

BEFORE THE DOWNERS GROVE PARK DISTRICT
BOARD OF PARK COMMISSIONERS

IN RE THE MATTER OF:)
)
Meeting Minutes)

BOARD OF PARK COMMISSIONERS MEETING
December 15, 2011
7:00 o'clock P.M.

PROCEEDINGS HAD before the VILLAGE OF
DOWNERS GROVE BOARD OF PARK COMMISSIONERS, taken at
the Downers Grove Village Hall, 801 Burlington
Avenue, Downers Grove, Illinois, before Marlane K.
Marshall, C.S.R., License #084-001134, a Notary
Public qualified and commissioned for the State of
Illinois.

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1 PRESIDENT GELWICKS: Good evening. The December
2 15th, 2011 Downers Grove Park District Board meeting
3 is called to order. Roll call, please?
4 MS. RANK: Miss Barr?
5 MS. BARR: Here.
6 MS. RANK: Mr. Cushing?
7 MR. CUSHING: Here.
8 MS. RANK: Mr. Gelwicks?
9 PRESIDENT GELWICKS: Here.
10 MS. RANK: Miss Mahoney?
11 MS. MAHONEY: Here.
12 MS. RANK: Mr. Roman?
13 MR. ROMAN: Here.
14 PRESIDENT GELWICKS: Would all please rise for
15 the Pledge of Allegiance?
16 (Whereupon the Pledge of Allegiance
17 was recited.)
18 PRESIDENT GELWICKS: Madam Secretary, do you have
19 any communications to share with us this evening?
20 MS. BARR: Yes, I do. This is a letter to Dan
21 Cermak from the Illinois Park and Recreation
22 Association. It says:

2

1 BOARD OF PARK COMMISSIONERS PRESENT:
2 MR. ROBERT J. GELWICKS, President
3 MR. MATT CUSHING, Vice President
4 MS. CATHERINE C. MAHONEY, Treasurer
5 MS. JANET BARR, Secretary
6 MR. MARK ROMAN, Commissioner
7
8 PARK DISTRICT STAFF PRESENT:
9 MR. DAN A. CERMAK, Administrator
10 MR. TODD REESE, Director of
11 Parks
12 MS. SANDY PFUNDHELLER, Director of
13 Recreation
14 MS. DEBORAH J. UTECHT, Director of
15 Administrative Services
16 MS. BRANDI BECKLEY, Public Information
17 Supervisor
18 MS. LEE ARNSMAN, Assistant Director
19 of Recreation
20 MR. PAUL FYLE, Landscape Architect
21 MS. PAM RANK, Clerk
22

4

1 "Congratulations. Your
2 nomination of the Fishel Park
3 Veterans Memorial Pavilion for
4 the Downers Grove Park District
5 is the winner in this division
6 and category for the Illinois
7 Parks and Recreation Associa-
8 tion's Awards of Recognition
9 Program. Winners will be
10 highlighted on large video
11 screens during the IAPD/IPRA
12 conference board luncheon on
13 Friday, January 27, 2012.
14 The Outstanding Facility
15 and Parks Award recognizes
16 public agencies for their
17 exceptional and unique achieve-
18 ments in design and development.
19 It is an honor to announce that
20 your nomination scored the high-
21 est total points among those
22 entries submitted in your division

1 in categories across the
 2 State of Illinois. Yours
 3 truly, Erica Young."
 4 PRESIDENT GELWICKS: Very good. Anything else?
 5 MR. CERMAK: I think there might be one more.
 6 The Blodgett House letter?
 7 MS. BARR: Should I go ahead and read it? Okay.
 8 This is to Dan from Charley Smart -- Charles Smart,
 9 president of the Downers Grove Heritage Preservation
 10 Corporation.
 11 "Dear Dan: The 1846 Blodgett
 12 House project has made substan-
 13 tial progress including completion
 14 of the relocation and exterior
 15 renovation over the terms of our
 16 agreement with the Downers Grove
 17 Park District. In light of
 18 several factors the Downers Grove
 19 Heritage Preservation Corporation
 20 is asking the park district to
 21 accept our donation of ownership
 22 of the house at this time instead

1 of amending and extending our
 2 current agreement. We are
 3 prepared at this time to termi-
 4 nate in full our existing license
 5 (inaudible).
 6 The agreement made initially
 7 on March 7th, 2008 specifies
 8 dates for completion of the
 9 project in three phases. At the
 10 regular meeting on March 4th,
 11 2010 the park district amended
 12 these dates as follows: Phase
 13 one, house relocation and
 14 exterior renovation by March
 15 31st, 2010; phase two, interior
 16 restoration by December 31st,
 17 2011; and phase three, exhibits
 18 by December 31st, 2012. The
 19 phase one was completed in early
 20 2010. Although substantial
 21 progress on interior restoration
 22 has been accomplished, phase two

1 will not be completed by
 2 December 31st, 2011.
 3 Two main factors have
 4 contributed to this delay, a
 5 major decrease in donations to
 6 support the project over the
 7 last two years and the recently-
 8 perceived need for structural
 9 reinforcement of floors in the
 10 house to ensure safe access by
 11 the general public.
 12 If the park district now
 13 accepts our donation of owner-
 14 ship of the 1846 Blodgett House
 15 and our existing agreement is
 16 terminated, we propose also to
 17 donate the sum of \$5,000 to assist
 18 with the restoration work. We
 19 propose to retain just over \$2,200
 20 in our bank accounts at this time
 21 to finance our ongoing activities.
 22 We certainly look forward to

1 continuing our interest in the
 2 project and providing additional
 3 support from time to time.
 4 Sincerely yours, Charley Smart."
 5 PRESIDENT GELWICKS: Very good. Thank you.
 6 Anybody have anything else?
 7 We have an opportunity for visitors to
 8 address the board if you would like to. We'll also
 9 have an opportunity later in the meeting as well.
 10 MR. KEN LERNER: Hi.
 11 PRESIDENT GELWICKS: Good evening.
 12 MR. LERNER: My name is Ken Lerner. I am here
 13 on behalf of Pierce Downers Heritage Alliance. We
 14 would like to express our support for the Little
 15 Sprouts program at Lyman Woods. And I am very pleased
 16 to present a check for \$1,000 to help offset the cost
 17 of that program, a donation from our organization.
 18 The Little Sprouts program is offered to
 19 all 1st graders in Downers Grove. It takes place at
 20 Lyman Woods and introduces the kids to the Interpre-
 21 tive Center there and to the woods themselves, this
 22 great resource we have in our community. The program

1 includes advanced preparation for teachers, a one-day
2 event for teachers and kids in the fall semester,
3 and follow-up the next spring with distribution of
4 seedlings for Arbor Day. Students learn about soil
5 and how it forms, plants, flowers, seeds and seed
6 disbursal and plant life cycles. For many kids this
7 is their first step beyond the world of, you know,
8 the house and the yard and the sidewalk into a larger
9 natural environment. And for all of them it's a
10 great learning experience in a memorable setting.

11 So the mission of Pierce Downers Heritage
12 Alliance is to promote appreciation for protection
13 of the natural and cultural heritage of Downers Grove
14 through education, advocacy and community outreach.
15 The Little Sprouts program is, therefore, a natural
16 thing for us to support. We look forward to a new
17 generation of interest and stewardship of the natural
18 world. Thank you very much.

19 PRESIDENT GELWICKS: Thanks, Ken.

20 MR. LERNER: And I have a check to turn over.
21 Who should I give that to?

22 PRESIDENT GELWICKS: Right behind you. Deb.

1 MS. UTECHT: Thank you.

2 PRESIDENT GELWICKS: Thanks, Ken.

3 Anybody else? Take the podium.

4 MR. DON ECKMANN: Mr. President, ladies and
5 gentlemen of the board, I appreciate the opportunity
6 to address you tonight. The last time I addressed
7 the park district board, I think, was over 40 years
8 ago.

9 PRESIDENT GELWICKS: Don, for the record could
10 you give your name and address, please?

11 MR. ECKMANN: Okay. My name is Don Eckmann, and
12 I live at 1244 Hawthorn Lane in Downers Grove, 60515.

13 We moved here in 1959, and shortly after
14 that time I joined the Downers Grove Jaycees. In
15 1964 -- '67, excuse me, I was elected president of
16 the Downers Grove Jaycees. That year we decided to
17 build a capital project that would exemplify our core
18 values. In those years 55th Street Pond, which is
19 now known as Barth Pond, was very popular for ice-
20 skating. So we thought it would be a good idea to
21 have a shelter at 55th Street Pond. We came to the
22 park district and they agreed with us. In the Summer

1 of 1967 we started construction of a shelter that had
2 been approved by the park district. We were very
3 fortunate. One of our members was an architect. He
4 was the one that made the drawings that came before
5 the board. He also prepared the structural plans for
6 the shelter. We were also lucky we had an engineer.
7 The engineer determined where the high water wouldn't
8 be and also shot all the grades for the concrete and
9 the top of the piers. And, like I said, starting in
10 the Summer of '67 almost every weekend through when
11 the weather got bad we worked on building the shelter.
12 It was substantially complete that year.

13 The next year we started in the springtime
14 again and basically brought in the rocks, put up the
15 sides and the walkway down to the pond, and then it
16 was completed and dedicated in the fall of that year.

17 I would like to make a point. There was
18 absolutely no public money used for this shelter. The
19 Downers Grove -- We didn't hire any contractors. The
20 Downers Grove Jaycees built every inch of it. And
21 that structure was as high as -- Well, it's two
22 stories high is how high it was. And it was quite a

1 feat for a group of what I would say amateurs to build
2 something of that magnitude. But anyway, that's
3 history. This is now.

4 I suppose there's really two alternatives
5 now. One is to take all the hard work of the Jaycees,
6 their sacrifice if you will and their commitment to
7 making Downers Grove a better place and bury that with
8 -- well, where the shelter got buried in some garbage
9 dump, I guess. An alternate to that which I think
10 would be a lot better would be to memorialize the work
11 of the Downers Grove Jaycees by placing an appropriate
12 plaque near where the shelter was. I would envision
13 something rather simple that would simply state site
14 of the shelter built by the Downers Grove Jaycees,
15 1967 and then underneath have a picture of the
16 shelter.

17 Now, you probably ask where the heck would
18 we ever get a picture. Well, I think if you went to
19 the archives of the Downers Grove Reporter. This is
20 a picture. And here's another one from the Suburban
21 Life. Of course the people could be digitized and
22 taken out. And the original picture is probably

1 somewhere in the files of the Downers Grove Reporter
 2 someplace. And even the park district may have some
 3 pictures in their historical files. I don't know.
 4 But I would just like to say in 1970 it
 5 was the Downers Grove Jaycees's 20th anniversary, and
 6 the Downers Grove Reporter had some articles pertaining
 7 to the Jaycees. And I would like to read two things.
 8 One is under a picture. And I probably should have
 9 had more copies of this but it says, "The Jaycees's
 10 shelter in the 55th Street Park was designed, built
 11 and donated to the Downers Grove Park District in
 12 1968. The major civic improvement project involved
 13 the work of the Jaycees's entire membership." Then
 14 there is a side article. I won't read the whole
 15 thing. "Many of these residents surrounding the
 16 park have commented on how the shelter has added to
 17 the attractiveness of the 55th Street Park, and it's
 18 been observed that the people utilizing the facilities
 19 respect the amount of work which went into it to
 20 improve the community. This project as well as many
 21 others will stand for years to come as an example to
 22 the civic good works provided by the Downers Grove

1 Jaycees." And, in fact, I skipped it the first
 2 time. I will give you that one. I have one more
 3 for the president.
 4 MR. CERMAK: Thank you.
 5 MR. ECKMANN: So really in conclusion what I am
 6 requesting is that at your meeting in January that you
 7 put on your agenda consideration of an appropriate
 8 plaque to memorialize the shelter that we, the
 9 Downers Grove Jaycees, built for the park district.
 10 I thank you for your time.
 11 PRESIDENT GELWICKS: Thank you. Dan, is there
 12 any precedent for this or any concerns from your
 13 standpoint?
 14 MR. CERMAK: No, there isn't. I can give you a
 15 little more background on it. The structure stood
 16 for about 43 years. And I don't know if you saw the
 17 picture, Bob, you have got of all those people ice
 18 skating. That was pre-stormwater Patriots Park.
 19 Once the stormwater project came in the creeks flood
 20 and undercut and ice skating virtually is only good
 21 if we have severely cold weather for a long period
 22 of time.

1 The structure had fallen into disrepair.
 2 We had contacted the Jaycees which I think had tried
 3 to revive themselves eight, nine or ten years ago.
 4 And there were some young people involved at that
 5 time that didn't know anything about it and weren't
 6 interested in rehabbing it. So we let it stand until
 7 we started the Barth shoreline project last year. Is
 8 that correct, Todd? And we took it down as part of
 9 that project.
 10 What stands there now is -- what is it
 11 called -- a spirit ring?
 12 MR. REESE: Council ring.
 13 MR. CERMAK: Council ring similar to what you
 14 might see without the campfire. So I think it might
 15 be appropriate. I can see it going in that location,
 16 a brass plaque similar to what we put on our dedicated
 17 buildings. I think it would be inexpensive, and it
 18 would be a nice little historical memento.
 19 PRESIDENT GELWICKS: Okay.
 20 MS. BARR: Would we be able to do a picture?
 21 MR. CERMAK: I don't know what the die casters
 22 can do on the bronze plaque, but certainly we can

1 put up something that commemorates that the Jaycees
 2 did donate this to the park district in 1967 and it
 3 stood there for about 43 years.
 4 PRESIDENT GELWICKS: Anybody have any concerns
 5 about it?
 6 MS. MAHONEY: No.
 7 PRESIDENT GELWICKS: Dan, I mean it's in your
 8 hands. If you want to move it to a meeting for
 9 something that's fine. But I think you can work
 10 with Mr. Eckmann and do something.
 11 MR. CERMAK: Yes. We will proceed with that and
 12 take care of it.
 13 PRESIDENT GELWICKS: Okay?
 14 MR. ECKMANN: Thank you very much for your time
 15 and your very positive -- It reminds me of 40 years
 16 ago.
 17 PRESIDENT GELWICKS: Thank you. Appreciate your
 18 efforts too.
 19 MR. ECKMANN: Thank you.
 20 PRESIDENT GELWICKS: Anybody else? Okay. Moving
 21 on to the consent agenda.
 22 MR. CERMAK: Yes. We have quite a large consent

1 agenda this evening. I will take a breath and get a
 2 drink of water before I start. This evening it
 3 includes the approval of the minutes from October 6th
 4 and December 1st, both regular and executive sessions;
 5 the treasurer's report; the payment of the bills in
 6 the amount of \$1,099,314.46. The next seven or eight
 7 items are all related to the McCollum Park
 8 infrastructure; they're all payouts. We have payout
 9 number one to PirTano Construction Company, payout
 10 number one to Briggs Paving, payout number one to
 11 Mechanical Concepts of Illinois, payout number two
 12 to Cerami Construction Company, payout number two to
 13 Excel Electric, payout number three to DuPage Topsoil,
 14 payout number three to Dietzler Construction
 15 Corporation, payout number seven to Corporate
 16 Construction Services; and the last payout for the
 17 McCollum Park infrastructure on this agenda is
 18 payout 11 to V3 Companies of Illinois.

19 Also on the consent agenda we have payout
 20 number ten to Engineering Resource Associates for
 21 work associated with the Barth Pond shoreline
 22 engineering, payout number 27 to Engineering Resource

1 Associates for work associated with the Lyman Woods
 2 streambank stabilization. There's McCollum Park
 3 infrastructure renovation. These are a series of
 4 change orders that we reviewed with you two meetings
 5 ago. They're change orders 14 through 17, and they
 6 include work from DuPage Topsoil, Frank Burla & Sons
 7 Builders -- those are the carpenters -- and Cerami
 8 Construction -- that is the concrete company -- and
 9 Sebert Landscaping.

10 You also have consideration of bids for
 11 the replacement of two Toro 328-D mowers. Those are
 12 primarily what we call our trim mowers that trim
 13 around all of our trees in all of the parks. And
 14 the last item, which is a happy item for us, is the
 15 consideration of a Recreation Center catering agree-
 16 ment with a company called Classic Caterers. And we
 17 request your approval of the consent agenda as
 18 presented.

19 PRESIDENT GELWICKS: Can I have a motion, please?
 20 MR. ROMAN: Move to accept the consent agenda
 21 presented including the payment of the bills in the
 22 amount of \$1,099,314.46.

1 MS. MAHONEY: Second.
 2 PRESIDENT GELWICKS: Roll call, please?
 3 MS. RANK: Mr. Roman?
 4 MR. ROMAN: Aye.
 5 MS. RANK: Miss Mahoney?
 6 MS. MAHONEY: Aye.
 7 MS. RANK: Miss Barr?
 8 MS. BARR: Aye.
 9 MS. RANK: Mr. Cushing?
 10 MR. CUSHING: Aye.
 11 MS. RANK: Mr. Gelwicks?
 12 PRESIDENT GELWICKS: Aye. Motion is approved.
 13 MR. CERMAK: Thank you. You can see we're quite
 14 busy even though we're running into winter.
 15 Moving along to the active agenda we have
 16 two items this evening. Deb Utecht, our director of
 17 business management, will present both of these. The
 18 first is a GASB 54 policy recommendation. And this
 19 comes out of the Government Finance Officers Associa-
 20 tion. They make accounting recommendations, policy
 21 recommendations occasionally. We had a brief report
 22 previously on this.

1 Very briefly she's put together a memo that
 2 tries to explain what GASB 54 means as well as a
 3 policy that has been reviewed by our auditors for
 4 compliance and has their approval. So I will ask
 5 Deb to briefly review with you the components of GASB
 6 54. She will also ask you for approval of the policy
 7 if that's the way the board wants to go.

8 MS. UTECHT: GASB Statement Number 54 was issued
 9 to focus fund balance into components which should
 10 assist in better describing the constraints on fund
 11 balance restricted and unrestricted. According to
 12 the district's auditors the park district would be
 13 required to implement provisions of GASB Statement
 14 Number 54 for the fiscal year ended May 31st, 2012.

15 One of the parts of the GASB 54 process is
 16 to determine that the district has appropriately
 17 designated our special revenue funds into the correct
 18 special revenue funds and that it has been done and
 19 is correct.

20 The other part referring back to the
 21 categories of fund balance are nonspendable,
 22 restricted, committed, assigned and unassigned. This

1 is for reporting purposes and will be in the audit to
2 detail out this information.

3 GFOA has recommended at a minimum that
4 general purpose governments maintain an unrestricted
5 fund balance of two months of regular general operating
6 revenues or operating expenditures. That's approxi-
7 mately 16.67%. And that is the same guideline that
8 has been used for the other governmental funds,
9 recreation, museum, FICA, IMRF and audit in the fund
10 balance policy. The other funds like capital projects
11 and debt service are restricted for purposes and they
12 would not need to have an unrestricted fund balance
13 guideline. And the budget process will go through
14 and meet the -- go through this information also as
15 part of that process.

16 Another component of the fund balance policy
17 is to designate the person that would be responsible
18 for determining an assigned fund balance. As you
19 know the board is required to designate committed
20 fund balance, and they would be the only ones that
21 would be able to do that. And assigned fund balance,
22 the authority has been delegated to the administrator

1 according to the policy.

2 The policy is attached for the board's
3 information. And staff recommends approval of the
4 GASB Statement Number 54, the fund balance policy
5 that is attached. And I would be happy to answer any
6 questions that you may have.

7 PRESIDENT GELWICKS: Questions?

8 MS. MAHONEY: I have several, but they all sort
9 of pertain to the same thing. The copy of the
10 Government Accounting Standard series that describes
11 Number 54, do we have the entire wording that was
12 attached to our information?

13 MS. UTECHT: Right.

14 MS. MAHONEY: Is that the entire wording?

15 MS. UTECHT: No. There is a book. So it's more
16 pages than is attached.

17 MS. MAHONEY: But is it in essence what 54 says?

18 MS. UTECHT: Yes. The rest of it goes into the
19 same detail that's in the policy describing the funds
20 and things like that.

21 MS. MAHONEY: Well, my question is in documents
22 that we got for explaining what GASB 54 is I don't

1 see any requirement for any minimum balance to have
2 in any of these required accounts. This GASB 54 is
3 entitled Fund Balance Reporting and Government Fund
4 Type Definition. I don't see anything that requires
5 a minimum. As a matter of fact, it says in number
6 27 on page 10 there, "If a governing body has formally
7 adopted a minimum fund balance policy." If. It's not
8 requiring any minimum fund balance. And at the very
9 end on page 12, number 36, they're saying when this
10 takes effect and everything else what you have to do.
11 There's absolutely no mention of any minimum
12 requirement.

13 So I don't have a problem with, you know --
14 And I understand the need to have standard definitions
15 and putting them into standard categories for compari-
16 sons. That makes perfect sense. I have a concern
17 about having a minimum balance in several of these --
18 I can't find them right now -- in many of these funds.
19 I just don't think they're necessary. And I am not
20 sure -- I would like to see that. So I guess I need
21 some information as to -- I understand the auditors
22 support that. Based on what is my question.

1 MS. UTECHT: Based on their recommendation from
2 the guidelines of GASB and GFOA. GFOA's recommendation
3 also. It talks about an unrestricted fund balance,
4 and so then there's a goal to get. What is that number
5 going to be for the park district. Certainly it's
6 something that is advantages when you're going forward
7 for bonds to be able to say this is our number because
8 that's what they look at when they determine the bond
9 rating for the fund.

10 MS. MAHONEY: Has that been a problem in the
11 past?

12 MS. UTECHT: They have questioned the park
13 district level of fund balances compared to other
14 park districts.

15 MR. CERMAK: Deb and I had the interview last
16 year with Moody's, I believe, and they grilled us
17 pretty thoroughly on why our rating had dropped and
18 why our fund balances were so low. I did have Deb
19 call the financial advisor Speer, and they're
20 concerned if we drop one more level on the Moody's
21 rating that we might pay for it with an extra percent.
22 That's their opinion. Whether or not they're correct

1 it's hard to tell.

2 MS. MAHONEY: I just don't understand. You know,
3 I don't see why we need balances in a museum fund, in
4 the natural areas fund. I can see maybe a balance
5 in the General Fund and possibly the Recreation Fund.
6 The rest I don't see. The numbers in there aren't
7 even significant. So why bother having a balance?
8 It doesn't make any sense.

9 MS. UTECHT: And I think staff would agree with
10 you on that point. The auditors are, of course, in
11 favor of all the funds having an unrestricted balance.
12 Certainly IMRF and FICA and audit, those funds are
13 all restricted for purposes.

14 MS. MAHONEY: Right.

15 MS. UTECHT: If we need that money, as you know,
16 in my function I would rather use the balance down and
17 reduce the tax levy than have a balance in there you
18 can't really touch. I think it is important as you
19 said for the General Fund and Recreation because those
20 are the two funds that Moody's looks at. The Museum
21 Fund is not one that is terribly important to them.
22 It's kind of those are the three biggest funds so we

1 kind of keep them somewhat similar.

2 But I would certainly agree that, you know,
3 IMRF, FICA, audit are not funds that I would consider
4 overly important that they have unrestricted balances
5 as a goal of two months of reserves.

6 MS. MAHONEY: And the numbers that you gave us
7 for the budget estimate for '12-'13 for those funds,
8 are those the numbers that you are saying with GASB
9 should be the balance?

10 MS. UTECHT: Right.

11 MS. MAHONEY: Is that what you are saying?

12 MS. UTECHT: Yes.

13 MS. MAHONEY: That would be the goal.

14 MS. UTECHT: Yes.

15 MS. MAHONEY: To have that as the balances.

16 MS. UTECHT: Right. And I think in most cases
17 the goals are met, you know. It's a very rough draft
18 at this point budget for '12-'13. So that's a good
19 thing.

20 MS. MAHONEY: Okay. Thanks.

21 MS. UTECHT: Thank you.

22 MS. BARR: I just had a point of clarification

1 because the cash can be different from the accounting
2 requirements and we have a cash requirement of 3.5
3 million. And so we're not talking about changing
4 that. And the fact that the 3.5 million will allow
5 us to meet the two months of expenses, we're really
6 only talking about switching around things for
7 accounting purposes. Is that correct?

8 MS. UTECHT: It's really reporting on the fund
9 balance. And the fund balancing -- The cash goal is
10 going to remain the same. Obviously the higher fund
11 balances you have it's easier to meet your goal of
12 \$3.5 million in cash. So that's all really that means.
13 It's not going to change the overall goal.

14 PRESIDENT GELWICKS: I have got a couple
15 questions. The fund balance policy that's here, we
16 did not have a fund balance policy per se prior to
17 this.

18 MS. UTECHT: Correct.

19 PRESIDENT GELWICKS: So this is new.

20 MS. UTECHT: Yes.

21 PRESIDENT GELWICKS: And it's just we're follow-
22 ing the requirements of GASB 54 by creating one.

1 MS. UTECHT: Correct.

2 MR. CERMAK: We did have a previous procedure.
3 I am not certain it was a policy -- I could look it
4 up -- that we wanted a 25% fund balance policy or
5 procedure. That was the goal throughout the years.
6 Do you remember if that was ever written down?

7 MS. UTECHT: I think that kind of at one point
8 in time GFOA and even Speer Financial were saying it
9 would be good to have that amount. But over the
10 history they have kind of gotten away from that as
11 being --

12 MR. CERMAK: We had operated like that for many
13 years.

14 MS. UTECHT: Right. And I think that was before
15 the three and a half million goal that the board had
16 set.

17 MR. CERMAK: Yes, it was.

18 PRESIDENT GELWICKS: Continuing along the three
19 and a half million discussion, couldn't we have a
20 minimum policy that's in aggregate 3.5 million as we
21 have had in the past and couldn't that be our minimum?

22 MS. UTECHT: It is our minimum. It's just more

1 of a detail of what that minimum is comprised of; in
2 other words, how much of that is fund balance and how
3 much of that fund balance is restricted.

4 PRESIDENT GELWICKS: Okay. So as we go through
5 the budget process if we can determine what the
6 restricted amount is, would that facilitate coming
7 up with a minimum balance? I mean it just seems to
8 me that this is all for reporting purposes as I under-
9 stand it.

10 MS. UTECHT: Correct. Yes.

11 PRESIDENT GELWICKS: And it allows the auditors
12 to audit whether or not you are meeting what you
13 stated your minimum requirements are.

14 MS. UTECHT: Yes.

15 PRESIDENT GELWICKS: I think to Cathy's point,
16 from what I can read you don't have to have a minimum
17 balance. It basically says if you have a minimum
18 balance policy then we're going to measure against it
19 and you need to footnote in it your financial state-
20 ments. There is clearly recommendations from people
21 that would like to see those balances, but I think
22 the letter of the law says if you have one, not that

1 you must have one. We all understand for purposes
2 why they're important, but for the purposes of this
3 it seems like we're going through a lot just for
4 reporting purposes. And clearly you have to follow
5 GASB 54 in order to do the reporting. I understand
6 all that. But this minimum balance thing -- What I
7 am concerned about is that at some point operationally
8 it's going to be challenging for you because of some
9 circumstance, and then you have to go back and report
10 on all of why it was the way it was, why it went down,
11 what are you doing to recover from it, etc. etc. And
12 it doesn't change how you operate; it's purely for
13 government reporting.

14 MS. UTECHT: Well, it's kind of a reminder of
15 GASB 34 in a way when we went through all that I will
16 say trauma of reporting the fixed assets --

17 PRESIDENT GELWICKS: Right.

18 MS. UTECHT: -- and detailing all that out. Now
19 there's 54 and who knows what they'll do with 74.
20 So, you know, it is a requirement. Is it going to
21 be operationally problematic? I don't anticipate
22 that it will be. Certainly the auditors are of the

1 mind that there needs to be a minimum, a goal.

2 PRESIDENT GELWICKS: But they're just going to
3 measure against that. So if you fall below it you
4 fall below it.

5 MS. UTECHT: Right. And it says in the policy
6 if we don't make it now, next levy year we will look
7 at it again.

8 PRESIDENT GELWICKS: Right, right.

9 MS. UTECHT: I think in a sense and maybe a
10 cynical vision of this is that it's going to make it
11 easier for Moody's or whoever to find this number and
12 compare all the other park districts to it.

13 PRESIDENT GELWICKS: Sure. I can appreciate
14 that. That's why the commonality of how you report,
15 why they're going down this path in the first place.
16 So I can understand that.

17 MS. UTECHT: Yes.

18 PRESIDENT GELWICKS: Dan, do you have a problem
19 with the numbers as they're being proposed here?

20 MR. CERMAK: I think for the next budget year I
21 think we will be fine. I have philosophical
22 disagreements with GASB 54 because we operate very

1 close to the line. If we had -- As you and I talked
2 earlier this week, if we had a \$10 million fund balance
3 we would not be having this discussion tonight. But
4 we operate very, very close to the line and we use
5 primarily fund transfers from these funds to fund our
6 capital program. So it becomes more important to us
7 than perhaps it might be many other districts.

8 PRESIDENT GELWICKS: The other factors -- I have
9 done some reading on this -- is that they're also
10 concerned about government agencies that have signi-
11 ficant fluctuations month to month, year to year.
12 Okay? Nine years here fluctuations month to month
13 much less year to year from a purely financial
14 perspective of operating expenses have not varied
15 significantly at all.

16 MS. UTECHT: Right.

17 PRESIDENT GELWICKS: So we don't fall into, I
18 think, the category as to why some of this was being
19 focused on because we are just very consistent in
20 terms of how things flow.

21 MR. CERMAK: And I think most government units
22 are. My only concern to answer your question is that

1 we meet some number that makes the auditors happy that
2 will not affect our bond rating. That's my only
3 concern.

4 MS. UTECHT: And I think to President Gelwicks's
5 point, yes, Downers Grove Park District is not the
6 government agency that this is for. It is for the
7 large municipalities who have had major fluctuations
8 in their sales tax revenues or, for example, have a
9 major commitment that isn't on the books per se that
10 people when they're doing the rating can look at and
11 go there's \$1 million set aside for Fishel Park or
12 whatever it is. And we are not in those situations.

13 PRESIDENT GELWICKS: If we pass this the way
14 it's proposed and we decide a year from now 10% is a
15 better number than 16%, are we -- do we have the
16 flexibility of modifying the policy?

17 MS. UTECHT: Sure.

18 PRESIDENT GELWICKS: So I mean we're not locked
19 in on a long-term basis. This is purely for the next
20 reporting purpose.

21 MS. UTECHT: Correct.

22 PRESIDENT GELWICKS: Right?

1 MS. MAHONEY: And along the same lines we can
2 determine what funds we're going to restrict or have
3 a balance?

4 MS. UTECHT: Yes, yes. This is a sample.

5 PRESIDENT GELWICKS: Do we have to do this
6 tonight?

7 MS. UTECHT: No. We have until essentially the
8 audit to get this done. The point being we wanted
9 to get this ready for capital -- before our capital
10 meeting in January.

11 PRESIDENT GELWICKS: Sure.

12 MS. UTECHT: But there's no urgency.

13 MR. CERMAK: If you would just point out --
14 Page 7, I believe it is, of the materials you have,
15 Deb, has got some charts there that show what we
16 transfer over. And primarily you want to look at
17 the two rectangles in the middle that are fiscal years
18 2012 and 2013. And that pretty much shows you what
19 is being transferred to capital on the far right in
20 both of those years. So it's going to drop a little
21 bit next year. But as I said, this year I think
22 we're okay even meeting GASB. Next year we may go

1 down quite a bit. So there may be some adjustment
2 needed in the future.

3 PRESIDENT GELWICKS: Well, I think we had an
4 earlier discussion about the different funds. Clearly
5 I think I would accept the General Fund and and the
6 Recreation Fund as needing this. I am not sure to
7 the other discussions that we have had whether it's
8 necessary to have it for the other funds.

9 MS. MAHONEY: I don't think we need it for the
10 other funds. I can see the general and the recreation.
11 And if you -- like you mentioned if you try to treat
12 the Museum Fund with those other two funds for how-
13 ever you do your reporting already, if you wanted to
14 include that I wouldn't have a problem with that to
15 keep it consistent and logical as you're going
16 through things. But I don't see any reason to do all
17 the other funds.

18 MS. UTECHT: Okay.

19 PRESIDENT GELWICKS: Another thought. Just in
20 reading other examples that I have found on websites,
21 some agencies have gone to ranges saying that their
22 target is from 15 to 20% or 12 to 15% versus locking

1 them in on a particular number. I don't know if you
2 considered that or if there was any discussion about
3 that, but I can see where that might simplify the
4 process.

5 MS. UTECHT: I think we have a range of like two
6 months to four months. The point being two months is
7 kind of the minimum that GFOA has said is good.

8 PRESIDENT GELWICKS: Right.

9 MS. UTECHT: So we were kind of looking at that
10 as our minimum at this point in time.

11 PRESIDENT GELWICKS: So if you said 15 to 20%
12 you wouldn't have to report on the exception if you
13 were at 14% or 21% percent.

14 MS. UTECHT: Right.

15 PRESIDENT GELWICKS: I mean if it's 16 then
16 there you're going to have to do a lot of reporting,
17 where if you have the range it gives you more
18 flexibility in terms of where it is. That was just
19 something that I saw on a couple of the websites in
20 terms of how they addressed it. It seemed like it
21 had some logic to it, that's all.

22 MR. CERMAK: Would you like us to run that by

1 the auditors, the range?
 2 PRESIDENT GELWICKS: Whatever. Just a thought.
 3 If there's any benefit.
 4 MR. CERMAK: I think the benefit is you don't
 5 fail the test.
 6 MS. MAHONEY: It makes it easier to accomplish --
 7 MR. CERMAK: Right. Sure.
 8 MS. MAHONEY: -- your goal.
 9 MR. CERMAK: If you range it from 13 to 17 you
 10 will fall in there someplace, and you give yourself a
 11 little wiggle room on the downside.
 12 PRESIDENT GELWICKS: That was the point.
 13 MR. CERMAK: Right. Why don't we --
 14 MS. UTECHT: Yes. Okay.
 15 MR. CERMAK: Why don't we regroup on this. We
 16 will run the percent ranges by the auditors and we'll
 17 even look at slightly lowering that number and see
 18 what they have to say. And we'll give you their
 19 opinion and we'll bring it back to you.
 20 PRESIDENT GELWICKS: And change the number of
 21 funds.
 22 MR. CERMAK: We'll run it by the general and

1 recreation funds. I don't think they're going to
 2 have any concerns. And golf was not included in this
 3 policy at all.
 4 MS. UTECHT: Right, golf was not included at
 5 all.
 6 PRESIDENT GELWICKS: As an enterprise fund.
 7 MR. CERMAK: And that's one of our major funds.
 8 We'll run that by them and get back to you with board
 9 information, and then we'll probably place it back
 10 on the agenda sometime in the future.
 11 PRESIDENT GELWICKS: Anybody else questions or --
 12 Next topic.
 13 MR. CERMAK: Thanks, Deb.
 14 MS. UTECHT: Thank you.
 15 MR. CERMAK: The next item is a new mandate from
 16 the State of Illinois. It's called the Illinois
 17 Municipal Retirement Fund Accelerated Payment. This
 18 is a new state law, and it's intended to stop salary
 19 spiking during the last year or two or three of an
 20 employee's employment at a district. Primarily I
 21 believe this was written for school districts. We
 22 don't and never have salary spike power, but we're

1 included in the law because we're a local government
 2 agency. So there's an exemption process which would
 3 require us to create a new policy for anybody hired
 4 after January 1st, 2012. If we don't do that we are
 5 subject to an accelerated payment, not a penalty but
 6 an accelerated payment that we don't know what it is
 7 from IMRF. Let's say Joe Smith retires and he gets
 8 paid this certain amount of money. IMRF will send us
 9 a bill. IMRF at this point in time has no idea what
 10 this bill might be. So what we're really looking for
 11 -- and Deb will explain the details -- do you want to
 12 create a policy that exempts us from the accelerated
 13 payment, and if we do we have to change our personnel
 14 policy for new employees after January 1st. If we
 15 don't we'll be subject to the accelerated payment.
 16 Deb, can you fill in the blanks for them?
 17 MS. UTECHT: I think you summarized it very well.
 18 This is about the accelerated payment due. As Dan
 19 mentioned, the park district has never spiked salaries
 20 at the end of a person's retirement or termination.
 21 The problem that the district has run into is we would
 22 pay employees out for their unused vacation days or

1 personal days, and that is considered part of the
 2 salary increase for how they determine the bill that
 3 would be due the park district. And so that's why
 4 this exemption has come forward. And if we revise
 5 our personnel policy for the new employee/old employee
 6 situation we would be able to defer, I guess,
 7 basically the payment as has been the case for many
 8 years.
 9 In fact, the park district -- when an
 10 employee resigns from the park district and they get
 11 paid for time that they are due, the park district
 12 pays the IMRF employer rate on that amount -- entire
 13 amount of money even though the employee only gets a
 14 portion of that towards their pension. So in effect
 15 the park district has been prefunding or overfunding
 16 the IMRF contribution at that time although they
 17 would not be able to count that against this
 18 accelerated payment. So if the board approves it
 19 this would alleviate the park district from getting a
 20 bill ninety days -- due the ninety days after an
 21 employee would retire or resign for just basically
 22 paying what is due to them, their unused vacation days,

1 personal days.

2 And there's a revised policy that has been
3 approved by the district's attorney and also by IMRF.

4 MR. CERMAK: Yes, I think we sent you the revised
5 one earlier this week. I'll e-mail it. You have a
6 hard copy before you tonight. It did change since
7 we put the packets out last Friday.

8 PRESIDENT GELWICKS: Questions? I am still
9 confused. I am so confused I don't know how to ask
10 the question. In the current policy when a person
11 gets paid for their unused sick and vacation they
12 get that before they leave?

13 MS. UTECHT: It's their last payment.

14 PRESIDENT GELWICKS: As part of the last payment?

15 MS. UTECHT: Right.

16 PRESIDENT GELWICKS: So it's not after the fact.

17 MS. UTECHT: No.

18 PRESIDENT GELWICKS: And the reason for that is
19 so that it counts towards IMRF?

20 MS. UTECHT: It's just their -- part of their
21 final payout. And a portion of it might come from
22 IMRF, but the vast majority of it would not.

1 PRESIDENT GELWICKS: What I am trying to under-
2 stand is the change here. For those employees that
3 would be hired after January 1st the payment is going
4 to be after the fact.

5 MS. UTECHT: Yes.

6 PRESIDENT GELWICKS: And the reason for that is?

7 MS. UTECHT: The employer share is no longer due.
8 So currently the park district pays the employer rate
9 on whatever the dollar amount for the vacation and
10 sick days or whatever. According to IMRF regulations
11 if it was done a certain period of time after the
12 employee leaves it is not subject to the IMRF employer
13 rate any more because they only look at the current
14 month the employee retires in and the next month.

15 PRESIDENT GELWICKS: So if we do nothing what
16 happens if we don't make a change to the existing
17 policy?

18 MS. UTECHT: If we don't make a change then if
19 we have employees retiring in the next year IMRF will
20 look at the amount and if it's more than 6% of an
21 increase to the employee -- and it's based on an annual
22 salary, it's not adjusted for the fact you were only

1 there a few months of the year -- then they will send
2 us a bill, which Dan mentioned at this time we don't
3 know what that would be because they have not done
4 any of the accounting for it yet.

5 PRESIDENT GELWICKS: But that bill is a prepay-
6 ment of the IMRF expense that the park district would
7 eventually have in the first place.

8 MS. UTECHT: Yes. Now we get an annual rate, the
9 employer rate, and obviously the employee pays a
10 portion of their pension also. And instead of just
11 feeding it into that rate when the actuaries do the
12 analysis now there will be an actual bill from IMRF
13 for a certain amount of money up front in a sense.

14 PRESIDENT GELWICKS: As I understand it we have
15 as a government agency until the law goes into effect,
16 which is January 1st, to make the modification to our
17 policy.

18 MS. UTECHT: Correct.

19 PRESIDENT GELWICKS: So basically tonight is the
20 night we have to do that. Is that right?

21 MS. UTECHT: Right. Yes.

22 PRESIDENT GELWICKS: Because of the way the law

1 is written. Given that we have so few employees that
2 this might impact, it doesn't seem to me that it's a
3 potential for a large liability to a future park
4 district.

5 MS. UTECHT: You know, we don't really anticipate
6 that there will be a large liability. I think it
7 was -- It's obviously an option because it's being
8 presented to the board. And the other situation --
9 You know, when you compare for budgeting purposes you
10 can put a factor in there, you know, in case somebody
11 does retire.

12 PRESIDENT GELWICKS: Sure.

13 MS. UTECHT: So it was kind of like well, you
14 know, if we have a retirement coming up do we put a
15 factor in the budget assuming we know it's coming up,
16 or do we just say you know what, we could defer it
17 for a period of time. They're not going to turn away
18 our money if we decide to pay it a year later or some-
19 thing. But the point being when you pay it you have
20 to pay it within ninety days or you are charged
21 interest and so on.

22 PRESIDENT GELWICKS: But actuarially if somebody

1 is getting that 7% so we're going to have to pay
2 actuarial dollars on the 1% difference over thirty
3 years or whatever it is, that cannot be a whole lot
4 of money.

5 MS. BARR: No, I don't think it will be. And
6 the IMRF pays a percentage of final average pay over
7 four years.

8 PRESIDENT GELWICKS: Right.

9 MS. BARR: And so what we do is we pay vacation
10 and sick time, and if we do that in their last month
11 we might bump up one month out of the 48 by a little
12 bit and it might increase the pension a little bit.
13 But most of the people who leave are not even retiring;
14 they're just terminating. So if you're terminating
15 and it's not likely to even make a dent in our final
16 average earnings, then it's not -- then I don't think
17 we should be paying. I think the park -- it's to the
18 park district's advantage to adopt the policy because,
19 well, I mean I guess the more you prefund I guess it
20 always helps the park district. Pay it now and then
21 there's less you have to pay later. So we are not
22 bumping up the pension, but we might be bumping up

1 our fund towards the pension or prefunding a little
2 bit more.

3 PRESIDENT GELWICKS: Right.

4 MS. BARR: So it's not a bad thing, but --

5 PRESIDENT GELWICKS: For a handful of employees
6 maybe and for a minimal amount of dollars.

7 MS. BARR: Yes. I don't see a problem with
8 adopting the policy or keeping it. I think it would
9 be fine either way. But I sort of like the change
10 just because it seems like we avoid prepayment for a
11 group who will never receive a pension based on their
12 Downers Grove earnings. If they terminate after five
13 years and then move on or eight years and move on to
14 another park district I don't see why we need to
15 prefund for that person.

16 PRESIDENT GELWICKS: Okay.

17 MR. CERMAK: We surmised that the impact would be
18 small either way we went with this.

19 MS. UTECHT: Yes.

20 MR. CERMAK: We did press IMRF for a model. We
21 wanted a number. I asked Deb to call to give them
22 \$50,000 something and they could not give us a number.

1 It really got all of us in a situation where we don't
2 know what it might be. So we're asked to go ahead
3 and approve or not approve the policy at this point
4 in time with a deadline of January 1st.

5 PRESIDENT GELWICKS: Did you see what District
6 99 passed this week?

7 MS. UTECHT: Yes.

8 PRESIDENT GELWICKS: It looked to me that they
9 reclassified everybody who retires going forward into
10 the same policy that we're putting here for just the
11 new employees.

12 MS. UTECHT: Yes. I believe they had a situation
13 where they were increasing salaries at the end.

14 PRESIDENT GELWICKS: Right.

15 MS. UTECHT: And so now they are not doing that
16 for certain employees.

17 MS. BARR: Because that is something that really
18 would bump up a pension.

19 PRESIDENT GELWICKS: Absolutely. No question.
20 I can understand that. But it seems to me that what
21 they put in place affects all employees going forward
22 and they get paid after the fact.

1 MS. UTECHT: Right.

2 PRESIDENT GELWICKS: Whereas what we're suggesting
3 is only new employees.

4 MS. UTECHT: Correct.

5 PRESIDENT GELWICKS: And I don't know what the
6 pros and cons of either are.

7 MS. UTECHT: Yes.

8 PRESIDENT GELWICKS: It seems different.

9 MS. UTECHT: Right. In our case we don't have
10 that pension increase. So we were just looking at it
11 more along the lines of okay, here are the existing
12 employees, this is our current policy and when they're
13 going to get their money. And all the new employees
14 that start from this point forward this is when they're
15 going to get their money so it's clear when you start
16 with the park district.

17 PRESIDENT GELWICKS: Anybody else?

18 MR. ROMAN: If we pass this tonight is there
19 anything that says we can't undo it later?

20 MS. UTECHT: I am sure you could redo it again
21 later on if you desired. The only exception or the
22 exemption would no longer apply.

1 PRESIDENT GELWICKS: Okay. You are going to
 2 take me into the details of this, but this whole
 3 thing didn't make a whole lot of sense to me. But I
 4 went and read Public Act 097-0609 which all this is
 5 in and the change that's in there. And here's the
 6 very last paragraph of Section 7-172. It talks about
 7 the fact that this subsection does not apply to
 8 earnings increases paid to individuals under contracts
 9 before the effective date of this amendatory act of
 10 the '97 General Assembly. So basically only if you
 11 have this thing in place before this can you be
 12 exempted from this. That's how it's tied together.
 13 It's tied into this public act. So I believe if we
 14 amended it going forward it would be meaningless for
 15 the purpose of this because it had to have been
 16 done -- whatever had to be done had to be done before
 17 that act went into effect.

18 MS. UTECHT: Yes. The exception is void.

19 PRESIDENT GELWICKS: So anything going forward
 20 would be under the law which would require a penalty
 21 to be -- quote, penalty to be paid, which is really
 22 not a penalty, it's a prepayment but they're using

1 the word penalty. So you have the opportunity now
 2 to do this exemption that would keep you from doing
 3 it. Anything in the future you could change it, but
 4 it would always be affected by this law which says
 5 you have to prepay the penalty. Does that make sense?

6 MR. ROMAN: Yes.

7 PRESIDENT GELWICKS: I don't think it makes a
 8 whole lot of difference. So if you recommend we do
 9 it do I have a motion?

10 MS. BARR: Okay. I will move that the Downers
 11 Grove Park District adopt a revision to their policy
 12 -- their personnel policy. Do I need to state --

13 Okay. That employees hired on or after January 1st,
 14 2012 who are eligible to receive a final payout at
 15 termination of employment will be paid for unused
 16 sick, vacation and personal time pursuant to the
 17 personnel policy manual in the calendar month that
 18 is after the full calendar month after termination.

19 PRESIDENT GELWICKS: Do I have a second?

20 MS. MAHONEY: Second.

21 PRESIDENT GELWICKS: Any other discussion on
 22 this? For clarification that was in Section 6 of the

1 employee manual, Employment and Termination of
 2 Employment, Section A. Any other discussion? Roll
 3 call, please?

4 MS. MAHONEY: Maybe we should clarify that this
 5 in no way is saying that the park district is going
 6 to be bumping up salaries just for clarification so
 7 this can't be misconstrued later. Is that correct?

8 MS. UTECHT: That is correct. The intent of the
 9 law was for governments or whoever that if we give
 10 increases to employees at the end of their time or
 11 at their retirement more than 6% that government
 12 agencies would need to make a payment. So the
 13 legislators wanted them to know there was a fee
 14 involved, I guess, basically. The park district
 15 doesn't do that, has never done that. Unfortunately
 16 the 6% for us includes the vacation payouts which
 17 isn't certainly any salary increase in anybody's
 18 mind. So this is not at all any increase in salary.

19 MS. MAHONEY: Thank you.

20 PRESIDENT GELWICKS: Anything else? Roll call,
 21 please?

22 MS. RANK: Miss Barr?

1 MS. BARR: Aye.

2 MS. RANK: Miss Mahoney?

3 MS. MAHONEY: Aye.

4 MS. RANK: Mr. Cushing?

5 MR. CUSHING: Aye.

6 MS. RANK: Mr. Gelwicks?

7 PRESIDENT GELWICKS: Aye.

8 MS. RANK: Mr. Roman?

9 MR. ROMAN: Aye.

10 PRESIDENT GELWICKS: Motion is approved.

11 MS. UTECHT: Thank you.

12 PRESIDENT GELWICKS: Thank you.

13 MR. CERMAK: Thank you. The next item on the
 14 agenda would be the Parks report, Director Reese.

15 MR. REESE: Thank you, Dan. Good evening,
 16 Commissioners. It's been a busy thirty days in the
 17 park and golf maintenance division.

18 PRESIDENT GELWICKS: Thanks to the weather.

19 MR. REESE: Thanks to the weather, absolutely,
 20 and especially regarding McCollum Park renovation,
 21 our first item I report on. Construction activity
 22 during the past thirty days included the removal of

1 the remaining backstops from all ballfields, reloca-
 2 tion of field number one and field number two
 3 infields, installation of storm sewers in the baseball
 4 core area, installation of concrete planter walls
 5 and storm sewers in the playground seating area,
 6 installation of new LED parking lot lighting in the
 7 parking lot expansion area, excavation for building
 8 foundations at the picnic pavilion and restroom
 9 concession building, installation of all pier footings
 10 and foundation walls for both buildings, backfilling
 11 around foundations and installation of interior
 12 plumbing and electrical work also for the concession
 13 building.

14 Work in progress this week and next week
 15 includes installation of new ballfield sports lighting
 16 poles and foundations, installation of the ballfield
 17 backstop posts on all four fields, excavation and
 18 installation of footings for the dugout walls on
 19 fields one and two, installation of the masonry
 20 firewall at the restroom/concession building --
 21 actually it's about two-thirds of the way up; it looks
 22 great -- and the interior slab for the restroom/

1 concession building pending good weather and owner
 2 approval. Staff has updated the website this week
 3 to reflect the progress. So you can take a look
 4 there for some photographs and additional details.

5 We have also had a good couple of weeks with
 6 regard to the outdoor fitness equipment area at
 7 McCollum Park. We have completed the curb work, the
 8 concrete slab and footings for all the outdoor fitness
 9 equipment. We were expecting to start installation
 10 of some rubberized surface in one of the areas later
 11 this week. I now understand it will begin on Monday.
 12 That will be completed in two or three days next week.
 13 We'll put in the resilient wood fiber surface in the
 14 other area. And we expect the equipment to arrive
 15 in the next two to four weeks, and as soon as we have
 16 it we'll put it in place and we'll be done. And I
 17 expect we'll have the donor coming in to town over
 18 the holidays, so we will take a tour of the site
 19 with him as well.

20 With regard to the NI Gas easement, as
 21 previously reported to the board staff's been in
 22 discussions with the real estate division at NI Gas

1 regarding the current lease agreement in an effort
 2 to recover some of our annual maintenance costs. Last
 3 week we heard back from NI Gas finally. They have
 4 extended an offer to us to contribute approximately
 5 \$4,000 towards the maintenance costs if the district
 6 will rewrite a new year-to-year lease with a condition
 7 for allowing a path or a trail on the property. So
 8 staff will put something together in memo form and
 9 bring that back to the board at a future meeting.

10 On the park maintenance operations side of
 11 things we have completed inspections of playgrounds,
 12 buildings, security checks and soccer fields. Our
 13 Maintenance Standards Manual draft is completed.
 14 We'll be bringing that to Dan for further review.
 15 We have installed sled hill and ice signs at Hummer,
 16 Prince, Patriots, Gilbert, Concord, Ebersold and
 17 Dunham Place. We dropped the tennis court windscreens
 18 for the year. We winterized all our restrooms at
 19 Doerhoefer, McCollum, Whitlock, and at Fishel Park
 20 we'll actually do the band shell next week. We've
 21 completed much work with regards to the McCollum
 22 ballfields to secure them from construction activity.

1 We've shut down the Thorguard system for the season,
 2 completed handicapped parking area improvements at
 3 the Recreation Center, contracted asphalt repair
 4 work at Gilbert pavilion and Ebersold path, repairs
 5 to the Hoopers Hollow bridge, miscellaneous tree
 6 pruning and work at the natural areas.

7 On the golf maintenance side of things we
 8 completed grading, drainage and turf restoration
 9 improvements on hole number 7 fairway, resodded damaged
 10 turf areas throughout the course, winterization of the
 11 irrigation systems, installation of spring flower
 12 bulbs and new shrubs at the front entrance drive,
 13 applications of fungicide for snow mold on all greens
 14 and tees and fertilization of tees. And with that
 15 we'll answer any questions you have.

16 PRESIDENT GELWICKS: Anybody?

17 MS. BARR: I just had a couple questions. On
 18 the McCollum Park renovation would you say we're
 19 ahead of schedule or behind schedule or right on
 20 schedule?

21 MR. REESE: Dan and I talked about it the other
 22 day. We actually walked the site together. We

1 originally thought we probably lost four to six weeks
 2 early on in the project. We think we have probably
 3 recovered half of that. This has been a pretty good
 4 December so far. Looks like next week's temperatures
 5 look good, so we're hoping to pick up a little time
 6 there. We put ourselves in a good position with
 7 regard to winter work because we got the foundations
 8 in for both buildings and the piers. So that means
 9 when those kits arrive even late January or early
 10 February we will have lots of work to do indoors on
 11 those. And even the picnic pavilion we can con-
 12 struct over the winter months. That was important
 13 because when springtime comes and the ground thaws
 14 there's going to be a lot of what we call flatwork
 15 or hardscape work to do in the core area and then up
 16 north to the playground area. And the buildings had
 17 to be done so that we could proceed with that. So
 18 as long as we get the buildings done we think we're
 19 in a good position to even pick up some more time.

20 The other item that was important to us was
 21 to get the backstops in. We started that work after
 22 the season was over -- baseball season was over. And

1 so we want to get those in so we don't have to put
 2 up any temporary backstops in the spring. The holes
 3 are augured, some poles are in place. They haven't
 4 cast any concrete, but they're ready to go. We
 5 anticipate in the next few weeks we will get all the
 6 backstops up. That means no interruption to play in
 7 the spring.

8 MS. BARR: And then I don't know what you meant
 9 about the NI Gas lease, the new lease to remove the
 10 condition allowing for a trail on the property. Does
 11 that mean we're getting rid of a trail that's currently
 12 there?

13 MR. REESE: The original intent as I understand
 14 it was the lease was formed so that the park district
 15 could have an option to construct a trail back some
 16 thirty years ago. Dan has the history. But a trail
 17 was never constructed.

18 MR. CERMAK: That actually goes back probably
 19 longer than thirty years ago, maybe forty years ago.
 20 And there's a connecting NI Gas easement in Woodridge,
 21 the Village of Woodridge. And the plan at the time
 22 way back when was to connect the Woodridge path with

1 the Downers Grove path that comes north and shoots
 2 over to 63rd Street or near 63rd Street on Woodward.
 3 About ten years ago there were some grant dollars
 4 available for bicycle paths, and the plan was put
 5 forward to the Woodridge neighbors and to the Downers
 6 Grove neighbors. And the Downers Grove neighbors at
 7 that time firmly said that they wanted no path
 8 virtually on that gas easement. I personally don't
 9 see that -- if the neighbors are the same and the
 10 thoughts are consistent I don't see why they would
 11 change. We don't really think much would be missing
 12 from that because we don't believe a path would ever
 13 make it through a zoning hearing.

14 MS. BARR: So this change -- We'll just say it
 15 is not our intent to build a trail.

16 MR. CERMAK: Right.

17 MS. BARR: It's not in the agreement any more.

18 MR. CERMAK: Right. The other option we had
 19 looked at as you know is giving it back to NI Gas.
 20 That would save us \$8,000 a year. Basically it's a
 21 pathway that has homes on both sides of it. It's
 22 linear, it goes for some length and really has very

1 little public park value although I will say it does
 2 have open space value.

3 PRESIDENT GELWICKS: Thank you.

4 MR. REESE: Thank you.

5 MR. CERMAK: Next report is the Recreation report,
 6 Director Pfundheller.

7 MS. PFUNDHELLER: Good evening. Registration
 8 for winter/spring is currently underway with a lottery
 9 for programs that was completed earlier this week. A
 10 total of 851 lottery registrations were received with
 11 834 enrolled in their first choice class and about
 12 14 placed on wait lists which staff are working on
 13 right now to try to expand enrollment and accommodate
 14 those wait lists.

15 Our recent door-to-door delivery of the
 16 Winter/Spring Guide had some glitches due to the
 17 weather. So we're addressing all those and we'll
 18 likely look to return to U.S. Mail delivery with the
 19 next publication.

20 The winter youth basketball league regis-
 21 tration. We have exceeded last year's number. We're
 22 over 1,050 at this time. We're working on securing

1 volunteer coaches and scheduling practices and trying
 2 to coordinate with the ongoing activities at the
 3 facility, fitness group exercise, so we don't have any
 4 parking lot congestion.
 5 Membership at 4500 Fitness remains consistent
 6 with over 2800 active members. With winter break
 7 around the corner we have got some special student
 8 passes and expanded open gym hours that are being
 9 offered.
 10 As you may have read in a recent press
 11 release, our high school group CITRA was recognized
 12 for participating in the humanitarian service project
 13 in Carol Stream on Veterans Day where they filled
 14 boxes and sorted food in anticipation of assisting
 15 needy families over the holidays. Kudos to our
 16 CITRA members.
 17 And at the active adult center we had our
 18 annual holiday celebration that just took place on
 19 December 1st. We had 120 attendees. We had a
 20 performance by the Downers Grove North High School
 21 choir and a variety of door prizes that were donated
 22 by more than 70 businesses.

1 The last item I have is just to give an
 2 update on the affiliate agreements. To quickly
 3 review, the process started back in June, early July.
 4 And that's when staff met with liaisons from DOLLS,
 5 DGYB, Roadrunners and Panthers to solicit input on
 6 updating the current memoranda of understanding.
 7 Some of the issues staff and board wanted to address
 8 during the process were efficient scheduling and use
 9 by the affiliate groups, field availability for non
 10 affiliates, clarification of the standard maintenance
 11 and any associated fees and the qualifications and
 12 requirements to be considered an affiliate. Since
 13 that time there have been several meetings and various
 14 communications with the affiliate groups along with
 15 updates that we provided at prior board meetings.
 16 In addition estimated fee structures were presented
 17 in October to allow groups sufficient time to plan
 18 for the 2012 season.
 19 With the revised affiliate agreement now in
 20 final draft form staff anticipates receiving signed
 21 copies from the affiliates in the next month or so.
 22 As such, the current memoranda of understanding will

1 likely need to be officially terminated in January
 2 or February at that time. And with that I can answer
 3 any questions.
 4 PRESIDENT GELWICKS: Any questions? Thank you.
 5 MS. PFUNDHELLER: Thanks.
 6 MR. CERMAK: I believe the next report,
 7 Mr. President, will be SEASPAR.
 8 MR. ROMAN: Nothing to report.
 9 PRESIDENT GELWICKS: Plan commission. There was
 10 nothing for the park district either.
 11 Any old business? Anybody?
 12 Any new business? Motion to adjourn?
 13 What? Oh, yes, we do have something. Thank you.
 14 Visitors. We have an opportunity for visitors.
 15 Anybody who would like to address the board?
 16 MR. BOB LEMKE: Good evening, Park District
 17 Board Members, Dan and staff. My name the Bob Lemke
 18 and I am a resident of Downers Grove. I live on
 19 Candlewood Drive. I am a life-long resident of Downers
 20 Grove. I came here in 1967 midway through my 1st
 21 grade experience out of the city. I have participated
 22 in baseball, DGYB, Panthers football, youth sports.

1 My parents have been involved in Downers Grove sports.
 2 My father was the president of Central League Little
 3 League. My mother was one of the original founders
 4 of DOLLS working with Rita Gable. I participated in
 5 soccer and baseball throughout high school and
 6 throughout college. My sister was a four-year three-
 7 sport varsity player at South High, attended North-
 8 western University and is a member of South High's
 9 Hall of Fame.
 10 For the past ten years I have served in a
 11 leadership role with Roadrunners Soccer Club in Downers
 12 Grove. I had served almost a two-year term as a
 13 District 99 school board member and then resigned my
 14 position there after my frustration with the decision-
 15 making process. It grew to a level where it wasn't
 16 productive for me. I participated as a school board
 17 member to facilitate relationships between the park
 18 district and the school board, and we know where that
 19 stands right now.
 20 So why did I come here tonight? Why am I
 21 talking to you? I have an extreme passion and level
 22 of involvement with youth sports in our community. I

1 have a vested interest in Downers Grove youth. I have
2 a long-term focus. I understand the give and take
3 needed to run youth sports groups and to balance needs
4 and wants. I also am very appreciative and celebrate
5 the volunteer time that our parents and families put
6 into youth sports within our community. Truly youth
7 sports and recreation within Downers Grove differen-
8 tiates it from many of the surrounding communities
9 around the area.

10 About six months ago we met in a fall
11 planning session and were given the notion that there
12 was going to be some changes to the memorandums of
13 understanding that existed within the youth sports
14 groups in the community. Memorandums of understanding
15 have been what we would refer to as guidelines. They
16 set expectations and the spirit of the relationship
17 between the youth sports groups, the users if you
18 will, and the park district. There's dates and
19 deadlines. Sometimes they go and pass, but we usually
20 get the information -- we always get the information
21 that's been asked for.

22 This process also gave me a chance to get

1 others involved in our club to help me plan for
2 succession of leadership of the group. I only have
3 so much time and energy, I am not going to lie. We
4 value the relationship that we have with the park
5 district. I hope that the park district values its
6 relationship with the Roadrunners Soccer Club. Some
7 of the communication that's been shared recently
8 brings that into question. If an outside reader was
9 to review some of the communication they might get
10 the impression that that's not the case. And I am
11 here to assure you that that's not the case. We do
12 value the relationship with the park district.

13 There's countless hours that go into planning
14 a season and the activities of a year-long soccer
15 program for the 450 or so children who are involved
16 in our club. While I am not sure that the park
17 district board is familiar with all of the details
18 needed to make the new agreement work, I trust that
19 you have taken time to study that and appreciate what
20 it would take to implement a 30-some-page document.

21 There are a few operational issues that I
22 would say are probably beyond the role of a board

1 member, setting guidelines for staff to work within,
2 but I do feel that there are a few operational issues
3 that we believe are consistent with the goals that the
4 park board has set for this review of its memorandums
5 and specifically to gain efficiencies of scheduling.

6 I would ask that the park board direct staff
7 to work with the youth groups to ease the transition
8 into this new agreement and give them the flexibility
9 where needed to make the memorandum of understanding
10 or the new the affiliate agreement work for each
11 group. There are very different groups with very
12 different needs at very different times of the year.
13 Having a one-size-fits-all agreement again upping
14 the level from a memorandum of understanding which
15 is a guideline that sets parameters and the spirit
16 of the relationship to an affiliate agreement that
17 requires performance on the part of both parties
18 raises the bar quite a bit. And my feeling is that
19 relationship, that formalized relationship that such
20 an agreement creates is going down the wrong path.

21 I appreciate you taking time to listen to
22 what I have to say. As I said, the Roadrunners values

1 the relationship it has with the park district. We
2 are working to make sure that that happens on a number
3 of different levels, and I look forward to being able
4 to tell you more about that in the future. Thank you.

5 PRESIDENT GELWICKS: Bob, I would like to respond
6 to a couple things just to try and respond to a couple
7 of the items that you mentioned.

8 The flexibility of implementation that you
9 asked that the board provide, I believe when the staff
10 gave us the last update we had that discussion. One
11 of the discussion items centered around when do we
12 implement the pricing changes or whatever. And we
13 recognized and I think we gave staff flexibility on
14 how they went and implemented it recognizing that
15 each group is different and where you are in your
16 implementation of the year varies significantly also.
17 So I think my recollection is the board did not have
18 any stringent requirements on it from that standpoint;
19 it was something to be worked out on an individual
20 basis. So I think the board has done that.

21 MR. LEMKE: Okay. Is this a dialogue? I can
22 continue to go on, but I am not sure if that's what

1 you want or not.

2 PRESIDENT GELWICKS: Well, you asked us to do
3 something, okay, in your statement. And I believe
4 we did do that. Okay?

5 MR. LEMKE: With respect to pricing I don't know
6 how we got to where we are. All I know is about a
7 week or so ago I was given a draft of the agreement
8 and indicated at that time or a call before that those
9 things would go into effect January of 2012, so the
10 2012 season. There are elements that probably wouldn't
11 go into effect until sometime in the future. I don't
12 know if I could outline exactly all the things and
13 when those would happen.

14 Like I say, the big theme here is there are
15 a lot of operational issues that are involved in that
16 agreement that we have to figure out how to make work.
17 And in terms of the timing of implementation all we
18 would ask is that -- as well as other things -- I
19 can't give you a list of those things tonight, but
20 there are things within the document that I think in
21 the spirit of what it is we're trying to do still
22 require a little bit of give and take.

1 PRESIDENT GELWICKS: But I am saying from a board
2 standpoint there is flexibility.

3 MR. LEMKE: Okay. That's not the message that
4 I have received.

5 PRESIDENT GELWICKS: I can appreciate your
6 perception of that, okay, but I am just telling you
7 from the board there was flexibility. Anybody disagree
8 with my comment on that? Okay.

9 The other with regards to the formalized
10 process, if you go back to the history of how we got
11 to the events of the past twelve months, I think you
12 probably were a participant in one or two of the
13 meetings where we had a lacrosse club come in and we
14 had some dialogue about usage of facilities and fields
15 and all that. And the residents of the community
16 asked us to formalize some of this in a better way
17 in order to allow for more utilization of athletic
18 fields across the community. That to me was a fair
19 thing and a fair request and something actually that
20 at the board level we have talked about for a number
21 of years. And so it led us down a path that suggested
22 that we needed to formalize some things more than we

1 had in the past. And so that's where we got to where
2 we are.

3 MR. LEMKE: I understand that there was a need
4 for a definition of what a memorandum group was. I
5 understand that.

6 PRESIDENT GELWICKS: And that started it. And
7 staff was successful in finding some models that other
8 communities had used that seemed to be successful,
9 and so they went down their path. I think we got
10 pushed, okay, from the community who said why do we
11 have these large groups that have such a tremendous
12 preference in the community. I think, as you stated,
13 that the board here has been very supportive of the
14 youth groups and now the affiliates if you will from
15 the standpoint of the preferential treatment that they
16 have received in terms of field allocations over the
17 many years. That's come back to us from the other
18 side, from those that aren't a part of those groups
19 that it is preferential treatment. I think the fact
20 that it even exists and the fact that we wanted to
21 continue that is an example that this board and staff
22 feel very strongly that the four affiliate groups are

1 an important element to the service of the community.
2 And so I do think that both sides, you and us, see the
3 appreciation of that and the need for it in the
4 community. And I think that while the formalization
5 may be challenging, it doesn't change the spirit of
6 the fact that we're all here serving the recreational
7 needs of the community and specifically in the cases
8 of the affiliates the youth of the community. So
9 that's really, I think, the spirit of this and why it
10 is the way it is. And I don't know that everybody's
11 heard it the same way, so I just wanted to clarify
12 that.

13 MS. BARR: As part of the process too I think
14 the staff went out and met with each of the affiliate
15 groups. Hopefully they met with the Roadrunners. I
16 know that -- Did that not happen?

17 MR. LEMKE: There definitely were meetings.

18 MS. BARR: Well, like I know, for example, the
19 Downers Grove Youth Baseball gave us changes they
20 wanted, and so we tried to incorporate them. And I
21 was hoping probably you had the opportunity to do that
22 also. If not maybe we can look at that now.

1 MR. LEMKE: There's no doubt that we had a number
2 of people within the club look at the agreement -- the
3 prior agreement as this relates and compares to the
4 new -- at least the draft that we received. And on
5 the balance of the staff memo that was sent to the
6 park board I think our feedback probably outweighed
7 a lot of the other feedback. And you could take that
8 as, you know, things weren't positive. I think that
9 might have been even referenced in the letter. But
10 the nature of the discussion was page-by-page review
11 of the document. So it wasn't a conflicted discussion;
12 it was just feedback page by page of the document.
13 You can appreciate when we get input from a number
14 of people that it could be quite a bit of feedback.

15 MS. BARR: Yes.

16 MR. LEMKE: I would say on that if you look at
17 the feedback that we provided, very little if any of
18 that feedback has been incorporated in the final draft
19 that we received last week.

20 MS. BARR: Oh, okay.

21 PRESIDENT GELWICKS: Anybody else? Thank you.

22 MR. LEMKE: Okay.

1 PRESIDENT GELWICKS: Any other visitors?

2 MR. TODD THOMAS: Hello.

3 PRESIDENT GELWICKS: Good evening.

4 MR. THOMAS: I am Todd Thomas, a Downers Grove
5 resident since 1999. I am here to kind of follow up
6 a little bit on Bob Lemke's comments.

7 My son is ten, plays soccer. I have been
8 with Roadrunners now for about three and a half years,
9 and I am part of the finance committee. And to be
10 honest with you I have not been -- I have been engaged
11 at the Roadrunner level but not with any of the park
12 district comments and whatnot. And, frankly, being
13 here this sounds very positive. So I am excited about
14 the process. But I do have a couple statements, and
15 I just wanted to read this if you didn't mind.

16 I have served as a parent coach for about
17 the last three and a half years with Roadrunners. I
18 am part of the club financial committee. And as we
19 have evolved this relationship into an affiliate
20 organization we do want to thank you for engaging us
21 as part of this process. Over 80% of our club members
22 are Downers Grove residents, and we like being a

1 partner in this.

2 As we understand it -- and I just heard
3 this also -- part of implementing this agreement is
4 to create consistently, streamline operations, reduce
5 costs in managing local affiliated groups that utilize
6 park district space. We're a hundred percent in
7 support of that effort.

8 Our fear -- and this may be coming through
9 on some of this -- is costs and some of the game
10 scheduling. On the cost side Downers Grove Park
11 District personnel put some time into creating a
12 financial model to compare the costs before and after.
13 And honestly this is fantastic. I mean it helps us
14 because if you take a look at that document it's true,
15 it's over 30 pages and there's lots of different
16 nuances there where costs may be added or subtracted
17 based on the performance on both sides.

18 The rental model in this case kind of came
19 up with some bottom line figures. 2011 for Roadrunners
20 was somewhere eighteen seven, 18,700; under the new
21 model 20,600, a 10.2% increase, and that's assuming
22 max discounting is applied. Max discounting would

1 be applied if Roadrunners are meeting our timetables
2 in terms of getting information back to you. So a
3 10.2% increase, frankly we believe we can accommodate
4 that.

5 Our fear is if the model is off. The agree-
6 ment has many cost factors. We are an economical
7 soccer club in this area. If you compare us with
8 people like Naperville and the Chicago Fire organi-
9 zation and things like that we don't have a corporate
10 sponsor. We're Downers Grove community members. So
11 cost is a concern. And on a practical side our season
12 follows the school year, fall, winter, spring. So
13 we have already gone out and assessed our parents
14 for the year. Implementing something like this that
15 happens in January could definitely have an impact
16 on the practical side. It puts us in a spot where
17 we may have to limit our seasonal plans or create a
18 need to assess additional fees or etc.

19 Under the new agreement some of this cost
20 is tied to our performance to meet necessary dates
21 to obtain the maximum discounts. However, assuming
22 we do everything needed, if the costs increase beyond

1 the 2011 actual experience beyond the 10.2% model,
2 could we ask the park board to authorize some sort
3 of a cap that it doesn't go beyond?

4 With regard to scheduling we have got various
5 items to work out, but your park district personnel
6 have been great. Lisa Forst is our field coordinator
7 and will be acting as a park district liaison. We're
8 confident in meetings that she's had with Lee and Mike
9 that all that will get sorted out. You never know,
10 but it seems very positive. There are some other
11 details that I think we could follow up that wouldn't
12 be part of a meeting like this in terms of details.

13 And then in this case at this point we
14 simply wanted to express some of our concerns about
15 the unknown regarding costs and ask for your consi-
16 deration on maybe considering a cap to be placed so
17 that if it goes beyond maybe a 10%. Honestly, guys,
18 if this goes to 20 or 25%, we are a self-funded club.
19 This is a tough economy. We're trying to produce an
20 unbelievably high level of soccer experience. We have
21 got people playing at the national level and even
22 playing at international tournaments and have done

1 very well. It's amazing as a soccer organization
2 what this club has been able to do primarily with
3 parent volunteers. But our costs are limited. We
4 can only go back to the well so much. So if this
5 model was accurate and this is a 10.2% increase, I
6 think we can probably accommodate that and everything
7 is going to be fine. But if it's dramatically more
8 than that we would hope there would be some consi-
9 deration from the park district to helping us out and
10 sorting it out in some form or fashion. That's all
11 I have got.

12 PRESIDENT GELWICKS: Nothing was cast in concrete.
13 And your dealings with the staff, clearly if there
14 are issues such that you suggest, I think that we
15 have been reasonable about those with everybody else
16 and I don't see any reason why reasonable requests
17 won't be handled.

18 To say it carte blanche though -- And I
19 will just give you an example. One of the things that
20 went into this with renting fields on a per-field basis
21 gave the organizations flexibility to reduce how much
22 they use which would allow them to reduce the costs or

1 potentially on the other side use more. If you came
2 in and significantly increased your needs your costs
3 are going to go up. And for us to -- for me to sit
4 here right now and guarantee you that nothing is going
5 to go up more than 10% but you come in and you ask for
6 20% more, that's unreasonable too.

7 MR. THOMAS: Absolutely.

8 PRESIDENT GELWICKS: So I think we both understand
9 that it's just whatever is reasonable turns out to be
10 reasonable. This isn't about money. This is not about
11 money at all. Okay? It comes down to that because
12 that's something that people can pay attention to and
13 get their arms around. But it's really about the
14 availability of the fields and making sure that we use
15 them to their fullest across the community. And to
16 the extent that we need more fields we'll fund them
17 somehow. And, quite frankly, at least as one board
18 member and I think the philosophy of this board has
19 been that the users ought to be the ones to help --
20 make us build more things and help to fund that through
21 processes like what we're talking about here. And so
22 that's always been our approach. And you have got a

1 couple new fields coming up right now that should be
2 beneficial. And likewise when we first put in the --
3 I remember sitting here with the synthetic turf
4 field and talking about putting it in. And there were
5 people on this board at the time that questioned
6 whether it would ever be used. I think we know the
7 answer to that. Right? Build it and they will come.
8 And certainly in that case and with another field --
9 a nice new field at McCollum I think they will get
10 used heavily, and we're looking to continue to do
11 that. But that's why some of these dollars are
12 required. Because to put the onus on just the whole
13 community versus having a buy-in from the users, I
14 think that's important, and I think that's the reason
15 you have seen a philosophy of that going forward.
16 But there is give and take here. I hope I answered
17 your concern at least from my perspective.

18 MR. THOMAS: Sure.

19 PRESIDENT GELWICKS: Anybody else? Thanks.

20 MR. THOMAS: Thanks.

21 PRESIDENT GELWICKS: Anybody else? It's ho ho
22 time. It's Christmastime, the end of the year. Time

1 to adjourn. Motion?
 2 MR. CUSHING: Motion to adjourn to executive
 3 session under Sections 2(c)(1), 2(c)(5), 2(c)(6) and
 4 2(c)(21) of the Open Meetings Act for discussion of
 5 personnel, land acquisition, sale and lease of property
 6 and minutes of prior meetings lawfully closed under
 7 the Open Meetings Act for the purpose of review
 8 respectively.
 9 MS. MAHONEY: Second.
 10 PRESIDENT GELWICKS: Roll call, please?
 11 MS. RANK: Mr. Cushing?
 12 MR. CUSHING: Aye.
 13 MS. RANK: Miss Mahoney?
 14 MS. MAHONEY: Aye.
 15 MS. RANK: Miss Barr?
 16 MS. BARR: Aye.
 17 MS. RANK: Mr. Gelwicks?
 18 PRESIDENT GELWICKS: Aye.
 19 MS. RANK: Mr. Roman?
 20 MR. ROMAN: Aye.
 21 PRESIDENT GELWICKS: Motion is approved. We
 22 are adjourned. Happy holidays, everybody. Thanks.

1 See you next year.
 2 (Following proceedings had in executive
 3 session not made a part of this
 4 record.)
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1 STATE OF ILLINOIS)
) SS.
 2 COUNTY OF C O O K)
 3
 4 I, MARLANE K. MARSHALL, C.S.R., a
 5 Notary Public duly qualified and commissioned for
 6 the State of Illinois, County of Cook, do hereby
 7 certify that I reported in shorthand the proceedings
 8 had at the meeting of the above-entitled cause, and
 9 that the foregoing transcript is a true, correct,
 10 and complete report of the entire proceedings so
 11 taken at the time and place hereinabove set forth.
 12
 13
 14 _____
 MARLANE K. MARSHALL
 Notary Public
 15 CSR License #084-001134
 16
 17 My commission expires:
 March 13, 2012.
 18
 19
 20
 21
 22

Minutes of a Regular Session of the Board of
Park Commissioners of the Downers Grove Park
District held on December 15, 2011 at the Village Hall,
801 Burlington Avenue, Downers Grove, IL 60515

Call to Order President Gelwicks called the meeting to order at 9:06 P.M.

Roll Call PRESENT: Commissioners Barr, Cushing, Gelwicks, Mahoney and Roman;
Administrator, Dan Cermak

* * * *

Release of Commissioner Roman moved to release Executive Session Minutes and
Executive Session approve the destruction of tapes where more than 18 months have elapsed
since the date of the closed session, per staff's memo dated December 2,
2011. Commissioner Cushing seconded the motion. ROLL CALL AYE:
Commissioners Roman, Cushing, Barr, Gelwicks and Mahoney. NAY:
None. Motion Carried.

* * * *

Final Adjourn At 9:08 P.M. Commissioner Barr moved to adjourn the meeting.
Commissioner Cushing seconded the motion. ROLL CALL: AYE:
Commissioners Barr, Cushing, Gelwicks, Mahoney and Roman.
NAY: None. Motion Carried.

Respectfully submitted,

Janet Barr
Secretary

<p>#</p> <p>#084-001134 [2] - 1:12, 83:15</p>	<p>1964 [1] - 10:15 1967 [4] - 11:1, 12:15, 16:2, 63:20 1968 [1] - 13:12 1970 [1] - 13:4 1999 [1] - 74:5 1st [10] - 8:19, 17:4, 39:4, 39:14, 42:3, 43:16, 47:4, 50:13, 61:19, 63:20</p>	<p>48 [1] - 45:11 4th [1] - 6:10</p>	<p>accelerated [6] - 39:5, 39:6, 39:12, 39:15, 39:18, 40:18 accept [3] - 5:21, 18:20, 35:5 accepts [1] - 7:13 access [1] - 7:10 accommodate [3] - 60:13, 76:3, 78:6 accomplish [1] - 37:6 accomplished [1] - 6:22 according [3] - 20:11, 22:1, 42:10 Accounting [1] - 22:10 accounting [4] - 19:20, 27:1, 27:7, 43:4 accounts [2] - 7:20, 23:2 accurate [1] - 78:5 achieve [1] - 4:17 acquisition [1] - 81:5 act [3] - 49:9, 49:13, 49:17 Act [3] - 49:4, 81:4, 81:7 acting [1] - 77:7 active [3] - 19:15, 61:6, 61:17 activities [3] - 7:21, 61:2, 66:14 activity [2] - 52:21, 55:22 actual [2] - 43:12, 77:1 actuarial [1] - 45:2 actuarially [1] - 44:22 actuaries [1] - 43:11 added [2] - 13:16, 75:16 addition [1] - 62:16 additional [3] - 8:2, 54:4, 76:18 address [5] - 8:8, 10:6, 10:10, 62:7, 63:15 addressed [2] - 10:6, 36:20 addressing [1] - 60:17 adjourn [3] - 63:12, 81:1, 81:2 adjourned [1] - 81:22 adjusted [1] - 42:22 adjustment [1] - 35:1 Administrative [1] - 2:13 administrator [1] - 21:22 Administrator [1] - 2:9</p>	<p>adopt [2] - 45:18, 50:11 adopted [1] - 23:7 adopting [1] - 46:8 adult [1] - 61:17 advanced [1] - 9:1 advantage [1] - 45:18 advantages [1] - 24:6 advisor [1] - 24:19 advocacy [1] - 9:14 affect [1] - 33:2 affected [1] - 50:4 affects [1] - 47:21 affiliate [10] - 62:2, 62:9, 62:12, 62:14, 62:19, 67:10, 67:16, 71:22, 72:14, 74:19 affiliated [1] - 75:5 affiliates [4] - 62:10, 62:21, 71:14, 72:8 agencies [4] - 4:16, 32:10, 35:21, 51:12 agency [3] - 33:6, 39:2, 43:15 agenda [10] - 14:7, 16:21, 17:1, 17:17, 17:19, 18:17, 18:20, 19:15, 38:10, 52:14 aggregate [1] - 28:20 ago [10] - 10:8, 15:3, 16:16, 18:5, 58:16, 58:19, 59:3, 65:10, 69:7 agree [4] - 18:15, 25:9, 26:2, 76:5 agreed [1] - 10:22 agreement [19] - 5:16, 6:2, 6:6, 7:15, 55:1, 59:17, 62:19, 66:18, 67:8, 67:10, 67:13, 67:16, 67:20, 69:7, 69:16, 73:2, 73:3, 75:3, 76:19 agreements [1] - 62:2 ahead [3] - 5:7, 47:2, 56:19 Alliance [2] - 3:15, 3:16 alleviate [1] - 40:19 Alliance [2] - 8:13, 9:12 allocations [1] - 71:16 allow [4] - 27:4, 62:17, 70:17, 78:22 allowing [2] - 55:7, 58:10 allows [1] - 29:11 almost [2] - 11:10, 64:12 alternate [1] - 12:9</p>
<p>\$</p>	<p>2</p>	<p>5</p>	<p>54 [15] - 19:18, 20:2, 20:6, 20:8, 20:14, 20:15, 22:4, 22:11, 22:17, 22:22, 23:2, 27:22, 30:5, 30:19, 31:22 55th [4] - 10:18, 10:21, 13:10, 13:17</p>	<p>adopt [2] - 45:18, 50:11 adopted [1] - 23:7 adopting [1] - 46:8 adult [1] - 61:17 advanced [1] - 9:1 advantage [1] - 45:18 advantages [1] - 24:6 advisor [1] - 24:19 advocacy [1] - 9:14 affect [1] - 33:2 affected [1] - 50:4 affects [1] - 47:21 affiliate [10] - 62:2, 62:9, 62:12, 62:14, 62:19, 67:10, 67:16, 71:22, 72:14, 74:19 affiliated [1] - 75:5 affiliates [4] - 62:10, 62:21, 71:14, 72:8 agencies [4] - 4:16, 32:10, 35:21, 51:12 agency [3] - 33:6, 39:2, 43:15 agenda [10] - 14:7, 16:21, 17:1, 17:17, 17:19, 18:17, 18:20, 19:15, 38:10, 52:14 aggregate [1] - 28:20 ago [10] - 10:8, 15:3, 16:16, 18:5, 58:16, 58:19, 59:3, 65:10, 69:7 agree [4] - 18:15, 25:9, 26:2, 76:5 agreed [1] - 10:22 agreement [19] - 5:16, 6:2, 6:6, 7:15, 55:1, 59:17, 62:19, 66:18, 67:8, 67:10, 67:13, 67:16, 67:20, 69:7, 69:16, 73:2, 73:3, 75:3, 76:19 agreements [1] - 62:2 ahead [3] - 5:7, 47:2, 56:19 Alliance [2] - 3:15, 3:16 alleviate [1] - 40:19 Alliance [2] - 8:13, 9:12 allocations [1] - 71:16 allow [4] - 27:4, 62:17, 70:17, 78:22 allowing [2] - 55:7, 58:10 allows [1] - 29:11 almost [2] - 11:10, 64:12 alternate [1] - 12:9</p>
<p>\$1,000 [1] - 8:16 \$1,099,314.46 [2] - 17:6, 18:22 \$10 [1] - 32:2 \$2,200 [1] - 7:19 \$4,000 [1] - 55:5 \$5,000 [1] - 7:17 \$50,000 [1] - 46:22 \$8,000 [1] - 59:20</p>	<p>2(c)(1) [1] - 81:3 2(c)(21) [1] - 81:4 2(c)(5) [1] - 81:3 2(c)(6) [1] - 81:3 20 [1] - 77:18 20% [3] - 35:22, 36:11, 79:6 20,600 [1] - 75:21 2008 [1] - 6:7 2010 [3] - 6:11, 6:15, 6:20 2011 [6] - 1:6, 3:2, 6:17, 7:2, 75:19, 77:1 2012 [10] - 4:13, 6:18, 20:14, 34:18, 39:4, 50:14, 62:18, 69:9, 69:10, 83:17 2013 [1] - 34:18 20th [1] - 13:5 21% [1] - 36:13 25% [2] - 28:4, 77:18 27 [3] - 4:13, 17:22, 23:6 2800 [1] - 61:6</p>	<p>6</p>	<p>6 [1] - 50:22 6% [3] - 42:20, 51:11, 51:16 60515 [1] - 10:12 63rd [2] - 59:2 6th [1] - 17:3</p>	<p>adopt [2] - 45:18, 50:11 adopted [1] - 23:7 adopting [1] - 46:8 adult [1] - 61:17 advanced [1] - 9:1 advantage [1] - 45:18 advantages [1] - 24:6 advisor [1] - 24:19 advocacy [1] - 9:14 affect [1] - 33:2 affected [1] - 50:4 affects [1] - 47:21 affiliate [10] - 62:2, 62:9, 62:12, 62:14, 62:19, 67:10, 67:16, 71:22, 72:14, 74:19 affiliated [1] - 75:5 affiliates [4] - 62:10, 62:21, 71:14, 72:8 agencies [4] - 4:16, 32:10, 35:21, 51:12 agency [3] - 33:6, 39:2, 43:15 agenda [10] - 14:7, 16:21, 17:1, 17:17, 17:19, 18:17, 18:20, 19:15, 38:10, 52:14 aggregate [1] - 28:20 ago [10] - 10:8, 15:3, 16:16, 18:5, 58:16, 58:19, 59:3, 65:10, 69:7 agree [4] - 18:15, 25:9, 26:2, 76:5 agreed [1] - 10:22 agreement [19] - 5:16, 6:2, 6:6, 7:15, 55:1, 59:17, 62:19, 66:18, 67:8, 67:10, 67:13, 67:16, 67:20, 69:7, 69:16, 73:2, 73:3, 75:3, 76:19 agreements [1] - 62:2 ahead [3] - 5:7, 47:2, 56:19 Alliance [2] - 3:15, 3:16 alleviate [1] - 40:19 Alliance [2] - 8:13, 9:12 allocations [1] - 71:16 allow [4] - 27:4, 62:17, 70:17, 78:22 allowing [2] - 55:7, 58:10 allows [1] - 29:11 almost [2] - 11:10, 64:12 alternate [1] - 12:9</p>
<p>'12-'13 [2] - 26:7, 26:18 '67 [2] - 10:15, 11:10 '97 [1] - 49:10</p>	<p>2(c)(1) [1] - 81:3 2(c)(21) [1] - 81:4 2(c)(5) [1] - 81:3 2(c)(6) [1] - 81:3 20 [1] - 77:18 20% [3] - 35:22, 36:11, 79:6 20,600 [1] - 75:21 2008 [1] - 6:7 2010 [3] - 6:11, 6:15, 6:20 2011 [6] - 1:6, 3:2, 6:17, 7:2, 75:19, 77:1 2012 [10] - 4:13, 6:18, 20:14, 34:18, 39:4, 50:14, 62:18, 69:9, 69:10, 83:17 2013 [1] - 34:18 20th [1] - 13:5 21% [1] - 36:13 25% [2] - 28:4, 77:18 27 [3] - 4:13, 17:22, 23:6 2800 [1] - 61:6</p>	<p>7</p>	<p>7 [2] - 34:14, 56:9 7% [1] - 45:1 7-172 [1] - 49:6 70 [1] - 61:22 74 [1] - 30:19 7:00 [1] - 1:7 7th [1] - 6:7</p>	<p>adopt [2] - 45:18, 50:11 adopted [1] - 23:7 adopting [1] - 46:8 adult [1] - 61:17 advanced [1] - 9:1 advantage [1] - 45:18 advantages [1] - 24:6 advisor [1] - 24:19 advocacy [1] - 9:14 affect [1] - 33:2 affected [1] - 50:4 affects [1] - 47:21 affiliate [10] - 62:2, 62:9, 62:12, 62:14, 62:19, 67:10, 67:16, 71:22, 72:14, 74:19 affiliated [1] - 75:5 affiliates [4] - 62:10, 62:21, 71:14, 72:8 agencies [4] - 4:16, 32:10, 35:21, 51:12 agency [3] - 33:6, 39:2, 43:15 agenda [10] - 14:7, 16:21, 17:1, 17:17, 17:19, 18:17, 18:20, 19:15, 38:10, 52:14 aggregate [1] - 28:20 ago [10] - 10:8, 15:3, 16:16, 18:5, 58:16, 58:19, 59:3, 65:10, 69:7 agree [4] - 18:15, 25:9, 26:2, 76:5 agreed [1] - 10:22 agreement [19] - 5:16, 6:2, 6:6, 7:15, 55:1, 59:17, 62:19, 66:18, 67:8, 67:10, 67:13, 67:16, 67:20, 69:7, 69:16, 73:2, 73:3, 75:3, 76:19 agreements [1] - 62:2 ahead [3] - 5:7, 47:2, 56:19 Alliance [2] - 3:15, 3:16 alleviate [1] - 40:19 Alliance [2] - 8:13, 9:12 allocations [1] - 71:16 allow [4] - 27:4, 62:17, 70:17, 78:22 allowing [2] - 55:7, 58:10 allows [1] - 29:11 almost [2] - 11:10, 64:12 alternate [1] - 12:9</p>
<p>097-0609 [1] - 49:4</p>	<p>2(c)(1) [1] - 81:3 2(c)(21) [1] - 81:4 2(c)(5) [1] - 81:3 2(c)(6) [1] - 81:3 20 [1] - 77:18 20% [3] - 35:22, 36:11, 79:6 20,600 [1] - 75:21 2008 [1] - 6:7 2010 [3] - 6:11, 6:15, 6:20 2011 [6] - 1:6, 3:2, 6:17, 7:2, 75:19, 77:1 2012 [10] - 4:13, 6:18, 20:14, 34:18, 39:4, 50:14, 62:18, 69:9, 69:10, 83:17 2013 [1] - 34:18 20th [1] - 13:5 21% [1] - 36:13 25% [2] - 28:4, 77:18 27 [3] - 4:13, 17:22, 23:6 2800 [1] - 61:6</p>	<p>8</p>	<p>80% [1] - 74:21 801 [1] - 1:10 834 [1] - 60:11 851 [1] - 60:10</p>	<p>adopt [2] - 45:18, 50:11 adopted [1] - 23:7 adopting [1] - 46:8 adult [1] - 61:17 advanced [1] - 9:1 advantage [1] - 45:18 advantages [1] - 24:6 advisor [1] - 24:19 advocacy [1] - 9:14 affect [1] - 33:2 affected [1] - 50:4 affects [1] - 47:21 affiliate [10] - 62:2, 62:9, 62:12, 62:14, 62:19, 67:10, 67:16, 71:22, 72:14, 74:19 affiliated [1] - 75:5 affiliates [4] - 62:10, 62:21, 71:14, 72:8 agencies [4] - 4:16, 32:10, 35:21, 51:12 agency [3] - 33:6, 39:2, 43:15 agenda [10] - 14:7, 16:21, 17:1, 17:17, 17:19, 18:17, 18:20, 19:15, 38:10, 52:14 aggregate [1] - 28:20 ago [10] - 10:8, 15:3, 16:16, 18:5, 58:16, 58:19, 59:3, 65:10, 69:7 agree [4] - 18:15, 25:9, 26:2, 76:5 agreed [1] - 10:22 agreement [19] - 5:16, 6:2, 6:6, 7:15, 55:1, 59:17, 62:19, 66:18, 67:8, 67:10, 67:13, 67:16, 67:20, 69:7, 69:16, 73:2, 73:3, 75:3, 76:19 agreements [1] - 62:2 ahead [3] - 5:7, 47:2, 56:19 Alliance [2] - 3:15, 3:16 alleviate [1] - 40:19 Alliance [2] - 8:13, 9:12 allocations [1] - 71:16 allow [4] - 27:4, 62:17, 70:17, 78:22 allowing [2] - 55:7, 58:10 allows [1] - 29:11 almost [2] - 11:10, 64:12 alternate [1] - 12:9</p>
<p>1</p> <p>1 [1] - 33:11 1% [1] - 45:2 1,050 [1] - 60:22 10 [1] - 23:6 10% [3] - 33:14, 77:17, 79:5 10.2% [4] - 75:21, 76:3, 77:1, 78:5 11 [1] - 17:18 12 [2] - 23:9, 35:22 120 [1] - 61:19 1244 [1] - 10:12 13 [2] - 37:9, 83:17 14 [2] - 18:5, 60:12 14% [1] - 36:13 15 [3] - 1:6, 35:22, 36:11 15% [1] - 35:22 15th [1] - 3:2 16 [1] - 36:15 16% [1] - 33:15 16.67% [1] - 21:7 17 [2] - 18:5, 37:9 18,700 [1] - 75:20 1846 [2] - 5:11, 7:14 1959 [1] - 10:13</p>	<p>2(c)(1) [1] - 81:3 2(c)(21) [1] - 81:4 2(c)(5) [1] - 81:3 2(c)(6) [1] - 81:3 20 [1] - 77:18 20% [3] - 35:22, 36:11, 79:6 20,600 [1] - 75:21 2008 [1] - 6:7 2010 [3] - 6:11, 6:15, 6:20 2011 [6] - 1:6, 3:2, 6:17, 7:2, 75:19, 77:1 2012 [10] - 4:13, 6:18, 20:14, 34:18, 39:4, 50:14, 62:18, 69:9, 69:10, 83:17 2013 [1] - 34:18 20th [1] - 13:5 21% [1] - 36:13 25% [2] - 28:4, 77:18 27 [3] - 4:13, 17:22, 23:6 2800 [1] - 61:6</p>	<p>9</p>	<p>99 [2] - 47:6, 64:13</p>	<p>adopt [2] - 45:18, 50:11 adopted [1] - 23:7 adopting [1] - 46:8 adult [1] - 61:17 advanced [1] - 9:1 advantage [1] - 45:18 advantages [1] - 24:6 advisor [1] - 24:19 advocacy [1] - 9:14 affect [1] - 33:2 affected [1] - 50:4 affects [1] - 47:21 affiliate [10] - 62:2, 62:9, 62:12, 62:14, 62:19, 67:10, 67:16, 71:22, 72:14, 74:19 affiliated [1] - 75:5 affiliates [4] - 62:10, 62:21, 71:14, 72:8 agencies [4] - 4:16, 32:10, 35:21, 51:12 agency [3] - 33:6, 39:2, 43:15 agenda [10] - 14:7, 16:21, 17:1, 17:17, 17:19, 18:17, 18:20, 19:15, 38:10, 52:14 aggregate [1] - 28:20 ago [10] - 10:8, 15:3, 16:16, 18:5, 58:16, 58:19, 59:3, 65:10, 69:7 agree [4] - 18:15, 25:9, 26:2, 76:5 agreed [1] - 10:22 agreement [19] - 5:16, 6:2, 6:6, 7:15, 55:1, 59:17, 62:19, 66:18, 67:8, 67:10, 67:13, 67:16, 67:20, 69:7, 69:16, 73:2, 73:3, 75:3, 76:19 agreements [1] - 62:2 ahead [3] - 5:7, 47:2, 56:19 Alliance [2] - 3:15, 3:16 alleviate [1] - 40:19 Alliance [2] - 8:13, 9:12 allocations [1] - 71:16 allow [4] - 27:4, 62:17, 70:17, 78:22 allowing [2] - 55:7, 58:10 allows [1] - 29:11 almost [2] - 11:10, 64:12 alternate [1] - 12:9</p>
<p>1</p> <p>1 [1] - 33:11 1% [1] - 45:2 1,050 [1] - 60:22 10 [1] - 23:6 10% [3] - 33:14, 77:17, 79:5 10.2% [4] - 75:21, 76:3, 77:1, 78:5 11 [1] - 17:18 12 [2] - 23:9, 35:22 120 [1] - 61:19 1244 [1] - 10:12 13 [2] - 37:9, 83:17 14 [2] - 18:5, 60:12 14% [1] - 36:13 15 [3] - 1:6, 35:22, 36:11 </p>				

alternatives [1] - 12:4
always [4] - 45:20, 50:4, 65:20, 79:22
amateurs [1] - 12:1
amazing [1] - 78:1
amendatory [1] - 49:9
amended [2] - 6:11, 49:14
amending [1] - 6:1
amount [12] - 13:19, 17:6, 18:22, 28:9, 29:6, 39:8, 40:12, 40:13, 42:9, 42:20, 43:13, 46:6
analysis [1] - 43:12
anniversary [1] - 13:5
announce [1] - 4:19
annual [4] - 42:21, 43:8, 55:2, 61:18
answer [5] - 22:5, 32:22, 56:15, 63:2, 80:7
answered [1] - 80:16
anticipate [3] - 30:21, 44:5, 58:5
anticipates [1] - 62:20
anticipation [1] - 61:14
anyway [1] - 12:2
applications [1] - 56:13
applied [2] - 75:22, 76:1
apply [2] - 48:22, 49:7
appreciate [7] - 10:5, 16:17, 31:13, 66:19, 67:21, 70:5, 73:13
appreciation [2] - 9:12, 72:3
appreciative [1] - 65:4
approach [1] - 79:22
appropriate [3] - 12:11, 14:7, 15:15
appropriately [1] - 20:16
approval [6] - 17:3, 18:17, 20:4, 20:6, 22:3, 54:2
approve [2] - 47:3
approved [5] - 11:2, 19:12, 41:3, 52:10, 81:21
approves [1] - 40:18
approximate [1] - 21:6
approximately [1] - 55:4
Arbor [1] - 9:4
Architect [1] - 2:17
architect [1] - 11:3
archives [1] - 12:19

area [10] - 53:4, 53:5, 53:7, 54:6, 54:14, 56:2, 57:15, 57:16, 65:9, 76:7
areas [4] - 25:4, 54:10, 56:6, 56:10
arms [1] - 79:13
ARNSMAN [1] - 2:16
arrive [2] - 54:14, 57:9
article [1] - 13:14
articles [1] - 13:6
aside [1] - 33:11
asphalt [1] - 56:3
Assembly [1] - 49:10
assess [1] - 76:18
assessed [1] - 76:13
assets [1] - 30:16
assigned [3] - 20:22, 21:18, 21:21
assist [2] - 7:17, 20:10
Assistant [1] - 2:16
assisting [1] - 61:14
Associa [2] - 4:7, 19:19
associated [3] - 17:21, 18:1, 62:11
Associates [2] - 17:20, 18:1
Association [1] - 3:22
assuming [3] - 44:15, 75:21, 76:21
assure [1] - 66:11
athletic [1] - 70:17
attached [4] - 22:2, 22:5, 22:12, 22:16
attended [1] - 64:7
attendees [1] - 61:19
attention [1] - 79:12
attorney [1] - 41:3
attractiveness [1] - 13:17
audit [6] - 21:1, 21:9, 25:12, 26:3, 29:12, 34:8
auditors [9] - 20:3, 20:12, 23:21, 25:10, 29:11, 30:22, 33:1, 37:1, 37:16
augured [1] - 58:3
authority [1] - 21:22
authorize [1] - 77:2
availability [2] - 62:9, 79:14
available [1] - 59:4
Avenue [1] - 1:11
average [2] - 45:6, 45:16
avoid [1] - 46:10
Award [1] - 4:15

Awards [1] - 4:8
Aye [5] - 19:4, 19:8, 19:12, 52:1, 52:7
aye [10] - 19:6, 19:10, 52:3, 52:5, 52:9, 81:12, 81:14, 81:16, 81:18, 81:20

B

back [16] - 20:20, 30:9, 37:19, 38:8, 38:9, 55:3, 55:9, 58:15, 58:18, 58:22, 59:19, 62:3, 70:10, 71:17, 76:2, 78:4
backfilling [1] - 53:10
background [1] - 14:15
backstop [1] - 53:17
backstops [4] - 53:1, 57:21, 58:2, 58:6
bad [2] - 11:11, 46:4
Balance [1] - 23:3
balance [36] - 20:9, 20:11, 20:21, 21:5, 21:10, 21:12, 21:16, 21:18, 21:20, 21:21, 22:4, 23:1, 23:7, 23:8, 23:17, 24:3, 25:4, 25:7, 25:11, 25:16, 25:17, 26:9, 27:9, 27:15, 27:16, 28:4, 29:2, 29:3, 29:7, 29:17, 29:18, 30:6, 32:2, 34:3, 65:3, 73:5
balances [7] - 24:13, 24:18, 25:3, 26:4, 26:15, 27:11, 29:21
balancing [1] - 27:9
ballfield [2] - 53:15, 53:16
ballfields [2] - 53:1, 55:22
band [1] - 55:20
bank [1] - 7:20
bar [1] - 67:18
BARR [23] - 2:5, 3:5, 3:20, 5:7, 15:20, 19:8, 26:22, 45:5, 45:9, 46:4, 46:7, 47:17, 50:10, 52:1, 56:17, 58:8, 59:14, 59:17, 72:13, 72:18, 73:15, 73:20, 81:16
Barr [4] - 3:4, 19:7, 51:22, 81:15
Barth [3] - 10:19, 15:7,

17:21
Baseball [1] - 72:19
baseball [4] - 53:3, 57:22, 63:22, 64:5
based [5] - 23:22, 24:1, 42:21, 46:11, 75:17
basis [3] - 33:19, 68:20, 78:20
basketball [1] - 60:20
BECKLEY [1] - 2:14
becomes [1] - 32:6
BEFORE [1] - 1:1
begin [1] - 54:11
behalf [1] - 8:13
behind [2] - 9:22, 56:19
below [2] - 31:3, 31:4
beneficial [1] - 80:2
benefit [2] - 37:3, 37:4
better [5] - 12:7, 12:10, 20:10, 33:15, 70:16
between [2] - 64:17, 65:17
beyond [6] - 9:7, 66:22, 76:22, 77:1, 77:3, 77:17
bicycle [1] - 59:4
bids [1] - 18:10
big [1] - 69:14
biggest [1] - 25:22
bill [7] - 39:9, 39:10, 40:2, 40:20, 43:2, 43:5, 43:12
bills [2] - 17:5, 18:21
bit [9] - 34:21, 35:1, 45:12, 46:2, 67:18, 69:22, 73:14, 74:6
blanche [1] - 78:18
blanks [1] - 39:16
Blodgett [3] - 5:6, 5:11, 7:14
Board [2] - 3:2, 63:17
board [36] - 4:12, 8:8, 10:5, 10:7, 11:5, 20:7, 21:19, 28:15, 38:8, 40:18, 44:8, 54:21, 55:9, 62:7, 62:15, 63:15, 64:13, 64:16, 64:18, 66:17, 66:22, 67:4, 67:6, 68:9, 68:17, 68:20, 70:1, 70:7, 70:20, 71:13, 71:21, 73:6, 77:2, 79:17, 79:18, 80:5
BOARD [4] - 1:2, 1:6, 1:9, 2:1
board's [1] - 22:2

Bob [4] - 14:17, 63:17, 68:5, 74:6
BOB [1] - 63:16
body [1] - 23:6
bond [2] - 24:8, 33:2
bonds [1] - 24:7
book [1] - 22:15
books [1] - 33:9
bother [1] - 25:7
bottom [1] - 75:19
boxes [1] - 61:14
BRANDI [1] - 2:14
brass [1] - 15:16
break [1] - 61:6
breath [1] - 17:1
bridge [1] - 56:5
brief [1] - 19:21
briefly [2] - 20:1, 20:5
Briggs [1] - 17:10
bring [2] - 37:19, 55:9
bringing [1] - 55:14
brings [1] - 66:8
bronze [1] - 15:22
brought [1] - 11:14
budget [6] - 21:13, 26:7, 26:18, 29:5, 31:20, 44:15
budgeting [1] - 44:9
build [5] - 10:17, 12:1, 59:15, 79:20, 80:7
Builders [1] - 18:7
building [6] - 11:11, 53:7, 53:9, 53:13, 53:20, 54:1
buildings [6] - 15:17, 53:10, 55:12, 57:8, 57:16, 57:18
built [4] - 11:20, 12:14, 13:10, 14:9
bulbs [1] - 56:12
bump [2] - 45:11, 47:18
bumping [3] - 45:22, 51:6
buried [1] - 12:8
Burla [1] - 18:6
Burlington [1] - 1:10
bury [1] - 12:7
business [3] - 19:17, 63:11, 63:12
businesses [1] - 61:22
busy [2] - 19:14, 52:16
buy [1] - 80:13
buy-in [1] - 80:13

C

C.S.R [2] - 1:12, 83:4

<p>calendar [2] - 50:17, 50:18</p> <p>call [10] - 3:3, 18:12, 19:2, 24:19, 46:21, 51:3, 51:20, 57:14, 69:8, 81:10</p> <p>campfire [1] - 15:14</p> <p>Candlewood [1] - 63:19</p> <p>cannot [1] - 45:3</p> <p>cap [2] - 77:3, 77:16</p> <p>capital [6] - 10:17, 21:10, 32:6, 34:9, 34:19</p> <p>care [1] - 16:12</p> <p>Carol [1] - 61:13</p> <p>carpenters [1] - 18:7</p> <p>carte [1] - 78:18</p> <p>case [8] - 40:7, 44:10, 48:9, 66:10, 66:11, 75:18, 77:13, 80:8</p> <p>cases [2] - 26:16, 72:7</p> <p>cash [4] - 27:1, 27:2, 27:9, 27:12</p> <p>cast [2] - 58:4, 78:12</p> <p>casters [1] - 15:21</p> <p>categories [3] - 5:1, 20:21, 23:15</p> <p>category [2] - 4:6, 32:18</p> <p>Caterers [1] - 18:16</p> <p>catering [1] - 18:15</p> <p>CATHERINE [1] - 2:4</p> <p>Cathy's [1] - 29:15</p> <p>cause [1] - 83:8</p> <p>celebrate [1] - 65:4</p> <p>celebration [1] - 61:18</p> <p>Center [3] - 8:21, 18:15, 56:3</p> <p>center [1] - 61:17</p> <p>centered [1] - 68:11</p> <p>Central [1] - 64:2</p> <p>Cerami [2] - 17:12, 18:7</p> <p>CERMAK [35] - 2:9, 5:5, 14:4, 14:14, 15:13, 15:21, 16:11, 16:22, 19:13, 24:15, 28:2, 28:12, 28:17, 31:20, 32:21, 34:13, 36:22, 37:4, 37:7, 37:9, 37:13, 37:15, 37:22, 38:7, 38:13, 38:15, 41:4, 46:17, 46:20, 52:13, 58:18, 59:16, 59:18, 60:5, 63:6</p> <p>Cermak [1] - 3:21</p> <p>certain [5] - 28:3, 39:8, 42:11, 43:13,</p>	<p>47:16</p> <p>certainly [8] - 7:22, 15:22, 24:5, 25:12, 26:2, 30:22, 51:17, 80:8</p> <p>certify [1] - 83:7</p> <p>challenging [2] - 30:8, 72:5</p> <p>chance [1] - 65:22</p> <p>change [16] - 18:4, 18:5, 27:13, 30:12, 37:20, 39:13, 41:6, 42:2, 42:16, 42:18, 46:9, 49:5, 50:3, 59:11, 59:14, 72:5</p> <p>changes [3] - 65:12, 68:12, 72:19</p> <p>changing [1] - 27:3</p> <p>charged [1] - 44:20</p> <p>Charles [1] - 5:8</p> <p>Charley [2] - 5:8, 8:4</p> <p>charts [1] - 34:15</p> <p>check [2] - 8:16, 9:20</p> <p>checks [1] - 55:12</p> <p>Chicago [1] - 76:8</p> <p>children [1] - 66:15</p> <p>choice [1] - 60:11</p> <p>choir [1] - 61:21</p> <p>Christmastime [1] - 80:22</p> <p>circumstance [1] - 30:9</p> <p>CITRA [2] - 61:11, 61:16</p> <p>city [1] - 63:21</p> <p>civic [2] - 13:12, 13:22</p> <p>clarification [4] - 26:22, 50:22, 51:6, 62:10</p> <p>clarify [2] - 51:4, 72:11</p> <p>class [1] - 60:11</p> <p>Classic [1] - 18:16</p> <p>clear [1] - 48:15</p> <p>clearly [4] - 29:20, 30:4, 35:4, 78:13</p> <p>Clerk [1] - 2:18</p> <p>close [2] - 32:1, 32:4</p> <p>closed [1] - 81:6</p> <p>club [9] - 66:1, 66:16, 70:13, 73:2, 74:18, 74:21, 76:7, 77:18, 78:2</p> <p>Club [2] - 64:11, 66:6</p> <p>coach [1] - 74:16</p> <p>coaches [1] - 61:1</p> <p>cold [1] - 14:21</p> <p>college [1] - 64:6</p> <p>coming [6] - 29:6, 44:14, 44:15, 54:17, 75:8, 80:1</p>	<p>commemorates [1] - 16:1</p> <p>comment [1] - 70:8</p> <p>commented [1] - 13:16</p> <p>comments [2] - 74:6, 74:12</p> <p>commission [2] - 63:9, 83:17</p> <p>commissioned [2] - 1:13, 83:5</p> <p>Commissioner [1] - 2:6</p> <p>Commissioners [1] - 52:16</p> <p>COMMISSIONERS [4] - 1:2, 1:6, 1:9, 2:1</p> <p>commitment [2] - 12:6, 33:9</p> <p>committed [2] - 20:22, 21:19</p> <p>committee [2] - 74:9, 74:18</p> <p>commonality [1] - 31:14</p> <p>communication [2] - 66:7, 66:9</p> <p>communications [2] - 3:19, 62:14</p> <p>communities [2] - 65:8, 71:8</p> <p>community [17] - 8:22, 9:14, 13:20, 64:22, 65:6, 65:14, 70:15, 70:18, 71:10, 71:12, 72:1, 72:4, 72:7, 72:8, 76:10, 79:15, 80:13</p> <p>Companies [1] - 17:18</p> <p>Company [2] - 17:9, 17:12</p> <p>company [2] - 18:8, 18:16</p> <p>compare [4] - 31:12, 44:9, 75:12, 76:7</p> <p>compared [1] - 24:13</p> <p>compares [1] - 73:3</p> <p>compari [1] - 23:15</p> <p>complete [2] - 11:12, 83:10</p> <p>completed [11] - 6:19, 7:1, 11:16, 54:7, 54:12, 55:11, 55:13, 55:21, 56:2, 56:8, 60:9</p> <p>completion [2] - 5:13, 6:8</p> <p>compliance [1] - 20:4</p> <p>component [1] - 21:16</p> <p>components [2] -</p>	<p>20:5, 20:9</p> <p>comprised [1] - 29:1</p> <p>con [1] - 57:11</p> <p>Concepts [1] - 17:11</p> <p>concern [5] - 23:16, 32:22, 33:3, 76:11, 80:17</p> <p>concerned [3] - 24:20, 30:7, 32:10</p> <p>concerns [4] - 14:12, 16:4, 38:2, 77:14</p> <p>concession [3] - 53:9, 53:12, 54:1</p> <p>conclusion [1] - 14:5</p> <p>Concord [1] - 55:16</p> <p>concrete [6] - 11:8, 18:8, 53:4, 54:8, 58:4, 78:12</p> <p>condition [2] - 55:6, 58:10</p> <p>conference [1] - 4:12</p> <p>confident [1] - 77:8</p> <p>conflicted [1] - 73:11</p> <p>confused [2] - 41:9</p> <p>congestion [1] - 61:4</p> <p>Congratulations [1] - 4:1</p> <p>connect [1] - 58:22</p> <p>connecting [1] - 58:20</p> <p>cons [1] - 48:6</p> <p>consent [5] - 16:21, 16:22, 17:19, 18:17, 18:20</p> <p>consi [2] - 77:15, 78:8</p> <p>consider [1] - 26:3</p> <p>consideration [3] - 14:7, 18:10, 18:15</p> <p>considered [3] - 36:2, 40:1, 62:12</p> <p>considering [1] - 77:16</p> <p>consistent [5] - 32:19, 35:15, 59:10, 61:5, 67:3</p> <p>consistently [1] - 75:4</p> <p>constraints [1] - 20:10</p> <p>construct [1] - 58:15</p> <p>constructed [1] - 58:17</p> <p>construction [3] - 11:1, 52:21, 55:22</p> <p>Construction [5] - 17:9, 17:12, 17:14, 17:16, 18:8</p> <p>contacted [1] - 15:2</p> <p>continue [3] - 68:22, 71:21, 80:10</p> <p>continuing [2] - 8:1, 28:18</p> <p>contracted [1] - 56:3</p>	<p>contractors [1] - 11:19</p> <p>contracts [1] - 49:8</p> <p>contribute [1] - 55:4</p> <p>contributed [1] - 7:4</p> <p>contribution [1] - 40:16</p> <p>Cook [1] - 83:6</p> <p>coordinate [1] - 61:2</p> <p>coordinator [1] - 77:6</p> <p>copies [2] - 13:9, 62:21</p> <p>copy [2] - 22:9, 41:6</p> <p>core [3] - 10:17, 53:4, 57:15</p> <p>corner [1] - 61:7</p> <p>Corporate [1] - 17:15</p> <p>corporate [1] - 76:9</p> <p>Corporation [3] - 5:10, 5:19, 17:15</p> <p>correct [14] - 15:8, 20:17, 20:19, 24:22, 27:7, 27:18, 28:1, 29:10, 33:21, 43:18, 48:4, 51:7, 51:8, 83:9</p> <p>cost [5] - 8:16, 75:10, 76:6, 76:11, 76:19</p> <p>costs [11] - 55:2, 55:5, 75:5, 75:9, 75:12, 75:16, 76:22, 77:15, 78:3, 78:22, 79:2</p> <p>Council [1] - 15:12</p> <p>council [1] - 15:13</p> <p>count [1] - 40:17</p> <p>countless [1] - 66:13</p> <p>counts [1] - 41:19</p> <p>COUNTY [1] - 83:2</p> <p>County [1] - 83:6</p> <p>couple [8] - 27:14, 36:19, 54:5, 56:17, 68:6, 74:14, 80:1</p> <p>course [3] - 12:21, 25:10, 56:10</p> <p>court [1] - 55:17</p> <p>create [4] - 39:3, 39:12, 75:4, 76:17</p> <p>creates [1] - 67:20</p> <p>creating [2] - 27:22, 75:11</p> <p>creeks [1] - 14:19</p> <p>CSR [1] - 83:15</p> <p>cultural [1] - 9:13</p> <p>curb [1] - 54:7</p> <p>current [7] - 6:2, 41:10, 42:13, 48:12, 55:1, 62:6, 62:22</p> <p>currently [3] - 42:8, 58:11, 60:8</p> <p>CUSHING [6] - 2:3,</p>
--	--	--	--	---

3:7, 19:10, 52:5,
81:2, 81:12
Cushing [4] - 3:6,
19:9, 52:4, 81:11
cycles [1] - 9:6
cynical [1] - 31:10

D

damaged [1] - 56:9
Dan [13] - 3:20, 5:8,
5:11, 14:11, 16:7,
31:18, 39:18, 43:2,
52:15, 55:14, 56:21,
58:16, 63:17
DAN [1] - 2:9
date [1] - 49:9
dates [4] - 6:8, 6:12,
65:18, 76:20
day [2] - 9:1, 56:22
Day [2] - 9:4, 61:13
days [11] - 39:22,
40:1, 40:20, 40:22,
41:1, 42:10, 44:20,
52:16, 52:22, 54:12
deadline [1] - 47:4
deadlines [1] - 65:19
dealings [1] - 78:13
dear [1] - 5:11
Deb [10] - 9:22, 19:16,
20:5, 24:15, 24:18,
34:15, 38:13, 39:11,
39:16, 46:21
DEBORAH [1] - 2:13
debt [1] - 21:11
December [8] - 1:6,
3:1, 6:16, 6:18, 7:2,
17:4, 57:4, 61:19
decide [2] - 33:14,
44:18
decided [1] - 10:16
decision [1] - 64:14
decrease [1] - 7:5
dedicated [2] - 11:16,
15:16
defer [2] - 40:6, 44:16
definitely [2] - 72:17,
76:15
Definition [1] - 23:4
definition [1] - 71:4
definitions [1] - 23:14
delay [1] - 7:4
delegated [1] - 21:22
delivery [2] - 60:15,
60:18
dent [1] - 45:15
deration [2] - 77:16,
78:9
describes [1] - 22:10

describing [2] - 20:10,
22:19
design [1] - 4:18
designate [2] - 21:17,
21:19
designated [1] - 20:17
designed [1] - 13:10
desired [1] - 48:21
detail [3] - 21:2, 22:19,
29:1
detailing [1] - 30:18
details [6] - 39:11,
49:2, 54:4, 66:17,
77:11, 77:12
determine [5] - 20:16,
24:8, 29:5, 34:2,
40:2
determined [1] - 11:7
determining [1] -
21:18
development [1] -
4:18
DGYB [2] - 62:5, 63:22
dialogue [2] - 68:21,
70:14
die [1] - 15:21
Dietzler [1] - 17:14
differen [1] - 65:7
difference [2] - 45:2,
50:8
different [9] - 27:1,
35:4, 48:8, 67:11,
67:12, 68:3, 68:15,
75:15
digitized [1] - 12:21
direct [1] - 67:6
Director [6] - 2:10,
2:11, 2:13, 2:16,
52:14, 60:6
director [1] - 19:16
disagree [1] - 70:7
disagreements [1] -
31:22
disbursal [1] - 9:6
discounting [2] -
75:22
discounts [1] - 76:21
discussion [11] -
28:19, 32:3, 35:4,
36:2, 50:21, 51:2,
68:10, 68:11, 73:10,
73:11, 81:4
discussions [2] -
35:7, 54:22
disrepair [1] - 15:1
distribution [1] - 9:3
DISTRICT [2] - 1:1, 2:8
district [45] - 5:20,
6:11, 7:12, 10:7,
10:22, 11:2, 13:2,

14:9, 16:2, 20:12,
20:16, 24:5, 24:13,
38:20, 39:19, 39:21,
40:3, 40:9, 40:10,
40:11, 40:15, 40:19,
42:8, 43:6, 44:4,
45:20, 46:14, 48:16,
51:5, 51:14, 55:5,
58:14, 63:10, 64:18,
65:18, 66:5, 66:12,
66:17, 68:1, 74:12,
75:6, 77:5, 77:7,
78:9
District [10] - 3:2, 4:4,
5:17, 13:11, 33:5,
47:5, 50:11, 63:16,
64:13, 75:11
district's [3] - 20:12,
41:3, 45:18
districts [4] - 24:14,
31:12, 32:7, 38:21
division [4] - 4:5,
4:22, 52:17, 54:22
document [5] - 66:20,
69:20, 73:11, 73:12,
75:14
documents [1] - 22:21
Doerhoefer [1] - 55:19
dollar [1] - 42:9
dollars [4] - 45:2,
46:6, 59:3, 80:11
DOLLS [2] - 62:4, 64:4
don [1] - 10:9
DON [1] - 10:4
Don [1] - 10:11
donate [2] - 7:17, 16:2
donated [2] - 13:11,
61:21
donation [3] - 5:21,
7:13, 8:17
donations [1] - 7:5
done [14] - 20:18,
32:9, 34:8, 42:11,
43:3, 49:16, 51:15,
54:16, 57:17, 57:18,
68:20, 77:22
donor [1] - 54:17
door [3] - 60:15, 61:21
door-to-door [1] -
60:15
doubt [1] - 73:1
down [12] - 11:15,
15:8, 25:16, 28:6,
30:10, 31:15, 35:1,
56:1, 67:20, 70:21,
71:9, 79:11
DOWNERS [2] - 1:1,
1:9
Downers [44] - 1:10,
1:11, 3:2, 4:4, 5:9,

5:16, 5:18, 8:13,
8:19, 9:11, 9:13,
10:12, 10:14, 10:16,
11:19, 11:20, 12:7,
12:11, 12:14, 12:19,
13:1, 13:5, 13:6,
13:11, 13:22, 14:9,
33:5, 46:12, 50:10,
59:1, 59:5, 59:6,
61:20, 63:18, 63:19,
64:1, 64:11, 65:1,
65:7, 72:19, 74:4,
74:22, 75:10, 76:10
downside [1] - 37:11
draft [6] - 26:17,
55:13, 62:20, 69:7,
73:4, 73:18
drainage [1] - 56:8
dramatically [1] - 78:7
drawings [1] - 11:4
drink [1] - 17:2
Drive [1] - 63:19
drive [1] - 56:12
drop [2] - 24:20, 34:20
dropped [2] - 24:17,
55:17
due [7] - 39:18, 40:3,
40:11, 40:20, 40:22,
42:7, 60:16
dugout [1] - 53:18
duly [1] - 83:5
dump [1] - 12:9
Dunham [1] - 55:17
DuPage [2] - 17:13,
18:6
during [4] - 4:11,
38:19, 52:22, 62:8

E

e-mail [1] - 41:5
early [4] - 6:19, 57:2,
57:9, 62:3
earnings [3] - 45:16,
46:12, 49:8
ease [1] - 67:7
easement [3] - 54:20,
58:20, 59:8
easier [3] - 27:11,
31:11, 37:6
Ebersold [2] - 55:16,
56:4
Eckmann [2] - 10:11,
16:10
ECKMANN [5] - 10:4,
10:11, 14:5, 16:14,
16:19
economical [1] - 76:6
economy [1] - 77:19

education [1] - 9:14
effect [6] - 23:10,
40:14, 43:15, 49:17,
69:9, 69:11
effective [1] - 49:9
efficiencies [1] - 67:5
efficient [1] - 62:8
effort [2] - 55:1, 75:7
efforts [1] - 16:18
eight [3] - 15:3, 17:6,
46:13
eighteen [1] - 75:20
either [4] - 46:9,
46:18, 48:6, 63:10
elected [1] - 10:15
Electric [1] - 17:13
electrical [1] - 53:12
element [1] - 72:1
elements [1] - 69:10
eligible [1] - 50:14
employee [9] - 40:5,
40:10, 40:13, 40:21,
42:12, 42:14, 42:21,
43:9, 51:1
employee's [1] - 38:20
employee/old [1] -
40:5
employees [14] -
39:14, 39:22, 42:2,
42:19, 44:1, 46:5,
47:11, 47:16, 47:21,
48:3, 48:12, 48:13,
50:13, 51:10
employer [5] - 40:12,
42:7, 42:8, 42:12,
43:9
Employment [2] -
51:1, 51:2
employment [2] -
38:20, 50:15
end [5] - 23:9, 39:20,
47:13, 51:10, 80:22
ended [1] - 20:14
energy [1] - 66:3
engaged [1] - 74:10
engaging [1] - 74:20
engineer [2] - 11:6,
11:7
Engineering [2] -
17:20, 17:22
engineering [1] -
17:22
enrolled [1] - 60:11
enrollment [1] - 60:13
ensure [1] - 7:10
enterprise [1] - 38:6
entire [5] - 13:13,
22:11, 22:14, 40:12,
83:10
entitled [2] - 23:3,

83:8
entrance [1] - 56:12
entries [1] - 4:22
environment [1] - 9:9
envision [1] - 12:12
equipment [3] - 54:6, 54:9, 54:14
Erica [1] - 5:3
especially [1] - 52:20
essence [1] - 22:17
essentially [1] - 34:7
est [1] - 4:21
estate [1] - 54:22
estimate [1] - 26:7
estimated [1] - 62:16
etc [3] - 30:11, 76:18
evening [10] - 3:1, 3:19, 8:11, 17:1, 17:2, 19:16, 52:15, 60:7, 63:16, 74:3
event [1] - 9:2
events [1] - 70:11
eventually [1] - 43:7
evolved [1] - 74:19
exactly [1] - 69:12
example [5] - 13:21, 33:8, 71:21, 72:18, 78:19
examples [1] - 35:20
excavation [2] - 53:7, 53:17
exceeded [1] - 60:21
Excel [1] - 17:13
exception [3] - 36:12, 48:21, 49:18
exceptional [1] - 4:17
excited [1] - 74:13
excuse [1] - 10:15
executive [3] - 17:4, 81:2, 82:2
exemplify [1] - 10:17
exempted [1] - 49:12
exemption [4] - 39:2, 40:4, 48:22, 50:2
exempts [1] - 39:12
exercise [1] - 61:3
exhibits [1] - 6:17
existed [1] - 65:13
existing [4] - 6:4, 7:15, 42:16, 48:11
exists [1] - 71:20
expand [1] - 60:13
expanded [1] - 61:8
expansion [1] - 53:7
expect [2] - 54:14, 54:17
expectations [1] - 65:16
expecting [1] - 54:9

expenditures [1] - 21:6
expense [1] - 43:6
expenses [2] - 27:5, 32:14
experience [4] - 9:10, 63:21, 77:1, 77:20
expires [1] - 83:17
explain [2] - 20:2, 39:11
explaining [1] - 22:22
express [2] - 8:14, 77:14
extended [1] - 55:4
extending [1] - 6:1
extent [1] - 79:16
exterior [2] - 5:14, 6:14
extra [1] - 24:21
extreme [1] - 64:21

F

facilitate [2] - 29:6, 64:17
facilities [2] - 13:18, 70:14
facility [1] - 61:3
Facility [1] - 4:14
fact [12] - 14:1, 23:5, 27:4, 40:9, 41:16, 42:4, 42:22, 47:22, 49:7, 71:19, 71:20, 72:6
factor [2] - 44:10, 44:15
factors [4] - 5:18, 7:3, 32:8, 76:6
fail [1] - 37:5
fair [2] - 70:18, 70:19
fairway [1] - 56:9
fall [8] - 9:2, 11:16, 31:3, 31:4, 32:17, 37:10, 65:10, 76:12
fallen [1] - 15:1
Fame [1] - 64:9
familiar [1] - 66:17
families [2] - 61:15, 65:5
fantastic [1] - 75:13
far [2] - 34:19, 57:4
fashion [1] - 78:10
father [1] - 64:2
favor [1] - 25:11
fear [2] - 75:8, 76:5
feat [1] - 12:1
February [2] - 57:10, 63:2
fee [2] - 51:13, 62:16

feedback [6] - 73:6, 73:7, 73:12, 73:14, 73:17, 73:18
feeding [1] - 43:11
fees [2] - 62:11, 76:18
fertilization [1] - 56:14
few [5] - 43:1, 44:1, 58:5, 66:21, 67:2
fiber [1] - 54:13
FICA [3] - 21:9, 25:12, 26:3
ficant [1] - 32:11
field [9] - 53:2, 62:9, 71:16, 77:6, 78:20, 80:4, 80:8, 80:9
fields [9] - 53:17, 53:19, 55:12, 70:14, 70:18, 78:20, 79:14, 79:16, 80:1
figure [1] - 69:16
figures [1] - 75:19
files [2] - 13:1, 13:3
fill [1] - 39:16
filled [1] - 61:13
final [6] - 41:21, 45:6, 45:15, 50:14, 62:20, 73:18
finally [1] - 55:3
finance [2] - 7:21, 74:9
Finance [1] - 19:19
financial [5] - 24:19, 29:19, 32:13, 74:18, 75:12
Financial [1] - 28:8
fine [4] - 16:9, 31:21, 46:9, 78:7
Fire [1] - 76:8
firewall [1] - 53:20
firmly [1] - 59:7
first [8] - 9:7, 14:1, 19:18, 31:15, 43:7, 52:21, 60:11, 80:2
fiscal [2] - 20:14, 34:17
Fishel [3] - 4:2, 33:11, 55:19
fitness [3] - 54:6, 54:8, 61:3
Fitness [1] - 61:5
fits [1] - 67:13
five [1] - 46:12
fixed [1] - 30:16
flatwork [1] - 57:14
flexibility [8] - 33:16, 36:18, 67:8, 68:8, 68:13, 70:2, 70:7, 78:21
flood [1] - 14:19
floors [1] - 7:9

flow [1] - 32:20
flower [1] - 56:11
flowers [1] - 9:5
fluctuations [3] - 32:11, 32:12, 33:7
focus [2] - 20:9, 65:2
focused [1] - 32:19
follow [5] - 9:3, 27:21, 30:4, 74:5, 77:11
follow-up [1] - 9:3
Following [1] - 82:2
follows [2] - 6:12, 76:12
food [1] - 61:14
football [1] - 63:22
footings [3] - 53:9, 53:18, 54:8
footnote [1] - 29:19
foregoing [1] - 83:9
form [3] - 55:8, 62:20, 78:10
formalization [1] - 72:4
formalize [2] - 70:16, 70:22
formalized [2] - 67:19, 70:9
formally [1] - 23:6
formed [1] - 58:14
forms [1] - 9:5
Forst [1] - 77:6
forth [1] - 83:11
fortunate [1] - 11:3
forty [1] - 58:19
forward [12] - 7:22, 9:16, 24:6, 40:4, 47:9, 47:21, 48:14, 49:14, 49:19, 59:5, 68:3, 80:15
foundation [1] - 53:10
foundations [4] - 53:8, 53:11, 53:16, 57:7
founders [1] - 64:3
four [7] - 36:6, 45:7, 53:17, 54:15, 57:1, 64:6, 71:22
four-year [1] - 64:6
Frank [1] - 18:6
frankly [3] - 74:12, 76:3, 79:17
Friday [2] - 4:13, 41:7
front [2] - 43:13, 56:12
frustration [1] - 64:14
full [2] - 6:4, 50:18
fullest [1] - 79:15
function [1] - 25:16
fund [34] - 20:9, 20:10, 20:21, 21:5, 21:9,

21:12, 21:16, 21:18, 21:20, 21:21, 22:4, 23:7, 23:8, 24:3, 24:9, 24:13, 24:18, 25:3, 25:4, 27:8, 27:9, 27:10, 27:15, 27:16, 28:4, 29:2, 29:3, 32:2, 32:5, 38:6, 46:1, 79:16, 79:20
Fund [10] - 23:3, 25:5, 25:19, 25:21, 35:5, 35:6, 35:12, 38:17
funded [1] - 77:18
funds [22] - 20:17, 20:18, 21:8, 21:10, 22:19, 23:18, 25:11, 25:12, 25:20, 25:22, 26:3, 26:7, 32:5, 34:2, 35:4, 35:8, 35:10, 35:12, 35:17, 37:21, 38:1, 38:7
fungicide [1] - 56:13
future [7] - 35:2, 38:10, 44:3, 50:3, 55:9, 68:4, 69:11
FYLE [1] - 2:17

G

Gable [1] - 64:4
gain [1] - 67:5
game [1] - 75:9
garbage [1] - 12:8
gas [1] - 59:8
Gas [6] - 54:20, 54:22, 55:3, 58:9, 58:20, 59:19
GASB [16] - 19:18, 20:2, 20:5, 20:8, 20:13, 20:15, 22:4, 22:22, 23:2, 24:2, 26:8, 27:22, 30:5, 30:15, 31:22, 34:22
Gelwicks [4] - 3:8, 19:11, 52:6, 81:17
GELWICKS [106] - 2:2, 3:1, 3:9, 3:14, 3:18, 5:4, 8:5, 8:11, 9:19, 9:22, 10:2, 10:9, 14:11, 15:19, 16:4, 16:7, 16:13, 16:17, 16:20, 18:19, 19:2, 19:12, 22:7, 27:14, 27:19, 27:21, 28:18, 29:4, 29:11, 29:15, 30:17, 31:2, 31:8, 31:13, 31:18, 32:8, 32:17, 33:13, 33:18, 33:22, 34:5, 34:11,

35:3, 35:19, 36:8,
 36:11, 36:15, 37:2,
 37:12, 37:20, 38:6,
 38:11, 41:8, 41:14,
 41:16, 41:18, 42:1,
 42:6, 42:15, 43:5,
 43:14, 43:19, 43:22,
 44:12, 44:22, 45:8,
 46:3, 46:5, 46:16,
 47:5, 47:8, 47:14,
 47:19, 48:2, 48:5,
 48:8, 48:17, 49:1,
 49:19, 50:7, 50:19,
 50:21, 51:20, 52:7,
 52:10, 52:12, 52:18,
 56:16, 60:3, 63:4,
 63:9, 68:5, 69:2,
 70:1, 70:5, 71:6,
 73:21, 74:1, 74:3,
 78:12, 79:8, 80:19,
 80:21, 81:10, 81:18,
 81:21
Gelwicks's [1] - 33:4
General [4] - 25:5,
 25:19, 35:5, 49:10
general [5] - 7:11,
 21:4, 21:5, 35:10,
 37:22
generation [1] - 9:17
gentlemen [1] - 10:5
GFOA [4] - 21:3, 24:2,
 28:8, 36:7
GFOA's [1] - 24:2
Gilbert [2] - 55:16,
 56:4
given [3] - 44:1, 65:11,
 69:7
glitches [1] - 60:16
goal [10] - 24:4, 26:5,
 26:13, 27:9, 27:11,
 27:13, 28:5, 28:15,
 31:1, 37:8
goals [2] - 26:17, 67:3
golf [4] - 38:2, 38:4,
 52:17, 56:7
governing [1] - 23:6
Government [3] -
 19:19, 22:10, 23:3
government [7] -
 30:13, 32:10, 32:21,
 33:6, 39:1, 43:15,
 51:11
governmental [1] -
 21:8
governments [2] -
 21:4, 51:9
grade [1] - 63:21
graders [1] - 8:19
grades [1] - 11:8
grading [1] - 56:8

grant [1] - 59:3
great [4] - 8:22, 9:10,
 53:22, 77:6
greens [1] - 56:13
grew [1] - 64:15
grilled [1] - 24:16
ground [1] - 57:13
group [8] - 12:1,
 46:11, 61:3, 61:11,
 66:2, 67:11, 68:15,
 71:4
groups [14] - 62:9,
 62:14, 62:17, 65:3,
 65:14, 65:17, 67:7,
 67:11, 71:11, 71:14,
 71:18, 71:22, 72:15,
 75:5
GROVE [2] - 1:1, 1:9
Grove [42] - 1:10,
 1:11, 3:2, 4:4, 5:9,
 5:16, 5:18, 8:19,
 9:13, 10:12, 10:14,
 10:16, 11:19, 11:20,
 12:7, 12:11, 12:14,
 12:19, 13:1, 13:5,
 13:6, 13:11, 13:22,
 14:9, 33:5, 46:12,
 50:11, 59:1, 59:6,
 61:20, 63:18, 63:20,
 64:1, 64:12, 65:1,
 65:7, 72:19, 74:4,
 74:22, 75:10, 76:10
guarantee [1] - 79:4
guess [6] - 12:9,
 23:20, 40:6, 45:19,
 51:14
Guide [1] - 60:16
guideline [3] - 21:7,
 21:13, 67:15
guidelines [3] - 24:2,
 65:15, 67:1
guys [1] - 77:17
gym [1] - 61:8

H

HAD [1] - 1:8
half [5] - 28:15, 28:19,
 57:3, 74:8, 74:17
Hall [2] - 1:10, 64:9
handful [1] - 46:5
handicapped [1] -
 56:2
handled [1] - 78:17
hands [1] - 16:8
happy [4] - 18:14,
 22:5, 33:1, 81:22
hard [3] - 12:5, 25:1,
 41:6

hardscape [1] - 57:15
Hawthorn [1] - 10:12
heard [3] - 55:3,
 72:11, 75:2
hearing [1] - 59:13
heavily [1] - 80:10
heck [1] - 12:17
hello [1] - 74:2
help [4] - 8:16, 66:1,
 79:19, 79:20
helping [1] - 78:9
helps [2] - 45:20,
 75:13
hereby [1] - 83:6
hereinabove [1] -
 83:11
heritage [1] - 9:13
Heritage [4] - 5:9,
 5:19, 8:13, 9:11
hi [1] - 8:10
High [2] - 61:20, 64:7
high [8] - 4:20, 11:7,
 11:21, 11:22, 61:11,
 64:5, 77:20
High's [1] - 64:8
higher [1] - 27:10
highlighted [1] - 4:10
hill [1] - 55:15
hire [1] - 11:19
hired [3] - 39:3, 42:3,
 50:13
historical [2] - 13:3,
 15:18
history [4] - 12:3,
 28:10, 58:16, 70:10
ho [2] - 80:21
hole [1] - 56:9
holes [1] - 58:2
holiday [1] - 61:18
holidays [3] - 54:18,
 61:15, 81:22
Hollow [1] - 56:5
homes [1] - 59:21
honest [1] - 74:10
honestly [2] - 75:13,
 77:17
honor [1] - 4:19
Hoopers [1] - 56:5
hope [3] - 66:5, 78:8,
 80:16
hopefully [1] - 72:15
hoping [2] - 57:5,
 72:21
hours [2] - 61:8, 66:13
House [3] - 5:6, 5:12,
 7:14
house [4] - 5:22, 6:13,
 7:10, 9:8
humanitarian [1] -

61:12
Hummer [1] - 55:15
hundred [1] - 75:6

I

IAPD/IPRA [1] - 4:11
ice [4] - 10:19, 14:17,
 14:20, 55:15
idea [2] - 10:20, 39:9
ILLINOIS [1] - 83:1
Illinois [10] - 1:11,
 1:14, 3:21, 4:6, 5:2,
 17:11, 17:18, 38:16,
 83:6
impact [3] - 44:2,
 46:17, 76:15
implement [3] - 20:13,
 66:20, 68:12
implementation [3] -
 68:8, 68:16, 69:17
implemented [1] -
 68:14
implementing [2] -
 75:3, 76:14
important [9] - 25:18,
 25:21, 26:4, 30:2,
 32:6, 57:12, 57:20,
 72:1, 80:14
impression [1] - 66:10
improve [1] - 13:20
improvement [1] -
 13:12
improvements [2] -
 56:2, 56:9
IMRF [18] - 21:9,
 25:12, 26:3, 39:7,
 39:8, 39:9, 40:12,
 40:16, 41:3, 41:19,
 41:22, 42:10, 42:12,
 42:19, 43:6, 43:12,
 45:6, 46:20
IN [1] - 1:3
inaudible [1] - 6:5
inch [1] - 11:20
include [2] - 18:6,
 35:14
included [4] - 38:2,
 38:4, 39:1, 52:22
includes [4] - 9:1,
 17:3, 51:16, 53:15
including [2] - 5:13,
 18:21
incorporate [1] -
 72:20
incorporated [1] -
 73:18
increase [10] - 40:2,
 42:21, 45:12, 48:10,

51:17, 51:18, 75:21,
 76:3, 76:22, 78:5
increased [1] - 79:2
increases [2] - 49:8,
 51:10
increasing [1] - 47:13
indicated [1] - 69:8
individual [1] - 68:19
individuals [1] - 49:8
indoors [1] - 57:10
inexpensive [1] -
 15:17
infields [1] - 53:3
Information [1] - 2:14
information [9] - 21:2,
 21:14, 22:3, 22:12,
 23:21, 38:9, 65:20,
 76:2
infrastructure [3] -
 17:8, 17:17, 18:3
ing [1] - 27:22
input [2] - 62:5, 73:13
inputs [2] [1] -
 55:11
installation [11] -
 53:3, 53:4, 53:6,
 53:9, 53:11, 53:15,
 53:16, 53:18, 53:19,
 54:9, 56:11
installed [1] - 55:15
instead [2] - 5:22,
 43:10
intended [1] - 38:18
intent [3] - 51:8,
 58:13, 59:15
interest [4] - 8:1, 9:17,
 44:21, 65:1
interested [1] - 15:6
interior [4] - 6:15,
 6:21, 53:11, 53:22
international [1] -
 77:22
Interpre [1] - 8:20
interruption [1] - 58:6
interview [1] - 24:15
introduces [1] - 8:20
involved [7] - 13:12,
 15:4, 51:14, 64:1,
 66:1, 66:15, 69:15
involvement [1] -
 64:22
irrigation [1] - 56:11
issued [1] - 20:8
issues [5] - 62:7,
 66:21, 67:2, 69:15,
 78:14
item [7] - 18:14, 38:15,
 52:13, 52:21, 57:20,
 62:1
items [5] - 17:7, 19:16,

<p>68:7, 68:11, 77:5</p> <p style="text-align: center;">J</p> <p>JANET [1] - 2:5 January [13] - 4:13, 14:6, 34:10, 39:4, 39:14, 42:3, 43:16, 47:4, 50:13, 57:9, 63:1, 69:9, 76:15 Jaycees [11] - 10:14, 10:16, 11:20, 12:5, 12:11, 12:14, 13:7, 14:1, 14:9, 15:2, 16:1 Jaycees's [3] - 13:5, 13:9, 13:13 Joe [1] - 39:7 joined [1] - 10:14 July [1] - 62:3 June [1] - 62:3</p>	<p>62:1, 68:10, 73:19, 74:17 late [1] - 57:9 law [8] - 29:22, 38:18, 39:1, 43:15, 43:22, 49:20, 50:4, 51:9 lawfully [1] - 81:6 leadership [2] - 64:11, 66:2 league [1] - 60:20 League [2] - 64:2, 64:3 learn [1] - 9:4 learning [1] - 9:10 lease [6] - 55:1, 55:6, 58:9, 58:14, 81:5 least [3] - 73:4, 79:17, 80:17 leave [2] - 41:12, 45:13 leaves [1] - 42:12 led [1] - 70:21 LED [1] - 53:6 Lee [1] - 77:8 LEE [1] - 2:16 legislators [1] - 51:13 LEMKE [9] - 63:16, 68:21, 69:5, 70:3, 71:3, 72:17, 73:1, 73:16, 73:22 Lemke [1] - 63:17 Lemke's [1] - 74:6 length [1] - 59:22 LERNER [3] - 8:10, 8:12, 9:20 Lerner [1] - 8:12 less [2] - 32:13, 45:21 letter [4] - 3:20, 5:6, 29:22, 73:9 level [9] - 24:13, 24:20, 64:15, 64:21, 67:14, 70:20, 74:11, 77:20, 77:21 levels [1] - 68:3 levy [2] - 25:17, 31:6 liability [2] - 44:3, 44:6 liaison [1] - 77:7 liaisons [1] - 62:4 License [2] - 1:12, 83:15 license [1] - 6:4 lie [1] - 66:3 life [2] - 9:6, 63:19 Life [1] - 12:21 life-long [1] - 63:19 light [1] - 5:17 lighting [2] - 53:6, 53:15 likely [3] - 45:15, 60:18, 63:1</p>	<p>likewise [1] - 80:2 limit [1] - 76:17 limited [1] - 78:3 line [3] - 32:1, 32:4, 75:19 linear [1] - 59:22 lines [2] - 34:1, 48:11 Lisa [1] - 77:6 list [1] - 69:19 listen [1] - 67:21 lists [2] - 60:12, 60:14 live [2] - 10:12, 63:18 local [2] - 39:1, 75:5 location [1] - 15:15 locked [1] - 33:18 locking [1] - 35:22 logic [1] - 36:21 logical [1] - 35:15 long-term [2] - 33:19, 65:2 look [18] - 7:22, 9:16, 24:8, 28:3, 31:6, 33:10, 34:16, 37:17, 42:13, 42:20, 54:3, 57:5, 60:18, 68:3, 72:22, 73:2, 73:16, 75:14 looked [2] - 47:8, 59:19 looking [4] - 36:9, 39:10, 48:10, 80:10 looks [3] - 25:20, 53:21, 57:4 lost [1] - 57:1 lottery [2] - 60:8, 60:10 low [1] - 24:18 lowering [1] - 37:17 lucky [1] - 11:6 luncheon [1] - 4:12 Lyman [3] - 8:15, 8:20, 18:1</p>	<p>Mail [1] - 60:18 mail [1] - 41:5 main [1] - 7:3 maintain [1] - 21:4 Maintenance [1] - 55:13 maintenance [6] - 52:17, 55:2, 55:5, 55:10, 56:7, 62:10 major [5] - 7:5, 13:12, 33:7, 33:9, 38:7 majority [1] - 41:22 management [1] - 19:17 managing [1] - 75:5 mandate [1] - 38:15 Manual [1] - 55:13 manual [2] - 50:17, 51:1 March [4] - 6:7, 6:10, 6:14, 83:17 MARK [1] - 2:6 MARLANE [2] - 83:4, 83:14 Marlane [1] - 1:11 MARSHALL [2] - 83:4, 83:14 Marshall [1] - 1:12 masonry [1] - 53:19 mately [1] - 21:7 materials [1] - 34:14 MATT [1] - 2:3 matter [1] - 23:5 MATTER [1] - 1:3 max [2] - 75:22 maximum [1] - 76:21 McCollum [9] - 17:7, 17:17, 18:2, 52:20, 54:7, 55:19, 55:21, 56:18, 80:9 mean [7] - 16:7, 29:7, 33:18, 36:15, 45:19, 58:11, 75:13 meaningless [1] - 49:14 means [4] - 20:2, 27:12, 57:8, 58:6 meant [1] - 58:8 measure [2] - 29:18, 31:3 Mechanical [1] - 17:11 meet [5] - 21:14, 27:5, 27:11, 33:1, 76:20 Meeting [1] - 1:4 meeting [12] - 3:2, 6:10, 8:9, 14:6, 16:8, 29:12, 34:10, 34:22, 55:9, 76:1, 77:12, 83:8 MEETING [1] - 1:6</p>	<p>meetings [7] - 18:4, 62:13, 62:15, 70:13, 72:17, 77:8, 81:6 Meetings [2] - 81:4, 81:7 member [5] - 64:8, 64:13, 64:17, 67:1, 79:18 members [5] - 11:3, 61:6, 61:16, 74:21, 76:10 Members [1] - 63:17 membership [2] - 13:13, 61:5 memento [1] - 15:18 memo [3] - 20:1, 55:8, 73:5 memorable [1] - 9:10 memoranda [2] - 62:6, 62:22 memorandum [3] - 67:9, 67:14, 71:4 memorandums [2] - 65:12, 67:4 Memorandums [1] - 65:14 Memorial [1] - 4:3 memorialize [2] - 12:10, 14:8 ment [3] - 18:16, 43:6, 76:6 mention [1] - 23:11 mentioned [4] - 35:11, 39:19, 43:2, 68:7 ments [2] - 4:18, 29:20 message [1] - 70:3 met [5] - 26:17, 62:4, 65:10, 72:14, 72:15 middle [1] - 34:17 midway [1] - 63:20 might [15] - 5:5, 15:14, 24:21, 32:7, 36:3, 39:10, 41:21, 44:2, 45:11, 45:12, 45:22, 47:2, 66:9, 73:9 Mike [1] - 77:8 million [8] - 27:3, 27:4, 27:12, 28:15, 28:19, 28:20, 32:2, 33:11 mind [3] - 31:1, 51:18, 74:15 minimal [1] - 46:6 minimum [19] - 21:3, 23:1, 23:5, 23:7, 23:8, 23:11, 23:17, 28:20, 28:21, 28:22, 29:1, 29:7, 29:13, 29:16, 29:17, 30:6,</p>
<p style="text-align: center;">K</p> <p>keep [3] - 26:1, 35:15, 50:2 keeping [1] - 46:8 KEN [1] - 8:10 Ken [3] - 8:12, 9:19, 10:2 kids [3] - 8:20, 9:2, 9:6 kind [10] - 25:22, 26:1, 28:7, 28:10, 30:14, 36:7, 36:9, 44:13, 74:5, 75:18 kits [1] - 57:9 known [1] - 10:19 knows [1] - 30:19 kudos [1] - 61:15</p>	<p style="text-align: center;">L</p> <p>lacrosse [1] - 70:13 ladies [1] - 10:4 land [1] - 81:5 Landscape [1] - 2:17 Landscaping [1] - 18:9 Lane [1] - 10:12 large [6] - 4:10, 16:22, 33:7, 44:3, 44:6, 71:11 larger [1] - 9:8 last [18] - 7:7, 10:6, 15:7, 17:16, 18:14, 24:15, 38:19, 41:7, 41:13, 41:14, 45:10, 49:6, 55:2, 60:21,</p>	<p style="text-align: center;">M</p> <p>Madam [1] - 3:18 magnitude [1] - 12:2 Mahoney [4] - 3:10, 19:5, 52:2, 81:13 MAHONEY [27] - 2:4, 3:11, 16:6, 19:1, 19:6, 22:8, 22:14, 22:17, 22:21, 24:10, 25:2, 25:14, 26:6, 26:11, 26:13, 26:15, 26:20, 34:1, 35:9, 37:6, 37:8, 50:20, 51:4, 51:19, 52:3, 81:9, 81:14</p>	<p>mean [7] - 16:7, 29:7, 33:18, 36:15, 45:19, 58:11, 75:13 meaningless [1] - 49:14 means [4] - 20:2, 27:12, 57:8, 58:6 meant [1] - 58:8 measure [2] - 29:18, 31:3 Mechanical [1] - 17:11 meet [5] - 21:14, 27:5, 27:11, 33:1, 76:20 Meeting [1] - 1:4 meeting [12] - 3:2, 6:10, 8:9, 14:6, 16:8, 29:12, 34:10, 34:22, 55:9, 76:1, 77:12, 83:8 MEETING [1] - 1:6</p>	<p>meetings [7] - 18:4, 62:13, 62:15, 70:13, 72:17, 77:8, 81:6 Meetings [2] - 81:4, 81:7 member [5] - 64:8, 64:13, 64:17, 67:1, 79:18 members [5] - 11:3, 61:6, 61:16, 74:21, 76:10 Members [1] - 63:17 membership [2] - 13:13, 61:5 memento [1] - 15:18 memo [3] - 20:1, 55:8, 73:5 memorable [1] - 9:10 memoranda [2] - 62:6, 62:22 memorandum [3] - 67:9, 67:14, 71:4 memorandums [2] - 65:12, 67:4 Memorandums [1] - 65:14 Memorial [1] - 4:3 memorialize [2] - 12:10, 14:8 ment [3] - 18:16, 43:6, 76:6 mention [1] - 23:11 mentioned [4] - 35:11, 39:19, 43:2, 68:7 ments [2] - 4:18, 29:20 message [1] - 70:3 met [5] - 26:17, 62:4, 65:10, 72:14, 72:15 middle [1] - 34:17 midway [1] - 63:20 might [15] - 5:5, 15:14, 24:21, 32:7, 36:3, 39:10, 41:21, 44:2, 45:11, 45:12, 45:22, 47:2, 66:9, 73:9 Mike [1] - 77:8 million [8] - 27:3, 27:4, 27:12, 28:15, 28:19, 28:20, 32:2, 33:11 mind [3] - 31:1, 51:18, 74:15 minimal [1] - 46:6 minimum [19] - 21:3, 23:1, 23:5, 23:7, 23:8, 23:11, 23:17, 28:20, 28:21, 28:22, 29:1, 29:7, 29:13, 29:16, 29:17, 30:6,</p>

31:1, 36:7, 36:10
minutes [2] - 17:3, 81:6
Minutes [1] - 1:4
miscellaneous [1] - 56:5
misconstrued [1] - 51:7
Miss [8] - 3:4, 3:10, 19:5, 19:7, 51:22, 52:2, 81:13, 81:15
missing [1] - 59:11
mission [1] - 9:11
model [7] - 46:20, 75:12, 75:18, 75:21, 76:5, 77:1, 78:5
models [1] - 71:7
modification [1] - 43:16
modifying [1] - 33:16
mold [1] - 56:13
Monday [1] - 54:11
money [11] - 11:18, 25:15, 39:8, 40:13, 43:13, 44:18, 45:4, 48:13, 48:15, 79:10, 79:11
month [11] - 32:11, 32:12, 42:14, 45:10, 45:11, 50:17, 50:18, 62:21
months [10] - 21:5, 26:5, 27:5, 36:6, 43:1, 57:12, 65:10, 70:11
Moody's [4] - 24:16, 24:20, 25:20, 31:11
most [3] - 26:16, 32:21, 45:13
mother [1] - 64:3
motion [8] - 18:19, 19:12, 50:9, 52:10, 63:12, 81:1, 81:2, 81:21
move [5] - 16:8, 18:20, 46:13, 50:10
moved [1] - 10:13
moving [2] - 16:20, 19:15
mowers [2] - 18:11, 18:12
MR [81] - 2:2, 2:3, 2:6, 2:9, 2:10, 2:17, 3:7, 3:13, 5:5, 8:10, 8:12, 9:20, 10:4, 10:11, 14:4, 14:5, 14:14, 15:12, 15:13, 15:21, 16:11, 16:14, 16:19, 16:22, 18:20, 19:4, 19:10, 19:13, 24:15,

28:2, 28:12, 28:17, 31:20, 32:21, 34:13, 36:22, 37:4, 37:7, 37:9, 37:13, 37:15, 37:22, 38:7, 38:13, 38:15, 41:4, 46:17, 46:20, 48:18, 50:6, 52:5, 52:9, 52:13, 52:15, 52:19, 56:21, 58:13, 58:18, 59:16, 59:18, 60:4, 60:5, 63:6, 63:8, 63:16, 68:21, 69:5, 70:3, 71:3, 72:17, 73:1, 73:16, 73:22, 74:2, 74:4, 79:7, 80:18, 80:20, 81:2, 81:12, 81:20
MS [144] - 2:4, 2:5, 2:11, 2:13, 2:14, 2:16, 2:18, 3:4, 3:5, 3:6, 3:8, 3:10, 3:11, 3:12, 3:20, 5:7, 10:1, 15:20, 16:6, 19:1, 19:3, 19:5, 19:6, 19:7, 19:8, 19:9, 19:11, 20:8, 22:8, 22:13, 22:14, 22:15, 22:17, 22:18, 22:21, 24:1, 24:10, 24:12, 25:2, 25:9, 25:14, 25:15, 26:6, 26:10, 26:11, 26:12, 26:13, 26:14, 26:15, 26:16, 26:20, 26:21, 26:22, 27:8, 27:18, 27:20, 28:1, 28:7, 28:14, 28:22, 29:10, 29:14, 30:14, 30:18, 31:5, 31:9, 31:17, 32:16, 33:4, 33:17, 33:21, 34:1, 34:4, 34:7, 34:12, 35:9, 35:18, 36:5, 36:9, 36:14, 37:6, 37:8, 37:14, 38:4, 38:14, 39:17, 41:13, 41:15, 41:17, 41:20, 42:5, 42:7, 42:18, 43:8, 43:18, 43:21, 44:5, 44:13, 45:5, 45:9, 46:4, 46:7, 46:19, 47:7, 47:12, 47:15, 47:17, 48:1, 48:4, 48:7, 48:9, 48:20, 49:18, 50:10, 50:20, 51:4, 51:8, 51:19, 51:22, 52:1, 52:2, 52:3, 52:4, 52:6, 52:8, 52:11, 56:17, 58:8, 59:14, 59:17, 60:7,

63:5, 72:13, 72:18, 73:15, 73:20, 81:9, 81:11, 81:13, 81:14, 81:15, 81:16, 81:17, 81:19
Municipal [1] - 38:17
municipalities [1] - 33:7
Museum [2] - 25:20, 35:12
museum [2] - 21:9, 25:3
must [1] - 30:1

N

name [4] - 8:12, 10:10, 10:11, 63:17
Naperville [1] - 76:8
nate [1] - 6:4
national [1] - 77:21
natural [6] - 9:9, 9:13, 9:15, 9:17, 25:4, 56:6
nature [1] - 73:10
near [2] - 12:12, 59:2
necessary [3] - 23:19, 35:8, 76:20
need [16] - 7:8, 21:12, 23:14, 23:20, 25:3, 25:15, 29:19, 35:9, 46:14, 50:12, 51:12, 63:1, 71:3, 72:3, 76:18, 79:16
needed [6] - 35:2, 65:3, 66:18, 67:9, 70:22, 76:22
needing [1] - 35:6
needs [5] - 31:1, 65:3, 67:12, 72:7, 79:2
needy [1] - 61:15
neighbors [4] - 59:5, 59:6, 59:9
never [6] - 38:22, 39:19, 46:11, 51:15, 58:17, 77:9
new [24] - 9:16, 27:19, 38:15, 38:18, 39:3, 39:14, 40:5, 47:11, 48:3, 48:13, 53:6, 53:15, 55:6, 56:12, 58:9, 63:12, 66:18, 67:8, 67:10, 73:4, 75:20, 76:19, 80:1, 80:9
Next [1] - 38:12
next [23] - 9:3, 11:13, 17:6, 31:6, 31:20, 33:19, 34:21, 34:22,

38:15, 42:14, 42:19, 52:13, 53:14, 54:12, 54:15, 55:20, 57:4, 58:5, 60:5, 60:19, 62:21, 63:6, 82:1
NI [6] - 54:20, 54:22, 55:3, 58:9, 58:20, 59:19
nice [2] - 15:18, 80:9
night [1] - 43:20
nine [2] - 15:3, 32:12
ninety [3] - 40:20, 44:20
nomination [2] - 4:2, 4:20
non [1] - 62:9
nonspendable [1] - 20:21
north [2] - 57:16, 59:1
North [2] - 61:20, 64:7
Notary [3] - 1:12, 83:5, 83:14
nothing [5] - 42:15, 63:8, 63:10, 78:12, 79:4
notion [1] - 65:11
nuances [1] - 75:16
Number [4] - 20:8, 20:14, 22:4, 22:11
number [30] - 17:9, 17:10, 17:11, 17:12, 17:13, 17:14, 17:15, 17:20, 17:22, 23:5, 23:9, 24:4, 24:7, 31:11, 33:1, 33:15, 36:1, 37:17, 37:20, 46:21, 46:22, 53:2, 56:9, 60:21, 68:2, 70:20, 73:1, 73:13
numbers [4] - 25:6, 26:6, 26:8, 31:19

O

o'clock [1] - 1:7
observed [1] - 13:18
obtain [1] - 76:21
obviously [3] - 27:10, 43:9, 44:7
occasionally [1] - 19:21
October [2] - 17:3, 62:17
OF [8] - 1:2, 1:3, 1:6, 1:8, 1:9, 2:1, 83:1, 83:2
offer [1] - 55:4
offered [2] - 8:18, 61:9
Officers [1] - 19:19

officially [1] - 63:1
offset [1] - 8:16
old [1] - 63:11
Once [1] - 14:19
one [31] - 5:5, 6:13, 6:19, 9:1, 11:3, 11:4, 12:5, 12:20, 14:2, 17:9, 17:10, 20:15, 24:20, 25:21, 27:22, 28:7, 29:22, 30:1, 38:7, 41:5, 45:11, 53:2, 53:19, 54:10, 64:3, 67:13, 70:12, 78:19, 79:17
One [2] - 13:8, 68:10
one-day [1] - 9:1
one-size-fits-all [1] - 67:13
ones [2] - 21:20, 79:19
ongoing [2] - 7:21, 61:2
onus [1] - 80:12
Open [2] - 81:4, 81:7
open [2] - 60:2, 61:8
operate [3] - 30:12, 31:22, 32:4
operated [1] - 28:12
operating [3] - 21:5, 21:6, 32:14
operational [3] - 66:21, 67:2, 69:15
operationally [2] - 30:7, 30:21
operations [2] - 55:10, 75:4
opinion [2] - 24:22, 37:19
opportunity [6] - 8:7, 8:9, 10:5, 50:1, 63:14, 72:21
option [3] - 44:7, 58:15, 59:18
order [3] - 3:3, 30:5, 70:17
orders [2] - 18:4, 18:5
organi [1] - 76:8
organization [3] - 8:17, 74:20, 78:1
organizations [1] - 78:21
original [3] - 12:22, 58:13, 64:3
originally [1] - 57:1
ought [1] - 79:19
ourselves [1] - 57:6
outdoor [2] - 54:6, 54:8
outline [1] - 69:12
outreach [1] - 9:14
outside [1] - 66:8

Outstanding [1] - 4:14
outweighed [1] - 73:6
overall [1] - 27:13
overfunding [1] - 40:15
overly [1] - 26:4
owner [2] - 7:13, 54:1
ownership [1] - 5:21

P

P.M [1] - 1:7
packets [1] - 41:7
page [6] - 23:6, 23:9, 73:10, 73:12
Page [1] - 34:14
page-by-page [1] - 73:10
pages [2] - 22:16, 75:15
paid [7] - 39:8, 40:11, 41:11, 47:22, 49:8, 49:21, 50:15
PAM [1] - 2:18
Panthers [2] - 62:5, 63:22
paragraph [1] - 49:6
parameters [1] - 67:15
parent [2] - 74:16, 78:3
parents [3] - 64:1, 65:5, 76:13
PARK [6] - 1:1, 1:2, 1:6, 1:9, 2:1, 2:8
park [53] - 5:20, 6:11, 7:12, 10:7, 10:22, 11:2, 13:2, 13:16, 14:9, 16:2, 20:12, 24:5, 24:12, 24:14, 31:12, 39:19, 40:3, 40:9, 40:10, 40:11, 40:15, 40:19, 42:8, 43:6, 44:3, 45:17, 45:18, 45:20, 46:14, 48:16, 51:5, 51:14, 52:17, 55:10, 58:14, 60:1, 63:10, 64:17, 65:18, 66:4, 66:5, 66:12, 66:16, 67:4, 67:6, 68:1, 73:6, 74:11, 75:6, 77:2, 77:5, 77:7, 78:9
Park [21] - 3:2, 3:21, 4:2, 4:4, 5:17, 13:10, 13:11, 13:17, 14:18, 17:7, 17:17, 18:2, 33:5, 33:11, 50:11, 52:20, 54:7, 55:19, 56:18, 63:16, 75:10

parking [4] - 53:6, 53:7, 56:2, 61:4
Parks [4] - 2:10, 4:7, 4:15, 52:14
parks [1] - 18:13
part [15] - 15:8, 20:20, 21:15, 40:1, 41:14, 41:20, 67:17, 71:18, 72:13, 74:9, 74:18, 74:21, 75:3, 77:12, 82:3
participant [1] - 70:12
participated [3] - 63:21, 64:4, 64:16
participating [1] - 61:12
particular [1] - 36:1
parties [1] - 67:17
partner [1] - 75:1
parts [1] - 20:15
pass [3] - 33:13, 48:18, 65:19
passed [1] - 47:6
passes [1] - 61:8
passion [1] - 64:21
past [6] - 24:11, 28:21, 52:22, 64:10, 70:11, 71:1
path [10] - 31:15, 55:7, 56:4, 58:22, 59:1, 59:7, 59:12, 67:20, 70:21, 71:9
paths [1] - 59:4
pathway [1] - 59:21
Patriots [2] - 14:18, 55:16
PAUL [1] - 2:17
pavilion [3] - 53:8, 56:4, 57:11
Pavilion [1] - 4:3
Paving [1] - 17:10
pay [11] - 24:21, 39:22, 44:18, 44:19, 44:20, 45:1, 45:6, 45:9, 45:20, 45:21, 79:12
paying [2] - 40:22, 45:17
payment [13] - 17:5, 18:21, 39:5, 39:6, 39:13, 39:15, 39:18, 40:7, 40:18, 41:13, 41:14, 42:3, 51:12
Payment [1] - 38:17
payout [14] - 17:8, 17:9, 17:10, 17:11, 17:12, 17:13, 17:14, 17:15, 17:16, 17:18, 17:19, 17:22, 41:21, 50:14

payouts [2] - 17:8, 51:16
pays [4] - 40:12, 42:8, 43:9, 45:6
penalty [6] - 39:5, 49:20, 49:21, 49:22, 50:1, 50:5
pending [1] - 54:1
pension [8] - 40:14, 43:10, 45:12, 45:22, 46:1, 46:11, 47:18, 48:10
people [13] - 12:21, 13:18, 14:17, 15:4, 29:20, 33:10, 45:13, 73:2, 73:14, 76:8, 77:21, 79:12, 80:5
per [3] - 27:16, 33:9, 78:20
per-field [1] - 78:20
perceived [1] - 7:8
percent [4] - 24:21, 36:13, 37:16, 75:6
percentage [1] - 45:6
perception [1] - 70:6
perfect [1] - 23:16
performance [4] - 61:20, 67:17, 75:17, 76:20
perhaps [1] - 32:7
period [3] - 14:21, 42:11, 44:17
person [3] - 21:17, 41:10, 46:15
person's [1] - 39:20
personal [3] - 40:1, 41:1, 50:16
personally [1] - 59:8
personnel [7] - 39:13, 40:5, 50:12, 50:17, 75:11, 77:5, 81:5
perspective [2] - 32:14, 80:17
pertain [1] - 22:9
pertaining [1] - 13:6
PFUNDHELLER [3] - 2:11, 60:7, 63:5
Pfundheller [1] - 60:6
phase [5] - 6:12, 6:15, 6:17, 6:19, 6:22
phases [1] - 6:9
philosophical [1] - 31:21
philosophy [2] - 79:18, 80:15
photographs [1] - 54:4
pick [2] - 57:5, 57:19
picnic [2] - 53:8, 57:11
picture [7] - 12:15,

12:18, 12:20, 12:22, 13:8, 14:17, 15:20
pictures [1] - 13:3
pier [1] - 53:9
Pierce [2] - 8:13, 9:11
piers [2] - 11:9, 57:8
PirTano [1] - 17:9
Place [1] - 55:17
place [11] - 8:19, 12:7, 31:15, 38:9, 43:7, 47:21, 49:11, 54:16, 58:3, 61:18, 83:11
placed [2] - 60:12, 77:16
placing [1] - 12:11
plan [5] - 58:21, 59:4, 62:17, 63:9, 66:1
planning [2] - 65:11, 66:13
plans [2] - 11:5, 76:17
plant [1] - 9:6
planter [1] - 53:4
plants [1] - 9:5
plaque [4] - 12:12, 14:8, 15:16, 15:22
play [1] - 58:6
player [1] - 64:7
playground [2] - 53:5, 57:16
playgrounds [1] - 55:11
playing [2] - 77:21, 77:22
plays [1] - 74:7
pleased [1] - 8:15
Pledge [2] - 3:15, 3:16
plumbing [1] - 53:12
podium [1] - 10:3
point [18] - 11:17, 25:10, 26:18, 26:22, 28:7, 29:15, 30:7, 33:5, 34:8, 34:13, 36:6, 36:10, 37:12, 39:9, 44:19, 47:3, 48:14, 77:13
points [1] - 4:21
poles [2] - 53:16, 58:3
policy [36] - 19:18, 19:20, 20:3, 20:6, 21:10, 21:16, 22:1, 22:2, 22:4, 22:19, 23:7, 27:15, 27:16, 28:3, 28:4, 28:20, 29:18, 31:5, 33:16, 38:3, 39:3, 39:12, 39:14, 40:5, 41:2, 41:10, 42:17, 43:17, 45:18, 46:8, 47:3, 47:10, 48:12, 50:11, 50:12, 50:17

pond [1] - 11:15
Pond [4] - 10:18, 10:19, 10:21, 17:21
popular [1] - 10:19
portion [3] - 40:14, 41:21, 43:10
position [3] - 57:6, 57:19, 64:14
positive [4] - 16:15, 73:8, 74:13, 77:10
possibly [1] - 25:5
posts [1] - 53:17
potential [1] - 44:3
potentially [1] - 79:1
power [1] - 38:22
practical [2] - 76:11, 76:16
practices [1] - 61:1
pre [1] - 14:18
pre-stormwater [1] - 14:18
precedent [1] - 14:12
preference [1] - 71:12
preferential [2] - 71:15, 71:19
prefund [2] - 45:19, 46:15
prefunding [2] - 40:15, 46:1
preparation [1] - 9:1
prepared [2] - 6:3, 11:5
prepay [2] - 43:5, 50:5
prepayment [2] - 46:10, 49:22
PRESENT [2] - 2:1, 2:8
present [2] - 8:16, 19:17
presented [4] - 18:18, 18:21, 44:8, 62:16
Preservation [2] - 5:9, 5:19
PRESIDENT [105] - 3:1, 3:9, 3:14, 3:18, 5:4, 8:5, 8:11, 9:19, 9:22, 10:2, 10:9, 14:11, 15:19, 16:4, 16:7, 16:13, 16:17, 16:20, 18:19, 19:2, 19:12, 22:7, 27:14, 27:19, 27:21, 28:18, 29:4, 29:11, 29:15, 30:17, 31:2, 31:8, 31:13, 31:18, 32:8, 32:17, 33:13, 33:18, 33:22, 34:5, 34:11, 35:3, 35:19, 36:8, 36:11, 36:15, 37:2, 37:12, 37:20, 38:6,

<p>38:11, 41:8, 41:14, 41:16, 41:18, 42:1, 42:6, 42:15, 43:5, 43:14, 43:19, 43:22, 44:12, 44:22, 45:8, 46:3, 46:5, 46:16, 47:5, 47:8, 47:14, 47:19, 48:2, 48:5, 48:8, 48:17, 49:1, 49:19, 50:7, 50:19, 50:21, 51:20, 52:7, 52:10, 52:12, 52:18, 56:16, 60:3, 63:4, 63:9, 68:5, 69:2, 70:1, 70:5, 71:6, 73:21, 74:1, 74:3, 78:12, 79:8, 80:19, 80:21, 81:10, 81:18, 81:21</p> <p>President [3] - 2:2, 2:3, 33:4</p> <p>president [6] - 5:9, 10:4, 10:15, 14:3, 63:7, 64:2</p> <p>press [2] - 46:20, 61:10</p> <p>pretty [3] - 24:17, 34:18, 57:3</p> <p>previous [1] - 28:2</p> <p>previously [2] - 19:22, 54:21</p> <p>pricing [2] - 68:12, 69:5</p> <p>primarily [5] - 18:12, 32:5, 34:16, 38:20, 78:2</p> <p>Prince [1] - 55:16</p> <p>prizes [1] - 61:21</p> <p>problem [6] - 23:13, 24:10, 31:18, 35:14, 39:21, 46:7</p> <p>problematic [1] - 30:21</p> <p>procedure [2] - 28:2, 28:5</p> <p>proceed [2] - 16:11, 57:17</p> <p>PROCEEDINGS [1] - 1:8</p> <p>proceedings [3] - 82:2, 83:7, 83:10</p> <p>process [14] - 20:15, 21:13, 21:15, 29:5, 36:4, 39:2, 62:3, 62:8, 64:15, 65:22, 70:10, 72:13, 74:14, 74:21</p> <p>processes [1] - 79:21</p> <p>produce [1] - 77:19</p> <p>productive [1] - 64:16</p>	<p>program [7] - 8:15, 8:17, 8:18, 8:22, 9:15, 32:6, 66:15</p> <p>Program [1] - 4:9</p> <p>programs [1] - 60:9</p> <p>progress [4] - 5:13, 6:21, 53:14, 54:3</p> <p>project [12] - 5:12, 6:9, 7:6, 8:2, 10:17, 13:12, 13:20, 14:19, 15:7, 15:9, 57:2, 61:12</p> <p>projects [1] - 21:10</p> <p>promote [1] - 9:12</p> <p>property [3] - 55:7, 58:10, 81:5</p> <p>propose [2] - 7:16, 7:19</p> <p>proposed [2] - 31:19, 33:14</p> <p>pros [1] - 48:6</p> <p>protection [1] - 9:12</p> <p>provide [1] - 68:9</p> <p>provided [3] - 13:22, 62:15, 73:17</p> <p>providing [1] - 8:2</p> <p>provisions [1] - 20:13</p> <p>pruning [1] - 56:6</p> <p>public [5] - 4:16, 7:11, 11:18, 49:13, 60:1</p> <p>Public [5] - 1:13, 2:14, 49:4, 83:5, 83:14</p> <p>publication [1] - 60:19</p> <p>purely [3] - 30:12, 32:13, 33:19</p> <p>purpose [4] - 21:4, 33:20, 49:15, 81:7</p> <p>purposes [9] - 21:1, 21:11, 25:13, 27:7, 29:8, 30:1, 30:2, 30:4, 44:9</p> <p>pursuant [1] - 50:16</p> <p>pushed [1] - 71:10</p> <p>put [19] - 11:14, 14:7, 15:16, 16:1, 20:1, 41:7, 44:10, 44:14, 47:21, 54:13, 54:16, 55:8, 57:6, 58:1, 59:4, 65:5, 75:11, 80:2, 80:12</p> <p>puts [1] - 76:16</p> <p>putting [3] - 23:15, 47:10, 80:4</p>	<p>83:5</p> <p>questioned [2] - 24:12, 80:5</p> <p>questions [9] - 22:6, 22:7, 27:15, 38:11, 41:8, 56:15, 56:17, 63:3, 63:4</p> <p>quickly [1] - 62:2</p> <p>quite [7] - 11:22, 16:22, 19:13, 35:1, 67:18, 73:14, 79:17</p> <p>quote [1] - 49:21</p>	<p style="text-align: center;">R</p> <p>raises [1] - 67:18</p> <p>range [4] - 36:5, 36:17, 37:1, 37:9</p> <p>ranges [2] - 35:21, 37:16</p> <p>RANK [21] - 2:18, 3:4, 3:6, 3:8, 3:10, 3:12, 19:3, 19:5, 19:7, 19:9, 19:11, 51:22, 52:2, 52:4, 52:6, 52:8, 81:11, 81:13, 81:15, 81:17, 81:19</p> <p>rate [6] - 40:12, 42:8, 42:13, 43:8, 43:9, 43:11</p> <p>rather [2] - 12:13, 25:16</p> <p>rating [5] - 24:9, 24:17, 24:21, 33:2, 33:10</p> <p>RE [1] - 1:3</p> <p>read [7] - 5:7, 13:7, 13:14, 29:16, 49:4, 61:10, 74:15</p> <p>reader [1] - 66:8</p> <p>reading [2] - 32:9, 35:20</p> <p>ready [2] - 34:9, 58:4</p> <p>real [1] - 54:22</p> <p>really [15] - 12:4, 14:5, 25:18, 27:5, 27:8, 27:12, 39:10, 44:5, 47:1, 47:17, 49:21, 59:11, 59:22, 72:9, 79:13</p> <p>reason [5] - 35:16, 41:18, 42:6, 78:16, 80:14</p> <p>reasonable [4] - 78:15, 78:16, 79:9, 79:10</p> <p>receive [2] - 46:11, 50:14</p> <p>received [5] - 60:10,</p>	<p>70:4, 71:16, 73:4, 73:19</p> <p>receiving [1] - 62:20</p> <p>recent [2] - 60:15, 61:10</p> <p>recently [2] - 7:7, 66:7</p> <p>recited [1] - 3:17</p> <p>reclassified [1] - 47:9</p> <p>Recognition [1] - 4:8</p> <p>recognized [2] - 61:11, 68:13</p> <p>recognizes [1] - 4:15</p> <p>recognizing [1] - 68:14</p> <p>recollection [1] - 68:17</p> <p>recommend [1] - 50:8</p> <p>recommendation [3] - 19:18, 24:1, 24:2</p> <p>recommendations [3] - 19:20, 19:21, 29:20</p> <p>recommended [1] - 21:3</p> <p>recommends [1] - 22:3</p> <p>record [2] - 10:9, 82:4</p> <p>recover [2] - 30:11, 55:2</p> <p>recovered [1] - 57:3</p> <p>recreation [4] - 21:9, 35:10, 38:1, 65:7</p> <p>Recreation [10] - 2:12, 2:16, 3:21, 4:7, 18:15, 25:5, 25:19, 35:6, 56:3, 60:5</p> <p>recreational [1] - 72:6</p> <p>rectangles [1] - 34:17</p> <p>redo [1] - 48:20</p> <p>reduce [4] - 25:17, 75:4, 78:21, 78:22</p> <p>Reese [1] - 52:14</p> <p>REESE [7] - 2:10, 15:12, 52:15, 52:19, 56:21, 58:13, 60:4</p> <p>refer [1] - 65:15</p> <p>referenced [1] - 73:9</p> <p>referring [1] - 20:20</p> <p>reflect [1] - 54:3</p> <p>regard [4] - 54:6, 54:20, 57:7, 77:4</p> <p>regarding [3] - 52:20, 55:1, 77:15</p> <p>regards [2] - 55:21, 70:9</p> <p>regis [1] - 60:20</p> <p>registration [1] - 60:7</p> <p>registrations [1] - 60:10</p> <p>regroup [1] - 37:15</p> <p>regular [3] - 6:10,</p>	<p>17:4, 21:5</p> <p>regulations [1] - 42:10</p> <p>rehabbing [1] - 15:6</p> <p>reinforcement [1] - 7:9</p> <p>related [1] - 17:7</p> <p>relates [1] - 73:3</p> <p>relationship [9] - 65:16, 66:4, 66:6, 66:12, 67:16, 67:19, 68:1, 74:19</p> <p>relationships [1] - 64:17</p> <p>release [1] - 61:11</p> <p>reloca [1] - 53:1</p> <p>relocation [2] - 5:14, 6:13</p> <p>remain [1] - 27:10</p> <p>remaining [1] - 53:1</p> <p>remains [1] - 61:5</p> <p>remember [2] - 28:6, 80:3</p> <p>reminder [1] - 30:14</p> <p>reminds [1] - 16:15</p> <p>removal [1] - 52:22</p> <p>remove [1] - 58:9</p> <p>renovation [5] - 5:15, 6:14, 18:3, 52:20, 56:18</p> <p>rental [1] - 75:18</p> <p>renting [1] - 78:20</p> <p>repair [1] - 56:3</p> <p>repairs [1] - 56:4</p> <p>replacement [1] - 18:11</p> <p>report [12] - 17:5, 19:21, 30:9, 31:14, 36:12, 52:14, 52:21, 60:5, 63:6, 63:8, 83:10</p> <p>reported [2] - 54:21, 83:7</p> <p>Reporter [3] - 12:19, 13:1, 13:6</p> <p>Reporting [1] - 23:3</p> <p>reporting [10] - 21:1, 27:8, 29:8, 30:4, 30:5, 30:13, 30:16, 33:20, 35:13, 36:16</p> <p>request [2] - 18:17, 70:19</p> <p>requesting [1] - 14:6</p> <p>requests [1] - 78:16</p> <p>require [3] - 39:3, 49:20, 69:22</p> <p>required [4] - 20:13, 21:19, 23:2, 80:12</p> <p>requirement [4] - 23:1, 23:12, 27:2, 30:20</p>
---	--	---	--	---	---

requirements [5] - 27:2, 27:22, 29:13, 62:12, 68:18
requires [2] - 23:4, 67:17
requiring [1] - 23:8
reserves [1] - 26:5
resident [3] - 63:18, 63:19, 74:5
residents [3] - 13:15, 70:15, 74:22
resign [1] - 40:21
resigned [1] - 64:13
resigns [1] - 40:10
resilient [1] - 54:13
resodded [1] - 56:9
Resource [2] - 17:20, 17:22
resource [1] - 8:22
respect [2] - 13:19, 69:5
respectively [1] - 81:8
respond [2] - 68:5, 68:6
responsible [1] - 21:17
rest [2] - 22:18, 25:6
restoration [4] - 6:16, 6:21, 7:18, 56:8
restrict [1] - 34:2
restricted [6] - 20:11, 20:22, 21:11, 25:13, 29:3, 29:6
restroom [2] - 53:8, 53:22
restroom/
concession [1] - 53:20
restrooms [1] - 55:18
retain [1] - 7:19
retire [2] - 40:21, 44:11
Retirement [1] - 38:17
retirement [3] - 39:20, 44:14, 51:11
retires [3] - 39:7, 42:14, 47:9
retiring [2] - 42:19, 45:13
return [1] - 60:18
revenue [2] - 20:17, 20:18
revenues [2] - 21:6, 33:8
review [7] - 20:5, 55:14, 62:3, 66:9, 67:4, 73:10, 81:7
reviewed [2] - 18:4, 20:3
revise [1] - 40:4

revised [3] - 41:2, 41:4, 62:19
revision [1] - 50:11
revive [1] - 15:3
rewrite [1] - 55:6
rid [1] - 58:11
ring [3] - 15:11, 15:12, 15:13
rise [1] - 3:14
Rita [1] - 64:4
Roadrunner [1] - 74:11
Roadrunners [9] - 62:5, 64:11, 66:6, 67:22, 72:15, 74:8, 74:17, 75:19, 76:1
ROBERT [1] - 2:2
rocks [1] - 11:14
role [2] - 64:11, 66:22
roll [5] - 3:3, 19:2, 51:2, 51:20, 81:10
ROMAN [9] - 2:6, 3:13, 18:20, 19:4, 48:18, 50:6, 52:9, 63:8, 81:20
Roman [4] - 3:12, 19:3, 52:8, 81:19
room [1] - 37:11
rough [1] - 26:17
rubberized [1] - 54:10
run [6] - 36:22, 37:16, 37:22, 38:8, 39:21, 65:3
running [1] - 19:14

S

sacrifice [1] - 12:6
safe [1] - 7:10
salaries [3] - 39:19, 47:13, 51:6
salary [6] - 38:18, 38:22, 40:2, 42:22, 51:17, 51:18
sale [1] - 81:5
sales [1] - 33:8
sample [1] - 34:4
SANDY [1] - 2:11
save [1] - 59:20
saw [2] - 14:16, 36:19
schedule [3] - 56:19, 56:20
scheduling [5] - 61:1, 62:8, 67:5, 75:10, 77:4
school [7] - 38:21, 61:11, 64:5, 64:13, 64:16, 64:18, 76:12
School [1] - 61:20

scored [1] - 4:20
screens [1] - 4:11
se [2] - 27:16, 33:9
season [7] - 56:1, 57:22, 62:18, 66:14, 69:10, 76:11
seasonal [1] - 76:17
SEASPAR [1] - 63:7
seating [1] - 53:5
Sebert [1] - 18:9
second [4] - 19:1, 50:19, 50:20, 81:9
Secretary [2] - 2:5, 3:18
Section [3] - 49:6, 50:22, 51:2
Sections [1] - 81:3
secure [1] - 55:22
securing [1] - 60:22
security [1] - 55:12
see [22] - 15:14, 15:15, 19:13, 23:1, 23:4, 23:20, 25:3, 25:4, 25:6, 29:21, 35:10, 35:16, 36:3, 37:17, 46:7, 46:14, 47:5, 59:9, 59:10, 72:2, 78:16, 82:1
seed [1] - 9:5
seedlings [1] - 9:4
seeds [1] - 9:5
seem [1] - 44:2
self [1] - 77:18
self-funded [1] - 77:18
semester [1] - 9:2
send [2] - 39:8, 43:1
sense [6] - 23:16, 25:8, 31:9, 43:13, 49:3, 50:5
sent [2] - 41:4, 73:5
series [2] - 18:3, 22:10
served [3] - 64:10, 64:12, 74:16
service [3] - 21:11, 61:12, 72:1
Services [2] - 2:13, 17:16
serving [1] - 72:6
session [3] - 65:11, 81:3, 82:3
sessions [1] - 17:4
set [5] - 28:16, 33:11, 65:16, 67:4, 83:11
sets [1] - 67:15
setting [2] - 9:10, 67:1
seven [3] - 17:6, 17:15, 75:20
several [4] - 5:18, 22:8, 23:17, 62:13
severely [1] - 14:21

sewers [2] - 53:3, 53:5
share [2] - 3:19, 42:7
shared [1] - 66:7
shell [1] - 55:20
shelter [12] - 10:21, 11:1, 11:6, 11:11, 11:18, 12:8, 12:12, 12:14, 12:16, 13:10, 13:16, 14:8
ship [1] - 7:14
shoots [1] - 59:1
shoreline [2] - 15:7, 17:21
shorthand [1] - 83:7
shortly [1] - 10:13
shot [1] - 11:8
show [1] - 34:15
shows [1] - 34:18
shrubs [1] - 56:12
shut [1] - 56:1
sick [4] - 41:11, 42:10, 45:10, 50:16
side [8] - 13:14, 55:10, 56:7, 71:18, 75:10, 76:11, 76:16, 79:1
sides [4] - 11:15, 59:21, 72:2, 75:17
sidewalk [1] - 9:8
signed [1] - 62:20
signi [1] - 32:10
significant [1] - 25:7
significantly [3] - 32:15, 68:16, 79:2
signs [1] - 55:15
similar [3] - 15:13, 15:16, 26:1
simple [1] - 12:13
simplify [1] - 36:3
simply [2] - 12:13, 77:14
sincerely [1] - 8:4
sister [1] - 64:6
sit [1] - 79:3
site [3] - 12:13, 54:18, 56:22
sitting [1] - 80:3
situation [4] - 40:6, 44:8, 47:1, 47:12
situations [1] - 33:12
six [2] - 57:1, 65:10
size [1] - 67:13
skating [3] - 10:20, 14:18, 14:20
skipped [1] - 14:1
slab [2] - 53:22, 54:8
sled [1] - 55:15
slightly [1] - 37:17
small [1] - 46:18
Smart [3] - 5:8, 8:4

Smith [1] - 39:7
snow [1] - 56:13
Soccer [2] - 64:11, 66:6
soccer [7] - 55:12, 64:5, 66:14, 74:7, 76:7, 77:20, 78:1
soil [1] - 9:4
solicit [1] - 62:5
someplace [2] - 13:2, 37:10
sometime [2] - 38:10, 69:11
sometimes [1] - 65:19
somewhat [1] - 26:1
somewhere [2] - 13:1, 75:20
son [1] - 74:7
sons [1] - 23:16
Sons [1] - 18:6
soon [1] - 54:15
sort [3] - 22:8, 46:9, 77:2
sorted [2] - 61:14, 77:9
sorting [1] - 78:10
sounds [1] - 74:13
South [2] - 64:7, 64:8
space [2] - 60:2, 75:6
special [3] - 20:17, 20:18, 61:7
specifically [2] - 67:5, 72:7
specifies [1] - 6:7
Speer [2] - 24:19, 28:8
spike [1] - 38:22
spiked [1] - 39:19
spiking [1] - 38:19
spirit [6] - 15:11, 65:16, 67:15, 69:21, 72:5, 72:9
sponsor [1] - 76:10
sport [1] - 64:7
sports [9] - 53:15, 63:22, 64:1, 64:22, 65:3, 65:6, 65:7, 65:13, 65:17
spot [1] - 76:16
spring [5] - 9:3, 56:11, 58:2, 58:7, 76:12
springtime [2] - 11:13, 57:13
Sprouts [3] - 8:15, 8:18, 9:15
SS [1] - 83:1
stabilization [1] - 18:2
STAFF [1] - 2:8
staff [18] - 22:3, 25:9, 54:2, 55:8, 60:12, 62:4, 62:7, 62:20,

63:17, 67:1, 67:6,
68:9, 68:13, 71:7,
71:21, 72:14, 73:5,
78:13
staff's [1] - 54:21
stand [4] - 13:21,
15:6, 29:9, 42:2
Standard [1] - 22:10
standard [3] - 23:14,
23:15, 62:10
Standards [1] - 55:13
standpoint [4] - 14:13,
68:18, 70:2, 71:15
stands [2] - 15:10,
64:19
start [4] - 17:2, 48:14,
48:15, 54:9
started [6] - 11:1,
11:13, 15:7, 57:21,
62:3, 71:6
starting [1] - 11:9
STATE [1] - 83:1
state [4] - 12:13,
29:19, 38:18, 50:12
State [4] - 1:13, 5:2,
38:16, 83:6
Statement [3] - 20:8,
20:13, 22:4
statement [1] - 69:3
statements [1] - 74:14
step [1] - 9:7
stewardship [1] - 9:17
still [2] - 41:8, 69:21
stood [2] - 14:15, 16:3
stop [1] - 38:18
stories [1] - 11:22
storm [2] - 53:3, 53:5
stormwater [2] -
14:18, 14:19
Stream [1] - 61:13
streambank [1] - 18:2
streamline [1] - 75:4
Street [6] - 10:18,
10:21, 13:10, 13:17,
59:2
stringent [1] - 68:18
strongly [1] - 71:22
struct [1] - 57:12
structural [2] - 7:8,
11:5
structure [3] - 11:21,
14:15, 15:1
structures [1] - 62:16
student [1] - 61:7
students [1] - 9:4
study [1] - 66:19
subject [3] - 39:5,
39:15, 42:12
submitted [1] - 4:22
subsection [1] - 49:7

substan [1] - 5:12
substantial [1] - 6:20
substantially [1] -
11:12
subtracted [1] - 75:16
Suburban [1] - 12:20
successful [2] - 71:7,
71:8
succession [1] - 66:2
sufficient [1] - 62:17
suggest [1] - 78:14
suggested [1] - 70:21
suggesting [1] - 48:2
sum [1] - 7:17
summarized [1] -
39:17
Summer [2] - 10:22,
11:10
Supervisor [1] - 2:15
support [6] - 7:6, 8:3,
8:14, 9:16, 23:22,
75:7
supportive [1] - 71:13
suppose [1] - 12:4
surface [2] - 54:10,
54:13
surmised [1] - 46:17
surrounding [2] -
13:15, 65:8
switching [1] - 27:6
synthetic [1] - 80:3
system [1] - 56:1
systems [1] - 56:11

T

talks [2] - 24:3, 49:6
target [1] - 35:22
tax [2] - 25:17, 33:8
teachers [2] - 9:1, 9:2
tees [2] - 56:14
temperatures [1] -
57:4
temporary [1] - 58:2
ten [5] - 15:3, 17:20,
59:3, 64:10, 74:7
tennis [1] - 55:17
term [3] - 33:19,
64:12, 65:2
termi [1] - 6:3
terminate [1] - 46:12
terminated [2] - 7:16,
63:1
terminating [2] -
45:14
termination [3] -
39:20, 50:15, 50:18
Termination [1] - 51:1
terms [8] - 5:15,

32:20, 36:18, 36:20,
69:17, 71:16, 76:2,
77:12
terribly [1] - 25:21
test [1] - 37:5
thaws [1] - 57:13
THE [2] - 1:1, 1:3
theme [1] - 69:14
themselves [2] - 8:21,
15:3
therefore [1] - 9:15
thirds [1] - 53:21
thirty [5] - 45:2, 52:16,
52:22, 58:16, 58:19
THOMAS [5] - 74:2,
74:4, 79:7, 80:18,
80:20
Thomas [1] - 74:4
Thorguard [1] - 56:1
thoroughly [1] - 24:17
thoughts [1] - 59:10
three [12] - 6:9, 6:17,
17:13, 17:14, 25:22,
28:15, 28:18, 38:19,
54:12, 64:6, 74:8,
74:17
throughout [4] - 28:5,
56:10, 64:5, 64:6
tial [1] - 5:13
tiates [1] - 65:8
tied [3] - 49:12, 49:13,
76:20
timetables [1] - 76:1
timing [1] - 69:17
tion [2] - 19:20, 53:2
tion's [1] - 4:8
tive [1] - 8:21
Todd [2] - 15:8, 74:4
TODD [2] - 2:10, 74:2
together [4] - 20:1,
49:12, 55:8, 56:22
tonight [8] - 10:6,
32:3, 34:6, 41:6,
43:19, 48:18, 64:20,
69:19
took [2] - 15:8, 61:18
top [1] - 11:9
topic [1] - 38:12
Topsoil [2] - 17:13,
18:6
Toro [1] - 18:11
total [2] - 4:21, 60:10
touch [1] - 25:18
tough [1] - 77:19
tour [1] - 54:18
tournaments [1] -
77:22
towards [4] - 40:14,
41:19, 46:1, 55:5
town [1] - 54:17

trail [6] - 55:7, 58:10,
58:11, 58:15, 58:16,
59:15
transcript [1] - 83:9
transfer [1] - 34:16
transferred [1] - 34:19
transfers [1] - 32:5
transition [1] - 67:7
tration [1] - 60:21
trauma [1] - 30:16
Treasurer [1] - 2:4
treasurer's [1] - 17:5
treat [1] - 35:11
treatment [2] - 71:15,
71:19
tree [1] - 56:5
trees [1] - 18:13
tremendous [1] -
71:11
tried [2] - 15:2, 72:20
tries [1] - 20:2
trim [2] - 18:12
true [2] - 75:14, 83:9
truly [2] - 5:3, 65:6
trust [1] - 66:18
try [3] - 35:11, 60:13,
68:6
trying [4] - 42:1, 61:1,
69:21, 77:19
turf [3] - 56:8, 56:10,
80:3
turn [2] - 9:20, 44:17
turns [1] - 79:9
twelve [1] - 70:11
two [28] - 6:15, 6:22,
7:3, 7:7, 11:21, 12:4,
13:7, 17:11, 17:12,
18:4, 18:11, 19:16,
21:5, 25:20, 26:5,
27:5, 34:17, 35:12,
36:5, 36:6, 38:19,
53:2, 53:19, 53:21,
54:12, 54:15, 64:12,
70:12
two-thirds [1] - 53:21
two-year [1] - 64:12
Type [1] - 23:4

U

U.S [1] - 60:18
unassigned [1] -
20:22
unbelievably [1] -
77:20
under [9] - 13:8, 29:8,
42:1, 49:8, 49:20,
75:20, 76:19, 81:3,
81:6
undercut [1] - 14:20
underneath [1] -
12:15
underway [1] - 60:8
undo [1] - 48:19
unfortunately [1] -
51:15
unique [1] - 4:17
units [1] - 32:21
University [1] - 64:8
unknown [1] - 77:15
unreasonable [1] -
79:6
unrestricted [6] -
20:11, 21:4, 21:12,
24:3, 25:11, 26:4
unused [4] - 39:22,
40:22, 41:11, 50:15
up [25] - 9:3, 11:14,
16:1, 28:4, 29:7,
43:13, 44:14, 44:15,
45:11, 45:22, 47:18,
51:6, 53:21, 57:5,
57:15, 57:19, 58:2,
58:6, 74:5, 75:19,
77:11, 79:3, 79:5,
80:1
update [2] - 62:2,
68:10
updated [1] - 54:2
updates [1] - 62:15
updating [1] - 62:6
upping [1] - 67:13
urgency [1] - 34:12
usage [1] - 70:14
users [3] - 65:17,
79:19, 80:13
Utecht [1] - 19:16
UTECHT [68] - 2:13,
10:1, 20:8, 22:13,
22:15, 22:18, 24:1,
24:12, 25:9, 25:15,
26:10, 26:12, 26:14,
26:16, 26:21, 27:8,
27:18, 27:20, 28:1,
28:7, 28:14, 28:22,
29:10, 29:14, 30:14,
30:18, 31:5, 31:9,
31:17, 32:16, 33:4,
33:17, 33:21, 34:4,
34:7, 34:12, 35:18,
36:5, 36:9, 36:14,
37:14, 38:4, 38:14,
39:17, 41:13, 41:15,
41:17, 41:20, 42:5,
42:7, 42:18, 43:8,
43:18, 43:21, 44:5,
44:13, 46:19, 47:7,
47:12, 47:15, 48:1,
48:4, 48:7, 48:9,

<p>48:20, 49:18, 51:8, 52:11 utilization [1] - 70:17 utilize [1] - 75:5 utilizing [1] - 13:18</p>	<p>week [13] - 32:2, 41:5, 47:6, 53:14, 54:2, 54:11, 54:12, 55:3, 55:20, 60:9, 69:7, 73:19 week's [1] - 57:4 weekend [1] - 11:10 weeks [4] - 54:5, 54:15, 57:1, 58:5 western [1] - 64:8 whatnot [1] - 74:12 whereas [1] - 48:2 Whitlock [1] - 55:19 whole [6] - 13:14, 45:3, 49:2, 49:3, 50:8, 80:12 wiggle [1] - 37:11 windscreens [1] - 55:17 winner [1] - 4:5 winners [1] - 4:9 winter [6] - 19:14, 57:7, 57:12, 60:20, 61:6, 76:12 winter/spring [1] - 60:8 Winter/Spring [1] - 60:16 winterization [1] - 56:10 winterized [1] - 55:18 wood [1] - 54:13 Woodridge [4] - 58:20, 58:21, 58:22, 59:5 Woods [3] - 8:15, 8:20, 18:1 woods [1] - 8:21 Woodward [1] - 59:2 word [1] - 50:1 wording [2] - 22:11, 22:14 words [1] - 29:2 works [1] - 13:22 world [2] - 9:7, 9:18 written [3] - 28:6, 38:21, 44:1</p>	<p>64:12, 66:14, 67:12, 68:16, 76:12, 76:14, 80:22, 82:1 year's [1] - 60:21 year-long [1] - 66:14 year-to-year [1] - 55:6 years [27] - 7:7, 10:7, 10:18, 13:21, 14:16, 15:3, 16:3, 16:15, 28:5, 28:13, 32:12, 34:17, 34:20, 40:8, 45:3, 45:7, 46:13, 58:16, 58:19, 59:3, 64:10, 70:21, 71:17, 74:8, 74:17 Young [1] - 5:3 young [1] - 15:4 yourself [1] - 37:10 Youth [1] - 72:19 youth [12] - 60:20, 63:22, 64:22, 65:1, 65:3, 65:6, 65:13, 65:17, 67:7, 71:14, 72:8</p>
<p style="text-align: center;">V</p> <p>V3 [1] - 17:18 vacation [7] - 39:22, 40:22, 41:11, 42:9, 45:9, 50:16, 51:16 value [4] - 60:1, 60:2, 66:4, 66:12 values [3] - 10:18, 66:5, 67:22 varied [1] - 32:14 varies [1] - 68:16 variety [1] - 61:21 various [2] - 62:13, 77:4 varsity [1] - 64:7 vast [1] - 41:22 versus [2] - 35:22, 80:13 vested [1] - 65:1 Veterans [2] - 4:3, 61:13 Vice [1] - 2:3 video [1] - 4:10 VILLAGE [1] - 1:8 Village [2] - 1:10, 58:21 virtually [2] - 14:20, 59:8 vision [1] - 31:10 visitors [4] - 8:7, 63:14, 74:1 void [1] - 49:18 volunteer [2] - 61:1, 65:5 volunteers [1] - 78:3</p>	<p style="text-align: center;">W</p> <p>wait [2] - 60:12, 60:14 walked [1] - 56:22 walkway [1] - 11:15 walls [3] - 53:4, 53:10, 53:18 wants [2] - 20:7, 65:4 water [2] - 11:7, 17:2 weather [6] - 11:11, 14:21, 52:18, 52:19, 54:1, 60:17 website [1] - 54:2 websites [2] - 35:20, 36:19</p>	<p style="text-align: center;">Z</p> <p>zation [1] - 76:9 zoning [1] - 59:13</p> <p style="text-align: center;">Y</p> <p>yard [1] - 9:8 year [34] - 10:16, 11:12, 11:13, 11:16, 15:7, 20:14, 24:16, 31:6, 31:20, 32:11, 32:13, 33:14, 34:21, 34:22, 38:19, 42:19, 43:1, 44:18, 55:6, 55:18, 59:20, 64:6,</p>