

Berwyn Park District
Monthly Committee Meeting
Freedom Park Administration Building
3701 S. Scoville Ave. Berwyn, IL
May 5, 2026, at 4:30 p.m.
Agenda

- I. Call to Order – Roll Call of Commissioners (action)
- II. Adoption of Agenda (action)
- III. Public Comments
- IV. Correspondence
- V. Financial Report
 - a. Account Payables (action)
- VI. Policy and Personnel
- VII. Recreation
- VIII. Parks and Facilities
- IX. Other Business
 - a. Freedom Deed Amendment
 - b. Intergovernmental Agreement with Berwyn School District 100
 - c. Proksa Redevelopment
 - d. Proksa Pond Updates
 - e. City of Berwyn Pool Committee
 - f. Commissioner’s Suggestions
- X. Commissioner Comments
- XI. Executive Session
 - a. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees.
 - b. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.
 - c. Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06
 - d. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.
- XII. Approve Items from Executive Session (action)
- XIII. Adjournment (action)

The next regular scheduled meeting of the Board of Commissioners is May 19, 2026, at 6:00pm at Proksa Park Activity Center.

The next Committee meeting of the Board of Commissioners is June 2, 2026, at 4:30pm at Freedom Park Administration Building.

Persons with disabilities requiring reasonable accommodation to participate in this meeting should contact Director Fallon at 708-788-1701, at least 48 hours prior to the meeting.

Gretchen Kostelny, President
Zachary Taylor, Treasurer
Janel King, Commissioner

BOARD OF COMMISSIONERS



Ana Espinoza, Vice President
Claire Clark, Secretary

DATE: 5/5/2026
TO: The Board of Commissioners
FROM: Cindy Hayes
Superintendent of Finance and HR
RE: Accounts Payable Report

FINANCE

May 2026 Payables:

Check numbers: 26249-26267 (detail listing following this page)

Total: \$ 195,940.28

I motion to approve the May 2026 payables in the amount of \$ 195,940.28

DATED FROM 04/22/2026 TO 05/05/2026
ALL CHECK STATUSES

CHECK #	VENDOR	NAME	STATUS	ISSUE DATE	STATUS DATE	CHECK AMT
26249	NICOR	Nicor Gas	OUT	04/27/26	04/27/26	2,755.56
26250	AMALGAMA	Amalgamated Bank of Chicago	OUT	05/05/26	04/30/26	107,801.25
26251	CARBIT	Carbit Paint Co.	OUT	05/05/26	04/30/26	711.00
26252	CFYouth	Chicago Fire Youth Camps, LLC	OUT	05/05/26	04/30/26	403.20
26253	COMCAST2	COMCAST BUSINESS	OUT	05/05/26	04/30/26	241.12
26254	COMED	Com. Ed.	OUT	05/05/26	04/30/26	2,929.68
26255	FULLMER	Fullmer Locksmith Service, Inc	OUT	05/05/26	04/30/26	48.75
26256	HRDIR	HR direct	OUT	05/05/26	04/30/26	326.85
26257	L&A	Lauterbach and Amen, LLP	OUT	05/05/26	04/30/26	16,950.00
26258	Langton	Langton Group	OUT	05/05/26	04/30/26	6,518.43
26259	LAWNDALE	LAWNDALE NEWS	OUT	05/05/26	04/30/26	324.00
26260	NG	Next Generation	OUT	05/05/26	04/30/26	569.50
26261	NICOR	Nicor Gas	OUT	05/05/26	04/30/26	3,212.44
26262	OFFICE D	ODP BUSINESS SOLUTIONS, LLC	OUT	05/05/26	04/30/26	93.98
26263	PDRMA	Park District Risk Management	OUT	05/05/26	04/30/26	23,220.12
26264	Perry	Perry Weather	OUT	05/05/26	04/30/26	7,665.00
26265	PROWASTE	Pro Waste Disposal Inc.	OUT	05/05/26	04/30/26	1,529.29
26266	RVi	RVi Planning and	OUT	05/05/26	04/30/26	20,328.75
26267	TMobile	T-Mobile	OUT	05/05/26	04/30/26	311.36
TOTAL---ALL CHECKS						195,940.28

FROM 04/22/2026 TO 05/05/2026

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
AMALGAMA	Amalgamated Bank of Chicago								
	2024A			04/20/26		26250	05/05/26	107,801.25	36,549.50
		01 Interest	31000058905						36,547.75
		02 Paying agent Fees	31000058915						1.75
	2024B			04/20/26		26250	05/05/26	107,801.25	71,251.75
		01 2024B Interest	31000058905						71,250.00
		02 Paying Agent Fees	31000058915						1.75
								VENDOR TOTAL:	107,801.25
CARBIT	Carbit Paint Co.								
	857468			04/29/26		26251	05/05/26	711.00	711.00
		01 Black Gloss Enamel	10020053660						711.00
								VENDOR TOTAL:	711.00
CFYouth	Chicago Fire Youth Camps, LLC								
	1858			04/30/26		26252	05/05/26	403.20	403.20
		01 2026 bSpring Class	52090055440						403.20
								VENDOR TOTAL:	403.20
COMCAST2	COMCAST BUSINESS								
	May 26-FP			04/21/26		26253	05/05/26	241.12	241.12
		01 Phone and Int.	10010052641						241.12
								VENDOR TOTAL:	241.12
COMED	Com. Ed.								
	April 26- Smirz			04/21/26		26254	05/05/26	2,929.68	111.32
		01 Electric Smirz	50020052638						111.32
	April 26-FP			04/20/26		26254	05/05/26	2,929.68	1,131.33
		01 Elec. Freedom	10020052638						1,131.33
	April 26-Hessler			04/21/26		26254	05/05/26	2,929.68	81.37
		01 Electric Hessler	50020052638						81.37
	April 26-LCC			04/28/26		26254	05/05/26	2,929.68	482.70
		01 Elec. LCC	50020052638						482.70
	April 26-LCC green			04/28/26		26254	05/05/26	2,929.68	44.30
		01 LCC green	50020052638						44.30

FROM 04/22/2026 TO 05/05/2026

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	April 26-PP			04/27/26		26254	05/05/26	2,929.68	706.45
	01 Elec. Proksa		50020052638						706.45
	April 26-SP			04/28/26		26254	05/05/26	2,929.68	372.21
	01 Elec. Sunshine		10020052638						372.21
								VENDOR TOTAL:	2,929.68
FULLMER	Fullmer Locksmith Service, Inc								
	N49382			04/29/26		26255	05/05/26	48.75	48.75
	01 Cut keys		10020053665						48.75
								VENDOR TOTAL:	48.75
HRDIR	HR direct								
	INV18840093			04/27/26		26256	05/05/26	326.85	108.95
	01 Poster Guard		10010052611						108.95
	INV18840094			04/27/26		26256	05/05/26	326.85	108.95
	01 Post Guard		10010052611						108.95
	INV18840095			04/27/26		26256	05/05/26	326.85	108.95
	01 Post Guard		10010052611						108.95
								VENDOR TOTAL:	326.85
L&A	Lauterbach and Amen, LLP								
	117706			04/29/26		26257	05/05/26	16,950.00	16,950.00
	01 Audit		24000051550						16,950.00
								VENDOR TOTAL:	16,950.00
Langton	Langton Group								
	67441			04/30/26		26258	05/05/26	6,518.43	6,518.43
	01 Contractual Maintenance		10020052624						6,518.43
								VENDOR TOTAL:	6,518.43
LAWNDALE	LAWNDALE NEWS								
	837093			04/20/26		26259	05/05/26	324.00	324.00
	01 Oslad 2025		41000056832						324.00
								VENDOR TOTAL:	324.00
NG	Next Generation								
	214216			04/20/26		26260	05/05/26	569.50	569.50
	01 Uniforms		52090055421						345.75

FROM 04/22/2026 TO 05/05/2026

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	214216	02 Uniforms	52090055431	04/20/26		26260	05/05/26	569.50	569.50 223.75
								VENDOR TOTAL:	569.50
NICOR	Nicor Gas								
	Feb 26-	LCC gen		04/20/26		26261	05/05/26	3,212.44	186.21 186.21
		01 Natural gas LCC gen	50020052637						
	Feb 26-FP			04/20/26		26261	05/05/26	3,212.44	478.65 478.65
		01 Natural gas Freedom	10020052637						
	Feb 26-LCC			04/27/26		26261	05/05/26	3,212.44	1,355.83 1,355.83
		01 Natural gas LCC	50020052637						
	Feb 26-PP			04/20/26		26261	05/05/26	3,212.44	422.02 422.02
		01 Natural gas Proksa	50020052637						
	Feb 26-SP			04/20/26		26261	05/05/26	3,212.44	769.73 769.73
		01 Natural gas Sunshine	10020052637						
	Jan26-FP			02/20/26		26249	04/27/26	2,755.56	422.61 422.61
		01 natural gas-Freedom Park	10020052637						
	Jan26-LCC			02/26/26		26249	04/27/26	2,755.56	950.22 950.22
		01 natural gas-Liberty	50020052637						
	Jan26-LCC-GEN			02/26/26		26249	04/27/26	2,755.56	188.64 188.64
		01 natural gas- generator at Libe	50020052637						
	Jan26-PP			02/20/26		26249	04/27/26	2,755.56	398.15 398.15
		01 natural gas-Proksa	50020052637						
	Jan26-SP			02/23/26		26249	04/27/26	2,755.56	795.94 795.94
		01 natural gas- Sunshine	10020052637						
								VENDOR TOTAL:	5,968.00
OFFICE D	ODP BUSINESS SOLUTIONS, LLC								
	465119501001			04/28/26		26262	05/05/26	93.98	93.98 93.98
		01 Copy Paper	10010055790						
								VENDOR TOTAL:	93.98
PDRMA	Park District Risk Management								
	0426066H			04/28/26		26263	05/05/26	23,220.12	23,220.12 11,610.06 11,610.06
		01 Monthly Member Contribution	10010050510						
		02 Monthly Member Contribution	50010050510						

FROM 04/22/2026 TO 05/05/2026

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
								VENDOR TOTAL:	23,220.12
Perry	Perry Weather								
	14062	01 Warming System & Weather	25000052615	04/30/26		26264	05/05/26	7,665.00	7,665.00
									7,665.00
								VENDOR TOTAL:	7,665.00
PROWASTE	Pro Waste Disposal Inc.								
	I16665	01 Porta Potty Proksa	25000052615	04/17/26		26265	05/05/26	1,529.29	252.86
									252.86
	I16666	01 Porta Potty Freedom	25000052615	04/17/26		26265	05/05/26	1,529.29	126.43
									126.43
	I16851	01 Porta Potty Proksa	25000052615	04/17/26		26265	05/05/26	1,529.29	475.00
									475.00
	I16852	01 Porta Potty Freedom	25000052615	04/17/26		26265	05/05/26	1,529.29	325.00
									325.00
	I16999	01 Porta Potty Sunshine	25000052615	04/27/26		26265	05/05/26	1,529.29	175.00
									175.00
	I17043	01 Porta Potty Smirz	25000052615	04/29/26		26265	05/05/26	1,529.29	175.00
									175.00
								VENDOR TOTAL:	1,529.29
RVi	RVi Planning and								
	0032600724	01 Project Oslad 2025	41000056832	04/28/26		26266	05/05/26	20,328.75	20,328.75
									20,328.75
								VENDOR TOTAL:	20,328.75
TMobile	T-Mobile								
	April 26								
		01 Cell Phones	10010052644	04/30/26		26267	05/05/26	311.36	311.36
		02	10010052644						34.60
		03	10010052644						103.77
									172.99
								VENDOR TOTAL:	311.36
								TOTAL --- ALL INVOICES:	195,940.28

DATE: April 30, 2026
TO: The Board of Commissioners
FROM: Mary Swade, Superintendent of Recreation
RE: Recreation

Athletics:

- We have 5 enrolled in Little Hoopers-Adult/Tot Basketball.
- We have 7 enrolled in the Adult/Tot Soccer.
- We have 80 enrolled in the Spring Youth Soccer League.
- We have 56 enrolled in the Spring Baseball League.
- We have 6 enrolled in the Chicago Fire Youth Soccer Clinic.
- We have 10 enrolled in the Little Ninjas.
- We have 7 enrolled in Adult Pickleball.

General Recreation:

- We have 12 enrolled in First Step Twos. This class is full.
- We have 12 signed up for Preschool Afternoons. This class is full.
- We have 7 enrolled in Let's Make Art.
- We have 13 enrolled in Mini Messy Makers.
- We have 6 enrolled in Hand Sewing.
- We have between 16 and 25 enrolled in each week of Happy Campers 3-5 Camp.
- All weeks of Adventure Camp are full with 40 campers.

Marketing:

- Please see attached

Special Events:

- We have 35 signed up for the Community Garage Sale.
- All 16 garden plots have been assigned and planting has begun.
- Touch a Truck will take place on May 20th.

DATE: 4/29/2026
TO: The Board of Commissioners
FROM: Carlos DeLeon, Interim Foreman of Parks and Facilities
RE: Department Report

Completed Projects

Project	Status	Completed Date
Proska Park	Baseball Field Maintenance	April 03, 2026
All Parks (except Proska)	Paint trash can lids	April 10, 2026
All Parks	Spring Cleanup (mulch leaves)	April 10, 2026
Freedom Park	TOT lot playground repair	April 16, 2026
Freedom Park	Soccer Goals Repaired	April 16, 2026
Sunshine Park	Aerated / Garden Bed cleanup	April 29, 2026

Upcoming Projects

Project	Status	Anticipated Completed Date
All Parks (except Sunshine)	Garden Bed cleanup	May 08, 2026
Liberty Cultural Center	Preparation for Touch a Truck	May 15, 2026
All Parks	Aerate/Backfill grass areas	May 22, 2026
All Parks	Drinking fountain maintenance	May 29, 2026
Proksa Park	Aquascape Project	May 2026

Routine Maintenance,

- Trash removal and collection of loose debris from all parks.
- Clean all facilities.
- Graffiti removal as needed.
- Monthly inspections of vehicles, parks, and facilities.
- Snow removal as needed.

DATE: 5/5/2026
TO: The Board of Commissioners
FROM: Cathy Fallon, Executive Director
RE: Other Business

- **Freedom Deed & Intergovernmental Agreement:** The deed release has been approved by the school board. We are working to acquire signatures and notary marks. We will soon be prepared to move forward with the OSLAD application process when it is opens. The attorneys are continuing to work on the Intergovernmental Agreement with planned approval at the May board meeting.
- **Proksa Redevelopment:** Attached is the updated financial information. Bid opening occurred April 30, 2026, at 10am and the bid opening went well. RVI is currently reviewing the bids for accuracy. The formal bid award is scheduled for the May board meeting.
- **Proksa Pond Updates:** The project has remained on schedule and moving forward. IDNR is continuing to help the Park district to decide the best course of action for the invasive turtles and fish.

2026 Capital Expenditures			Capital Actual Balance	Capital Approved Projects
			\$ 2,971,857.00	\$ 2,500,061.41
Projects:	Vendor	Expense		
Proksa Park Redevelopment				
	RVI (LA Prof Services) Vanderstappen Topographical Survey	\$ 111,201.19	\$ (111,201.19)	\$ (86,571.25)
		\$ 15,380.00	\$ (15,380.00)	
	OSLAD Grant			\$ (600,000.00)
Proksa Pond Repairs				
	Aquascape	\$ 124,467.90	\$ (124,467.90)	\$ (82,978.61)
		\$ 82,978.60	\$ (82,978.60)	
		\$ 124,467.90	\$ (124,467.90)	
Proksa Trails Grant				
	Grant Award Fee Regional Trails Grant	\$ 2,000.00	\$ (2,000.00)	
				\$ (250,000.00)
Miscellaneous Repair/Improvements				
	Diamond Lighting and Maintenance	\$ 11,300.00	\$ (11,300.00)	
Freedom OSLAD				\$ (600,000.00)
Capital Ending Balance			\$ 2,500,061.41	\$ 880,511.55

Proksa Redevelopment Estimates

	Estimated Base Cost	Alternate Estimate	Notes
Playground Flooring	\$ 17,000.00	\$ 106,000.00	
Alternate Bid Items			
Shade Structure for swings		\$16,000	This does not include install
Water fountain at playground		\$40,000	
Concrete Park Entry		\$75,000	
Connection to City walk ways		\$40,000	

Proposed Phase 2

Veteran's Memorial Redevelopment
Children's Garden
City Walkways
Dry Creek redevelopment