

Jessica Vasalos

From: Craig Talsma <ctalsma@heparks.org>
Sent: Monday, October 28, 2024 10:58 AM
To: Tracey Crawford
Cc: Jessica Vasalos; Nicolae Gereaa
Subject: RE: Numbers & Price

Hi Tracey,

It was great seeing you at the gals and helping celebrate 50 years of NWSRA! I will send some pics to you tomorrow.

I am still trying to decipher the numbers NWSRA provided in the packet. The lists don't really seem to line up to show the programs registered for with the amounts paid by program. I would certainly think you could just send me a report of the paid registrations for NWSRA. Remember, I am not looking for any inclusion numbers; though if those are included at the zero amount that is fine. The pages just don't seem to simply line up so I can determine what is what.

Regarding the detailed budget. I do not have time to come in and meet, so please, just send me the detailed budget worksheets so I have time to review for Friday. There would be detailed support for each line item and that is what I am looking for. If I have issues understanding them I will reach out.

Thanks!
Craig

From: Jessica Vasalos <jvasalos@nwsra.org>
Sent: Friday, October 25, 2024 5:21 PM
To: Craig Talsma <ctalsma@heparks.org>; Jim Jarog (jjarog@mppd.org) <jjarog@mppd.org>; Ben Curcio <bcurcio@elkgroveparks.org>; Christina Ferraro (CFerraro@phparks.org) <CFerraro@phparks.org>; kromejko@bartlettsparks.org
Cc: Nicolae Gereaa <ngereaa@nwsra.org>; Tracey Crawford <tcrawford@nwsra.org>
Subject: RE: Numbers & Price

Hey Craig – Page 62-954 are the NWSRA numbers I believe you are looking for. The remaining pages are Park District-provided information.

As far as the worksheets – I believe we met last year and had an informal meeting to go over all the worksheets with you. If you want to schedule a meeting, please let me know!

I am sure she will respond over the weekend.

Jessica Vasalos

Administrative Manager
Phone: 847/392-2848, ext. 265
E-mail: jvasalos@nwsra.org

The image is a recruitment banner for NWSRA (Northwest Special Recreation Association). On the left, there is a purple vertical bar containing the NWSRA logo with the tagline "CELEBRATE ABILITY", the text "NWSRA NORTHWEST SPECIAL RECREATION ASSOCIATION", two circular logos, and social media icons for Facebook, Twitter, and Instagram. Below these is the website "www.nwsra.org" and the address "3000 West Central Road, Suite 205 Rolling Meadows, IL 60008". The right side of the banner features a photograph of four smiling people. Below the photo, the text reads "NOW HIRING Earn Extra Income Make a Difference" next to a "STOP LOOKING! APPLY NOW!" button with a cursor icon. To the right of the button, it says "For In-Person or Virtual Programming Options! Visit nwsra.org/brochure" and a quote: "We exist to provide outstanding opportunities through recreation for children and adults with disabilities".

From: Craig Talsma <ctalsma@heparks.org>
Sent: Friday, October 25, 2024 5:06 PM
To: Tracey Crawford <tcrawford@nwsra.org>
Cc: Jessica Vasalos <jvasalos@nwsra.org>; Nicolae Gereaa <ngereaa@nwsra.org>
Subject: Re: Numbers & Price

I do not see my requested information.
Everything in that section pertains to park districts and I am looking for NWSRA programs only. If I am missing it please let me know what pages to look at.

Regarding the budget documents, I have received the support information last year and it would be easier if I have an opportunity to review it prior to meeting in order to form any questions.
If you would just email me that it would be more productive.

Thanks, Craig

On Oct 25, 2024, at 4:57 PM, Jessica Vasalos <jvasalos@nwsra.org> wrote:

Hey Craig,

Just spoke to Tracey she was in transit from Glenco DA and on her way to get ready for the Gala. The items that you requested are in the participant section of the packet ...want to make sure you saw the information. I know it's a lot.

The budget worksheets are difficult to send as they are linked to several documents, these documents are inhouse budget documents and would need further explanation. It would be much better for you to come in, when would you like to come in?

If needed we can move things around to accommodate your schedule.

Jessica Vasalos

Administrative Manager

Phone: 847/392-2848, ext. 265

E-mail: jvasalos@nwsra.org

[<image002.png>](#)

From: Craig Talsma <ctalsma@heparks.org>
Sent: Friday, October 25, 2024 3:22 PM
To: Tracey Crawford <tcrawford@nwsra.org>
Cc: Jessica Vasalos <jvasalos@nwsra.org>; Nicolae Gereaa <ngerea@nwsra.org>
Subject: RE: Numbers & Price

Hi Tracey,

I see all the inclusion information in the packet; however, this information does not relate to my request. Will the information I requested (highlighted below) be sent directly to me?

All paid program registration for 2023 and 2024 done by NWSRA for all NWSRA programs (not park district programs).

The information should include each unique participant, their age, their home town and zip code, the individual programs registered for and the associated costs paid to NWSRA.

Additionally, please send me the supporting budget detail and for all accounts for the proposed 2025 budget.

This should all be information you readily have or can simply run a report for and send to me electronically.

Thanks, Craig

From: Tracey Crawford <tcrawford@nwsra.org>
Sent: Friday, October 25, 2024 12:36 PM
To: Craig Talsma <ctalsma@heparks.org>
Cc: Jessica Vasalos <jvasalos@nwsra.org>; Andrea Griffin <agriffin@nwsra.org>
Subject: Re: Numbers & Price

No Craig it was not in retaliation. It was to give all the board members all of the information regarding participation. We do have the inclusion folks in our data base but not all the information.

It will be included in the budget packet coming out today.

Tracey

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From: Craig Talsma <ctalsma@heparks.org>
Sent: Friday, October 25, 2024 12:18:45 PM
To: Tracey Crawford <tcrawford@nwsra.org>
Cc: Jessica Vasalos <jvasalos@nwsra.org>; Andrea Griffin <agriffin@nwsra.org>
Subject: FW: Numbers & Price

Hello,

My staff forwarded to me the below email (from Andrea). I hope this is not in relation to my request, as I did not ask for any inclusion numbers whatsoever, and certainly was not looking for anyone to spend extra time, especially all 17 member districts. I simply requested a detailed listing of individual participants for NWSRA programs, not district programs with inclusion services, but a list of people that registered directly with NWSRA for a NWSRA program for 2023 and 2024 (ytd). I requested the list to include the unique individual, the NWSRA program and cost, and each participant's age and their zip code.

I expected NWSRA could very quickly just run a detailed registration report and redact any necessary information if need be. NWSRA would be in sole possession of the information I am requesting.

I am sure cross checking the NWSRA inclusion services will also provide useful data; was this a different request from a different board member?

Thanks, Craig

From: Andrea Griffin <agriffin@nwsra.org>
Date: October 25, 2024 at 8:08:24 AM CDT
To: Kimberly Barton <kbarton@heparks.org>
Cc: Victoria Gonzalez <VGonzalez@nwsra.org>
Subject: Numbers & Price

Morning Kim,

Tori is off today & she passed me what you provided her for the report being requested by a board member.

We appreciate you looking into it but you provided us with all the information we have.

We keep extensive records of requests & it is all entered in our database.

We were looking at how much each participant included spent at Hoffman Estates on programs.

Have a good weekend,
Andrea Griffin

Sent from my Verizon, Samsung Galaxy smartphone
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Craig Talsma, CPA, CPRE

He/Him/His

Executive Director / Board Secretary

Hoffman Estates Park District

t 847-310-3607 | e ctalsma@heparks.org

[<image003.gif>](#)
