

**MUNDELEIN PARK & RECREATION DISTRICT**  
**REGULAR BOARD MEETING**  
**Monday, June 11, 2018**  
**7:30 p.m.**  
**AGENDA**

**Call To Order:**

**Pledge of Allegiance:**

**Roll Call:** Dolan, Frasier, Knudson, McGrath, Ortega

**Approval of Minutes:** Committee Meeting May 14, 2018  
Regular Meeting May 14, 2018  
Executive Session May 14, 2018

**Approval of Disbursements:** Warrants – 051818, 052218, 052318, 060118, 060518, 061118 = 714,677.06

**Financials:** April

**Police Report:** April

**Correspondence:** Two letters from Lake County Clerk

**Old Business:**

**New Business:** 1. Approve Ordinance 18-06-01 Prevailing wage  
2. Accept Treasurer's Report

**Board Business:**

**Service Anniversaries May:** Scott Ragland 2013 (5); Brian Jeske 2014 (4); Nathan Neuwirth 2009 (9); Jon Karl 2000 (18); Michaelene Amedio 2006 (12); Mike Gerton 2010 (8); Mike Krauleidis 2008 (10)

**Executive Session:** Personnel 5 ILCS 120/2 (c)(1);  
Purchase or Lease of Real Estate 5 ILCS 120/2 (c)(5); Imminent or  
Pending Litigation 5 ILCS 120/2 (c)(11); Collective Bargaining or Salary  
Schedules 5 ILCS 120/2(c)(2)

Action on Items Discussed in Executive Session, if Necessary

**Visitors:**

**Adjournment:**

## **Rules for Public Comment:**

- A. At the start of the period for public comment the board President or acting chairperson will advise the public:
  - 1. The amount of time permitted for public comment;
  - 2. That all speakers state their name and addresses before addressing the Board;
  - 3. To avoid repetitive comments, testimony and general questions; and
  - 4. To appoint only one person to speak on behalf of a group.
- B. Each person will be permitted to speak one time only, unless the President determines that allowing a speaker to address the Board again will contribute new testimony or evidence germane to an issue on the agenda for that meeting.
- C. Unless a representative spokesperson is appointed in the manner described in rule D, all comments from the public will be limited to no more than three (3) minutes per person.
- D. Groups may register a representative spokesperson by filing an appearance form no later than one (1) hour in advance of a meeting. The appearance form must designate (i) the number of people the designee represents for the purpose of making public comment; (ii) the subject matter of the public comments; and (iii) whether the subject being represented by a group spokesperson shall be deemed to have waived their opportunity to speak independently unless the President determines that allowing such a speaker to address the Board will contribute new testimony or evidence germane to an issue on the agenda for that meeting.
  - 1. A representative spokesperson who timely files a complete appearance form to speak on a matter germane to the agenda shall be permitted to speak for three (3) minutes for each person being represented, up to a maximum of fifteen (15) minutes.
  - 2. A representative spokesperson who timely files a complete appearance form to speak on a matter not germane to the agenda shall be permitted to speak for three (3) minutes for each person being represented, up to a maximum of nine (9) minutes.
- E. The Board shall not respond to questions posed during public comment. All questions shall be recorded by the Board Secretary and a response shall be presented either during the next regular Board meeting or in writing before such meeting.
- F. All comments must be civil in nature. Any person who engages in threatening, slanderous or disorderly behavior when addressing the Board shall be deemed out-of-order by the presiding officer and his or her time to address the Board at said meeting shall end.

Approved 4/14/2014 Board Meeting

Mundelein Park & Recreation District  
Committee of the Whole  
May 14, 2018

The Committee of the Whole meeting of the Board of Park Commissioners of the Mundelein Park and Recreation District was called to order at 7:00 pm by President DOLAN.

Present were Commissioners DOLAN, FRASIER, KNUDSON, and ORTEGA. Staff present included Executive Director RESNICK and Jamie Wilke of Lauterbach & Amen.

Ms. Wilke presented the 2017 Comprehensive Annual Financial Report to the Board. She explained that this was a clean audit and there were no new recommendations, there were no material journal entries and the \$2.9 million reduction in the fund balance was due to the construction of the Dunbar Recreation Center. She complimented the District on again obtaining the GFOA Certificate of Excellence.

President DOLAN asked why recommendations are made if it is only to inform the District of a yet to be implemented requirement from GASB. These are things not under the control of the District and a recommendation can be viewed as a weakness. Ms. Wilke said the industry requires audit firm to disclose these to ensure the Board is aware of the upcoming requirements. She explained that while the over spending in the Capital Fund was explained by the accelerated construction schedule, it was still necessary to disclose this.

The Board thanked Ms. Wilke for her time.

Executive Director RESNICK explained to the Board that the Village has implemented a new requirement to have a CFCI outlet installed on the roof at Diamond Lake Beach, so staff was recommending a contract be awarded to the low bid for the purchase of HVAC equipment and the additional few hundred dollars for the outlet work.

An Executive Session was requested for the purpose of Collective Bargaining and Personnel.

The Committee Meeting adjourned at 7:30 pm.

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Secretary

**MUNDELEIN PARK AND RECREATION DISTRICT BOARD OF  
PARK COMMISSIONERS, MUNDELEIN, LAKE COUNTY, ILLINOIS  
HELD MONDAY, MAY 14, 2018 AT 7:30 P.M. AT THE  
MUNDELEIN COMMUNITY CENTER ADMINISTRATION OFFICES,  
1401 NORTH MIDLOTHIAN ROAD, MUNDELEIN, ILLINOIS**

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The regular scheduled meeting of the Board of Park Commissioners of the Mundelein Park and Recreation District, Mundelein, Lake County, Illinois, was called to order at 7:30 p.m. by President DOLAN and he asked the assemblage to rise and recite the Pledge of Allegiance.

He then directed the secretary to call the roll. Commissioners DOLAN, FRASIER, KNUDSON and ORTEGA were present. Staff present included Executive Director RESNICK.

Commissioner ORTEGA moved to approve the minutes of the Committee and Regular Meeting of April 23, 2018, second by Commissioner KNUDSON. President DOLAN repeated the motion and asked if there were any corrections or additions and none were made. A voice vote was taken with all voting yes.

Commissioner KNUDSON moved to approve Warrants 042718, 050318, 050418, 050518, 050818, 051418 and 051518 in the amount of \$678,225.81 second by Commissioner FRASIER. President DOLAN repeated the motion and asked if there were any questions and none were raised. A roll call vote was taken with Commissioners KNUDSON, FRASIER, ORTEGA, and DOLAN voting yes.

**Correspondence**

President DOLAN said he received a letter from Congressman Brad Schneider regarding his efforts in Congress to support Israel.

**New Business**

President DOLAN stated the audit had been completed by Lauterbach & Amen and was presented to the Board in the Committee of the Whole meeting. Commissioner FRASIER moved to accept the 2017 Audit and Comprehensive Annual Financial Report, second by Commissioner ORTEGA. President DOLAN repeated the motion and asked if there were any questions and none were raised. President DOLAN complimented staff on the great job of preparing for and receiving a clean audit. A voice vote was taken with all voting yes.

President DOLAN said six bids were received for the HVAC work budgeted. Commissioner KNUDSON moved to approve award a contract to Cahill Heating & Air Conditioning in an amount not to exceed \$43,200 for the purchase and installation of two roof top units at Mundelein Community Center, three roof top units at Diamond Lake Beach and replace of the furnace, evaporator coil and outdoor condenser unit at Steeple Chase Golf Club and the installation of a CFCI outlet on the roof at Diamond Lake

Beach, second by Commissioner FRASIER. President DOLAN repeated the motion and asked if there were any questions and none were raised. A roll call vote was taken with Commissioners KNUDSON, FRASIER, ORTEGA and DOLAN voting yes.

President DOLAN introduced a Social Media Policy for inclusion in the Administrative Policy Manual. Commissioner KUDSON moved to approve the Social Media Policy, second by Commissioner ORTEGA. President DOLAN repeated the motion and asked if there were any questions and Commissioner ORTEGA expressed concern about the District's actions if someone violates the policy. He suggested the consequences be clearer. Executive Director RESNICK said she would modify the policy adding that anyone violating the policy will be banned from the District's social media accounts. Commissioner KNUDSON moved to approve the Social Media Policy as amended, second by Commissioner ORTEGA. President DOLAN asked if there were any questions and none were raised. A voice vote was taken with all voting yes.

President DOLAN introduced a Wellness Policy to be included in the District's Personnel Policy manual. Commissioner ORTEGA moved to approve the Wellness Policy, second by Commissioner FRASIER. President DOLAN repeated the motion and asked if there were any questions and none were raised. A voice vote was taken with all voting yes.

President DOLAN announced this is the annual meeting and the Board needed to elect officers for the next year. Commissioner FRASIER moved to maintain all officers for one more year, second by Commissioner KNUDSON. President DOLAN repeated the motion and asked if there were any questions and none were raised. A voice vote was taken with all voting yes.

### **Board Business**

Commissioner ORTEGA asked who the employee committees report to. Executive Director RESNICK said the Wellness Committee is run by the Human Resource Manager so reports are given to the Superintendent of Business Services & Technology. The Safety Committee is run by the Risk Manager so reports are also given to the Superintendent of Business Services & Technology.

The Board discussed the District taking over the competitive girls 5<sup>th</sup>-8<sup>th</sup> grade basketball program. President DOLAN was concerned about the District getting caught up in what can sometimes be a contentious program since it is competitive and not recreation. Executive Director RESNICK said staff was prepared for this and would be working with an oversight Board to remain neutral.

Executive Director RESNICK informed the Board there has been no progress on the driving range or ice rink projects. She has met with the architects on both projects, but no

timeline has been established. President DOLAN expressed his frustration with the lack of progress on these two projects as well as the Shady Lane property. Executive Director RESNICK said staff was spread thin with projects and she had prioritized other projects ahead of these three. The Board discussed the possibility of OSLAD grants being funded in the next State budget and instructed RESNICK to be prepared to submit an application. Executive Director RESNICK said she would do this but informed the Board the District would need to issue more bonds to be able to afford all three projects. The Board will determine if this is the direction desired once construction estimates are available for all three projects.

President DOLAN announced there would be an Executive Session for Collective Bargaining or Salary Schedule 5ILCS 120/2 (c)(2) and Personnel 5 ILCS 120/2 (c)(1). Commissioner ORTEGA moved to adjourn to Executive Session at 8:25 p.m., second by Commissioner . A roll call vote was taken with Commissioners ORTEGA, FRASIER KNUDSON and DOLAN voting yes.

Commissioner ORTEGA moved to reconvene the Regular Meeting at 8:50 p.m, second by Commissioner FRASIER. A roll call vote was taken with all voting yes.

Commissioner FRASIER moved to implement personnel matters as discussed in Executive Session, second by Commissioner ORTEGA. President DOLAN repeated the motion and asked if there were any questions and none were raised. A roll call vote was taken with Commissioners FRASIER, ORTEGA, KNUDSON and DOLAN voting yes.

There being no further business, Commissioner ORTEGA moved to adjourn at 8:51 p.m. second by Commissioner KNUDSON. The motion was unanimously approved.

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Secretary

**MEETING REMINDER  
MONDAY, JUNE 11, 2018**

**7:00 pm Committee Meeting  
7:30 pm Regular Board Meeting**

**Action Items**

New Business

1. Approve Ordinance 18-06-01 Prevailing Wage
2. Accept Treasurer's Report

**Updates**

1. April Financials
2. Union Negotiations

**New Business**

The District is required by State law to adopt a prevailing wage ordinance each year. This is the document that is shared with contractors when bids are announced. The most current wage schedule is effective as of September 1, 2017 and is included in the Ordinance. Once adopted, this Ordinance is filed with the Illinois Department of Labor. *Staff recommends the Board approve Prevailing Wage Ordinance 18-06-01.*

Annually staff produces a Treasurer's Report. This is a statement of receipts and disbursements. This Report is filed with the County. *Staff recommends approving the 2017 Treasurer's Report to be filed with the County.*

**Updates**

April Financials are included in this packet for approval since there was no second meeting in May.

Union negotiations concluded with a tentative agreement. The next step is for Union members to ratify the contract. I expect to have the contract presented to the Board for approval at the next meeting on June 25.



STATE OF ILLINOIS        )  
  )  
COUNTY OF LAKE         )

I, MARGARET RESNICK, Secretary of the Board of Park Commissioners of Mundelein Park and Recreation District, in the County and State aforesaid, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners of said Park District, and as such official, I do further certify that I have the care and custody of all official records of the Board of Park Commissioners of said Park District.

I further certify that the foregoing ORDINANCE OF THE MUNDELEIN PARK AND RECREATION DISTRICT, LAKE COUNTY, ILLINOIS, ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKERS AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID DISTRICT, attached hereto, is a true, correct, and compared copy of the original thereof now on file in my office.

IN WITNESS WHEREOF, I have hereunto affixed my hand and the Corporate Seal of Mundelein Park and Recreation District, Lake County, Illinois, this 11<sup>th</sup> day of June, 2018.

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Secretary, Board of Park Commissioners

**ORDINANCE NO. 18-06-01**

**AN ORDINANCE ADOPTING PREVAILING WAGE RATES TO BE PAID  
TO LABORERS, MECHANICS AND OTHER WORKERS PERFORMING  
CONSTRUCTION OF PUBLIC WORK FOR  
MUNDELEIN PARK DISTRICT, LAKE COUNTY, ILLINOIS**

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**WHEREAS**, the State of Illinois has enacted the Prevailing Wage Act, approved June 26, 1941, as amended, being 820 ILCS 130/0.01 through 130/12 (the "Act"); and

**WHEREAS**, the Act requires that during the month of June of each calendar year the Board of Commissioners of the Mundelein Park District investigate and ascertain the prevailing rate of wages, as defined in said Act, in the "locality" of the Park District for laborers, mechanics, and other workers performing construction of public works for the Park District.

**NOW, THEREFORE, BE IT ORDAINED** by the Board of Commissioners of the Mundelein Park District, Lake County, Illinois, as follows:

**SECTION 1:** To the extent and as required by Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in the construction of public works coming under the jurisdiction of the Park District is hereby ascertained to be the same as the prevailing rate of wages for construction work in Lake County as determined by the Department of Labor of the State of Illinois (the "Department") as of June 1, 2002, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department shall supersede the Department's June determination and apply to any and all public works construction undertaken by the Park District. The definition of any terms appearing in this Ordinance which are also used in the Act shall be the same as the definitions specified in the Act.

**SECTION 2:** Nothing herein is intended to apply or shall be construed to apply said prevailing rate of wages as herein ascertained to any work or employment performed on behalf of this Park District except public works construction to the extent required by the Act.

**SECTION 3:** The Park District Secretary shall publicly post or keep available for inspection by any interested party in the park district office this determination of prevailing rate of wages. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

**SECTION 4:** The Park District Secretary shall promptly file a certified copy of this Ordinance with the Secretary of State of Illinois in Springfield.

**SECTION 5:** Within thirty (30) days after filing a certified copy of this Ordinance with the Secretary of State, the Park District Secretary shall cause to be published in a newspaper of general circulation within the area a notice that this determination is effective and constitutes the determination of this public body.

**SECTION 6:** The Park District Secretary shall mail a copy of this Ordinance to any employer, to any association of employers, and to any person or association of employees, who have filed their names and addresses requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

**SECTION 7:** If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this Ordinance.

**SECTION 8:** All Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

**SECTION 9:** This Ordinance shall be in full force and effect from after its passage, approval and publication as provided by law.

PASSED THIS 11<sup>TH</sup> DAY OF JUNE, 2018

AYES:

NAYS:

ABSENT:

ATTEST:

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PRESIDENT

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SECRETARY

**Prevailing Wage rates for  
Lake County effective  
Sept. 1, 2017**

Trade Title	Region	Type	Class	Base Wage	Fore-man Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	ALL	ALL		41.20	42.20	1.5	1.5	2	14.65	12.32	0.00	0.50
ASBESTOS ABT-MEC	ALL	BLD		37.46	39.96	1.5	1.5	2	11.62	11.06	0.00	0.72
BOILERMAKER	ALL	BLD		48.49	52.86	2	2	2	6.97	19.61	0.00	0.90
BRICK MASON	ALL	BLD		45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
CARPENTER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
CEMENT MASON	ALL	ALL		44.98	46.98	2	1.5	2	10.00	20.88	0.00	0.50
CERAMIC TILE FNSHER	ALL	BLD		36.54	38.94	1.5	1.5	2	11.72	13.23	0.00	0.68
COMMUNICATION TECH	ALL	BLD		0.00	0.00	0	0	0	0.00	0.00	0.00	0.00
ELECTRIC PWR EQMT OP	ALL	ALL		41.45	56.38	1.5	1.5	2	5.50	12.87	0.00	0.73
ELECTRIC PWR GRNDMAN	ALL	ALL		30.33	53.29	1.5	1.5	2	5.00	9.40	0.00	0.30
ELECTRIC PWR GRNDMAN	ALL	HWY		32.00	56.38	1.5	1.5	2	5.50	9.92	0.00	0.66
ELECTRIC PWR LINEMAN	ALL	ALL		45.36	51.48	1.5	1.5	2	5.00	14.06	0.00	0.45
ELECTRIC PWR LINEMAN	ALL	HWY		49.67	56.38	1.5	1.5	2	5.50	15.40	0.00	0.88
ELECTRIC PWR TRK DRV	ALL	ALL		30.34	51.48	1.5	1.5	2	5.00	9.40	0.00	0.30
ELECTRIC PWR TRK DRV	ALL	HWY		33.14	56.38	1.5	1.5	2	5.50	10.29	0.00	0.59
ELECTRICIAN	ALL	BLD		40.00	44.00	1.5	1.5	2	14.43	19.74	4.00	0.65
ELEVATOR CONSTRUCTOR	ALL	BLD		51.94	58.43	2	2	2	14.43	14.96	4.16	0.90
FENCE ERECTOR	ALL	ALL		39.58	41.58	1.5	1.5	2	13.40	13.90	0.00	0.40
GLAZIER	ALL	BLD		42.45	43.95	1.5	1.5	2	14.04	20.14	0.00	0.94
HT/FROST INSULATOR	ALL	BLD		50.50	53.00	1.5	1.5	2	12.12	12.96	0.00	0.72
IRON WORKER	ALL	ALL		47.33	49.33	2	2	2	14.15	22.39	0.00	0.35
LABORER	ALL	ALL		41.20	41.95	1.5	1.5	2	14.65	12.32	0.00	0.50
LATHER	ALL	ALL		46.35	48.35	1.5	1.5	2	11.79	18.87	0.00	0.63
MACHINIST	ALL	BLD		8.95	8.95	1.5	1.5	2	8.95	8.95	1.85	0.00

MARBLE FINISHERS	ALL	ALL	33.95	33.95	1.5	1.5	1.5	2	10.45	15.52	0.00	0.47
MARBLE MASON	ALL	BLD	44.63	49.09	1.5	1.5	1.5	2	10.45	16.28	0.00	0.59
MATERIAL TESTER I	ALL	ALL	31.20	31.20	1.5	1.5	1.5	2	14.65	12.32	0.00	0.50
MATERIALS TESTER II	ALL	ALL	36.20	36.20	1.5	1.5	1.5	2	14.65	12.32	0.00	0.50
MILLWRIGHT	ALL	ALL	46.35	48.35	1.5	1.5	1.5	2	11.79	18.87	0.00	0.63
OPERATING ENGINEER	ALL	BLD	50.10	54.10	2	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	48.80	54.10	2	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	46.25	54.10	2	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	44.50	54.10	2	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	53.85	54.10	2	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	51.10	54.10	2	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	BLD	53.10	54.10	2	2	2	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	FLT	55.90	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	54.40	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	48.40	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	40.25	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	57.40	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	FLT	38.00	55.90	1.5	1.5	1.5	2	18.05	13.60	1.90	1.30
OPERATING ENGINEER	ALL	HWY	48.30	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	47.75	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	45.70	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	44.30	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	43.10	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	51.30	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
OPERATING ENGINEER	ALL	HWY	49.30	52.30	1.5	1.5	1.5	2	18.80	14.35	2.00	1.30
ORNAMNTL IRON WORKER	ALL	ALL	46.75	49.25	2	2	2	2	13.90	19.79	0.00	0.75
PAINTER	ALL	ALL	45.55	51.24	1.5	1.5	1.5	1.5	11.56	11.44	0.00	1.87
PAINTER SIGNS	ALL	BLD	37.45	42.05	1.5	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	ALL	46.35	48.35	1.5	1.5	1.5	2	11.79	18.87	0.00	0.63
PIPEFITTER	ALL	BLD	47.50	50.50	1.5	1.5	1.5	2	17.85	17.85	0.00	0.00

PLASTERER	ALL	BLD	44.85	44.85	2	1.5	2	10.00	21.18	0.00	0.50
PLUMBER	ALL	BLD	49.25	52.20	1.5	1.5	2	14.34	13.35	0.00	1.28
ROOFER	ALL	BLD	42.30	45.30	1.5	1.5	2	9.08	12.14	0.00	0.58
SHEETMETAL WORKER	ALL	BLD	43.50	46.98	1.5	1.5	2	11.03	23.43	0.00	0.78
SIGN HANGER	ALL	BLD	31.31	33.81	1.5	1.5	2	4.85	3.28	0.00	0.00
SPRINKLER FITTER	ALL	BLD	47.20	49.20	1.5	1.5	2	12.25	11.55	0.00	0.55
STEEL ERECTOR	ALL	ALL	42.07	44.07	2	2	2	13.45	19.59	0.00	0.35
STONE MASON	ALL	BLD	45.38	49.92	1.5	1.5	2	10.45	16.68	0.00	0.90
TERRAZZO FINISHER	ALL	BLD	40.54	40.54	1.5	1.5	2	10.65	12.76	0.00	0.73
TERRAZZO MASON	ALL	BLD	44.38	47.88	1.5	1.5	2	10.65	14.15	0.00	0.82
TILE MASON	ALL	BLD	████████	████████	1.5	1.5	2	████████	████████	0.00	████████
TRAFFIC SAFETY WRKR	ALL	HWY	32.75	34.35	1.5	1.5	2	8.45	6.05	0.00	0.50
TRUCK DRIVER	ALL	ALL	37.05	37.60	1.5	1.5	2	9.50	7.50	0.00	0.15
TRUCK DRIVER	ALL	ALL	37.20	37.60	1.5	1.5	2	9.50	7.50	0.00	0.15
TRUCK DRIVER	ALL	ALL	37.40	37.60	1.5	1.5	2	9.50	7.50	0.00	0.15
TRUCK DRIVER	ALL	ALL	37.60	37.60	1.5	1.5	2	9.50	7.50	0.00	0.15
TUCKPOINTER	ALL	BLD	45.42	46.42	1.5	1.5	2	8.32	15.42	0.00	0.80

**Legend**

**M-F OT** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

**OSA** Overtime pay required for every hour worked on Saturdays

**OSH** Overtime pay required for every hour worked on Sundays and Holidays

**H/W** Health/Welfare benefit

**Explanations LAKE COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

#### EXPLANATION OF CLASSES

**ASBESTOS - GENERAL** - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

**ASBESTOS - MECHANICAL** - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

#### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scurfing equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

#### COMMUNICATION TECHNICIAN

Low voltage construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including outside plant, telephone, security systems and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

#### MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

**MATERIAL TESTER I:** Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

**MATERIAL TESTER II:** Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

#### **OPERATING ENGINEER - BUILDING**

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum;



Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

#### OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types; Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.;

Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

#### OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

TRAFFIC SAFETY - work associated with barricades, hoses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

#### MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".

**Annual Treasurer's Report (Statement of Receipts and Disbursements)**  
**Mundelein Park and Recreation District**  
**For The Fiscal Year Ending December 31, 2017**

**Revenue Summary:** Taxes 4,410,778; Charges for Services 4,192,057; Intergovernmental 1,031,714; Interest 53,298; Impact Fees 192,766; Miscellaneous 554,141 **TOTAL**  
**\$10,450,026**

**Compensation Summary:** Payroll under 25,000 - Abernathy, Maggie; Abonce, Stephanie; Adams, Breanna; Ader, Jordan; Aguilar, Joshua; Aguilar, Kassandra; Allen, Jerry; Allore, Matthew; Amsler, Marie; Anderson, Rebecca; Aquino, Elizabeth; Arata, Brian; Arebalo, Benjamin; Argomaniz, Juan; Arnone, Joseph; Arrigo, Molly; Atkinson, Rebecca; Bagatti, Kelly; Bagatti, Michael; Baranowski, Jill; Barber, Beth; Barnes, Tyrone; Bart, Brianna; Bart, Kylie; Battaglia, Jaclyn; Bauer, Kathryn; Beck, Carson; Bestler, John; Beyer, James; Bien, Elizabeth; Bierman, Rachel; Black, Duncan; Blackmer, Sydney; Blada, Isabelle; Blake, Rolin; Blennerhassett, JoAnn; Blough, Dawn; Bockrath, Megan; Boudreau, Jeffrey; Branson, Sydney; Brizzell, Evan; Broniec, George; Brown, Kiesha; Brueckbauer, John; Brueckbauer, Nerissa; Buenaobra, Regine; Bukowski, Courtney; Bullington, Caroline; Bullington, Claire; Burnes, Heather; Burtz, Alexander; Busscher, Natalie; Cabanban, Linda; Campbell, Elise; Campos, Francisco; Capasso, Diane; Capuzzo, James; Carlson, Ryan; Carroll, Celine; Chan, Victoria; Chin, Debbie; Chin, Karen; Clayson, Kathryn; Cleaveland, Jerry; Clow, Elizabeth; Cobb, Lisa; Cobb, Nicole; Cohen, George; Coleite, Nicholas; Coleite, Tonya; Collins, Chase; Collins, Margaret; Conrad, Kylie; Conway, Marina; Cook, Caitlin; Cornejo, Ian; Costakis, Claire; Counihan, Gary; Coutre, Nanette; Coyle, James; Craven, Brandon; Cristino, Analise; Croker, Susan; Cromer, Mary; Crowley, Marie; Culhane, Savanna; Daab, Annelise; Daoey, Justin Chase; David, Bonnie; DeJesus, Isabel; Deaver, Susan; Demaree, Mark; Devito, John; Devito, Maria; DiCristofano, Michaela; Dobrogowski, Pamela; Doering, Kristin; Dolan, Robert; Dolan, Ryan; Dolan, Thomas; Dolejs, Ronald; Doretti, Jessica; Doshier, Tiffany; Duent-Poggy, Sindy; Duffy, Joseph; Duncanson, Dakota; Dunevant, Eric; Dunlap, Annika; Dupre, Frank; Dwyer, Kaelyn; Dwyer, Taryn; East, Katherine; Eiserman, Amy; Eiserman, Erin; Eiserman, Paul; Espino, Jose; Ewing, Linden; Falato, Scott; Falkstrom, Karina; Falkstrom, Kyle; Fedrigon, Dawn; Fidanze, Mia; Filicette, Jamie; Filicette, Taylor; Fiore, Filomena; Fisher, Ethan; Fitzgerald, Patrick; Flemming, Abigail; Ford, Kelsey; Foulkes, Steven; Franz, Margaret; Friedrich, Laura; Friese, Nathan; Galuska, Rebecca; Garcia, Amanda; Garcia, Jake; Garrison, Alexander; Gaughan, Sharon; Gauna, Kaitlyn; Girard, Alexandra; Gniadek, Bryce; Gokan, Cody; Gokan, Jake; Golebiowski, Nicholas; Graham, Kimberly; Graszer, Madelynn; Gray, Kaci; Gray, Natalie; Griffin, Daniel; Gruber, Kathryn; Gunther, Gary; Haderlein, Nicole; Haggerty, Claire; Hagman, Cara; Hamden, Kelly; Happ, Chris; Harmon, Regan; Harmon, Riley; Hartnett, Richard; Hassan, Brandon; Hay, Emily; Hay, Katherine; Heelan, Gianna; Heelan, Grant; Henne, Emma; Hernandez, Erasmo; Heuser, Sarah; Heyl-Horst, Nicole; Hidrogo-Serrano, Juvey; Hiegel, Katherine; Hoenig, Justin; Horswell, Dylan; Horvat, Jacob; Howorka, Steve; Hull, Aileen; Hurley, Patrick; Hutten, Nicklas; Ibitoye, Aimee; Jablonska, Joanna; Jacobs, Elizabeth; Johnson, Connor; Johnson, Jacob; Johnson, Jessica; Johnson, Maxwell; Juan, Carlos; Kainrath, Sarah; Kalcsics, Janet; Kamynina, Alona; Kappel, Elaine; Karagiannes, Elizabeth; Kasemets, Ayrton; Kelly, Kevin;

Kessell, Timothy; Ketzner, Debbie; Ketzner, Steve; Kim, Laura; Kim, Michael; Kledzik, Karly; Klein, Justin; Knop, Jennifer; Koeller, Kyle; Kosmach, Shane; Krehmeyer, Kobi; Kurowski, Gerald; Kvien, Donnie; Kvien, Logan; LaPorte, Matthew; Laird, Don; Langlie, Jacob; Lay, Kristen; LeGoff, Elizabeth; Lee, April; Lee, Sabrina; Lee, Vivian; Lefebvre, Megan; Lemmer, Julie; Linane, Mackenzie; Lindquist, Natalie; Loizzo, Amy; Lopez, Christine; Loverde, Isabella; Lubor, Samuel; Ludwick, Lorraine; Lundquist, Sofia; Luther, Lacey; Luu, Nhan; Lydon, Donald; Lynn, Patricia; Machala, Molly; Mahar, Jennifer; Malka, Alexis; Mallin, Daniel; Malstaff, Christine; Marcos, Daniel; Marcos, John; Martin, Robert; May, Corey; McArthur, Howard; McFadden, Kim; McNerney, Debra; McNerney, Patrick; McKenna, Anne; McKernan, Catherine; Meister, Emily; Melchiorre, Louis; Melillo, Amanda; Mellon, Laura; Melnick, Lorien; Merki, Ryan; Messmer, David; Metropulos, Anastasia; Milam, Alicia; Miller, Aaron; Miller, Jacob; Miller, Jill; Miller, Natalie; Milton, Angeline; Milton, Margaret; Mishler, Molly; Molidor, Rachael; Monahan, Michael; Moon, Richard; Morrison, Daniel; Mound, James; Moylan, Stephen; Murvine, Taylor; Myers, Kathleen; Nation, Dennis; Nece, Stephanie; Nelson, James; Neumann, Austin; Nicholas, Josalynn; Ning, Ken; Nitti, Alessandra; Nitti, Juliana; Nitti, Nicole; Nootbaar, Laura; Norris, William; Nugent, Megan; Nunez, Carlos; Nunez, Elizabeth; O'Connell, Candy; O'Connor, Jane; O'Connor, Maureen; O'Neill, Erin; O'Sullivan, Katarzyna; Obispo, Stacy; Oboikowitch, John; Ohashi, Kai; Oliver, Jessica; Olk, Kailyn; Olsen, Michaela; Olson, Emily; Olson, Paul; Olson, Tyler; Orszula, John; Owens, Lauren; Ozimek, Katie; Ozimek, Lauren; Parduhn, Michael; Paredes-Rodriguez, Eufemio; Parello, James; Parker, Cayce; Parlov, Olga; Parola, Pamela; Petersen, Margaret; Peterson, Karen E; Peterson, Meghan; Petros, Sophie; Pfeiffer, Terry; Philbrick, Brendan; Philbrick, Jacob; Philbrick, James; Pocasangre, Lori; Polek, Cole; Poletto, Robert; Poletto, Sue; Prajapati, Yesha; Pribyl, Tess; Rappe, Emma; Rapplean, Emma; Rasmussen, Clare; Ray, Sommer; Readdy, John; Reblin, Luke; Rehor, Marissa; Rehor, Stephanie; Reitz, Alyssa; Rejman, Brian; Renz, Linda; Renz, Liza; Renz, Lucy; Reynolds, Matthew; Rivi, Shari; Rogers, Paul; Rogus, Paul; Rossi, Ariana; Rossi, Talia; Rossi, Yesenia; Rubio, Reid; Ryan, Caitlin; Salamanca, Edna; Salse, Adriana; Scanlon, Kayla; Schaul, Joseph; Schawel, Natalie; Scheuer, Daniel; Scheuer, Nicholas; Scheuring, Jake; Schillaci, Kelli; Schober, Christina; Schott, Brandon; Shinn, William; Sizemore, William; Slack, Clayton; Smigieski, Morgan; Smith, Abigail; Smith, Kelli; Smith, Matthew; Smola, Meredith; Sneyd, Judith; Sorby, Gina; Sorensen, Alexander; Soto, Fernando; Soto, Refugio; Specht, Carol; Specht, Julie; Stahl, Robert; Stark, Lacey; Staufenbiel, Rachael; Steinbeck, Benjamin; Steiner, Jackson; Stith, Kevin; Stivers, Charlotte; Stone, Destiney; Stone, Joshua; Stone, Marybeth; Stoy, Samuel; Straus, Clio; Stuprich, Brett; Suhling, Lynne; Swanson, Brandon; Swanson, Bridget; Swanson, Colleen; Swiatkiewicz, Michelle; Tatsuguchi, Nicole; Tazioli, Laura; Teehan, Caitlin; Teehan, John; Teehan, Megan; Teehan, Patrick; Thommes, Margaret; Thommes, Mark; Thompson, Brittany; Thompson, Megan; Toland, Kelsey; Toland, Kenzie; Toland, Nancy; Torok, Anastasia; Troy, Lauren; Turner, Ben; Valtierra, Katrina; VanBelleghem, Joseph; VanBelleghem, Steven; VanderMey, Mary; Vecchie, Michael; Vysotsky, Paul; Watanabe, Kristina; Watkins, Savannah; Watson, Alexia; Wegner, Nicole; Wells, Kimberly; Wells, Matthew; Whelan, Julia; Whelan, Michelle; Whitemarsh, Claire; Wienckowski, Rian; Willsie, Skyler; Wingender, Elizabeth; Woodman, Mark; Zawaski, Aidan; Zepeda, Lucas; Zhang, Jingli; Zielke, Amanda; Zukowski, Kali; Payroll 25,000 to 49,999.99 Amedio, Michaelene; Bedolla, Elizabeth; Elsasser, Anthony; Engdahl, Debra; Gonzalez, Hilario; Hetzel-Barlow, Natalie; Hidrogo, Jose; Kokinis, Demetra; LaBeef, Denise; Levine, Candice;

Neuwirth, Nathan; Ouimet, Tracie; Perinchery, Tessy; Ragland, Scott; Rehor, Cheryl; Rogers, John; Staufenbiel, Kathy; Vitale, Michael; Vlcek, Brad; Woo, Kyunga; Yoho, Mary; Zagodzdzon-Marquez, Adrienne; Payroll 50,000 to 74,999.99 Albert, Joe; Costa, Theodore; Gerton, Michael; Hanzel, Richard; Jeske, Brian; Karl, Jonathan; Kivisto, Marcus; Krauleidis, Michael; Lawrence, Christa; Lohr, April; Nitti, Anthony; Nudo-Semsak, Rose; Schleiden, Scott; Tatarowicz, Myra; Yeazell, Steve; Payroll 75,000 to 99,999.99 Gembara, Laurie; Kipp, Rita; Miller, Linda; Solberg, Derek; Payroll 100,000 to 124,999.99 Brolley, William; Doruff, Ronald; Payroll 125,000 to 200,000.00 Resnick, Margaret; Payroll Liabilities American Heritage Life Ins. Co 322; Colonial Life 644; IRS 939,998; Glenn Stearns Chapter 13 3,072; IMRF 108,243; IMRF 476,161; 4144-NCPERS-IL IMRF 1,840; Nationwide Retirement Solution 51,673; Teamsters Local Union 700 166; Security Benefits 22,090; Illinois Department Of Revenue 148,950; Standard Retirement Services 14,105; Teamsters Local Union 700 9,251; Wisconsin Dept Of Revenue 7,183; **TOTAL \$5,850,527**

**Expenditure Summary:** 3F Corporation 277,308; A T & T 9,203; A-1 Roofing Company 140,400; A. A. Anderson, Inc 3,043; Abt Electronics 2,800; ACC Business 9,662; Ace Hardware 5,260; Action Fence Contractors Inc 4,543; Action Printing 28,548; Acushnet Company 54,038; AJU Consulting Inc 4,150; All American Fabrications, Inc 5,590; Allied 100 LLC 3,163; Alpine Demolition Services LLC 13,500; Altra Plumbing Solutions, Inc 68,340; Amalgamated Bank Of Chicago 525,567; Amazonprime Membership 4,971; Ancel, Glink, Diamond, Bush, 10,775; Anderson Pest Solutions 4,633; Apex Landscaping Inc 14,811; Arthur Clesen Inc 30,719; Ascher Brothers Co Inc 24,300; Associated Electrical 189,541; Automatic Fire Systems, Inc 24,810; Geneva Scientific Inc 3,770; Baseline Youth Sports, Inc 13,122; Batteries Plus LLC 4,517; Berger Excavating Contractors 117,701; Breakthru Beverage II, LLC 6,287; Breezy Hill Nursery, Inc 38,880; Brown & Root Industrial 78,975; Brymax Inc 4,512; Bellefeuil Szur & Associates 27,740; Buhrman Design Group Inc 26,947; APC Store 3,735; Burris Equipment Co 6,377; Cahill Heating, Air Condition- 82,936; Callaway Golf Company 6,134; CDW Government, Inc 20,559; Chicagoland Paving 11,248; Circle Concrete Construction 252,092; Clarke Aquatic Services, Inc 10,678; Clean Cut Tree Care Inc 11,132; Clesen Holdings LLC 3,091; Comcast 10,754; Comed 33,849; Comed 20,907; Community Education Travel 5,541; Conserv FS, Inc 63,680; Constellation Newenergy 150,100; Costume Gallery, Inc 2,819; Countryside Lake Association 2,850; Cupco Plumbing Inc 2,723; Davebusters 2,528; Direct Fitness Solutions, LLC 5,059; Discount Dance Supply 2,982; DK Contractors Inc 85,820; Doubletree Hotel Mundelein 3,744; Dupreedance 9,696; Durham School Services LP 12,966; Ebben Masonry Inc 326,159; Efraim Carlson & Son, Inc 283,397; Creative Stem Learning 4,356; Eriksson Engineering Assoc Ltd 4,797; Evans And Son Blacktop Inc 32,277; Faulks Bros. Construction, Inc 6,111; Ferguson Enterprise 2,683; FGM Architects Inc 161,586; First American Title 9,313; First Communications, LLC 5,474; Gametime 4,806; Garelli Pavement Service, Inc 18,338; Gear For Sports Inc 3,191; Gold Medal Products 28,137; GPM Enterprises Inc 11,335; GPS Industries LLC 36,430; Grainger 3,299; Groot Industries, Inc 15,549; The Gymnastics Spot Ltd 9,328; Haldeman Homme/Anderson Ladd 4,216; Halogen Supply Company Inc 11,628; Harris 8,667; Hartwig Plumbing & Heating Inc 232,407; Hawkins, Inc 27,758; Hey And Associates Inc 7,730; Hilton Hotels Chicago 10,291; Hitz Pizza And Sports Bar 11,852; Citibank, N.A. 3,996; Illinois Shotokan Karate 24,831; Illinois Assoc Of Park Dists 14,723; Invex Design 3,615; IPRA 2,943; J W Turf, Inc 2,999; JC Licht

4,488; Johnson Floor Company, Inc 57,006; Kellogg Brown Root 32,962; Kloss Distributing Co Inc 20,923; Kole Construction Company Inc 149,573; City Beverage Markham LLC 5,822; Lauterbach & Amen, LLP 17,600; League of Champions 3,482; Lechner And Sons 6,861; The Libertyville Club 3,585; The Lifeguard Store, Inc 3,850; Magee Hartman, P.C. 6,747; Manhard Consulting Ltd 5,400; Market Access Corporation 4,335; Marley Services Inc 6,600; Matteo Construction Company 152,288; MBS Identification Inc 3,207; McKinney Steel & Sales Inc 139,647; McMahon Services 2,584; Meyer Paving, Inc 30,270; MGN Lock-Key & Safes, Inc 3,104; Mickey's Linen & Towel Supply 3,068; Midwest Tennis Programs LLC 15,931; Mundelein Elementary 26,819; Dreher Enterprises Inc 10,263; Nadler Golf Car Sales, Inc 18,255; Napa Libertyville 12,856; Neopost Poc 4,776; Nettle Creek Nursery, Inc 73,316; Nicor Gas 4,867; North Shore Gas 71,969; North Shore Sign 3,995; NRPA-Congress 5,120; Nutoys Leisure Products 7,640; Old Dutch Sand Co 8,173; Oldcastle Spg South, Inc 4,052; Original Watermen 2,732; Paddock Publications 12,846; PDRMA 819,958; Pendelton Turf Supply Inc 9,319; Pepsi Beverages Company 16,731; Pete The Painter, Inc 5,400; Praxair Distribution, Inc 4,689; Prime Turf Inc 5,447; Gayle Glazer 9,722; Quality Catering For Kids, Inc 22,388; R A Adams Enterprises, Inc 2,822; Reinders, Inc 25,803; Reinhart Foodservice, LLC 7,082; Restroom Strategic Res 2,625; Revdance/Tenth House 5,711; Russo's Power Equipment Inc 4,130; The Sanctuary Environmental 21,450; Sawvell Tree Service Inc 8,052; Schroeder Asphalt Services Inc 54,677; Schuring & Schuring, Inc 4,094; Scientific Aquatic Weed 10,422; Samsclub #8198 3,437; Service Sanitation, Inc 7,886; Signs Now 4,755; Sloan Implement Company Inc 2,850; Soil And Material Consultants 13,968; Southern Glazer's Wine 2,955; Sportable Scoreboards 3,639; Sports R Us 9,023; Sportskids Inc 6,103; Sportsmith 3,778; Special Recreation Assoc 281,692; Kristin M Snyder 3,261; Starfish Aquatics Institute 14,977; Interline Brands, Inc 4,949; Sysco Food Svc-Chicago, Inc 37,299; Matthew J Petersen 4,362; The Slide Experts, Inc 48,750; The Webstaurant Store 4,986; Thomas R Nicotera 3,028; Toshiba America Bus Sol Inc 7,056; Toshiba Financial Services 6,536; Towel Emporium Inc 2,729; Turano Baking Company 3,284; Tyco Integrated Security LLC 2,589; Ultimate Distributing 12,854; Umbdenstock Electric, Inc 3,172; USPS - Postmaster Mundelein 12,674; Valor Technologies, Inc 6,600; Van Diest Supply Company 4,594; Verizon Wireless 7,364; Virtoo Services LLC 91,734; Village Of Mundelein 41,839; Vlg Of Mundelein Police Dept 50,000; Village Of Mundelein 84,813; Vogue Printers Inc 3,099; W B Olson, Inc 378,081; Warehouse Direct Office Prod 51,606; Waterloo Tent & Tarp Co, Inc 6,753; Weissman Designs for Dance 6,297; Wild Goose Chase Inc 17,093; Yoga Bash Inc 8,110; Expense Disbursements Under 2,500.00 279,558; **Total \$7,478,013**



**Summary Statement of Condition:**

**Statement of Revenues, Expenditures and Changes in Fund Balances**

	<b>General</b>	<b>Recreation</b>	<b>Debt Service</b>	<b>Capital Projects</b>	
Revenues:	4,472,058	4,204,357	500,661	1,257,678	
Expenditures:	4,165,091	4,257,737	525,961	4,379,751	
Revenues Over(Under) Expenditures	306,967	(53,380)	(25,300)	(3,122,073)	
Other Financing Sources(Uses):					
Disposal of Capital Assets	14,631	641			
Net Change in Fund Balance:	321,598	(52,739)	(25,300)	(3,122,073)	
Beginning Fund Balance:	2,305,028	1,242,418	154,209	4,593,352	
Ending Fund Balance	2,626,626	1,189,679	128,909	1,471,279	
		<b>Outstanding Beginning of Year</b>	<b>Issued Current Year</b>	<b>Retired Current Year</b>	<b>Outstanding End of Year</b>
Total Debt (Bonds & Installment Contract)	4,372,411	-	372,411	4,000,000	

I, Wally Frasier, being first duly sworn on oath, depose and state that I am Treasurer of the Mundelein Park and Recreation District and that the foregoing statement as to said District is for the fiscal year ended December 31, 2017.

\_\_\_\_\_, Treasurer

Subscribed and sworn before me this \_\_\_\_\_ day of June, 2018.

\_\_\_\_\_, Notary Public

May 2018

Mundelein Community Center  
1401 N Midlothian Rd  
Mundelein, IL 60060-1149

Dear Rose Nudo-Semsak:

On behalf of the entire Lake County Clerk's Office I want to thank you for having allowed Mundelein Community Center to serve as a polling site for the March 20, 2018 General Primary Election. We recognize that equipment delivery and retrieval, plus the long hours of voting and then closing procedures is disruptive to your regular activities so we are particularly grateful for your partnership. The facility is perfect for this type of event and the staff was especially helpful. This election experienced a higher turnout than previous Primaries of this type so the Election workers and voters, alike, appreciated the good location and accommodation.

We look forward to continuing to work with you on this important civic activity. In the near future we will be sending you a confirmation letter as we prepare for the November 6, 2018 General Election. This will also give you an opportunity to advise us of any contact information changes. In the meantime, please feel free to contact us if you have any questions, concerns or comments.

Sincerely,

Carla Wyckoff  
Lake County Clerk

cc: Jasmine Rottman

May 2018

The Regent Center  
1200 Regent Dr  
Mundelein, IL 60060-2063

Dear Mary Yoho:

On behalf of the entire Lake County Clerk's Office I want to thank you for having allowed The Regent Center to serve as a polling site for the March 20, 2018 General Primary Election. We recognize that equipment delivery and retrieval, plus the long hours of voting and then closing procedures is disruptive to your regular activities so we are particularly grateful for your partnership. The facility is perfect for this type of event and the staff was especially helpful. This election experienced a higher turnout than previous Primaries of this type so the Election workers and voters, alike, appreciated the good location and accommodation.

We look forward to continuing to work with you on this important civic activity. In the near future we will be sending you a confirmation letter as we prepare for the November 6, 2018 General Election. This will also give you an opportunity to advise us of any contact information changes. In the meantime, please feel free to contact us if you have any questions, concerns or comments.

Sincerely,

Carla Wyckoff  
Lake County Clerk

cc: Jasmine Rottman

## MEMORANDUM

To: Chief Eric Guenther

Cc: Deputy Chief Monahan  
Deputy Chief Hansen

From: Sergeant Paul Dempsey

Date: Friday, May 11, 2018

Re: Park District Report –April 2018

There were seven (7) calls for service in the area parks during the reporting period, which is consistent with park district activity during this time of year. The majority of the calls were minor in nature and included hit and run accident, violation of an order of protection, suspicious persons/circumstances/vehicles, burglary alarm and two found property reports.

There were a total of 35 park checks initiated by the patrol officers during this month. There were no patterns or crime trends discovered during this month. The numbers of calls and checks were consistent with the cold weather and a decreased use of the parks.

The following gives more detail about several of the calls during the reporting period:

- On 04/01/18, Officer Calero located an occupied vehicle at Skate Park after hours. Officer Calero spoke with occupants who advised the male half was not feeling well. Subjects declined medical attention and they left without incident.
- On 04/05/18, Officer Schmidt responded to Memorial Park for a found bicycle report. The bicycle cleared LEADS and placed into evidence.
- On 04/08/18, Officer Pyrek responded to The Chalet-Community Park for a burglary alarm report. Officer Pyrek located an unlocked door on the south side of the building. Interior of the building was checked and no evidence of criminal activity. Park District employee arrived and secured the door.
- On 04/16/18, CSO Peterson responded to Fairhaven Park for a found bicycle report. The bicycle cleared LEADS and placed into evidence.
- On 04/27/18, Officer Perdue responded to Community Park for a violation of order of protection report. Complainant just wanted it documented that her ex-husband violated the court order by attending their sons' baseball game. No further action was taken.
- On 04/28/18, Officer Perdue responded to Community Park for a hit and run accident report. An unknown vehicle struck the victims unoccupied legally parked vehicle. No offender information.
- On 04/30/18, Officer Hernandez to Memorial Park for a suspicious circumstance report. The complainant believed drug activity was occurring on the tennis courts. Officers made contact with three juveniles and one was charged locally for possession of cannabis and drug paraphernalia. Extra patrol was requested.

Courage. Pride. Commitment.

Officers will continue to perform walk-throughs at Park View for community building efforts, especially during open gym hours. In addition, they will continue to perform park checks at the various parks.

I have attached a copy of the April 2018 Park District reports for your review.

Please contact me if you have any questions.