



CAROL STREAM

Park District

**Municipal
Directory**

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Our Board of Commissioners

The Carol Stream Park District Board of Commissioners consists of seven individuals who are elected by residents to represent the community's best interests. The charge of the Board is to set policies that guide the Park District. Board members serve a four-year term and receive no compensation for their time. They come from a variety of backgrounds and share one important trait – a commitment to serving the park and recreational needs of our community.

Name		Serving Since	Term Ends
Jacqueline Jeffery	Board President	2011	2027
Adam Parisi	Vice President	2024	2029
Katie Becker	Commissioner	2025	2029
Dan Bird	Commissioner	2003	2027
Jenn Pauling	Commissioner	2025	2029
Tim Powers	Commissioner	2007	2027
Sara Witteck	Commissioner	2023	2027

Standing Committees

Finance Committee *

Commissioners Becker, Parisi and Powers

Personnel and Policy Committee *

Commissioners Bird and Witteck

Parks & Facilities

Commissioners Becker, Bird and Pauling

*Board President on each

2026 Schedule of Regular Board Meetings

Board Meetings will be held at
Carol Stream Park District
Fountain View Recreation Center
910 North Gary Avenue
Carol Stream, IL 60188

on the second and/or fourth Monday of the month (unless noted)
following a schedule adopted by the Board of Commissioners.

Following are the dates for all Board Meetings for the year of 2026
beginning at 6pm.

<u>Second Monday</u>	<u>Fourth Monday</u>
January 12	January 26
February 9	February 23
March 9	No meeting
April 13	April 27
May 11	No meeting
June 8	June 22
July 13	No meeting
August 10	August 24
September 14	September 28
October 13 *	October 26
November 9	No meeting
December 14	No meeting

*2nd Tuesday to accommodate Columbus Day - October 13

Our Mission

The mission of the Carol Stream Park District is to enrich our community by fulfilling our residents' needs for healthy, accessible, quality recreation activities, parks and facilities, and to be responsible stewards of our community resources.

Our Vision

The Vision of the Carol Stream Park District is to be known by residents as the best parks and recreation provider.

Based on our Mission statement and input from the community through the Needs Assessment Survey and meetings with Staff, Commissioners and Carol Stream leaders, we have developed our Strategic and Master Plans to take us into the future.

Our Core Values

Fun

Carol Stream Park District looks to bring an element of fun to all functions, programs, services and facilities of the District.

Fairness & Equity

We have policies and procedures fair to all; our services are easily accessible; we provide affordable programming and assure programs are available to all.

Total Customer Commitment

We continually learn what our external and internal customers' needs and expectations are, and strive to exceed them. Our systems and procedures

are user and customer friendly. We recognize and support the quality time given by our volunteers.

Positive Attitudes

We strengthen staff motivation, morale and sense of being valued. We affirm our can-do spirit, and look for ways to make it work. We develop innovative solutions and encourage everyone to contribute their part to our mission.

Public Trust

We earn trust with our hard work to deliver more than we promise. We provide facilities that accommodate the demand for community recreation. We are responsible and effective and stewards of the community's resources.

Ordinance 411 – Park Rules and Regulations



CAROL STREAM
Park District

Park Rules and Regulations Ordinance 411

Adopted: May 2008

Revised: September 2011

Updated: August 2013 – Section 2a

Updated: February 2014 – Sections 13 & 27

Updated: April 27, 2015 – Section 20

Updated: September 26, 2016 – Section 1, 13 & 27

Adopted: August 13, 2018

Updated: July 8, 2019 – Section 12

Updated: September 23, 2024 – Section 32

Updated: October 28, 2024 – Section 21 & 33

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OCT 29 2024

Jean Kacynowski
DuPage County Clerk

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ORDINANCE NO. 411

Rules and Regulations of the Carol Stream Park District

AN ORDINANCE OF THE CAROL STREAM PARK DISTRICT, DUPAGE COUNTY, STATE OF ILLINOIS, AMENDING 411 DATED MAY 12, 2008, WHICH AMENDED 291B RESTATING THE REGULATIONS AND RESTRICTIONS GOVERNING THE USE OF THE PARK SYSTEM OF THE CAROL STREAM PARK DISTRICT.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF COMMISSIONERS OF THE CAROL STREAM PARK DISTRICT, THAT ORDINANCE NO. 411 IS HEREBY AMENDED AND THE BELOW REGULATIONS AND RESTRICTIONS GOVERNING THE USE OF THE PARK SYSTEMS ARE HEREBY RESTATED AND ADOPTED.

SECTION 1: ANIMALS

- a) No person shall bring or release onto district property any wildlife including without limitation any animal the capture or killing of which is authorized by the fish and game laws of the State of Illinois, or any other animal, except for domesticated dogs, cats or other domesticated animal subject to the restrictions contained in this section;. provided, however, that the District may bring or release, or permit another person to bring or release, such proscribed animals onto district property in conjunction with an activity or event conducted or sponsored by the District or in conjunction with a zoo, museum, nature center, or similar facility maintained, controlled, permitted or licensed by the District.
- b) Except as otherwise provided in this Section, no owner or agent of the owner having control of any domesticated dog, cat, or any other domesticated animal shall cause or permit such animal to be on district property unless the pet is restrained on a substantial leash which shall not exceed six (6) feet in length and such person has in his immediate possession a device for removal, and a depository for the transportation, of animal excrement from such property. The presence of domesticated dogs, cats and other domesticated animals is prohibited (i) inside any District building, except where the animal is part of a class offered by the District; (ii) in a washroom facility; and (iii) in any other area posted as prohibiting pets.
- c) All owners or agents of the owner having control of any domesticated dog, cat, or other domesticated animal, shall remove from District property, or properly dispose of in an appropriate receptacle, any excrement left by such animal.
- d) No person shall bring a domesticated dog, cat, or any other animal onto or permit any animal to remain on any portion of District property where the presence of animals is prohibited, except (i) in conjunction with an activity or event conducted or sponsored by the District; and (ii) dogs or other domesticated animals specially trained to assist the visually impaired or other persons with disabilities, when they are accompanying the

persons with disabilities for purposes of providing such assistance.

- e) Any animal found on District property in violation of subsections (a) or (d) may be apprehended, removed to an animal shelter, public pound, or other place provided for that purpose, and disposed of pursuant to the laws or ordinances of DuPage County. The owner or person responsible for such animal shall be responsible for all costs and expenses incurred or encumbered in the removal and housing of such animal and such charge shall be in addition to and not in lieu of any other penalties provided for in this ordinance and any other applicable federal, state, local or district laws, ordinances, rules or regulations.

SECTION 2: WEAPONS

- a) No person at any time shall have in their possession or on or about their person, vehicle or any other conveyance, concealed or otherwise, any firearm, stun gun, taser, bow and arrow, slingshot, cross bow, spear, or spear gun, switch blade knife, stiletto, knife exceeding 3", sword, blackjack, billy club, martial arts weapon or any air rifle, paint gun or device capable of discharging a projectile of harmful chemical substance, or any weapon, instrument, or substance of like character or design. Hereinafter, "weapons". Except as otherwise permitted by law.
- b) Weapons may be allowed at those designated areas, and/or, designated Park District programs or events, for their use by the Executive Director's discretion and then only in accordance with the rules and restrictions duly set forth for the proper use of such areas. Nothing contained herein shall be construed to prevent any ranger, police officer, or any other duly sworn peace officer from carrying such weapons as may be authorized and necessary in the discharge of their duties, nor shall it apply to any person summoned by any such officer to assist in making arrests or preserving the peace while such person is engaged in assisting such officer.

SECTION 3: FIREWORKS AND PYROTECHNIC DEVICES

- a) It shall be unlawful on any Park District area for any person to light, discharge, detonate, or set off any type of fireworks, pyrotechnics, explosives, or any device capable of creating a loud or unusual noise, explosion, flash or smoke, except when and where permitted by special Park District programs.
- b) It shall be unlawful on any Park District area for any person to possess or exhibit any type of explosive device, or any type of electrical or electronic device that could be capable of detonating an explosive device.

SECTION 4: BOATING

- a) Where allowed, watercraft shall be used in accordance with Illinois Department of Natural Resources and the United States Coast Guard according to the Illinois Boat Registration and Safety Act. The Illinois Department of Natural Resources' has full and complete jurisdiction on any Illinois waters. All applicable rules and regulations of the Carol Stream Park District will apply.
- b) Motorized and wind powered (sail) boats are not permitted on any Carol Stream Park District waterways.

- c) Any person under the age of 18 in a watercraft must be accompanied by a parent or adult guardian.
- d) Watercrafts must be launched and landed at designated areas only.

SECTION 5: FISHING

- a) Where allowed, persons may fish recreationally at Carol Stream Park District waterways.
- b) The Illinois Department of Natural Resources has full and complete jurisdiction on any Illinois waters. A fishing license is required for all individuals age 16 and older, and can be obtained from the Illinois Department of Natural Resources for recreational fishing; persons under the age of 16, and persons declared legally disabled or blind, do not require a license.
- c) The Carol Stream Park District encourages “catch and release.” The practice of “catch and release” within recreational fishing is intended as a technique of conservation. After capture, the fish are unhooked and returned to the water.
- d) Ice Fishing is not permitted on Carol Stream Park District waterways.

SECTION 6: SWIMMING

- a) No person shall swim, bathe, or wade in any water or waterway in or adjacent to any park, except in such public swimming pools during such hours as the Park District may designate and in accordance with the terms of this ordinance and any other regulations as set forth by the Board of Commissioners.
- b) No person shall bathe their pets in any water or waterway in or adjacent to any park.

SECTION 7: HINDERING OF AUTHORIZED AGENTS

I. EMPLOYEES

- a) No person shall interfere with or in any manner hinder any employee of the Park District while engaged in construction, repairing or caring for any park property.
- b) No person shall interfere with or in any manner hinder any employee, volunteer, Commissioners, or authorized agent of the Park District while engaging as an instructor, coach, coordinator, facilitator, or the like in a Park District sponsored program, class, league or event.

II. RESISTING OR INTERFERING WITH COMMISSIONERS OR EMPLOYEES.

No person shall resist any Commissioner or employee of the District in the discharge of his/her duty or fail or refuse to obey any lawful command of any such Commissioner or employee or in any way interfere with or hinder or prevent any such Commissioner or employee from discharging his/her duty, or in any manner assist or give aid to any person in custody to escape or to attempt to escape from custody or rescue or attempt to rescue any person when in such custody.

SECTION 8: OFFERING ARTICLES FOR SALE

- a) No person shall offer or exchange for sale any article or thing or do any hawking, peddling or soliciting, or buy or offer to buy an article or thing, privilege or service, or take up any collection or solicit or receive contributions of money or anything of value in the Park system, and no person, company or corporation shall make any use of District property in connection with its profit-making activities, unless a permit or contract therefore has first been obtained from the District, or when authorized to do so by permit from, or contract with, the District.

- b) No person shall expose or offer for sale to the general public any articles or things, or conduct to solicit any business, trade or occupation or profession without a valid contract approved by the Park District and then only in accordance with the terms and conditions thereof, it being the intention to control commercial enterprises or sales on District property.
- c) No person shall display, distribute, post or fix any placard, sign, handbill, pamphlet, circular or any other written or printed material of any kind whatsoever without permission of the Executive Director, or designee, except groups holding a District issued Picnic or Special Event Permit who may display signs to identify their location or direct others to it, providing that such signs are no larger than 18" x 24" and are not attached to any tree, shrub or any post, building, window, door, district sign, gate or other structure, nor shall the placement of the sign cause any damage to Carol Stream Park District property. Any signage erected for the above stated purpose must be removed at the conclusion of the picnic or special event.

SECTION 9: PUBLIC MEETINGS

- a) No person shall call or hold any public meeting, benefit, and fundraiser or give any concert or public entertainment of any kind in the Park system without the express consent of the District.
- b) Any gathering of 30 or more persons shall be considered a Large Group Event. No person, group of persons or organization shall hold, conduct, participate or organize any large group event, festival, function, picnic, party, sporting event, show, or the like ("Large Group Event") in the Park system without the expressed consent of the District in the form of a permit. The permit shall be displayed at the event. If a permit is granted, the permitted event shall be conducted according to all federal, state, and local laws, and the rules and regulations of the District including any specific requirements of the permit. Failure to do so will be cause for immediate termination of the permit, removal of the group from the premises, and a fine up to \$500 to the person who signed the permit.

SECTION 10: RESTRICTED PARTS OF PARK

No person shall enter into any building or portion of District property where persons are prohibited by the District from entering, or where use is restricted to persons of the opposite sex [exception is made for children under the age of six (6)], as indicated by sign or notice. No person shall enter any building or area of District Property when it is closed to the public. No person shall enter any building or area in the District which is reserved or scheduled for a specific group or activity, or Carol Stream Park District program, unless such person is invited by the individual, group, or agency responsible for such activity and, if applicable, such person has paid all appropriate admission fees.

SECTION 11: BEGGING

- a) No person shall beg or solicit alms in the Park system.

SECTION 12: LOITERING

No Person shall loiter or remain on District property either alone or in consort with other Persons in such a manner that: (1) unreasonably obstructs the usual use of entrances, hallways, corridors, stairways, or rooms designated for specific purposes; (2) impedes or disrupts the performance of official duties by District employees; (3) prevents the general public from obtaining the administrative or recreational services provided on District property in a timely manner; (4)

restricts vehicular or pedestrian traffic or restricts free ingress to and egress from District property after being requested to leave, move, or disperse by any employee of the District, or where the District has posted a sign or signs that prohibit loitering.

SECTION 13: FIRES

No person shall light or make use of any fire on District property, except at such places and at such times as may be designed for such purpose and then only with such permission of and under such rules as may be prescribed by the Park District. Every such fire shall be under the continuous care and direction of an adult from the time it is kindled until the time it is completely extinguished.

SECTION 14: INTOXICATING LIQUORS-DRUGS-OR OTHER CONTROLLED SUBSTANCES

The unlawful manufacture, distribution, dispensation, possession, or use of controlled substances, including alcohol, cannabis and medical marijuana is prohibited on Park District Property.

However, the Park Board recognizes an exception for patrons who may desire to have alcohol as part of their private rental or during select programs or events held on Park District property. Such use or consumption of alcoholic beverages will be by permit only, as defined by Park Board Policy.

And however, the Park Board recognizes an additional exception for Park District Staff to sell alcohol to patrons, as defined by Park Board Policy.

Regardless of permission to consume alcoholic beverages on park property, or lawful use of medical marijuana, or other controlled substances, patrons will be required to conduct themselves and/or their organizations according to all local, State and Federal laws.

Violation of any park rules will be cause for immediate revocation of the alcoholic beverage permit, and, further appropriate action.

SECTION 15: DUMPING ARTICLES

- (a) No person shall place, pile or otherwise dump, leave or deposit in any manner any kind of dirt, rubbish, refuse, ashes, garbage, grass clippings and other yard waste, snow, ice or other substance, whether liquid or solid, on District property except as specifically permitted by the District. Any person violating this section may be assessed the cost to the District of removing any such improperly deposited substance or material and such charge shall be in addition to and not in lieu of any other penalties provided for in this Ordinance.
- (b) No person shall litter, cast, throw, drop or otherwise deposit or leave any garbage, refuse or other material of any kind on District property nor shall any person otherwise defile District property. Provided, however, that paper, glass, cans, garbage and other refuse resulting from picnics or other lawful use of District property may and shall be deposited in receptacles provided by District for that purpose. Where receptacles are not so provided, are missing, or are full to capacity, all such garbage, refuse or other material shall be carried away from the area of use by the person(s) responsible for the presence and property disposed of elsewhere.

SECTION 16: GAMBLING

No person shall play or engage in selling routines or futures, games of chance or in any other device or game of chance, hazard or skill, either as bookmaker, dealer, player, or otherwise, for the purpose of gaming or gambling for money or other valuable things within the Park system.

SECTION 17: PROTECTION OF BIRDS AND ANIMALS

No person shall trap, catch, wound, kill or mistreat or attempt to trap, catch, wound or kill any bird or animal or molest or rob any nest of any bird or animal in the Park system.

SECTION 18: BRINGING PLANTS SHRUBS OR TREES PROHIBITED

No person shall bring into or upon the Park system any tree, shrub, or plant of any newly plucked branch or portion of a tree, shrub, or plant, without expressed approval of Park District.

SECTION 19: DAMAGE TO PARK PROPERTY

Unless a permit or contract therefore has first been obtained from the District, no person shall mark, carve, bend, cut, paint, deface, break, down, destroy, damage, alter, change, sewer, mow, uproot, excavate or otherwise remove; or attach or suspend any rope, tape, wire or other material or contrivance to or from, any District property including without limitation any:

- a) park building or part thereof, table, bench, fireplace, coping, lamp post, fence, wall, paving, or paving materials, shelter, refuse container, exhibit, display, tool or equipment, water line, telephone, or public utility or parts or appurtenance thereof, or any sign, notice or placard, whether temporary or permanent, equipment or facilities;
- b) soil, rock, stone, timber, or other wood materials;
- c) tree, sapling, seedling, bush, shrub, flower, plant or plant material whether dead or alive.

Nor shall any person climb upon, hang from or stand or sit on any plant, fence, soccer or football goal, basketball net or other District property of any kind except such benches or other property designated or customarily used for such purposes, or recreational equipment as may be installed by the District for such purposes.

SECTION 20: BREACH OF PEACE - DISORDERLY CONDUCT

- a) No person shall make, countenance or assist in making any improper noise, riot, disturbance, breach of the peace or diversion tending to a breach of the peace in the Park system or be guilty of any disorderly conduct therein or collect with other persons in bodies or crowds for unlawful purposes or for any purpose to the annoyance or obstruction or disturbance of other persons.
- b) No person shall engage in behavior, speech, gesture or any offensive act that provokes a breach of the peace or disrupts alarms, disturbs, intimidates, or unreasonably interferes with others in the normal, safe use of the park system or any facility thereof.
- c) No person shall falsely represent or impersonate any Park District Commissioner or employee, or pretend to be a Park District Commissioner, employee or an agent or other representative of the District.

SECTION 21: ENGINE POWERED, RADIO CONTROL MODELS AND UNMANNED AIRCRAFT SYSTEMS (DRONES)

- a) The operation of battery-powered model RC boats is permissible in designated park ponds. Adult supervision is required at all times. The model boat may not be driven in a reckless manner which may damage Park District property or endanger wildlife or native plantings. No one is allowed to enter into any lake, pond or waterway to launch or retrieve a model boat.
- b) The operation of battery-powered RC airplanes, model airplanes weighing 2 pounds or less, Category F5 based on the FAI Sporting Code are permissible in designated park areas. All Federal Aviation Administration or other governmental authority rules and regulation must be obeyed. Adult supervision is required at all times. Only one model airplane may be flown in a designated area at one time. Flying over private property adjacent to park property is prohibited. Only two people can enter the designated park area at one time, the plane operator and one observer. The pilot must maintain control of their airplane at all times and fly in a safe manner.
- c) No person shall unless a permit has first been obtained start, ignite, fly, or use any fuel powered model rocket in any park areas. All rockets must fall into the category of Model Rocketry, comply with the National Fire Protection Association (NFPA code 1122) and must be launched within a designated park area.
- d) Aircraft/Model Aircraft/Drone
 1. No person shall fly, cause to be flown or permit or authorize the flying of Aircraft of any kind at any time over District property at an elevation lower than the minimum safety requirement established by the Federal Aviation Administration or other governmental authority, at an elevation which is lower than is reasonably safe under the circumstances, or in a manner which endangers the safety of any person on District property.
 2. No person shall parachute or make an ascend or descend in an Aircraft into or onto District property or cause, permit or authorize another person to parachute or otherwise ascend/descend from an Aircraft into or onto District property unless a permit has first been obtained from the District, except when necessitated by an unavoidable emergency.
 3. The District asserts jurisdiction over its properties, including the first 150 feet above ground level. Accordingly, no person shall, upon or in connection with any property of the District: start, fly or use any fuel-powered, battery-powered or electric-powered model or toy or any radio-controlled aircraft, rocket or any like controlled or powered toy or model or drone subject to FAA Part 101 for special events, instruction classes or other functions on a case-by-case basis. A permit shall only be denied to prevent conflicts with other users or facilities or where such activity would be contrary to the guidelines or regulation of the FAA
 4. No person shall operate, launch, take off, land, cause to launch, take off or land unmanned aircraft systems (drones) subject to FAA Part 107 or any kind from or on or over Park District property without a permit. This restriction does not apply to any operation of a Drone at altitudes greater than 150 feet above ground level.
 5. No person shall operate, launch, take off, land cause to launch unmanned aircraft systems (drones) subject to FAA Part 101 unless such activity is conducted within an area and at times that the Park District has designated for such activities either by policy or permit and in no case;

- i. in violation of the Federal Aviation Administration rules, regulations and safety guidelines governing such flight;
 - ii. over or within fifty (50) horizontal feet of the property line of the following facilities: playgrounds, athletic courts or fields, aquatic facility, mini golf facility, dog park or skate park;
 - iii. directly over any person, group of people or occupied space;
 - iv. for the purpose of conducting surveillance (which is defined as the gathering of images, sounds, data or other information in a manner that intrudes upon the solitude, privacy or seclusion of a person or their private affairs or concerns), unless expressly permitted by law;
 - v. that is equipped with a firearm or other weapon or with the intent to use the Drone or anything attached to the Drone to cause harm to persons or property;
 - vi. whenever weather conditions would impair the operator's ability to do so safely; or
 - vii. in a reckless or careless manner. The restrictions set forth herein on the operation of drones shall not apply to operations at altitudes greater than 150 feet above ground level.
6. To the limited extent that this policy conflicts with regulations promulgated by the Illinois Department of Transportation, said regulations supersede this policy.

SECTION 22: AVIATION

- a) No person shall fly, cause to be flown, or permit or authorize the flying of any aircraft of any kind at any time over District property at an elevation lower than the safety requirements established by the Federal Aviation Administration other governmental authority, or at an elevation which is lower than is reasonably safe under the circumstances, or in a manner which endangers the safety of any person or District property. No person shall land, cause to be landed or permit or authorize the landing of any aircraft on District property, except when necessitated by unavoidable emergency. No person shall make any ascent or descent in a balloon, airplane, ultra-light, glider, hang-glider, kite or parachute or any similar aviation device without prior written permission of the Executive Director.
- b) Permitting use of and landing of aircraft for official District business as permitted by FAA or other regulations.

SECTION 23: MOTORIZED VEHICLES AND OTHER DEVICES

Section 31.a Use of power-driven mobility devices other than wheelchairs

No Person shall drive, ride, or otherwise operate a "low speed electric scooter" as defined by the Illinois Vehicle Code, 625 ILCS 5/1-140.11, within the Park System. No Person shall drive, ride, or otherwise operate an all-terrain vehicle, go cart or any power-driven mobility device, including but not limited to electric powered bicycles, mopeds or Segways, on District Property, except as authorized by Section 32.02 or by the District's Other Power-Driven Mobility Devices Used for ADA Purposes Policy. The regulations set forth herein shall not apply where necessary to make a reasonable accommodation for use of the Park System under the Americans With Disabilities Act. For purposes of this section, an all-terrain vehicle shall be defined as any motorized off-highway device 50 inches or less in width, having a manufacturer's dry weight of 600 pounds or less,

traveling on three or more low-pressure tires, designed with a seat or saddle for operator use, and handlebars or steering wheel for steering control.

Section 31.b Use of Micromobility Devices

Micromobility Devices refer to a category of small, lightweight devices designed for personal transportation. Micromobility Devices do not include “low speed electric scooters” as defined by the Illinois Vehicle Code, 625 ILCS 5/11-140.11, which are prohibited at all times within the Park System. these devices are typically designed for use in urban and suburban areas to facilitate short-distance travel. Common examples include:

- (a) Electric bicycles (e-bikes): Bicycles equipped with an electric motor that assists with pedaling (i.e., Class 1 e-bikes), making it easier to travel longer distances or up hills without excessive exertion. Bicycles powered by an electric motor controlled by a hand throttle rather than by pedaling (i.e., Class 2 and Class 3 e-bikes) are not permitted on District Property.
- (b) Hoverboards: Self-balancing boards with two wheels, powered by batteries.
- (c) Skateboards: Electric-powered skateboards used for short trips.
- (d) Segways: Two-wheeled, self-balancing personal transporters.

No Person using Micromobility Devices shall interfere with pedestrian use of sidewalks or vehicle use of the streets, or otherwise act negligently, recklessly or without due caution, or in any manner so as to endanger any Person or property nor use same where such use has been posted as prohibited.

When two or more Persons in a group are operating Micromobility Devices, they shall not ride abreast, but shall ride in single file.

No Person operating a Micromobility Device shall cling or attach any part of themselves or their Micromobility Device to any other moving vehicle.

The operator of a Micromobility Device emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the roadway shall yield the right-of-way to all vehicles approaching on said roadway.

No Person operating a micromobility device shall carry another Person on the same device. This restriction does not apply to tandem bicycles or child safety seats. In those cases, there shall be only the number of Persons on the bicycle as there are seats or saddle.

No Person shall operate an electric bicycle on District property between thirty minutes after sunset and thirty minutes before sunrise, without a clear, white, properly lighted headlight, visible under normal atmospheric conditions from the front therefore not nor less than 500 feet and firmly attached to the device, and without a red reflector firmly attached to the device, which is clearly visible in the headlight beam of an automobile for a distance of 500 feet to the rear of the bicycle.

No Person may operate a Micromobility Device on District playground surfaces, athletic fields, athletic courts, or sidewalks except small children riding three or more-wheeled bicycles while

under the supervision and control of an adult. This restriction does not apply to operating a bicycle on a designated bicycle pathway.

No Person shall ride a Micromobility Device on any park district owned or managed street or path where signs are posted prohibiting riding Micromobility Devices on those streets or paths.

Micromobility Devices shall not, at any time, in any place, be indiscriminately parked by anyone in such a manner as to actually or possibly interfere with pedestrians or traffic, or with Persons getting into or out of automobiles. No Person shall leave a Micromobility Device lying on the ground or pavement or set against trees or otherwise in a place that may create a safety hazard or interfere with the use of the area for recreational purposes. No Person shall move or in any manner interfere with, any Micromobility Device which is properly parked, nor shall any Person interfere with, or in any manner, hinder any Person from properly parking a Micromobility Device.

All Micromobility Devices, when operated on roadways, shall be kept to the right and shall be operated as nearly as practicable at the right-hand edge of the roadway or path.

No Person shall operate a Micromobility Device faster than is reasonable and proper, and every Micromobility Device shall be operated with reasonable regard for the safety of the rider and of other Persons and property.

Every Person operating a Micromobility Device within the District shall observe all federal, state, local and District traffic rules and regulations applicable to motor vehicles, except those provisions of this chapter which by their nature can have no application to the operation of a Micromobility Device and except as otherwise provided by this section.

Electric cycles are only allowed on District trails if they are Class 1 electric cycles. By federal standards, an electric cycle is considered a "cycle" (not a motorized vehicle) as long as it meets the following criteria:

It must be low speed (an electric motor of less than 750 watts).

- (a) It must have a maximum speed of less than 20 miles per hour.
- (b) It must have functional pedals.
- (c) The rider must be at least 16 years of age.

Motorized cycles or other similar devices propelled by gasoline, propane, or any other combustible fuel, are prohibited from District trails and park district owned roadways.

SECTION 24: WINTER SPORTS-SLEDDING

- a) No person shall skate board, skate, toboggan, snowmobile, ski, slide, snowboard, golf or engage in similar activities on District property except at such places and at such times as the District may designate for that purpose, and no person shall engage in such activity in a reckless manner or at a speed greater than is safe and proper under the circumstances.

- b) Any or all sledding areas may be closed if and when the area becomes unsafe due to lack of snow cover or for other safety related purposes.
- c) It shall be unlawful for any person to erect or build man-made sled, skate, bike, or other jumps, in any park, at any time.

SECTION 25: WINTER SPORTS-FROZEN WATERS

It shall be unlawful for any person on any Park District property to:

- 1. Enter on or upon any frozen waters to skate, slide, or walk or for any purpose whatsoever upon such waters unless they are posted "open" or "safe".
- 2. Fish through the ice on any frozen waters or parts thereof.
- 3. Bring onto or upon the frozen waters of any lake, pond, or watercourse any iceboat, any motor, or wind-driven-like device or other vehicle.

SECTION 26: HOURS OF USE

The Park system shall be open to the public from 6 A.M. to dusk unless District sponsored activities are in progress or different hours are posted by the Board of Commissioners. No person shall remain in the Park system when not open to the public except by permit from or contract with the Park District.

SECTION 27: TRESPASS

- a) It shall be unlawful and considered trespassing for any person to be on, enter, or remain on any Park District area or property at any time after receiving notice from proper authority, prior to, or after entering Park District property that such entry is prohibited.
- b) Except when and where permitted by special Park District programs, it shall be unlawful and considered trespassing on Park District property for any person to:
 - 1. enter any area posted as restricted or closed
 - 2. enter any Park District area or property after hours
 - 3. operate any motorized vehicle except on regularly designated roads, drives, and parking lots
 - 4. be parked on roads, drives or parking lots after hours
 - 5. climb, or by any means circumvent, any fence or barrier to gain access to a park area or building.

SECTION 28: FIRST AMENDMENT ACTIVITIES

1. Policy Statement

This Policy is intended to address the criteria for engaging in activities protected by the First Amendment of the United States Constitution while on property owned or controlled by the Carol Stream Park District.

The District is aware that its mission includes providing public spaces for the peaceable and reasonable performance of First Amendment activities on Park District property. The spaces designated as public forums are in addition to traditional public forums that are under the jurisdiction of others such as the Village of Carol Stream (e.g., sidewalks, the public right of way) and that are not within the control of the District. However, the District also recognizes that its primary mission is to provide facilities and opportunities for active and passive recreational activities and that the use of District properties for that mission can limit or prevent First Amendment Activities. There are also areas within the District's park system that are used for operations and which are incompatible with First Amendment

Activities due to safety concerns. As a result of these competing interests and safety concerns, the types of First Amendment activities allowed on Park District property must be balanced against the nature and size of the property and the other intended or permitted uses thereof so that the conduct of First Amendment Activities does not result in a direct conflict with the Park District's intended or permitted use of the property, the risk of damage to Park District property, or the risk of injury.

2. Definitions and Designations

A. "First Amendment Activities" shall mean, and include, the following activities performed by or on behalf of a resident or Resident Organization:

- i. One or more persons engaging in charitable, religious or political speech or expressive conduct, or gathering or associating for those purposes;
- ii. Engaging in the commercial sale and distribution of merchandise for charitable, religious, or political purposes;
- iii. Conducting parades or public assemblies;
- iv. Distributing non-commercial printed or written material; or
- v. Erecting unattended, seasonal displays representing a charitable, religious or political message, which may occupy an area no larger than 30 square feet.

B. Designated First Amendment Forums:

- i. The following locations are hereby designated as Public Forums for the purpose of First Amendment Activities:
 - Fountain View Recreation Center: Limited to grass area at the South and West of the Facility.
 - Simkus Recreation Center: Limited to grass areas at the Lies Road entrance of the Facility.
 - Armstrong Park: Limited to grass area at the Red Caboose when entering the park at the Illini Drive entrance.
 - Redhawk Park: Limited to grass area to the South of the parking lot at the St. Charles Road entrance.
- ii. In addition, for First Amendment Activities described in items A(1) and (4), an open and unimproved area no larger than 10' x 10' adjacent to and outside the parking lot at any District Property which has a parking area, provided that such First Amendment Activity, in consideration of all other contemporaneous Park District activities occurring there, does not obstruct any public sidewalk or ingress or egress to any place or building on District property by hindering or impeding or tending to hinder or impede the free and uninterrupted passage pedestrians thereon or therein.
- iii. All District Property or parts thereof not expressly described above shall be not be considered a public forum and therefore First Amendment Activities are not permitted.
- iv. Due to their unique characteristics or inherent concerns for safety of persons and properties, the following locations are hereby expressly designated as protected from First Amendment Activities of any and every kind. Staff and the Village of Carol Stream are authorized and directed to take such reasonable action as necessary to end any attempted First Amendment Activities at these locations:
 - Park District Maintenance Facility
 - McCaslin Park
 - Coyote Crossing Mini Golf

3. Restriction on Solicitation

Any person engaging in solicitation activity pursuant to a permit in or in close proximity to a parking lot, highway or street must wear a high visibility vest and must obtain any necessary permits as may be required by the Village of Carol Stream or DuPage County.

4. Permit Requirement

- A. No person or organization, other than the District, shall, without a permit:
 - i. Conduct a public assembly or parade involving more than fifteen (15) individuals or vehicles;
 - ii. Place, paste, glue, tack or otherwise affix or post any sign, placard, advertisement, or inscription whatsoever, nor erect or cause to be erected any permanent or temporary sign whatsoever, on any structure, fence or tree on District property, except to the extent temporary signs are allowed by the Illinois Election Code for polling places during the electioneering period. Nothing herein shall be construed to prohibit the carrying of signs in the course of performing a First Amendment Activity in a First Amendment Location;
 - iii. Circulate or distribute, in any indoor District property, any leaflets, handbills, notices, pamphlets, books, documents, or papers of any kind, except on bulletin boards expressly provided for such purpose, or cause them to be attached to vehicles and equipment parked on District property;
 - iv. Engage in solicitation from persons on District property, except for First Amendment Activities in areas specifically described as First Amendment Locations; and
 - v. Erect unattended seasonal displays, which may occupy an area no larger than 30 square feet nor be displayed for greater than fourteen (14) days.
- B. Permits are subject to the District's priority of use Ordinances and Policies. By issuing a permit the Park District does not relinquish the right to control the management of the District property and enforce all necessary and proper rules for the safe operation of District property.

5. Indemnification and Reimbursement Agreement

No permit for any activity described in Article IV shall be granted unless the applicant shall have executed an agreement with the District, on a form to be prescribed by the District staff, in which the applicant shall promise and covenant to bear all costs of policing, cleaning up and restoring the District property upon which the permitted event or activity occurs upon conclusion of the event or activity; to reimburse the District for any such costs incurred by the District; and to indemnify the District and hold the District harmless from any liability to any person resulting from any damage or injury proximately caused by the action or omission of the permittee, the sponsoring organization, its officers, employees or agents or any person under their control insofar as permitted by law. Such an agreement may be executed contemporaneously with the issuance of the permit.

6. Security Deposit

For any activity described in Article IV.A.1, 3, 4 or 5, no application for permit shall be granted unless the same shall be accompanied by the deposit of a sum of money equal to the estimated cost of policing, cleaning up and restoring the park upon conclusion of the use or activity, as set by the schedule of fees set by the District staff and approved by the Board. Promptly after the conclusion of a permitted activity, the District shall inspect the premises and equipment used by the permittee. If it is determined by such inspection, that the sponsor or participants in the permitted event proximately caused damage to District property in excess of normal wear and tear and which requires repairs in excess

of routine maintenance, the District shall retain the security deposit or any portion thereof necessary to pay for the cost of repair. The District staff shall give written notice of the assessment of damages and retention of the security deposit to the permittee by personal delivery or by deposit in the United States mail, with proper postage prepaid to the name and address set forth in the application for permit.

7. Insurance

For any activity described in Article IV.A.1, 3, 4 or 5, Applicant shall procure and maintain at all times during its use of District property, insurance in such amounts and with such coverages as shall reasonably be required by the District and shall name District as an additional insured thereunder. The amounts and type of insurance required shall be reasonably determined by the Executive Director, based upon the nature of the activity, the estimated number of participants, and the risk of personal injury or property damage involved. The Executive Director shall prepare a uniform schedule of insurance guidelines for particular types of activities. Applicant shall provide District with a certificate from its insurer evidencing such coverage prior to applicant's use of District property. The certificate shall also provide that the insurer shall give the District reasonable advance notice of insurer's intent to cancel the insurance coverage provided.

8. Processing of Application for Permits

A. Order

Applications must be filed during regular business hours, or shall not be deemed filed until the next business day. Applications shall be filed no later than forty-eight hours prior to the activity for which a permit is sought. Applications may be obtained from the Park District website or the Administrative Office. Applications for permits shall be processed in order of receipt (e.g. first come, first serve); and the use of a particular First Amendment Location or part thereof shall be allocated preference in order of receipt of fully executed applications.

B. Preliminary Approval

Applicants must agree that participants of events will abide by and comply with federal, state, municipal laws and policies as well as the rules and regulations of the Park District. Applications for permits for activities or events which require insurance, approval or permits from other governmental entities, or compliance with other terms or conditions, will be reviewed and, if the application otherwise conforms to all other requirements, a preliminary approval will be issued. If, within fourteen days of the issuance of the preliminary approval, but in no event later than the day prior to the date of the event or activity, an insurance certificate evidencing the requisite insurance is not filed with the Executive Director, or the approval or permit of other governmental entities has not been received, or the other terms and conditions have not been met, the preliminary approval will expire, the application for permit will be deemed denied and no written notice of denial will be required. Please note that the Park District may terminate the permit at any time if it determines the applicant and/or the participants have violated the rules set forth in this Code.

C. Written Denials

Except for applications for permits for which preliminary approvals have been issued, applications for permits shall be deemed approved, subject to insurance requirements as provided in Section VII, above, if no written denial is issued before the date of the event, but in no case later than fourteen days of the date on which the application is fully completed, executed and filed with the appropriate officer or employee, as

designated by the Executive Director; provided, however, the District may extend the period of review for an additional fourteen days by issuance of a written notice of extension describing such additional relevant information required by the District to identify if the application and proposed activity complies with this Code. If, prior to the expiration of the extended review period, no written denial is issued, the application for permit shall be deemed approved.

D. Notice of Extended Review or Denial or Issuance of Permit

Written or electronic notice of denial or notice of extension shall be served on the applicant by e-mail, personal delivery, or by deposit in United States mail, with proper postage prepaid, to the name and address on the application for permit.

E. Contents of Notice; Grounds for Denial

Notice of denial of an application for permit shall clearly set forth the grounds upon which the permit was denied together with a citation to the sections of this Policy with which the application fails to comply and, where feasible, shall contain a proposal by the District for measures by which the applicant may cure any defects in the application for a permit or otherwise procure a permit. Where an application or permit has been denied because a fully executed prior application for the same time and place has been received, and a permit has been or will be granted to the prior applicant authorizing uses or activities which do not reasonably permit multiple occupancy of the particular area, the District shall propose an alternate place, if available for the same time, or an alternate time, if available for the same place. The District may deny an application for permit on any of the following grounds:

- i. the application for permit is not fully completed and executed;
- ii. the applicant has not timely tendered the applicable application fee, user fee, indemnification and reimbursement agreement, or security deposit;
- iii. the application for permit contains a material falsehood or misrepresentation;
- iv. the applicant is legally incompetent to contract or to sue and be sued; the applicant or the person on whose behalf the application for permit was made has on prior occasions damaged District property and has not paid in full for such damage, or has other outstanding and unpaid debts to the District;
- vi. a fully executed prior application for permit for the same time and place has been received, and a permit has been or will be granted to a prior applicant (or higher-ranking applicant) authorizing uses or activities which do not reasonably permit multiple occupancy of the particular park or part thereof;
- vii. the use or activity intended by the applicant would conflict with previously planned programs organized and conducted by the District and previously scheduled for the same time and place;
- viii. the proposed use or activity is prohibited by or inconsistent with the recognized and accepted uses of the park or part thereof;
- ix. the use or activity intended by the applicant would present an unreasonable danger to the health or safety of the applicant, or other users of the park, of District employees or of the public, despite reasonable accommodations designed to mitigate such risks;
- x. the applicant has not complied or cannot comply with applicable licensure requirements, policies or regulations concerning the sale or offering for sale of any food, goods or services;
- xi. the use or activity intended by the applicant is prohibited by law, by the policies or policies of the District, or by the regulations of the District staff;

- xii. the applicant has not secured the requisite insurance; or
- xiii. the applicant or the person on whose behalf the application for permit was made has on prior occasions made material misrepresentations regarding the nature or scope of the event or activity previously permitted or has violated the terms of prior permits issued to the applicant.

F. Amendment or Revision of Applications

Any amendment of an application or permit shall, for purposes of determining the priority of the application for permit, relate back to the original filing thereof, but the time in which the District shall grant or deny the application for permit and serve notice of such shall be computed from the date of the amendment or revision.

9. Procedures for Review; Waivers

A. Review by Executive Director

- i. Any applicant who is denied a permit or a permittee who is assessed damages pursuant to this Policy may, within seven days of the service of notice of such determination, file a written appeal from such determination with the Executive Director. If the Executive Director's decision is being appealed, the appeal shall be filed with the Board President;
- ii. The Executive Director shall have two (2) business days from the date on which the appeal was filed in which to serve upon the applicant a notice that he/she has affirmed, modified or reversed the denial;
- iii. Such notice shall be deemed served upon the applicant or permittee when it is personally delivered or when it is sent by United States mail, with proper postage prepaid, to the name and address set forth on the application for permit;
- iv. If such notice is not served upon the applicant or permittee within two (2) business days of the date upon which the appeal was filed, then the decision shall be deemed reversed.

B. Form of Appeals

Any appeals filed shall state succinctly the grounds upon which it is asserted that the decision should be modified or reversed and shall be accompanied by copies of the application for permit, the written notice of the determination of the supervisor and/or the Executive Director and any other papers material to the determination.

C. Waiver of Requirements

Any requirements for or limitation upon a permit or the requirement of a permit may be waived by the Executive Director if the activity is protected by the First Amendment of the United States Constitution and/or the condition would be so financially burdensome that it would preclude the applicant from using District property for the proposed activity. Fees for equipment and services may not be waived pursuant to this subsection. Application for a waiver shall be made on a form prescribed by the Executive Director.

10. Severability

If any provision be held invalid, the remainder shall not be affected thereby. The District reserves the power to amend or repeal at any time without notice; and all rights, privileges and immunities conferred or by acts done pursuant hereto shall exist subject to such power.

- a) For purposes of this section, "organized gang" means an association, or part of said association, of five or more persons with an established hierarchy, that encourages members of the association to perpetrate crimes, or provide support to the members of the association who do commit crime.
- b) It shall be unlawful for any person to solicit individuals for organized gang membership, or intimidate any individuals for non-affiliation in an organized gang, while on any District property, on any Park District organized field trip, or recreational facilities owned or operated by the District.
- c) Any behavior of this sort can be banned from Park District property.

SECTION 30: SMOKING ON PARK DISTRICT PROPERTY

- a) Smoking, Use of E-Cigarettes, Use of Tobacco, and Use of Matches in Any Form in Buildings Prohibited. No person shall smoke any cigar, cigarette, or pipe on or within any building located on Park District Property in violation of the "Smoke Free Illinois Act" 410 ILCS 82/1 et seq, as may be amended from time to time. No Person shall smoke or otherwise use any e-cigarette on or with in any building located on Park District Property. For purpose of this Ordinance, "e-cigarette" is defined as any battery-operated device that contains cartridges filled with a combination of nicotine, flavor, and chemicals that are turned into vapor which is inhaled by the user.

No person shall use tobacco in any of its forms, including but not limited to any smokeless, spit, or spitless, dissolvable or inhaled tobacco products, dip, chew, or snuff on or within any building located on Park District Property.

No person shall light matches, lighters, or other devices capable of starting a fire in any building or any part of the Park System except for the purpose of lighting a grill at locations designated for that purpose, or as otherwise allowed by express written permission of the District.

- b) Penalty. Any person found guilty of violating section B of this Ordinance shall be fined not less than \$100 or more then \$250 for each offense.
- c) Smoking Use of E-Cigarettes, and Use of Any Tobacco Products in Certain Outdoor Areas Prohibited. No person shall smoke any cigar, cigarette, or pipe in or on any Park District park, facility, parking lot, or trail. No person shall use tobacco in any of its forms, including but not limited to smokeless, spit or spitless, dissolvable or inhaled tobacco produces, dip, chew, or snuff in or on any Park District park, facility, parking lot or trail.
- d) Penalty. Any person found guilty of violating Section D of this Ordinance maybe fined not less than \$100 or more than \$250 for each offense.
- e) No person shall smoke any marijuana, hashish or opium or any other illegal substance in any place in the park system, nor shall any person discard any lighted or unlighted match, cigar, or cigarette in any place in the park system.
- f) Repeal. Any Ordinance in conflict with this Ordinance is hereby repealed to the extent of such conflict.
- g) Severability. If any portion of the Ordinance is found to be invalid by a court of the competent jurisdiction, that portion shall be served from the Ordinance and the rest of the Ordinance shall be considered to be in full force and effect.
- h) Effective Date. This ordinance shall be effective from and after its approval and publication as provided by law.

ORDINANCES

All public ordinances of all municipalities within which any part of the Carol Stream Park District is located are, hereby adopted by the Carol Stream Park District, insofar as the same are applicable to the use of that portion of the park and park facilities of the Carol Stream Park District located within the territorial limits of such respective municipalities, as well as the laws, statutes and regulations of the State of Illinois. Said municipal ordinances within that portion of the Park District located within said respective municipalities shall be deemed to be in addition to the provisions of these ordinances, and violations thereof shall constitute violations of this section, and shall subject the violator to the penalties provided herein.

PENALTY

Any person violating any clause or provision of any section of this ordinance shall be fined Five Hundred Dollars (\$500.00) for each offense, the fine to be recovered in a manner and form as provided by law. The Park District may also seek, in addition to said fines, an order that the offender be required to make restitution for the damage resulting from the violation, and the court shall grant such relief where appropriate.

RESERVATION OF LEGAL RIGHTS

This ordinance shall not be interpreted in any way to limit the Carol Stream Park District from seeking any and all legal remedies available to it under criminal or civil law, and the Constitutions of the State of Illinois and the United States of America.

This Ordinance updated and voted upon this 28th day of October 2024.

AYES	<u>6</u>
NAYS	<u>0</u>
ABSTAIN	<u>0</u>
ABSENT	<u>1</u>

CAROL STREAM PARK DISTRICT

By: Jacqueline Jeffery
Jacqueline Jeffery, President

ATTEST:

Sue Rini
Sue Rini, Secretary

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Freedom of Information Act

The Illinois Freedom of Information Act (FOIA) is a state statute that provides the public the right to access government documents and records. The law provides that a person can ask a public body for a copy of its records on a specific subject and the public body must provide those records, unless there is an exemption in the statute that protects those records from disclosure.

In accordance with the Freedom of Information Act, you will receive a response to your request within five business days. Responses can be in the form of a phone call, mailed letter, or email. If your request is denied, you may follow the appeals process outlined in the Illinois Freedom of Information Act.

You may choose to inspect or receive copies of the information requested. There is a fee of 15 cents per page for copies. There is no fee for the first 50 pages. There is no charge to view the information.

How to Submit a FOIA Request

FOIA requests must be in writing. Please include the following:

- Requestor's name, mailing address and daytime telephone number
- A description of the records that are being requested.
Please be as specific as possible when describing the records you are seeking.

FOIA requests can be mailed, faxed, emailed or dropped off in person during normal business hours to:

Freedom of Information Officer [Executive Director, Executive Assistant]

Simkus Recreation Center

849 W. Lies Road

Carol Stream, IL 60188

Email: foiaofficer@csparks.org

Locations

Simkus Recreation Center

Sue Rini, Executive Director

Chris Quinn, Director of Human Resources and Administrative Services

Lisa Scumaci, Director of Finance and Information Technology

Renee Bachewicz, Director of Recreation

Melissa Adamson, Recreation Superintendent

849 West Lies Road

630-784-6100

Coral Cove Water Park

Mackenzie Ostermeier, Aquatics Supervisor

849 West Lies Road

630-784-6100

Fountain View Recreation Center

Suzanne Waghorne, Division Manager

Shellie Dodd-Bell, Fitness Supervisor

Mackenzie Ostermeier, Aquatics Supervisor

910 North Gary Avenue

630-784-6142

Maintenance Facility & Bark Park

Shane Hamilton, Director of Parks & Facilities

Randy Anderson, Superintendent of Parks

280 Kuhn Road

630-784-6107

McCaslin Park & Coyote Crossing Mini Golf


Anthony Kenny, Division Manager

27W650 North Avenue, West Chicago


630-293-8374

Employee Classification Listing


Full Time	Exempt/Non-Exempt	39
Full Time Equivalent	1820 Hours	3
Regular Part Time	1560 Hours	3
IMRF	1500 Hours	2
Seasonal	100 Hours	313



Jacqueline Jeffery
President
2011-2027



Adam Parisi
Vice President
2024-2029




Katie Becker
Commissioner
2025-2029



Dan Bird
Commissioner
2003-2027



Jenn Pauling
Commissioner
2025-2029



Tim Powers
Commissioner
2007-2027



Sara Witteck
Commissioner
2023-2027

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

10 -CORPORATE FUND

FINANCE/ADMINISTRATION

BUDGET

REVENUES

4-10-00-410	PROPERTY TAXES - CURRENT	2,560,040
4-10-00-411	CORPORATE REPLACEMENT TAX	107,000
4-10-00-412	PROPERTY TAXES - PRIOR	50
4-10-00-420	INTEREST	200,000
4-10-00-481	RECOVERY OF COST	<u>14,000</u>
TOTAL REVENUES		2,881,090

EXPENDITURES

5-10-00-511	FULL-TIME LABOR	574,248
5-10-00-521	PART-TIME LABOR	3,240
5-10-00-535-000	GROUP MEDICAL	53,430
5-10-00-540	SECTION 125 PLAN	1,240
5-10-00-546	TELEPHONE	3,072
5-10-00-551	ATTORNEY	14,000
5-10-00-552	FINANCIAL	205,100
5-10-00-553	PRINTING	50
5-10-00-555	PUBLIC NOTICES	365
5-10-00-556	MAINTENANCE CONTRACTS	124,013
5-10-00-559	TRAINING/SEMINARS	7,061
5-10-00-560	MEETINGS	1,035
5-10-00-561	MEMBERSHIP DUES	11,144
5-10-00-590	OTHER SERVICES	6,715
5-10-00-598	STAFF PROGRAM BENEFIT	6,000
5-10-00-605	DONATIONS	1,650
5-10-00-609	INTERFUND TRF-FINANCE/ADMIN	25,000
5-10-00-620	STAFF INCENTIVE	4,405
5-10-00-647	MINOR EQUIPMENT-SAFETY	275
5-10-00-648	MINOR EQUIPMENT-TECHNOLOGY	300
5-10-00-650	EQUIPMENT RENTAL	1,036
5-10-00-651	MINOR EQUIPMENT	300
5-10-00-652	OFFICE SUPPLIES	7,160
5-10-00-657	CLOTHING SUPPLIES	2,470
5-10-00-668	COMMISSIONER EXPENSE	12,481
5-10-00-669	POSTAGE	2,600
5-10-00-670	PUBLICATIONS/BOOKS	175
5-10-00-671	PROMOTIONAL SUPPLIES	1,800
5-10-00-690	DEPARTMENT SUPPLIES	<u>2,875</u>
TOTAL EXPENDITURES		1,073,240

REVENUE OVER/ (UNDER) EXPENDITURES	1,807,850
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CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

10 -CORPORATE FUND

MARKETING

BUDGET

REVENUESEXPENDITURES

5-12-00-511	FULL-TIME LABOR	152,480
5-12-00-521	PART-TIME LABOR	30,984
5-12-00-535-000	GROUP MEDICAL	34,115
5-12-00-546	TELEPHONE	864
5-12-00-553	PRINTING	175
5-12-00-556	MAINTENANCE CONTRACTS	13,116
5-12-00-559	TRAINING/SEMINAR	1,000
5-12-00-560	MEETING	250
5-12-00-561	MEMBERSHIP DUES	1,023
5-12-00-562	REPAIR SERVICES	300
5-12-00-570	CONTRACTUAL SERVICES	4,000
5-12-00-590	OTHER SERVICES	14,109
5-12-00-651	MINOR EQUIPMENT	300
5-12-00-658	PHOTOGRAPHIC SUPPLIES	100
5-12-00-690	DEPARTMENT SUPPLIES	<u>100</u>
TOTAL EXPENDITURES		252,916

REVENUE OVER/ (UNDER) EXPENDITURES (252,916)

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

10 -CORPORATE FUND

PARKS

BUDGET

REVENUES

4-15-00-481-060 RECOVERY OF COST-MEMORIAL TREE	1,000
TOTAL REVENUES	1,000

EXPENDITURES

5-15-00-511 FULL-TIME LABOR	544,342
5-15-00-512 FULL-TIME OVERTIME	16,447
5-15-00-521 PART-TIME LABOR	56,780
5-15-00-535-000 GROUP MEDICAL	88,994
5-15-00-545-079 WATER/SEWER-ARMSTRONG RESTROOM	810
5-15-00-545-080 WATER/SEWER-ARMSTRONG FOUNTAIN	20
5-15-00-545-081 WATER/SEWER-COMMUNITY PARK	240
5-15-00-545-089 WATER/SEWER-HAMPE	270
5-15-00-545-095 WATER/SEWER-RED HAWK	150
5-15-00-545-096 WATER/SEWER-SLEPICKA	150
5-15-00-546 TELEPHONE	2,892
5-15-00-547-083 ELECTRIC-ARMSTRONG PARK NORTH	3,650
5-15-00-547-085 ELECTRIC-ARMSTRONG PARK SOUTH	12,190
5-15-00-547-086 ELECTRIC-BIERMAN	480
5-15-00-547-089 ELECTRIC-HAMPE	2,900
5-15-00-547-094 ELECTRIC-POND AERATORS	1,090
5-15-00-547-095 ELECTRIC-RED HAWK	7,920
5-15-00-547-096 ELECTRIC-SLEPICKA	620
5-15-00-547-097 ELECTRIC-UNDERPASS IL64	800
5-15-00-547-098 ELECTRIC-CAROLSHIRE PARK	650
5-15-00-548 REFUSE	13,240
5-15-00-549 PORT-O-LETS	21,000
5-15-00-556 MAINTENANCE CONTRACTS	8,395
5-15-00-556-048 MAINT CONTRACTS-LANDSCAPE	351,455
5-15-00-559 TRAINING/SEMINARS	3,000
5-15-00-560 MEETINGS	700
5-15-00-561 MEMBERSHIP DUES	465
5-15-00-562 REPAIR SERVICES	7,100
5-15-00-650 EQUIPMENT RENTAL	4,000
5-15-00-651 MINOR EQUIPMENT	8,851
5-15-00-652 OFFICE SUPPLIES	50
5-15-00-653 HORTICULTURAL SUPPLIES	7,690
5-15-00-653-060 HORTICULTURE SUPPLIES-MEM TREE	2,500
5-15-00-656 JANITORIAL SUPPLIES	4,900
5-15-00-657 CLOTHING SUPPLIES	3,600
5-15-00-659 VEHICLE FUELS	23,300
5-15-00-660 PLAYGROUND MATERIAL/MAINT	8,400
5-15-00-660-058 PLAYGROUND MAINT-VANDALISM	500
5-15-00-660-059 PLAYGROUND MAINT-DOG PARK	1,300
5-15-00-661 HERBICIDES/SNOW REMOVAL	6,150
5-15-00-662-045 ATHLETIC FIELD MAINT-BASEBALL	6,850
5-15-00-662-047 ATHLETIC FIELD MAINT-SOCCER	3,430
5-15-00-663 VEHICLE REPAIRS	31,950
5-15-00-664 REPAIR/MAINT MATERIALS	12,000

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

10 -CORPORATE FUND

PARKS

	BUDGET
5-15-00-664-058 REPAIR/MAINT MAT-VANDALISM	500
5-15-00-665 SAFETY SUPPLIES-PARKS	250
5-15-00-670 PUBLICATIONS/BOOKS	75
5-15-00-673 TOOL REPAIR & PARTS	<u>2,350</u>
TOTAL EXPENDITURES	1,275,396
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REVENUE OVER/ (UNDER) EXPENDITURES	(1,274,396)

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

10 -CORPORATE FUND
MAINTENANCE FACILITY

BUDGET

EXPENDITURES

5-28-00-543	CABLE	1,430
5-28-00-544	GAS	6,770
5-28-00-545	WATER/SEWER	500
5-28-00-546	TELEPHONE/INTERNET	7,554
5-28-00-547	ELECTRIC	7,230
5-28-00-548	REFUSE	2,330
5-28-00-556	MAINTENANCE CONTRACTS	5,117
5-28-00-562	REPAIR SERVICES	1,000
5-28-00-656	JANITORIAL SUPPLIES	300
5-28-00-664	REPAIR/MAINT SUPPLIES	<u>100</u>
TOTAL EXPENDITURES		32,331

REVENUE OVER/(UNDER) EXPENDITURES	(32,331)
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CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

10 -CORPORATE FUND
REGISTRATION SERVICES

BUDGET

EXPENDITURES

5-62-00-511	FULL-TIME LABOR	125,631
5-62-00-521	PART-TIME LABOR	92,785
5-62-00-535-000	GROUP MEDICAL	25,170
5-62-00-546	TELEPHONE	1,008
5-62-00-559	TRAINING/SEMINAR	850
5-62-00-560	MEETINGS	300
5-62-00-561	MEMBERSHIP DUES	265
5-62-00-651	MINOR EQUIPMENT	20
5-62-00-657	CLOTHING SUPPLIES	300
5-62-00-690	DEPARTMENT SUPPLIES	<u>100</u>
TOTAL EXPENDITURES		246,429

REVENUE OVER/(UNDER) EXPENDITURES	(246,429)
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CAROL STREAM PARK DISTRICT
 BUDGET LISTING
 AS OF: JANUARY 31ST, 2026

10 -CORPORATE FUND
 ANCILLARY

BUDGET

REVENUES

4-00-00-421	PROPERTY TAXES-PAVING/LIGHTING	70,000
4-00-00-422	PROPERTY TAXES-FICA	390,000
4-00-00-423	PROPERTY TAXES-AUDIT	24,000
4-00-00-424	PROPERTY TAXES-LIABILITY	240,000
4-00-00-426	PROPERTY TAXES-IMRF	359,000
4-00-00-482	AWARDS	<u>1,500</u>
TOTAL REVENUES		1,084,500

EXPENDITURES

5-00-00-511	FULL-TIME LABOR	16,657
5-00-00-534	PHYSICAL/DRUG TESTING	3,081
5-00-00-535-000	GROUP MEDICAL	5,939
5-00-00-538-000	RETIREMENT FICA	400,883
5-00-00-539-000	RETIREMENT IMRF	373,685
5-00-00-550	AUDITING SERVICES	24,560
5-00-00-556	MAINTENANCE CONTRACTS	999
5-00-00-558	SECURITY SERVICES	8,692
5-00-00-559	TRAINING/SEMINARS	1,123
5-00-00-562	REPAIR SERVICES-LIABILITY	2,250
5-00-00-565	BACKGROUND CHECKS-EMPLOYEES	3,135
5-00-00-566	BACKGROUND CHECKS-NON-EMPLOYEE	4,988
5-00-00-610	PDRMA PROPERTY	66,523
5-00-00-611	PDRMA LIABILITY	41,705
5-00-00-612	PDRMA EMPLOYMENT	14,141
5-00-00-613	PDRMA POLLUTION	619
5-00-00-614	PDRMA WORKMENS COMP	72,600
5-00-00-617	CYBER LIABILITY COVERAGE	3,948
5-00-00-651	MINOR EQUIPMENT-SAFETY	750
5-00-00-704	PATHS/PARK LOTS-PAVING/LIGHTNG	<u>40,000</u>
TOTAL EXPENDITURES		1,086,278

REVENUE OVER/ (UNDER) EXPENDITURES	(1,778)
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TOTAL REVENUES	3,966,590
TOTAL EXPENDITURES	<u>3,966,589</u>
REVENUE OVER/ (UNDER) EXPENDITURES	1

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

11 -CORP REPAIR & REPLAC

CORP REPAIR/REPLACEMENT

BUDGET

REVENUES

4-00-00-410	PROPERTY TAXES - CURRENT	32,000
4-00-00-413	TRANSFER-IN	<u>25,000</u>
	TOTAL REVENUES	57,000

EXPENDITURES

5-00-00-713	TECHNOLOGY	<u>53,735</u>
	TOTAL EXPENDITURES	53,735

REVENUE OVER/ (UNDER) EXPENDITURES	3,265
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TOTAL REVENUES	57,000
TOTAL EXPENDITURES	<u>53,735</u>
REVENUE OVER/ (UNDER) EXPENDITURES	3,265

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

12 -REC REPAIR & REPLACE

REC REPAIR/REPLACEMENT

BUDGET

REVENUES

4-00-00-413	TRANSFER-IN	149,088
4-00-00-455	FVRC FITNESS ENROLLMENT FEES	5,200
4-00-00-481	RECOVERY OF COST	<u>35,000</u>
TOTAL REVENUES		189,288

EXPENDITURES

5-00-00-749	FITNESS CENTER IMPROVEMENTS	46,947
5-00-00-791	CONCESSIONS-MCCASLIN	<u>2,980</u>
TOTAL EXPENDITURES		49,927

REVENUE OVER/ (UNDER) EXPENDITURES	139,361
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TOTAL REVENUES	189,288
TOTAL EXPENDITURES	<u>49,927</u>
REVENUE OVER/ (UNDER) EXPENDITURES	139,361

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND
FINANCE/ADMINISTRATION

BUDGET

REVENUES

4-10-00-410	PROPERTY TAXES - CURRENT	1,039,960
4-10-00-412	PROPERTY TAXES - PRIOR	35
4-10-00-481	RECOVERY OF COST	<u>5,500</u>
TOTAL REVENUES		1,045,495

EXPENDITURES

5-10-00-511	FULL-TIME LABOR	219,677
5-10-00-535-000	GROUP MEDICAL	<u>21,360</u>
TOTAL EXPENDITURES		241,037

REVENUE OVER/ (UNDER) EXPENDITURES	804,458
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CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

MARKETING

BUDGET

REVENUESEXPENDITURES

5-12-00-500	MARKETING GENERAL EXPENSE	500
5-12-00-553	ADVERTISING PRINT	21,354
5-12-00-554	ADVERTISING DIGITAL	750
5-12-00-592	PROGRAM SUPPLIES	3,223
5-12-00-651	MINOR EQUIPMENT	2,650
5-12-00-669	POSTAGE	16,950
5-12-00-690	DEPARTMENT SUPPLIES	<u>5,150</u>
TOTAL EXPENDITURES		50,577

REVENUE OVER/(UNDER) EXPENDITURES	(50,577)
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CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND
FOUNTAIN VIEW FACILITY

BUDGET

REVENUES

4-13-00-481	RECOVERY OF COST	2,520
4-13-00-487	DUE FROM SPECIAL RECREATION	<u>18,384</u>
	TOTAL REVENUES	20,904

EXPENDITURES

5-13-00-543	CABLE	3,670
5-13-00-544	GAS	22,730
5-13-00-545	WATER/SEWER	23,840
5-13-00-546	TELEPHONE/INTERNET	18,832
5-13-00-547	ELECTRIC	276,190
5-13-00-548	REFUSE	9,440
5-13-00-556	MAINTENANCE CONTRACTS	81,524
5-13-00-556-048	MAINT CONTRACTS-LANDSCAPE	2,600
5-13-00-562	REPAIR SERVICES	30,000
5-13-00-562-057	REPAIR SERVICES-GEOTHERMAL	13,900
5-13-00-568	PERMITS/LICENSES	2,058
5-13-00-650	EQUIPMENT RENTAL	3,500
5-13-00-651	MINOR EQUIPMENT FACILITY	13,875
5-13-00-654	CHEMICALS-POOL	42,000
5-13-00-656	JANITORIAL SUPPLIES	27,500
5-13-00-664	REPAIR & MAINT SUPPLIES	11,000
5-13-00-665	SAFETY SUPPLIES-FVRC	<u>250</u>
	TOTAL EXPENDITURES	582,909

REVENUE OVER/(UNDER) EXPENDITURES	(562,005)
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CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

CONCESSIONS

BUDGET

REVENUES

4-14-00-472-990 CONC REV-RESALE MERCHANDISE	626
4-14-00-472-991 CONC REV-RESALE MERCHANDISE	323
4-14-00-473 NON TAX VENDING REVENUE	17,600
4-14-00-476-990 CONC REV-CCWP-PERISHABLE FOOD	73,917
4-14-00-476-991 CONC REV-MCCASLIN-PERISH FOOD	206,331
4-14-00-476-992 CONC REV-FVRC-PERISHABLE FOOD	10,677
4-14-00-477-990 CONC REV-CCWP-NON-ALCOH-BEV	22,191
4-14-00-477-991 CONC REV-MCCAS-NON-ALCOH-BEV	69,736
4-14-00-477-992 CONC REV-FVRC-NON-ALCOH-BEV	2,847
4-14-00-478-991 CONC REV-MCCAS-ALCOHOLIC-BEV	<u>80,454</u>
TOTAL REVENUES	484,702

EXPENDITURES

5-14-00-544-991 GAS - MCCASLIN CONCESSIONS	420
5-14-00-546 TELEPHONE	3,865
5-14-00-548-991 REFUSE-MCCASLIN CONCESSIONS	2,940
5-14-00-556 MAINTENANCE CONTRACTS	3,590
5-14-00-559 TRAINING	357
5-14-00-561-991 MEMBERSHIP DUES-MCCASLIN	160
5-14-00-562-990 REPAIR SRVS-CCWP CONCESSIONS	800
5-14-00-562-991 REPAIR SRVS-MCCASLIN CONCESSIONS	2,000
5-14-00-562-992 REPAIR SRVS-FVRC CONCESSIONS	800
5-14-00-568-990 PERMITS/LICENSES-CCWP CONC	300
5-14-00-568-991 PERMITS/LICENSES-MCCASLIN CONC	2,925
5-14-00-591-990 P/T LABOR-CCWP CONCESSIONS	33,989
5-14-00-591-991 P/T LABOR-MCCASLIN CONCESSIONS	60,661
5-14-00-591-992 P/T LABOR-FVRC CONCESSIONS	3,875
5-14-00-609-990 INTERFUND TRF-CCWP CONCESSION	2,403
5-14-00-609-991 INTERFUND TRF-MCCAS CONCESSION	8,920
5-14-00-609-992 INTERFUND TRF-FVRC CONCESSIONS	338
5-14-00-640-991 DRY GOODS SUPPLIES-MCCASLIN	9,069
5-14-00-642-991 MCCAS-PERISHABLE FOOD SUPPLIES	102,000
5-14-00-643-991 MCCAS-NON-ALCOH BEV SUPPLIES	28,000
5-14-00-644-991 MCCAS-ALCOHOLIC BEV SUPPLIES	19,330
5-14-00-645-990 CCWP-CONTRACT PERISHABLE FOOD	8,000
5-14-00-645-991 MCCAS-CONTRACT PERISHABLE FOOD	1,750
5-14-00-645-992 FVRC-CONTRACT PERISHABLE FOOD	1,707
5-14-00-651-991 MINOR EQMT FAC-MCCASLIN CONC	2,806
5-14-00-656-991 JANITORIAL SUPP-MCCASLIN CONC	700
5-14-00-657 CLOTHING - CONCESSIONS	245
5-14-00-664-991 REPAIR/MAINT SUPP-MCCAS CONC	250
5-14-00-665-991 SAFETY SUPPLIES-MCCASLIN CONC	1,044
5-14-00-690-991 DEPT SUPPLIES MCCAS CONCESSION	<u>200</u>
TOTAL EXPENDITURES	303,444

REVENUE OVER/ (UNDER) EXPENDITURES

181,259

CAROL STREAM PARK DISTRICT
BUDGET LISTING
AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND
PARKS

BUDGET

EXPENDITURES

5-15-00-511	FULL-TIME LABOR	331,338
5-15-00-521	PART-TIME LABOR	197,752
5-15-00-535-000	GROUP MEDICAL	64,160
5-15-00-546	TELEPHONE	1,800
5-15-00-657	CLOTHING SUPPLIES	<u>1,000</u>
TOTAL EXPENDITURES		596,050

REVENUE OVER/ (UNDER) EXPENDITURES (596,050)

CAROL STREAM PARK DISTRICT
BUDGET LISTING
AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND
SIMKUS FACILITY

BUDGET

REVENUES

EXPENDITURES

5-23-00-543	CABLE	130
5-23-00-544	GAS	25,130
5-23-00-545	WATER/SEWER	740
5-23-00-546	TELEPHONE/INTERNET	23,092
5-23-00-547	ELECTRIC	67,220
5-23-00-548	REFUSE	7,030
5-23-00-556	MAINTENANCE CONTRACTS	15,837
5-23-00-562	REPAIR SERVICES	17,000
5-23-00-651	MINOR EQUIPMENT FACILITY	17,400
5-23-00-656	JANITORIAL SUPPLIES	8,500
5-23-00-664	REPAIR & MAINT SUPPLIES	6,000
5-23-00-665	SAFETY SUPPLIES-SRC	<u>250</u>
TOTAL EXPENDITURES		188,329

REVENUE OVER/ (UNDER) EXPENDITURES (188,329)

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

CORAL COVE FACILITY

BUDGET

REVENUESEXPENDITURES

5-24-00-544	GAS	5,240
5-24-00-545-087	WATER/SEWER-CORAL COVE	7,380
5-24-00-545-088	WATER/SEWER-CCWP FILTER ROOM	16,140
5-24-00-547	ELECTRIC	8,310
5-24-00-556	MAINTENANCE CONTRACTS	52,729
5-24-00-562	REPAIR SERVICES	23,500
5-24-00-568	PERMITS/LICENSES	2,000
5-24-00-650	EQUIPMENT RENTAL	1,750
5-24-00-651	MINOR EQUIPMENT FACILITY	3,250
5-24-00-654	CHEMICALS - POOL	55,000
5-24-00-656	JANITORIAL SUPPLIES	3,500
5-24-00-664	REPAIR & MAINT SUPPLIES	5,000
5-24-00-665	SAFETY SUPPLIES-CCWP	<u>250</u>
TOTAL EXPENDITURES		184,049

REVENUE OVER/ (UNDER) EXPENDITURES	(184,049)
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CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND
EVERGREEN GYM FACILITY

BUDGET

EXPENDITURES

5-26-00-544	GAS	260
5-26-00-547	ELECTRIC	1,222
5-26-00-556	MAINTENANCE CONTRACTS	<u>9,912</u>
TOTAL EXPENDITURES		11,394

REVENUE OVER/ (UNDER) EXPENDITURES	(11,394)
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CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

RECREATION

BUDGET

REVENUES

4-60-00-430-643 RENTAL - GYMNASIUM	175,435
4-60-00-430-665 RENTAL - CCMG	4,190
4-60-00-432-642 RENTAL - FVRC	143,120
4-60-00-432-645 RENTAL - SRC	12,555
4-60-00-434-641 RENTAL - FIELDS	208,841
4-60-00-435-644 RENTAL - PARK/SHELTER	23,230
4-60-00-437-665 RENTAL - GROUP OUTINGS	6,620
4-60-00-451-665 DAILY ADMISSION	78,375
4-60-00-460-695 REV-SPONSORSHIP/ADVERTISING	17,150
4-60-00-463 SCHOLARSHIPS	10,000
4-60-00-471-665 CONCESSION REV - CCMG	4,665
4-60-00-480-631 AFFILIATE RECOVERY OF COST	85,046
4-60-00-487 DUE FROM SPECIAL RECREATION	19,732
4-60-00-491-665 PGM REV - CCMG SPECIAL EVENTS	2,550
4-60-16-491-135 PGM REV - PRESCHOOL	273,183
4-60-17-491-145 PGM REV - E C PROGRAMS	18,285
4-60-20-491-203 PGM REV - YOUTH B-DAY PARTIES	34,720
4-60-21-491-205 PGM REV - SPECIAL INTEREST	15,905
4-60-23-451-215 YOUTH THEATRE TICKETS	35,090
4-60-23-451-224 YOUTH DANCE RECITAL TICKETS	17,820
4-60-23-452-221 GROUP ADMISS-COMPETITIVE DANCE	18,980
4-60-23-472-221 MERCH RESALE-COMPETITIVE DANCE	10,176
4-60-23-472-224 MERCH RESALE-DANCE RECITAL	9,350
4-60-23-491-215 PGM REV - YOUTH THEATRE	85,212
4-60-23-491-220 PGM REV - SEASONAL DANCE	23,836
4-60-23-491-221 PGM REV-COMPETITIVE DANCE	46,712
4-60-23-491-224 PGM REV - DANCE RECITAL	31,561
4-60-27-491-234 PGM REV-EPIC ADVENTURE CAMP	160,775
4-60-27-491-235 PGM REV-AWESOME ADVENTURE CAMP	379,188
4-60-28-472-237 MERCH RESALE-YTH VOLLEYBALL	300
4-60-28-472-260 MERCH RESALE-YTH BASKETBALL	500
4-60-28-472-270 MERCH RESALE-YTH FALL SOCCER	400
4-60-28-472-272 MERCH RESALE-YTH SPRING SOCCER	4,842
4-60-28-472-860 MERCH RESALE-YTH BB/SB LEAGUES	782
4-60-28-472-865 MERCH RESALE-FALL BB/SB LEAGUE	685
4-60-28-491-237 PGM REV - YOUTH VOLLEYBALL	24,080
4-60-28-491-255 PGM REV - YOUTH SPORTS CAMPS	7,440
4-60-28-491-258 PGM REV - YTH DODGEBALL LEAGUE	33,740
4-60-28-491-260 PGM REV - YOUTH BASKETBALL	46,220
4-60-28-491-262 PGM REV-YTH SUMMER BASKETBALL	22,840
4-60-28-491-270 PGM REV - YTH FALL SOCCER	40,110
4-60-28-491-272 PGM REV-YTH SPRING SOCCER	49,375
4-60-28-491-860 PGM REV - YTH BB/SB LEAGUES	91,590
4-60-28-491-865 PGM REV YTH BB/SB FALL LEAGUES	62,810
4-60-28-491-870 PGM REV - YTH TRAVEL SB	68,865
4-60-28-491-891 PGM REV HS BASEBALL/SOFTBALL	7,015
4-60-29-465-292 DIST 93 CONTRIBUTION (FACILITY)	10,050
4-60-29-491-290 PGM REV - YOUTH B/A SCHOOL	390,582

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

RECREATION

	BUDGET
4-60-29-491-298 PGM REV - YTH KDS CARE DAY OFF	46,935
4-60-37-465-327 DIST '93 CONTRIBUTION (MS CAMP	5,000
4-60-47-491-460 PGM REV - HIGH SCHOOL CAMPS	70,980
4-60-48-472-435 MERCH RESALE - ADULT SOFTBALL	2,650
4-60-48-491-404 PGM REV - OPEN GYM	22,100
4-60-48-491-434 PGM REV - ADULT SB TOURNAMENTS	37,990
4-60-48-491-435 PGM REV - ADULT SOFTBALL	96,600
4-60-48-491-440 PGM REV - ADULT SPORTS LEAGUES	79,328
4-60-55-481-525 REC OF COST-ADULT OVERNT TRIPS	980
4-60-55-491-520 PGM REV-ADULT TRIPS	108,186
4-60-55-491-525 PGM REV-ADULT OVERNIGHT TRIP	109,840
4-60-61-491-680 PGM REV-SPORTS INSTRUCTIONAL	51,867
4-60-64-491-610 PGM REV - FAMILY SPECIAL EVENT	35,171
4-60-68-491-655 PGM REV-SPECIAL SPORTS TRAIN	12,560
4-60-70-431-750 RENTAL-CCWP LOCKERS	100
4-60-70-435-704 RENTAL-FVRC POOL	6,293
4-60-70-435-754 RENTAL-CCWP	5,480
4-60-70-441-700 MEMBERSHIP PASSES-FVRC POOL	39,266
4-60-70-441-750 MEMBERSHIP PASSES-CCWP	137,222
4-60-70-451-700 DAILY ADMISSION-FVRC POOL	11,214
4-60-70-451-750 DAILY ADMISSION-CCWP	199,320
4-60-70-452-700 GROUP ADMISSION-FVRC POOL	324
4-60-70-452-750 GROUP ADMISSION-CCWP	11,320
4-60-70-472-750 MERCH RESALE - CCWP	552
4-60-70-491-705 PGM REV - INDOOR POOL EVENTS	1,800
4-60-70-491-760 PGM REV-CCWP SPECIAL EVENTS	3,240
4-60-71-491-707 PGM REV-SWIM LESSONS	204,668
4-60-78-491-710 PGM REV - SWIM TEAM	88,456
4-60-80-441-800 MEMBERSHIP - FITNESS CTR	884,398
4-60-80-442-800 MEMBERSHIP-CORPORATE FITNESS	124,740
4-60-80-451-800 DAILY ADMISSION - FITNESS CTR	24,000
4-60-86-491-820 PGM REV FITNESS PERSONAL TRAIN	29,533
4-60-89-491-825 PGM REV-FITNESS PROGRAMS	11,120
4-60-90-491-903 PGM REV-GYMNASTIC GROUP OUTING	325
4-60-91-491-905 PGM REV - GYMNASTIC INSTRCTNL	173,219
4-60-91-491-906 PGM REV-GYMNSTC PRIVATE LESSON	7,415
4-60-98-452-901 GROUP ADMISSION-GYMNASTIC TEAM	12,940
4-60-98-491-901 PGM REV - GYMNASTIC TEAM	<u>94,960</u>
TOTAL REVENUES	5,566,620

EXPENDITURES

5-60-00-511 FULL-TIME LABOR	1,120,431
5-60-00-521 PART-TIME LABOR	95,233
5-60-00-535-000 GROUP MEDICAL	187,785
5-60-00-543-641 CABLE - RENTAL FIELDS	1,080
5-60-00-546 TELEPHONE	6,912
5-60-00-549-641 PORT-O-LETS-RENTAL FIELDS	2,400
5-60-00-549-644 PORT-O-LETS-SHELTER RENTALS	2,440
5-60-00-553 PRINTING-RECREATION	288
5-60-00-553-695 PRINTING-SPONSORSH/ADVERTISE	2,800

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

RECREATION

	BUDGET
5-60-00-554	460
5-60-00-559	11,755
5-60-00-559-642	188
5-60-00-560	1,000
5-60-00-561	2,915
5-60-00-568-665	300
5-60-00-590	1,075
5-60-00-591	5,000
5-60-00-591-622	354
5-60-00-591-642	22,810
5-60-00-591-645	2,254
5-60-00-591-665	26,552
5-60-00-591-698	38,491
5-60-00-592-622	4,050
5-60-00-592-626	3,900
5-60-00-592-641	9,040
5-60-00-592-642	1,260
5-60-00-592-643	4,712
5-60-00-592-645	50
5-60-00-592-665	1,383
5-60-00-592-695	9,650
5-60-00-593-665	1,699
5-60-00-595-624	1,200
5-60-00-595-626	1,100
5-60-00-595-631	22,635
5-60-00-595-641	5,250
5-60-00-595-642	3,600
5-60-00-595-645	407
5-60-00-595-665	500
5-60-00-595-695	4,700
5-60-00-597	12,775
5-60-00-598	18,000
5-60-00-609	8,500
5-60-00-609-641	36,676
5-60-00-609-642	7,156
5-60-00-609-643	26,316
5-60-00-609-665	1,900
5-60-00-649-665	1,779
5-60-00-650	15,200
5-60-00-651-640	200
5-60-00-652	500
5-60-00-652-665	125
5-60-00-657	1,500
5-60-00-657-665	175
5-60-00-657-698	660
5-60-00-665-665	50
5-60-00-665-698	264
5-60-00-667	200
5-60-00-669	40
5-60-00-690	3,800

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

RECREATION

BUDGET

5-60-00-690-665 DEPARTMENT SUPPLIES	92
5-60-16-591-135 PGM SAL - PRESCHOOL	133,624
5-60-16-592-135 PGM SUP - PRESCHOOL	5,540
5-60-16-595-135 PGM SRV - PRESCHOOL	2,344
5-60-16-665-135 SAFETY SUPPLIES - PRESCHOOL	404
5-60-17-591-145 PGM SAL - E C PROGRAMS	6,372
5-60-17-592-145 PGM SUP - E C PROGRAMS	930
5-60-17-595-145 PGM SRV - E C PROGRAMS	3,747
5-60-20-591-203 PGM SAL - YOUTH B-DAY PARTIES	8,118
5-60-20-592-203 PGM SUP - YOUTH B-DAY PARTIES	1,935
5-60-20-595-203 PGM SRV - YOUTH B-DAY PARTIES	2,910
5-60-21-591-205 PGM SAL - SPECIAL INTEREST	280
5-60-21-592-205 PGM SUP - SPECIAL INTEREST	178
5-60-21-595-205 PGM SRV - SPECIAL INTEREST	10,791
5-60-23-591-215 PGM SAL - YOUTH THEATRE	38,510
5-60-23-591-220 PGM SAL - SEASONAL DANCE	8,320
5-60-23-591-221 PGM SAL-COMPETITIVE DANCE	12,599
5-60-23-591-224 PGM SAL - DANCE RECITAL	9,166
5-60-23-592-215 PGM SUP - YOUTH THEATRE	10,516
5-60-23-592-220 PGM SUP - SEASONAL DANCE	560
5-60-23-592-221 PGM SUP-COMPETITIVE DANCE	825
5-60-23-592-224 PGM SUP - DANCE RECITAL	1,180
5-60-23-594-221 MERCH RESALE SUP-COMPET DANCE	9,328
5-60-23-594-224 MERCH RESALE SUP-DANCE RECITAL	7,543
5-60-23-595-220 PGM SRV - SEASONAL DANCE	1,530
5-60-23-595-221 PGM SRV-COMPETITIVE DANCE	16,865
5-60-23-595-224 PGM SRV - DANCE RECITAL	204
5-60-23-665-224 SAFETY SUPPLIES-DANCE RECITAL	45
5-60-27-546-234 TELEPHONE-EPIC ADVENTURE CP	252
5-60-27-546-235 TELEPHONE-AWESOME ADVENT CAMPS	1,008
5-60-27-591-234 PGM SAL-EPIC ADVENTURE CAMP	59,035
5-60-27-591-235 PGM SAL-AWESOME ADVENTURE CAMP	148,254
5-60-27-592-234 PGM SUP-EPIC ADVENTURE CAMP	1,982
5-60-27-592-235 PGM SUP-AWESOME ADVENTURE CAMP	5,493
5-60-27-595-234 PGM SRV-EPIC ADVENTURE CAMP	12,275
5-60-27-595-235 PGM SRV-AWESOME ADVENTURE CAMP	26,913
5-60-27-596-234 PGM TRANS-EPIC ADVENT CAMP	9,120
5-60-27-596-235 PGM TRANS-AWESOME ADVENT CAMP	15,840
5-60-27-665-234 SAFETY SUPPLIES-EPIC ADVENT CP	190
5-60-27-665-235 SAFETY SUPPLIES-AWS ADVENT CAMP	410
5-60-28-591-255 PGM SAL - YOUTH SPORTS CAMPS	2,997
5-60-28-592-237 PGM SUP - YOUTH VOLLEYBALL	2,926
5-60-28-592-255 PGM SUP - YOUTH SPORTS CAMP	150
5-60-28-592-258 PGM SUP - YTH DODGEBALL LEAGUE	5,842
5-60-28-592-260 PGM SUP - YOUTH BASKETBALL	9,436
5-60-28-592-262 PGM SUP-YTH SUMMER BASKETBALL	2,168
5-60-28-592-270 PGM SUP - YTH FALL SOCCER	5,627
5-60-28-592-272 PGM SUP - YTH SPRING SOCCER	6,640
5-60-28-592-860 PGM SUP-YTH BB/SB LEAGUES	33,444
5-60-28-592-865 PGM SUP-YTH BB/SB FALL LGS	16,143

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

RECREATION

BUDGET

5-60-28-592-870 PGM SUP - YTH TRAVEL SB	7,739
5-60-28-592-891 PGM SUP-HS BASEBALL/SOFTBALL	1,229
5-60-28-594-272 MERCH RESALE-YTH SPRING SOCCER	3,565
5-60-28-595-237 PGM SRV - YOUTH VOLLEYBALL	3,110
5-60-28-595-258 PGM SRV - YTH DODGEBALL LEAGUE	6,174
5-60-28-595-260 PGM SRV - YOUTH BASKETBALL	13,446
5-60-28-595-262 PGM SRV-YTH SUMMER BASKETBALL	5,046
5-60-28-595-270 PGM SRV - YTH FALL SOCCER	5,000
5-60-28-595-272 PGM SRV - YTH SPRING SOCCER	6,316
5-60-28-595-860 PGM SRV-YTH BB/SB LEAGUES	17,376
5-60-28-595-865 PGM SRV-YTH BB/SB FALL LGS	8,476
5-60-28-595-870 PGM SRV - YTH TRAVEL SB	34,991
5-60-28-595-891 PGM SRV-HS BASEBALL/SOFTBALL	3,335
5-60-28-665-258 SAFETY SUPPLIES-YTH DODGEBALL	140
5-60-28-665-260 SAFETY SUPPLIES-YTH BASKETBALL	400
5-60-28-665-270 SAFETY SUPPLIES-YTH FALL SOCCR	270
5-60-28-665-272 SAFETY SUPPLIES-YTH SPRG SOCCR	366
5-60-28-665-860 SAFETY SUPPLIES-YTH BB/SB LGES	515
5-60-28-665-865 SAFETY SUPPLIES-FALL LEAGUES	378
5-60-29-511-290 FULL TIME LABOR - B & A SCHOOL	110,174
5-60-29-535-000 GROUP MEDICAL B & A CARE	6,883
5-60-29-546-290 TELEPHONE-YTH B/A SCHOOL	2,572
5-60-29-591-290 PGM SAL - YOUTH B/A SCHOOL	230,569
5-60-29-591-292 PGM SAL - DIST 93 FAC/ATTENDAN	10,050
5-60-29-591-298 PGM SAL - YTH KDS CARE DAY OFF	15,168
5-60-29-592-290 PGM SUP - YOUTH B/A SCHOOL	8,984
5-60-29-592-298 PGM SUP - YTH KDS CARE DAY OFF	1,533
5-60-29-595-290 PGM SRV - YOUTH B/A SCHOOL	1,400
5-60-29-595-298 PGM SRV - YTH KDS CARE DAY OFF	4,885
5-60-29-600-290 DISTRICT 93 COMMISSION	18,261
5-60-29-665-290 SAFETY SUPPLIES-ACTIVKIDS	360
5-60-37-591-327 PGM SAL - MS AFTER HOURS	2,566
5-60-37-592-327 PGM SUP - MS AFTER HOURS	946
5-60-37-595-327 PGM SRV - MS AFTER HOURS	1,488
5-60-47-595-460 PGM SRV - HIGH SCHOOL CAMPS	59,333
5-60-48-592-434 PGM SUP - ADULT SB TOURNAMENTS	12,081
5-60-48-592-435 PGM SUP - ADULT SOFTBALL	15,625
5-60-48-592-440 PGM SUP - ADULT SPORTS LEAGUES	10,902
5-60-48-595-434 PGM SRV - ADULT SB TOURNAMENTS	10,614
5-60-48-595-435 PGM SRV - ADULT SOFTBALL	38,430
5-60-48-595-440 PGM SRV - ADULT SPORTS LEAGUES	27,600
5-60-48-665-435 SAFETY SUPPLIES-ADULT SOFTBALL	426
5-60-48-665-440 SAFETY SUPPLIES-ADULT SPORTS L	258
5-60-54-591-515 PGM SAL-FOREVER YNG SPEC EVENT	608
5-60-54-592-515 PGM SUP-ADULT SPECIAL EVENT	880
5-60-54-595-515 PGM SRV-ADULT SPECIAL EVENT	500
5-60-55-591-520 PGM SAL-ADULT TRIPS	21,076
5-60-55-591-525 PGM SAL-ADULT OVERNIGHT TRIPS	6,139
5-60-55-592-520 PGM SUP-ADULT TRIPS	962
5-60-55-592-525 PGM SUP-ADULT OVERNIGHT TRIPS	752

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

RECREATION

	BUDGET
5-60-55-595-520 PGM SRV-ADULT TRIPS	71,431
5-60-55-595-525 PGM SRV-ADULT OVERNIGHT TRIPS	86,688
5-60-55-665-520 SAFETY SUPPLIES-ADULT TRIPS	55
5-60-60-591-699 PGM SAL - REC ATTENDANTS	175,296
5-60-60-592-699 PGM SUP - REC ATTENDANTS	950
5-60-61-595-680 PGM SRV-SPORTS INSTRUCTIONAL	36,271
5-60-64-591-610 PGM SAL - FAMILY SPECIAL EVENT	1,577
5-60-64-592-610 PGM SUP - FAMILY SPECIAL EVENT	5,013
5-60-64-595-610 PGM SRV - FAMILY SPECIAL EVENT	14,263
5-60-68-595-655 PGM SRV-SPECIAL SPORTS TRAIN	8,428
5-60-70-570-700 CONTRACTUAL SRVS-FVRC POOL	460,000
5-60-70-570-704 CONTRACT SRVS-FVRC POOL RENTAL	4,853
5-60-70-570-750 CONTRACTUAL SRVS-CCWP	322,000
5-60-70-570-754 CONTRACT SRVS-CCWP POOL RENTAL	3,200
5-60-70-591-750 PGM SAL-CASHIER GENERAL SWIM	16,022
5-60-70-591-754 PGM SAL-CCWP POOL RENTAL	221
5-60-70-591-760 PGM SAL-CCWP SPECIAL EVENTS	117
5-60-70-592-700 PGM SUP - GENERAL SWIM	150
5-60-70-592-705 PGM SUP - INDOOR POOL EVENTS	525
5-60-70-592-750 PGM SUP-GENERAL SWIM	865
5-60-70-592-760 PGM SUP-CCWP SPECIAL EVENTS	340
5-60-70-594-750 MERCH RESALE SUPPLIES-CCWP	435
5-60-70-595-750 PGM SRV-GENERAL SWIM	80
5-60-70-595-760 PGM SRV-CCWP SPECIAL EVENTS	500
5-60-70-609-700 INTERFUND TRF - FVRC POOL	982
5-60-70-609-750 INTERFUND TRF - CCWP	5,440
5-60-70-649-700 MINOR EQUIPMENT - FVRC POOL	700
5-60-70-649-750 MINOR EQUIPMENT-GENERAL SWIM	3,455
5-60-70-665-700 SAFETY SUPPLIES - FVRC POOL	253
5-60-70-665-750 SAFETY SUPPLIES - CCWP	211
5-60-71-529-707 PGM SAL-INSTR/COORD SWIM LESS	57,471
5-60-71-592-707 PGM SUP-INSTR/COORD SWIM LESSO	750
5-60-78-591-710 PGM SAL-SWIM TEAM	44,422
5-60-78-592-710 PGM SUP - SWIM TEAM	2,852
5-60-78-595-710 PGM SRV - SWIM TEAM	1,100
5-60-80-517-800 PGM SAL-ATTENDANT FITNESS CTR	107,968
5-60-80-518-800 PGM SAL-INSTRUCTOR FITNESS CTR	105,098
5-60-80-543-800 CABLE - FITNESS CENTER	4,830
5-60-80-559-800 TRAINING/SEMINARS FITNESS CTR	300
5-60-80-562-800 REPAIR SERVICES-FITNESS	15,000
5-60-80-592-800 PGM SUP-FITNESS CENTR-MEM/PASS	14,103
5-60-80-595-800 PGM SRV-FITNESS CENTR-MEM/PASS	2,700
5-60-80-609-800 INTERFUND TRF - FITNESS	50,457
5-60-80-649-800 MINOR EQUIPMENT-FITNESS	6,650
5-60-80-665-800 SAFETY SUPPLIES-FITNESS	1,050
5-60-80-671-800 PROMOTION SUPPLIES-FITNESS	1,250
5-60-86-591-820 PGM SAL FITNESS PERSONAL TRAIN	15,863
5-60-89-591-825 PGM SAL-FITNESS PROGRAMS	4,362
5-60-89-592-825 PGM SUP-FITNESS PROGRAMS	480
5-60-89-595-825 PGM SRV-FITNESS PROGRAMS	1,280

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND

RECREATION

	BUDGET
5-60-90-591-903 PGM SAL - GYMNAS TIC GROUP OUTI	204
5-60-91-591-905 PGM SAL - GYMNAS TIC INSTRUCTNL	62,672
5-60-91-591-906 PGM SAL-GYMNSTC PRIVATE LESSON	2,495
5-60-91-592-905 PGM SUP - GYMNAS TIC INSTRUCTNL	2,310
5-60-91-595-905 PGM SRV-GYMNAS TIC INSTRUCTIONA	650
5-60-91-665-905 SAFETY SUPPLIES-GYMNAST INSTRC	120
5-60-98-591-901 PGM SAL - GYMNAS TIC TEAM	29,921
5-60-98-592-901 PGM SUP - GYMNAS TIC TEAM	2,150
5-60-98-595-901 PGM SRV - GYMNAS TIC TEAM	<u>5,851</u>
TOTAL EXPENDITURES	4,908,653
REVENUE OVER/ (UNDER) EXPENDITURES	657,967

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND
REGISTRATION SERVICES

BUDGET

REVENUES

EXPENDITURES

5-62-00-511	FULL-TIME LABOR	53,842
5-62-00-521	PART-TIME LABOR	77,395
5-62-00-535-000	GROUP MEDICAL	<u>10,787</u>
TOTAL EXPENDITURES		142,024

REVENUE OVER/ (UNDER) EXPENDITURES (142,024)

CAROL STREAM PARK DISTRICT
 BUDGET LISTING
 AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND
 MCCASLIN FIELDS

BUDGET

REVENUES

EXPENDITURES

5-64-00-545	WATER/SEWER-MCCAS FIELDS	14,390
5-64-00-547	ELECTRIC-MCCASLIN FIELDS	27,100
5-64-00-548	REFUSE-MCCASLIN FIELDS	2,940
5-64-00-556	MAINTENANCE CONTRACTS	1,875
5-64-00-562	REPAIR SERVICES	5,250
5-64-00-651	MINOR EQUIPMENT	600
5-64-00-656	JANITORIAL SUPPLIES	5,000
5-64-00-660	PLAYGROUND MAT/MAINT MCCASLIN	3,400
5-64-00-660-058	PLAYGROUND MAT/MAINT-VANDALISM	200
5-64-00-662	ATHLET FIELD MAINT SUP-MCCASLI	2,750
5-64-00-664	REPAIR/MAINT MATERIALS	800
5-64-00-664-058	REPAIR/MAINT MAT-VANDALISM	<u>100</u>
	TOTAL EXPENDITURES	64,405

REVENUE OVER/ (UNDER) EXPENDITURES (64,405)

CAROL STREAM PARK DISTRICT
BUDGET LISTING
AS OF: JANUARY 31ST, 2026

20 -RECREATION FUND
MINIATURE GOLF

BUDGET

EXPENDITURES

5-65-00-544	GAS	1,420
5-65-00-545	WATER/SEWER	350
5-65-00-546	TELEPHONE/INTERNET	3,865
5-65-00-547	ELECTRIC	5,230
5-65-00-548	REFUSE	3,920
5-65-00-556	MAINTENANCE CONTRACTS	3,954
5-65-00-562	REPAIR SERVICES	1,550
5-65-00-568	PERMITS/LICENSES	315
5-65-00-651	MINOR EQUIPMENT FACILITY	1,000
5-65-00-654	CHEMICALS	1,300
5-65-00-656	JANITORIAL SUPPLIES	400
5-65-00-664	REPAIR & MAINT SUPPLIES	<u>1,800</u>
TOTAL EXPENDITURES		25,104

REVENUE OVER/ (UNDER) EXPENDITURES	(25,104)
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TOTAL REVENUES	7,117,721
TOTAL EXPENDITURES	<u>7,297,974</u>
REVENUE OVER/ (UNDER) EXPENDITURES	(180,252)

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

25 -SPECIAL RECREATION F

SPECIAL RECREATION

BUDGET

REVENUES

4-00-00-410	PROPERTY TAXES - CURRENT	800,000
4-00-00-420	INTEREST	<u>5,000</u>
	TOTAL REVENUES	805,000

EXPENDITURES

5-00-00-511	FULL TIME LABOR	14,713
5-00-00-535-000	GROUP MEDICAL	659
5-00-00-575	INCLUSION COSTS	200,000
5-00-00-602	WDSRA TAX ALLOCATION	384,373
5-00-00-605	DONATIONS	3,000
5-00-00-609	INTERFUND TRANSFER-SPECIAL REC	38,116
5-00-00-651	MINOR EQUIPMENT	900
5-00-00-725	ADA CAPITAL IMPROVEMENTS	<u>190,000</u>
	TOTAL EXPENDITURES	831,761

REVENUE OVER/ (UNDER) EXPENDITURES	(26,761)
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TOTAL REVENUES	805,000
TOTAL EXPENDITURES	<u>831,761</u>
REVENUE OVER/ (UNDER) EXPENDITURES	(26,761)

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

30 -BOND AND INTEREST FU

BOND AND INTEREST

BUDGET

REVENUES

4-00-00-410	PROPERTY TAXES - CURRENT	<u>5,976,724</u>
	TOTAL REVENUES	5,976,724

EXPENDITURES

5-00-00-900	PAYING AGENT FEES	4,000
5-00-00-928	2011A CAPITAL APPRECIATION BD	1,220,000
5-00-00-932	2016 GO REFUNDING PARK BOND	633,500
5-00-00-933	2020A GO LTD TAX REF PK BOND	5,800
5-00-00-934	2020B TAX GO LTD TAX REF PK BD	243,223
5-00-00-935	2020C GO REFUNDING PARK BOND	3,064,750
5-00-00-936	2020D TAX GO REF PARK BOND	259,829
5-00-00-937	2021A TAX GO LTD TAX REF PK BD	142,542
5-00-00-938	2021B TAX GO REF PARK BOND	<u>463,465</u>
	TOTAL EXPENDITURES	6,037,108

REVENUE OVER/ (UNDER) EXPENDITURES	(60,384)
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TOTAL REVENUES	5,976,724
TOTAL EXPENDITURES	<u>6,037,108</u>
REVENUE OVER/ (UNDER) EXPENDITURES	(60,384)

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

32 -CAPITAL IMPROVEMENTS

CAPITAL IMPROVEMENTS

BUDGET

REVENUES

EXPENDITURES

5-00-00-702	ATHLETIC FIELDS	<u>35,000</u>
TOTAL EXPENDITURES		35,000

REVENUE OVER/ (UNDER) EXPENDITURES	(35,000)
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TOTAL EXPENDITURES	<u>35,000</u>
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REVENUE OVER/ (UNDER) EXPENDITURES	(35,000)
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CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

35 -CASH IN LIEU

CASH IN LIEU

BUDGET

REVENUES

EXPENDITURES

5-00-00-773 APPOMATTOX PARK

52,440

TOTAL EXPENDITURES

52,440

REVENUE OVER/ (UNDER) EXPENDITURES

(52,440)

TOTAL EXPENDITURES

52,440

REVENUE OVER/ (UNDER) EXPENDITURES

(52,440)

CAROL STREAM PARK DISTRICT

BUDGET LISTING

AS OF: JANUARY 31ST, 2026

43 -2025 CAPITAL IMPROVE
2025 CAPITAL IMPROVEMENTS

BUDGET

REVENUES

EXPENDITURES

5-00-00-710	ARMSTRONG PARK	300,000
5-00-00-723	FOUNTAIN VIEW REC CENTER	43,300
5-00-00-753	CORAL COVE WATER PARK	8,500
5-00-00-755	EVERGREEN GYM	39,813
5-00-00-773	APPOMATTOX PARK	185,000
5-00-00-800	CAPITAL EQUIPMENT	<u>308,200</u>
	TOTAL EXPENDITURES	884,813

REVENUE OVER/ (UNDER) EXPENDITURES (884,813)

TOTAL EXPENDITURES 884,813

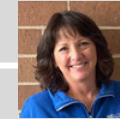
REVENUE OVER/ (UNDER) EXPENDITURES (884,813)



Board of Commissioners



Sue Rini
Executive Director



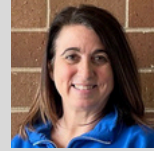
Debbie Greninger
Executive Assistant



Renee Bachewicz
Director of Recreation



Shane Hamilton
Director of Parks & Facilities



Chris Quinn
Director of Human Resources & Administrative Services



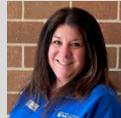
Lisa Scumaci
Director of Finance & Information Technology



Board of Commissioners



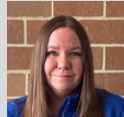
Sue Rini
Executive Director



Renee Bachewicz
Director of Recreation



Nory Bettilyon
Administrative Assistant



Melissa Adamson
Superintendent of Recreation



Kelly Sisco
Division Manager



Avegail Lavaty
Recreation Supervisor



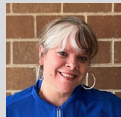
Carlene Haavig
Recreation Supervisor



Mackenzie Ostermeier
Recreation Supervisor



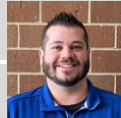
Adrienne Gabel
Recreation Supervisor



Rachel Arendt
Recreation Coordinator II



Jori Rewerts
Recreation Coordinator II



Anthony Kenny
Division Manager



Jeremy Richter
Recreation Supervisor



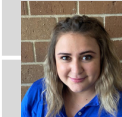
Carlos Tiscareño
Recreation Supervisor



Suzanne Waghorne
Division Manager



Genevive Snopko
Recreation Supervisor



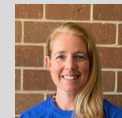
Jane Maxey
Recreation Supervisor



Patrick Kolp
Recreation Coordinator



Betsy Preston
Administrative Assistant



Shellie Dodd-Bell
Recreation Supervisor

