

TO: Board of Commissioners

FROM: Daniel Novak, Director of Athletics & Facilities
Adam Lewandowski, Superintendent of Athletic Programs & Facilities

THROUGH: Michael Benard, Executive Director

RE: Approval of Payment exceeding \$10,000

DATE: January 19, 2022

SUMMARY:

Staff seeks board approval for payment to Glen Ellyn Park District for the reimbursement of fees and services for the partnered Midwest Football Club in the amount of \$25,655.54 for the Fall 2021 season.

The Wheaton and Glen Ellyn Park Districts partner together in offering the Girls Elite 2005 & Girls Elite 2006/2007 soccer teams. The Glen Ellyn Park District covered all team cost including league fees, trainer fees, tournament registration, indoor field usage and referee costs. This partnership was created to provide competitive soccer and higher-level instruction to our residents at this age level. Our partnership continues with overwhelming success meeting all the program goals and the Athletic Department expects this success to continue.

REVENUE OR FUNDING IMPLICATIONS:

Expense to be paid for out of the Midwest FC operational budget and covered by player/program registration fees.

Midwest FC	Expense
Girls Elite 2006/2007	\$12,307.00
Girls Elite 2005	\$13,348.54
Total	\$25,655.54

RECOMMENDATION:

Approval for payment to Glen Ellyn Park District for the reimbursement of fees for the partnered Midwest Football Club in the amount of \$25,655.54 for the Fall 2021 season.

GLEN ELLYN PARK DISTRICT

SERVING RESIDENTS SINCE 1919

Glen Ellyn Park District
 185 SPRING AVENUE
 GLEN ELLYN, IL. 60137
 Phone 630-858-2462 Fax 630-858-4378



DATE: December 8, 2021
 INVOICE # 2016-01
 FOR: Midwest FC
 2006/2007 Girls

Bill To: Wheaton Park District
 Adam Lewandowski
 1777 S Blanchard Street
 Wheaton, IL 60189

Acct # 20-220-204-52-5280-4456
 COI _____ IND. CONTRACT _____
 VRFY AMT 25,655.54 \$10K MIMO _____
 PO # _____
 Vendor # 00326 MFC seller
 District participation agreement

DESCRIPTION	AMOUNT
Midwest FC 2006/2007 Girls Elite 2021-2022 Season Reimbursement	
IWSL Fall League Fees \$930.00 (paid on 7/31/21)	
Future Pros Fees (\$511 per player x 14 players)	\$7,154.00
IYSA Presidents Cup (Tournament #1)	\$925.00
Lakers Fall Classic (Tournament #2)	\$600.00
Rockford College ID Showcase (Tournament #3)	\$950.00
CISL Winter Indoor League Registration	\$1,800.00
Fall Referee Fees (\$82 x 2 games)	\$164.00
Winter Indoor Field Usage ASFC (\$5,000/7 MFC teams)	\$714.00
TOTAL	\$12,307.00

Make all checks payable to GLEN ELLYN PARK DISTRICT
 If you have any questions concerning this invoice, contact Brad Thomas at 630-942-7288

THANK YOU FOR YOUR BUSINESS!

