agreement shall commence on June 1, 2020 and end on May 31, 2021. Thereafter, this Agreement shall be deemed automatically renewed for successive one year periods unless either party shall advise the other party in writing of its intention not to renew the Agreement at least 90 days prior to the annual renewal date, or unless the Parties otherwise mutually agree to terminate the Agreement.

b. The Agreement may be amended by the written approval of both Parties.

BGCDT Representative _____

Title _____ Date_____

Dundee Township Park District Representative _____

Title _____ Date_____