



**MUNDELEIN PARK &  
RECREATION DISTRICT**

**August 8, 2022**

**7:00 p.m. - Committee Meeting**

**7:30 p.m. - Regular Board Meeting**

PUBLIC NOTICE IS HEREBY GIVEN that the Board of Park Commissioners of the Mundelein Park & Recreation District, Lake County, Illinois (the "*Park Board*") will hold a Committee Meeting of the Park Board on the 8th day of August, 2022, at 7:00 o'clock p.m. at Regent Center, 1200 Regent Drive, Mundelein, Illinois.

The Agenda for the Meeting is as follows:

**Call to Order:**

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

**Updates**

1. Grant Updates
2. Stewardship Plan of Naturalized Open Space Area
3. Facility Hours
4. Regular Board Meeting Agenda Items

**Action Items – Regular Board Meeting**

1. Approve of License Agreement with Village of Mundelein for Warning Sirens
2. Approve Purchase of Steeple Chase Golf Club – Greens Roller
3. Approve of Ordinance 22-08-01-O – Declaration of Surplus Property

**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**

## **BOARD MEMORANDUM**

### **August 8, 2022 Committee Meeting Topics**

#### **Grant Updates**

Executive Director Salski and staff have been working on various grants below and working diligently to submit before the deadlines:

- ARPA Funds with Lake County for All-Inclusive Playground: \$400,000 (*Open*)
- OSLAD for Longmeadow: \$400,000 (*Deadline: September 30*)
- Department of Commerce and Economic Opportunity (DCEO-Tourism and Attractions) for Museum: \$30,000 (*Deadline: September 23*)
- Illinois Department of Transportation for Paths: \$500,000 (*Deadline: September 30*)

\*District has received Child Care Restoration Grant for Big & Little of \$49,131 in 2022 and received a notice District will be receiving an undisclosed amount more in 2022.

#### **Stewardship Plan of Naturalized Open Space Area**

On June 27, staff presented a draft of a plan. Over the past several weeks, staff has received 5-10 different complaints about conditions of ponds, paths and natural spaces. Staff is attempting to address complaints but some may not get resolved until November due to staffing. After receiving complaints, staff would like to revisit the plan and outline expectations and/or district position more definitively. Additionally, staff will be working with Marketing Department to add a page to the website regarding Natural Areas with the attached plan. Therefore, staff is not expected to request acceptance of the plan until September.

#### **Facility Hours**

Just a reminder, Diamond Lake Beach closes after Sunday, August 7, Barefoot Bay's last day is Sunday, August 14 and Spray remains open throughout Labor Day weekend. Staff attempted to open Barefoot Bay on weekends only but staff schedules were very scarce.

#### **Regular Board Meeting Agenda Items**

If time is available, staff can present any information on the Regular Board Meeting agenda.

#### **Action Items – Regular Board Meeting**

1. Approve of License Agreement with Village of Mundelein for Warning Sirens
2. Approve Purchase of Steeple Chase Golf Club – Greens Roller
3. Approve of Ordinance 22-08-01-O – Declaration of Surplus Property



**MUNDELEIN PARK &  
RECREATION DISTRICT**

## **REGULAR BOARD MEETING**

**August 8, 2022**

**7:30 p.m.**

PUBLIC NOTICE IS HEREBY GIVEN that the Board of Park Commissioners of the Mundelein Park & Recreation District, Lake County, Illinois (the “*Park Board*”) will hold a Regular Board Meeting of the Park Board on the 8th day of August, 2022 at 7:30 o’clock p.m., at Regent Center, 1200 Regent Drive, Mundelein, Illinois.

### AGENDA

**Call to Order:**

**Pledge of Allegiance:**

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

**Approval of Minutes:** Committee Meeting 07-25-22, Regular Meeting 07-25-22

**Approval of Disbursements:** Warrants: 073122, 080322, 080422, 080522 and 080822 = \$513,899.98

**Correspondence:**

**Old Business:** None

**New Business:**

1. Approve of License Agreement with Village of Mundelein for Warning Sirens
2. Approve purchase of Steeple Chase Golf Club – Greens Roller
3. Approve of Ordinance 22-08-01-O – Declaration of Surplus Property

**Board Business**

**Staff Reports**

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

**Action on Items Discussed in Executive Session, if Necessary**

**Visitors**

**Adjournment**

### **Rules for Public Comment:**

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  - 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.
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- 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

**MINUTES**  
**Mundelein Park & Recreation District**  
**Committee of the Whole**  
**July 25, 2022**

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The Committee of the Whole meeting of the Board of Park Commissioners of the Mundelein Park & Recreation District, Mundelein, Lake County, Illinois, was called to order at 7:00 p.m.

Motion to approve remote participation by Commissioner ORTEGA due to illness. Commissioner McGRATH moved, second by KNUDSON. A roll call vote was taken with Commissioners McGRATH, KNUDSON and FRASIER voting yes.

Present were Commissioners KNUDSON, McGRATH, ORTEGA and President FRASIER. Commissioner DOLAN was absent with prior notice.

Staff present included Executive Director SALSKI.

Executive Director SALSKI discussed 2022 Goals and Objectives – Quarterly Review. Executive Director SALSKI provided Commissioner Ortega’s feedback about using a specific word than “not complete, when addressing objectives that were researched and not necessary to move forward.

Executive Director SALSKI discussed the Comprehensive Master Plan – 2015-2024 and reasons for completing. He stated it was important for staff and Board to be on the same page with the future direction and necessary for grants and distinguished accreditation. He suggested adding language to the motion, “contingent on final staff review.” Executive Director SALSKI complimented prior administration about the 2015-2019 Comprehensive Master Plan for having detailed information about facilities, parks and history. He said it was extremely helpful and educated him and other staff.

President FRASIER asked if there were questions on any topics listed on the agenda. Executive Director SALSKI provided an explanation about the two separate Resolutions.

President FRASIER asked Executive Director SALSKI if there were any staff reports. Golf Operations Manager BROLLEY reported June was the second-best month ever. He stated the course survived the weekend and rain as there was 3.5 inches on Friday and Saturday. Commissioner KNUDSON mentioned the course was in gorgeous shape and bunkers were good. He said the whole course looked great. Commissioner KNUDSON complimented golf staff for passing the fake id test.

Superintendent FOSTER mentioned the hot tub was completed but the plumber was not back to fill up to test. President FRASIER asked if staff was holding checks back. Superintendent FOSTER stated, “yes,” and nothing has been paid. He mentioned the ComEd LED project started at Regent Center and Steeple Chase. Commissioner KNUDSON asked about the status of broken water main. Executive Director SALSKI provided an update that the contractor and Village were providing proposals for a 2-inch line versus an 8-inch line. He stated Gewalt Hamilton had a Hydrologist review the impacts of a 2-inch line and whether a 2-inch line would provide enough pressure. Gewalt Hamilton provided reassurance it would. Commissioner McGRATH asked the location of the submerged rock on Diamond Lake. Superintendent FOSTER mentioned it was near Robert Lewandowski Park. Executive Director SALSKI explained staff has been receiving calls about Eagle Scout projects and if they receive a call, please contact Rob Foster. He provided input from Commissioner ORTEGA to find staff-intensive projects.

*Committee Meeting Minutes*

*July 25, 2022*

*Page 2*

Visitor: Ron Greenberg

There being no further business, Commissioner McGRATH moved to adjourn at 7:30 p.m. second by Commissioner KNUDSON. A voice vote was taken with all voting yes.

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Secretary

**MINUTES**  
**Mundelein Park & Recreation District**  
**Regular Board Meeting**  
**July 25, 2022**

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

Motion to approve remote participation by Commissioner ORTEGA due to illness. Commissioner McGRATH moved, second by KNUDSON.

He then directed the secretary to call the roll. Present were Commissioners KNUDSON, McGRATH, ORTEGA, FRASIER. Commissioner DOLAN was absent with prior notice.

Staff present included Executive Director SALSKI, Golf Operations Manager BROLLEY, Recreation Programs Manager KASPAR, Marketing Manager LAWRENCE, Superintendent of Park and Facility Maintenance FOSTER and Superintendent of Business Services & Technology McINERNEY.

President FRASIER requested a motion to approve the Regular, Committee and Executive Session minutes of July 11, 2022. Executive Director SALSKI requested a revision to the Executive Session minutes as President Frasier was not present and replace his name with Vice-President McGRATH when making a motion. Commissioner KNUDSON moved to approve the minutes of the Committee Meeting, Regular Meeting and Executive Session Meeting from July 11, 2022 with the revision, second by Commissioner McGRATH. President FRASIER repeated the motion, asked if there were any additional corrections or additions. None were raised. A voice vote was taken with all voting yes.

President FRASIER read the Warrants needed to be approved. Commissioner McGRATH moved to approve Warrants 071822, 072222 and 072522 in the amount of \$507,533.61 second by Commissioner KNUDSON. President FRASIER repeated the motion, asked if there were any questions. None were raised. A roll call vote was taken with Commissioners McGRATH, KNUDSON, ORTEGA and FRASIER voting yes.

President FRASIER requested a motion for the June financial report. Commissioner KNUDSON moved to place the June Financial Report on file, second by Commissioner McGRATH. President FRASIER repeated the motion and asked if there were any questions. None were raised. A roll call vote was taken with Commissioners KNUDSON, McGRATH, ORTEGA and FRASIER voting yes.

President FRASIER requested a motion to file the June Police Report. Commissioner McGRATH moved to place the June Police Report on file, second by Commissioner KNUDSON. President FRASIER repeated the motion and asked if there were any questions. None were raised. A roll call vote was taken with Commissioners McGRATH, KNUDSON, ORTEGA and FRASIER voting yes.

President FRASIER stated there was no correspondence or old business.



President FRASIER requested a motion for approval of 2015-2024 Comprehensive Master Plan. Commissioner KNUDSON moved to approve the Comprehensive Master Plan, second by Commissioner McGRATH. President FRASIER repeated the motion, asked if there were any additional corrections or additions. A roll call vote was taken to approve 2015-2024 Comprehensive Master Plan with Commissioners KNUDSON, McGRATH, ORTEGA and FRASIER voting yes.

President FRASIER requested a motion for approval of Resolution 22-07-01-R Lower Electric. Commissioner KNUDSON moved to approve Resolution 22-07-01-R Lower Electric, second by Commissioner McGRATH. President FRASIER repeated the motion, asked if there were any additional corrections or additions. A roll call vote was taken to approve Resolution 22-07-01-R Lower Electric with Commissioners KNUDSON, McGRATH, ORTEGA and FRASIER voting yes.

President FRASIER requested a motion for approval of Resolution 22-07-02-R NIMEC. Commissioner McGRATH moved to approve Resolution 22-07-02-R NIMEC, second by Commissioner KNUDSON. President FRASIER repeated the motion, asked if there were any additional corrections or additions. A roll call vote was taken to approve Resolution 22-07-02-R NIMEC with Commissioners McGRATH, KNUDSON, ORTEGA and FRASIER voting yes.

President FRASIER requested a motion for approval of Ordinance 22-07-01-O – Declaration of Surplus Property. Commissioner KNUDSON moved to approve Ordinance 22-07-01-O – Declaration of Surplus Property, second by Commissioner McGRATH. President FRASIER repeated the motion, asked if there were any additional corrections or additions. A roll call vote was taken to approve Ordinance 22-07-01-O – Declaration of Surplus Property with Commissioners KNUDSON, McGRATH, ORTEGA and FRASIER voting yes.

Executive Director SALSKI shared the Board business and letter sent to Lake County requesting ARPA funds.

President FRASIER asked Executive Director SALSKI if there were any staff reports. Executive Director SALSKI did not have any additional information beyond the report. Manager KASPAR mentioned the two fundraisers and staff involvement. He stated how Regent Center Memberships are up. Commissioner McGRATH asked where the seniors are coming or where did they live. Manager KASPAR mentioned he will break out the memberships and Executive Director will get back to the Board. He explained there were a total of 330 participants in 29 athletic programs. He presented the dance numbers and mentioned the trend was positive. Commissioner KNUDSON asked what has contributed to the dance numbers, has it grown and due to reputation. Manager KASPAR stated the teachers and more acrobatics in routines were reasons as well as more numbers in the competition team. He mentioned the 5K race surveys were positive and participants enjoyed the new location. He mentioned the enrollment for Day Camp was excellent and RecConnect was on pace with prior years. He mentioned the new seating for the Community Center. President FRASIER mentioned it was good to see the Fitness Center get higher.

Superintendent McINERNEY reported Manager Schleiden completed his first payroll successfully and very helpful to have a backup. She mentioned the Spray Park outing on August 21. She explained the PDRMA submission.

Manager Lawrence reported the brochure page reduction which was due to rising paper costs. She explained how the District adapted to include more on-line through a new software program. She mentioned more QR codes were included. She stated one benefit was participants can now change in various languages. Commissioner KNUDSON asked if District was able to track QR Codes and Manager LAWRENCE stated the District was able to track. She mentioned the District received a first-place ribbon for the float. She mentioned the Freedom Classic had a fresh look and received more clicks.

President FRASIER acknowledged the service anniversaries listed on the agenda.

President FRASIER asked if there were any visitors wishing to comment. Ron Greenberg was present. He made no comments.

There being no further business, Commissioner McGRATH moved to adjourn at 8:18 p.m. seconded by Commissioner KNUDSON. A voice vote was taken with all voting yes.

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Secretary

Warrants for Board Meeting 8/08/22	
Warrant Number	Amount
073122	2,356.20
080322	2,800.00
080422	37,216.36
080522	342,066.64
080822	129,460.78
<b>Total</b>	<b><u>513,899.98</u></b>

**Mundelein Park District**  
**Warrant Report**  
**Date Paid 08/03/2022**

080322

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
135117	USPS - POSTMASTER MUNDELEIN	Permit 173	RECREATION PROGRAM FUND	ADMINISTRATION	\$2,800.00
				Check Total:	\$2,800.00

**Warrant Total: \$2,800.00**

# Mundelein Park District Warrant Report

080422

Date Paid 08/04/2022

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
314	COMCAST				
		INTERNET MCC	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$75.00
		INTERNET MCC	RECREATION PROGRAM FUND	ADMINISTRATION	\$188.40
		INTERNET	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$111.85
		REGENT CENTER - INTERNET	RECREATION PROGRAM FUND	REGENT CENTER	\$111.85
		INTERNET	CORPORATE FUND	GOLF PRO SHOP	\$139.90
		DLRC INTERNET	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$151.85
		BFB CHEMICAL TEST KITS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$83.00
		PROGRAM SUPPLIES	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$19.98
		CAMP PROGRAM SUPPLIES	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$102.92
		OFFICE SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$7.34
		OFFICE SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$11.02
		RANGE USE FOR GROUP LESSONS	CORPORATE FUND	GOLF PRO SHOP	\$304.00
		2022 SUMMER BBQ	CORPORATE FUND	ADMINISTRATION	\$21.97
		2022 SUMMER BBQ	RECREATION PROGRAM FUND	ADMINISTRATION	\$21.96
		FIELD TRIP VENMO FEE REFUND	RECREATION PROGRAM FUND	ASSETS	\$(14.85)
		DANCE ZOOM	RECREATION PROGRAM FUND	LONG TERM DANCE	\$14.99
		DANCE ZOOM	RECREATION PROGRAM FUND	LONG TERM DANCE	\$14.99
		CPR	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$110.40
		CPR	RECREATION PROGRAM FUND	REGENT CENTER	\$46.00
		CPR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$27.60
		CPR PACKAGE RENEWAL 2020 UPDATE	CORPORATE FUND	RISK MANAGEMENT	\$214.32
		ENCHANTED CASTLE	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$1,277.95
		PROGRAM SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$35.52
		PPE - GLOVES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$311.93
		BELLAS BOUNCIES RECEIPT/PAID WITH CC	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$525.00
		KDS INTERNET	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$111.85
		FOOD HANDLER CERTIFICATE - BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$30.00
		5K SUPPLIES AND STAFF RELATIONS	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$105.95
		5K SUPPLIES AND STAFF RELATIONS	RECREATION PROGRAM FUND	ADMINISTRATION	\$64.93
		2022 SUMMER BBQ	CORPORATE FUND	ADMINISTRATION	\$124.68
		2022 SUMMER BBQ	RECREATION PROGRAM FUND	ADMINISTRATION	\$124.67
		FIELD TRIP TO STONEFIRE PIZZA	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$2,212.81
		MISCELLANEOUS FIELD TRIP FOR STONEFIRE PIZZA	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$17.58
		2022 SUMMER BBQ	CORPORATE FUND	ADMINISTRATION	\$12.99
		2022 SUMMER BBQ	RECREATION PROGRAM FUND	ADMINISTRATION	\$12.99
		DUMP TRUCK REPAIR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$19.04
		DUMP TRUCK REPAIR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$786.33
		PARK SURVEILLANCE CAMERA SD CARD	CORPORATE FUND	PUBLIC SAFETY	\$39.99
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	MCC FACILITY	\$9.90
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$9.90
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	LONG TERM DANCE	\$9.90
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$9.90
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	LEARNING CENTER	\$9.90
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	REGENT CENTER	\$9.90
		CUSTODIAL SUPPLIES	CORPORATE FUND	GOLF PRO SHOP	\$9.90
		VACUUM CLEANERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$387.08
		REGENT CENTER - KITCHEN SUPPLIES	RECREATION PROGRAM FUND	REGENT CENTER	\$137.40
		NEW CLASSROOM FURNITURE	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$4,355.84
		FACEBOOK AD FOR THE FREEDOM CLASSIC	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$172.75
		FACEBOOK AD FOR DANCE	RECREATION PROGRAM FUND	LONG TERM DANCE	\$14.98
		FACEBOOK AD FOR LEARNING CENTER	RECREATION PROGRAM FUND	LEARNING CENTER	\$49.87
		PARTIES, EVENTS, SUGAR CLUBS	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$100.48
		PARTIES, EVENTS, SUGAR CLUBS	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$69.00

# Mundelein Park District Warrant Report

**Date Paid 08/04/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
	33 LLAMA CAKES SUGAR CLUB		RECREATION PROGRAM FUND	COOKING & NUTRITION	\$336.54
	FREEDOM CLASSIC POPSICLES		RECREATION PROGRAM FUND	SPECIAL EVENTS	\$45.40
	FREEDOM CLASSIC WATER		RECREATION PROGRAM FUND	SPECIAL EVENTS	\$84.24
	FREEDOM CLASSIC		RECREATION PROGRAM FUND	SPECIAL EVENTS	\$46.59
	SUGAR CLUB LLAMA CAKE		RECREATION PROGRAM FUND	COOKING & NUTRITION	\$91.36
	CHARGE ERROR - REFUNDED		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(308.18)
	FREEDOM CLASSIC ARROWS		RECREATION PROGRAM FUND	SPECIAL EVENTS	\$25.18
	BALLOONS & MARGARITA CUPS		RECREATION PROGRAM FUND	SPECIAL EVENTS	\$217.04
	REGENT CENTER - HEADPHONES AND MOUSE FOR CHROMEBOOK		RECREATION PROGRAM FUND	REGENT CENTER	\$22.98
	5K VOLUNTEER APPRECIATION		RECREATION PROGRAM FUND	SPECIAL EVENTS	\$25.95
	AM SNACK		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$15.07
	AM/PM SNACK		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$5.69
	ICE - FREEDOM CLASSIC		RECREATION PROGRAM FUND	SPECIAL EVENTS	\$32.94
	ICE - FREEDOM CLASSIC		RECREATION PROGRAM FUND	ASSETS	\$0.25
	UNEVEN PAVEMENT SIGNS FOR MCC LOT		CORPORATE FUND	RISK MANAGEMENT	\$45.42
	TAPE FOR HANGING SIGNS		CORPORATE FUND	RISK MANAGEMENT	\$11.99
	OFFICE SUPPLIES		CORPORATE FUND	ADMINISTRATION	\$3.54
	OFFICE SUPPLIES		RECREATION PROGRAM FUND	ADMINISTRATION	\$5.31
	OFFICE SUPPLIES		CORPORATE FUND	ADMINISTRATION	\$4.58
	OFFICE SUPPLIES		RECREATION PROGRAM FUND	ADMINISTRATION	\$6.88
	CARBURATOR ADJUSTMENT KIT		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$27.97
	OFFICE SUPPLIES		CORPORATE FUND	ADMINISTRATION	\$2.00
	OFFICE SUPPLIES		RECREATION PROGRAM FUND	ADMINISTRATION	\$2.99
	OFFICE SUPPLIES		CORPORATE FUND	ADMINISTRATION	\$3.46
	OFFICE SUPPLIES		RECREATION PROGRAM FUND	ADMINISTRATION	\$5.18
	REGENT CENTER - STORAGE BINS AND WALK AND GRILL		RECREATION PROGRAM FUND	REGENT CENTER	\$15.42
	REGENT CENTER - STORAGE BINS AND WALK AND GRILL		RECREATION PROGRAM FUND	REGENT CENTER	\$62.74
	GAS SERV A/C#		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$60.14
	GAS SERV A/C#		CORPORATE FUND	GOLF PRO SHOP	\$379.96
	FOURTH OF JULY PARADE		CORPORATE FUND	ADMINISTRATION	\$107.98
	ONLINE BROCHURE AND OTHER FLIPPABLE BOOK SUBSCRIPTION (1 YR)		CORPORATE FUND	ADMINISTRATION	\$336.00
	DIGITAL ACCESS-TRIBUNE		CORPORATE FUND	ADMINISTRATION	\$27.72
	TV SERVICE		CORPORATE FUND	GOLF PRO SHOP	\$78.98
	NRPA-TRAVEL-SALSKI		CORPORATE FUND	ADMINISTRATION	\$537.97
	NRPA-TRAVEL-FRASIER		CORPORATE FUND	ADMINISTRATION	\$14.00
	NRPA-TRAVEL-FRASIER		RECREATION PROGRAM FUND	ADMINISTRATION	\$6.00
	NRPA-TRAVEL-FRASIER		CORPORATE FUND	ADMINISTRATION	\$14.00
	NRPA-TRAVEL-FRASIER		RECREATION PROGRAM FUND	ADMINISTRATION	\$6.00
	NRPA-TRAVEL-FRASIER		CORPORATE FUND	ADMINISTRATION	\$376.58
	NRPA-TRAVEL-FRASIER		RECREATION PROGRAM FUND	ADMINISTRATION	\$161.39
	NRPA-TRAVEL-FRASIER SPOUSE		CORPORATE FUND	ASSETS	\$20.00
	NRPA-TRAVEL-FRASIER SPOUSE		CORPORATE FUND	ASSETS	\$20.00
	NRPA-TRAVEL-FRAISER SPOUSE		CORPORATE FUND	ASSETS	\$537.97
	COUNSELOR T-SHIRTS AND TANKS		RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$2,500.59
	WHEELING WATER PARK TRIP 2		RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$783.50
	INTERNATIONAL REPAIR - AC PRESSURE SWITCH		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$20.00
	CAMP THEME DAY SUPPLIES		RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$39.57
	CAMP SUPPLIES		RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$20.51
	BFB PRINTER REPLACEMENT		RECREATION PROGRAM FUND	BAREFOOT BAY	\$369.00
	REC CONNECTION MAGAZINE SUPSCRIPTION		RECREATION PROGRAM FUND	REC CONNECTION	\$39.99
	CAMP PROGRAM SUPPLIES		RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$37.50
	REC CONNECTION STORAGE BASKETS		RECREATION PROGRAM FUND	REC CONNECTION	\$90.00

# Mundelein Park District Warrant Report

Date Paid 08/04/2022

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		RACINE ZOO FIELD TRIP	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$478.00
		INTERNATIONAL REPAIR - TURN SIGNAL SWITCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$325.00
		CAMP PROGRAM SUPPLIES	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$35.90
		PAINT PENS FOR THE ART FESTIVAL	RECREATION PROGRAM FUND	ASSETS	\$64.72
		DRAIN NOZZLE	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$99.99
		Liquor License	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$127.81
		AD FOR MUNDELEIN ARTS FESTIVAL	RECREATION PROGRAM FUND	ASSETS	\$79.69
		CALL FOR ARTISTS			
		ACTIVITY PUNCH CARDS FOR THE REGENT CENTER	RECREATION PROGRAM FUND	REGENT CENTER	\$51.99
		A/C 787191477-00001	CORPORATE FUND	PUBLIC SAFETY	\$49.42
		A/C 787191477-00001	RECREATION PROGRAM FUND	ADMINISTRATION	\$19.00
		A/C 787191477-00001	CORPORATE FUND	ADMINISTRATION	\$19.01
		A/C 787191477-00001	CORPORATE FUND	GOLF PRO SHOP	\$75.68
		A/C 787191477-00001	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$571.96
		A/C 787191477-00001	RECREATION PROGRAM FUND	ADMINISTRATION	\$49.42
		A/C 787191477-00001	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$49.42
		A/C 787191477-00001	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$148.26
		A/C 787191477-00001	CORPORATE FUND	ADMINISTRATION	\$119.33
		A/C 787191477-00001	RECREATION PROGRAM FUND	ADMINISTRATION	\$27.67
		FOCUS GROUP MEETINGS	CORPORATE FUND	ADMINISTRATION	\$16.48
		STICKERS FOR BAREFOOT BAY	RECREATION PROGRAM FUND	BAREFOOT BAY	\$192.90
		REGENT CENTER - CITY IN A GARDEN LUNCH	RECREATION PROGRAM FUND	REGENT CENTER	\$267.30
		SPACE HEATER	CORPORATE FUND	ADMINISTRATION	\$60.00
		PROGRAM SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$157.09
		CLUB CAR-REPAIR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$85.58
		PROGRAM SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$20.00
		AIR DRYER	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$435.00
		PM SNACK AND SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$16.56
		PM SNACK AND SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$2.59
		AM/PM SNACK	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$23.23
		PROGRAM SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$29.99
		TRAVEL FOR BS&A CONFERENCE MCINERNEY	CORPORATE FUND	ADMINISTRATION	\$332.15
		HDMI CABLE	CORPORATE FUND	ADMINISTRATION	\$8.81
		KEYBOARDS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$14.80
		KEYBOARDS	CORPORATE FUND	ADMINISTRATION	\$59.20
		COMPUTER MICE AND STANDS	CORPORATE FUND	ADMINISTRATION	\$42.89
		CABLE MANAGEMENT TRAY FOR NEW DESKS	CORPORATE FUND	ADMINISTRATION	\$89.94
		EMERGENCY PHONE INDOOR POOL	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$135.83
		WHIRLPOOL WATER FILTER	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$86.20
		ATHLETIC PROGRAM CAMP SUPPLIES	RECREATION PROGRAM FUND	ATHLETIC MISC PROGRAMS	\$12.77
		LIGHTS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$92.99
		OFFICE SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$11.46
		OFFICE SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$17.20
		CORN HOLE BAGS AND SUPPLIES FOR DLSC	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$141.96
		GROUP EXERCISE AUX CORDS AND MICROPHONE	RECREATION PROGRAM FUND	GROUP X PROGRAMS	\$52.86
		SPEAKER MICROPHONE	RECREATION PROGRAM FUND	GROUP X PROGRAMS	\$28.99
		ELECTRONIC FORMS SOFTWARE	CORPORATE FUND	ADMINISTRATION	\$59.00
		PANCAKE PARTY	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$17.71
		SPOTIFY	RECREATION PROGRAM FUND	BAREFOOT BAY	\$9.99
		COOLERS FOR GRAND PRIX	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$95.81
		THEATER SHOWCASE & FREEDOM CLASSIC	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$100.00

# Mundelein Park District Warrant Report

**Date Paid 08/04/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		THEATER SHOWCASE & FREEDOM CLASSIC	RECREATION PROGRAM FUND	ART, THEATRE & MUSIC	\$64.28
		FREEDOM CLASSIC	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$173.82
		BRIGHTWHEEL APP	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$180.00
		LUNCH	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$198.53
		ULTIMATE NINJA FIELD TRIP	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$932.00
		MISCELLANEOUS OPERATING SUPPLIES	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$113.85
		TRAVEL FOR BS&A CONFERENCE ZENNER	CORPORATE FUND	ADMINISTRATION	\$332.15
		PROPERTY TAX WEBINAR MCINERNEY	CORPORATE FUND	ADMINISTRATION	\$20.00
		2023 SHRM CONFERENCE-BANNON	CORPORATE FUND	ASSETS	\$1,494.00
		BOAT MOTOR NUT KIT	CORPORATE FUND	PUBLIC SAFETY	\$15.60
		LUNCH MEETING	CORPORATE FUND	ADMINISTRATION	\$43.38
		LUNCH MEETING	CORPORATE FUND	ASSETS	\$2.83
		BUSINESS SERVICES ZOOM ACCOUNT-JULY	CORPORATE FUND	ADMINISTRATION	\$14.99
		CLOCK AND CHARGER FOR OFFICE MARGARITAVILLE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$44.79
		THEATER SHOWCASE	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$45.90
		MARGARITAVILLE	RECREATION PROGRAM FUND	ART, THEATRE & MUSIC	\$62.95
		MARGARITAVILLE	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$6.99
		MARGARITAVILLE	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$172.36
		BREAKFAST CLUB	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$15.25
		BREAKFAST CLUB	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$131.64
		MARGARITAVILLE	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$124.44
		MARGARITAVILLE	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$74.66
		SAFETY GLASSES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$41.46
		SAFETY GLASSES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$98.00
		FITNESS CENTER DIRECT TV	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$256.99
		REGENT CENTER - BINGO AT THE BEACH AND WALK AND GRILL	RECREATION PROGRAM FUND	REGENT CENTER	\$76.84
		PROGRAM SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$11.00
		FOOD SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$52.90
		PROGRAM SUPPLIES-SCIENCE EXPERIMENT	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$12.97
		OFFICE SUPPLIES/PROGRAM SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$21.98
		OFFICE SUPPLIES/PROGRAM SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$19.85
		IRRIGATION HOSES	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$215.58
		PROGRAM SUPPLIES	RECREATION PROGRAM FUND	LEARNING CENTER	\$33.75
		BREAKFAST CLUB	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$39.43
		MARGARITAVILLE, NATIONAL NIGHT OUT, AND PARTY	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$124.50
		DISTRICT ICE CREAM DAY	CORPORATE FUND	ADMINISTRATION	\$94.50
		DISTRICT ICE CREAM DAY	RECREATION PROGRAM FUND	ADMINISTRATION	\$95.40
		MIRABEL FOR NATIONAL NIGHT OUT	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$150.00
		BFB UNIFORMS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$2,677.49
		CARD PRINTING SUPPLIES	RECREATION PROGRAM FUND	BAREFOOT BAY	\$29.35
		GLOVES BFB CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	BAREFOOT BAY	\$53.96
		MOWER TIRE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$185.86
		PICKLEBALL NET	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$174.99
		HAND TOWELS	CORPORATE FUND	GOLF PRO SHOP	\$251.96
		LED CLOCK FITNESS CENTER	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$79.91
		CLOCK FOR FITNESS CENTER	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$99.89
		SMALL EQUIPMENT FOR FITNESS CENTER AND GROUP EXERCISE	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$373.40
		SMALL EQUIPMENT FOR FITNESS CENTER AND GROUP EXERCISE	RECREATION PROGRAM FUND	GROUP X PROGRAMS	\$124.46
		GROUP X ZOOM	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$14.99
		HMHB & FITNESS PROGRAM ZOOM	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$14.99
		HMHB & FITNESS PROGRAM ZOOM	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$14.99



# Mundelein Park District Warrant Report

**Date Paid 08/04/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		FOLDERS	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$27.98
		EXECUTIVE DIRECTOR MEETING WITH ALL STAFF	CORPORATE FUND	ADMINISTRATION	\$73.45
		ONLINE DESIGN CLASS	CORPORATE FUND	ADMINISTRATION	\$11.89
		FIELD TRIP	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$1,104.00
		NATIONAL NIGHT OUT AND MARGARITAVILLE PARTIES	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$80.24
		DANCE COMPETITON PRE-COMMIT MARGARITAVILLE	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$20.32
		MARGARITAVILLE	RECREATION PROGRAM FUND	LONG TERM DANCE	\$100.00
		MARGARITAVILLE	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$358.00
		MARGARITAVILLE	RECREATION PROGRAM FUND	ASSETS	\$37.31
		MARGARITAVILLE	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$169.60
		MARGARITAVILLE	RECREATION PROGRAM FUND	ASSETS	\$18.66
		ZOOM SUBSCRIPTION	CORPORATE FUND	ADMINISTRATION	\$14.99
		MEETING WITH FREMONT SUPT.	CORPORATE FUND	ADMINISTRATION	\$25.29

Check Total:	\$37,216.36
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**Warrant Total: \$37,216.36**

Payroll ID: 117

Pay Period End Date: 07/30/2022 Check Post Date: 08/05/2022 Bank ID: A

\* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

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Grand Totals for Payroll:

Pay Code Id	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Id	Cur. Amnt.	YTD Amnt.*
** REG	5.50	0.00	198.40		** DENTAL	-3.18	
ANNIV	0.00	0.00	0.00	1,030.00	** MEDICAL_PPO	-66.01	
AQBN	7.00	0.00	700.00	700.00	** PDMRA ADDL LIFE	-14.00	
AQUA	0.00	0.00	0.00	0.00	** VISION	-0.43	
BACK PAY	0.00	0.00	0.00	6,985.16	ADDL IMRF 1	1,300.46	19,614.35
BON	0.00	0.00	0.00	14,065.02	ADDL IMRF 2	1,201.03	18,516.52
CAR	0.00	0.00	500.00	4,000.00	DENTAL	207.15	2,958.45
CELL	0.00	0.00	0.00	4,190.00	DENTAL_ER	1,173.35	16,756.60
COMP	0.00	0.00	0.00	14.85	EAP_ER	72.68	1,036.58
CV19	0.00	0.00	0.00	6,595.25	FCC	65.55	1,048.80
CV19-1	0.00	0.00	0.00	0.00	FITW	16,734.99	202,752.87
CV19-2	0.00	0.00	0.00	0.00	FLH	459.80	7,131.80
CV19-3	0.00	0.00	0.00	0.00	GROUP LIFE	301.70	2,158.00
CV19-4	0.00	0.00	0.00	0.00	MEDICAL_HMO	1,800.84	27,012.60
CV19-5	0.00	0.00	0.00	0.00	MEDICAL_HMO_ER	10,204.84	153,072.32
CV19-6	0.00	0.00	0.00	0.00	MEDICAL_PPO	2,097.29	29,078.57
DBL	0.00	0.00	0.00	0.00	MEDICAL_PPO_ER	11,884.20	164,772.01
EOY	0.00	0.00	0.00	1,000.00	MEDICARE_EE	4,038.84	43,118.58
EPTO	0.00	0.00	0.00	0.00	MEDICARE_ER	4,038.84	43,118.58
ESSNTLCOMP	0.00	0.00	0.00	0.00	NCPERS	40.00	672.00
FFCRA123	0.00	0.00	0.00	0.00	NWD	450.00	5,700.00
FFCRA456	0.00	0.00	0.00	0.00	NWD %	45.44	345.85
FNRL	0.00	0.00	0.00	1,748.86	NYL	53.34	853.44
GOLF LSSNS	0.00	0.00	0.00	4,453.80	PDMRA ADDL LIFE	255.85	3,652.35
HOL	0.00	0.00	0.00	84,145.04	PEN_IM2	3,195.91	46,521.28
INC	0.00	0.00	0.00	0.00	PEN_IM2_ER	7,797.96	113,511.75
INTERIM	0.00	0.00	0.00	260.80	PEN_IMR	2,865.88	44,754.24
JRY	0.00	0.00	0.00	0.00	PEN_IMR_ER	6,992.72	109,200.21
LWP	0.00	0.00	0.00	0.00	SITW	12,359.43	131,879.49
NHI	0.00	0.00	1,846.20	28,154.55	SOCSEC_EE	17,268.91	184,368.75
OT	0.00	91.60	2,932.74	30,646.43	SOCSEC_ER	17,268.91	184,368.75
PATH2	0.00	0.00	19.09	6,145.45	STA	850.00	13,600.00
PER	25.75	0.00	699.91	14,939.41	STA %	385.04	5,787.82
REFERRAL	0.00	0.00	2,200.00	4,150.00	UN	215.95	2,588.08
REG	11,866.99	0.00	195,398.70	1,645,628.58	VISION	29.16	417.44
SALARY	1,040.00	0.00	65,143.51	1,039,021.64	VISION_ER	165.19	2,364.35
SIC	39.74	0.00	1,189.36	22,434.55			
SIN	8.00	0.00	240.66	16,776.93			
TFB	0.00	0.00	928.95	4,883.67			
TIP	0.00	0.00	0.00	490.00			
TLI	0.00	0.00	109.18	1,373.38			
TVU	0.00	0.00	0.00	0.00			
VAC	294.99	0.00	11,014.06	98,104.42			

282,166.25
21,307.75
14,790.68
23,801.96
342,066.64

\* = Check Adjustment >> = Pre-Tax Deductions capped at Applicable Gross

Payroll ID: 117

Pay Period End Date: 07/30/2022 Check Post Date: 08/05/2022 Bank ID: A

\* YTD values reflect values AS OF the check date based on all current adjustments, checks, void checks

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WELLNESS							
	0.00	0.00	0.00	4,424.92			
Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period	
282,166.25	83.62	65,920.86	216,245.39	3,040,289.16	206,402.90	59,900.39	
Tax Type	State / Loc		App Wages	Prior Ded	Taxable Gross		
Social Security			283,190.38	4,659.79	278,530.59		
Medicare			283,190.38	4,659.79	278,530.59		
Federal			283,190.38	12,452.06	270,738.32		
State	IL		280,425.48	12,214.76	268,210.72		
State	WI		2,764.90	237.30	2,527.60		

\* = Check Adjustment >> = Pre-Tax Deductions capped at Applicable Gross

# Mundelein Park District Warrant Report

080822

Date Paid 08/08/2022

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
<b>135118</b>	<b>ACE HARDWARE</b>				
		SHOP SUPPLIES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$8.98
		BFB WOMAN'S LOCKER ROOM SINK REPAIRS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$45.87
		IP MAINTENANCE	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$18.15
		CUSTODIAL - CARPET CLEANER	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$35.07
		BEACH LOCKER ROOM REPAIRS	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$6.83
		STEVE'S OFFICE SUPPLIES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$29.66
		BFB MAINTENANCE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$4.25
		CABLE TIE, BIT DRILL AND FASTENERS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$43.85
		BFB FILTER BASKET GAS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$14.39
		TORCH BASKET PROPANE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$59.99
				Check Total:	\$267.04
<b>135119</b>	<b>ACTIVE NETWORK LLC</b>				
		CHARGEBACK	RECREATION PROGRAM FUND	ASSETS	\$31.00
				Check Total:	\$31.00
<b>135120</b>	<b>ACUSHNET COMPANY</b>				
		BALLS	CORPORATE FUND	GOLF PRO SHOP	\$739.52
		HATS	CORPORATE FUND	GOLF PRO SHOP	\$44.10
		BALLS	CORPORATE FUND	GOLF PRO SHOP	\$655.91
		HATS	CORPORATE FUND	GOLF PRO SHOP	\$102.90
		CLUB	CORPORATE FUND	GOLF PRO SHOP	\$118.54
		BALLS	CORPORATE FUND	GOLF PRO SHOP	\$913.24
				Check Total:	\$2,574.21
<b>135121</b>	<b>ADVANCED TURF SOLUTIONS</b>				
		IRON	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$572.00
				Check Total:	\$572.00
<b>135122</b>	<b>ALLIED 100 LLC</b>				
		DUNBAR, MUSEUM,KDS AED SUPPLIES	CORPORATE FUND	RISK MANAGEMENT	\$401.55
				Check Total:	\$401.55
<b>135123</b>	<b>ANDERSON PEST SOLUTIONS</b>				
		ANDERSON PEST	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$51.06
		PEST CONTROL - MUSEUM	CORPORATE FUND	MUSEUM	\$37.13
		PEST CONTROL	CORPORATE FUND	GOLF PRO SHOP	\$92.70
		PEST CONTROL	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$92.55
		BFB PEST SOLUTIONS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$76.51
		BFB PEST SOLUTIONS MAUSOLEUM	RECREATION PROGRAM FUND	BAREFOOT BAY	\$52.97
		DRC PEST CONTROL	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$12.60
		DRC PEST CONTROL	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$9.45
		DRC PEST CONTROL	RECREATION PROGRAM FUND	GROUP X PROGRAMS	\$6.30
		DRC PEST CONTROL	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$6.30
		DRC PEST CONTROL	RECREATION PROGRAM FUND	REC CONNECTION	\$22.05
		DRC PEST CONTROL	RECREATION PROGRAM FUND	LONG TERM DANCE	\$6.30
				Check Total:	\$465.92
<b>135124</b>	<b>ARTHUR CLESEN INC</b>				
		WETTING AGENT	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$3,537.00
		O-RINGS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$202.16
				Check Total:	\$3,739.16
<b>135125</b>	<b>AUTO-WARES GROUP</b>				

# Mundelein Park District Warrant Report

**Date Paid 08/08/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		SHELLAC	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$5.09
		BATTERY	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$134.17
				Check Total:	\$139.26
<b>135126</b>	<b>BARCO PRODUCTS COMPANY</b>				
		GARBAGE CAN LIDS FOR PLAYGROUNDS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$254.72
		REPLACEMENT GARBAGE CAN LID	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$129.84
				Check Total:	\$384.56
<b>135127</b>	<b>BATTERIES PLUS LLC</b>				
		FLEET MAINTENANCE	CORPORATE FUND	GOLF PRO SHOP	\$416.82
		CART BATTERIES	CORPORATE FUND	GOLF PRO SHOP	\$277.88
				Check Total:	\$694.70
<b>135128</b>	<b>BELLA'S BOUNCIES, INC</b>				
		GRAND PRIX INFLATABLES, TENT, TABLE AND CHAIRS	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$811.75
				Check Total:	\$811.75
<b>135129</b>	<b>BELLEFEUIL SZUR &amp; ASSOCIATES</b>				
		BS&A ANNUAL FEE	CORPORATE FUND	ADMINISTRATION	\$7,439.00
				Check Total:	\$7,439.00
<b>135130</b>	<b>BERRY TIRE &amp; AUTO</b>				
		F350 DUMP TRUCK TIRES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$387.90
				Check Total:	\$387.90
<b>135131</b>	<b>BODY ONE PRODUCTS, INC.</b>				
		FACILITY WIPES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$629.00
				Check Total:	\$629.00
<b>135132</b>	<b>BREAKTHRU BEVERAGE IL, LLC</b>				
		LIQUOR	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$514.38
		LIQUOR	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$725.88
				Check Total:	\$1,240.26
<b>135133</b>	<b>BRYMAX INC</b>				
		DIPPIN DOTS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$1,108.80
		DIPPIN DOTS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$856.80
		DIPPIN DOTS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$252.00
		DIPPIN DOTS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$856.80
		DIPPIN DOTS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$705.60
		DIPPIN DOTS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$806.40
		DIPPIN DOTS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$1,159.20
		DIPPIN DOTS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$403.20
				Check Total:	\$6,148.80
<b>135134</b>	<b>BUDDYZ PIZZA OF MUNDELEIN</b>				
		PIZZA FOR BFB CONCESSIONS	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$97.75
		BUDDYZ PIZZA BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$160.40
		BUDDYZ PIZZA BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$107.10
				Check Total:	\$365.25
<b>135135</b>	<b>BUHRMAN DESIGN GROUP INC</b>				
		CONTRACTED LANDSCAPE MAINTENANCE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$5,167.73

# Mundelein Park District Warrant Report

**Date Paid 08/08/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
				Check Total:	\$5,167.73
135136	<b>BURRIS EQUIPMENT CO</b>	FOAM	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$151.75
				Check Total:	\$151.75
135137	<b>CHICAGO DISTRICT GOLF ASSOC</b>	HANDICAP	CORPORATE FUND	GOLF PRO SHOP	\$160.00
				Check Total:	\$160.00
135138	<b>CHILDREN'S THEATRE COMPANY</b>	THEATER INSTRUCTOR	RECREATION PROGRAM FUND	ART, THEATRE & MUSIC	\$1,881.00
				Check Total:	\$1,881.00
135139	<b>CHRISTINA ERICKSON</b>	REFUND ACCOUNT BALANCE	RECREATION PROGRAM FUND	ASSETS	\$2.50
				Check Total:	\$2.50
135140	<b>CINTAS FIRST AID &amp; SAFETY</b>	DRC FIRST AID SUPPLIES	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$147.97
		FIRST AID SUPPLIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$67.18
		FIRST AID SUPPLIES	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$59.86
				Check Total:	\$275.01
135141	<b>CITY ELECTRIC SUPPLY CO</b>	BULBS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$344.92
				Check Total:	\$344.92
135142	<b>CLAUDIA OSTER</b>	SPANISH INSTRUCTOR	RECREATION PROGRAM FUND	EARLY CHILDHOOD PROGR	\$186.00
		SPANISH INSTRUCTOR	RECREATION PROGRAM FUND	EARLY CHILDHOOD PROGR	\$372.00
		SPANISH INSTRUCTOR	RECREATION PROGRAM FUND	EARLY CHILDHOOD PROGR	\$294.00
				Check Total:	\$852.00
135143	<b>ComEd</b>	ELECTRIC - KRACKLAUER PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$37.99
				Check Total:	\$37.99
135144	<b>CONSERV FS INC</b>	STRAW MAT FOR GRASS SEED	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$65.34
		DIESEL FUEL	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$813.50
		UNLEADED FUEL	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$904.29
		GAS - UNLEADED	CORPORATE FUND	GOLF PRO SHOP	\$1,381.44
				Check Total:	\$3,164.57
135145	<b>COUNTRY BUMPKIN</b>	PERENNIALS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$123.96
				Check Total:	\$123.96
135146	<b>CUTLER WORKWEAR</b>	STAFF UNIFORMS - VAZQUEZ	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$115.08
		STAFF UNIFORMS - CRONKHITE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$77.37
				Check Total:	\$192.45
135147	<b>DELICIOUS UNLIMITED</b>	QUALITY CATERING FOOD SERVICE FOR WEEK OF 7/11	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$509.44

# Mundelein Park District Warrant Report

**Date Paid 08/08/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		QUALITY CATERING FOOD SERVICE FOR WK OF 7/18	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$483.18
Check Total:					\$992.62
<b>135148</b>	<b>E-Z-GO A TEXTRON COMPANY</b>	CART REPAIRS	CORPORATE FUND	GOLF PRO SHOP	\$630.09
Check Total:					\$630.09
<b>135149</b>	<b>FAULKS BROS. CONSTRUCTION, INC</b>	BUNKER SAND	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$840.94
		BUNKER SAND	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$820.85
Check Total:					\$1,661.79
<b>135150</b>	<b>FGM ARCHITECTS INC</b>	DUNBAR-OFFICES ASSESSMENT	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$2,800.00
Check Total:					\$2,800.00
<b>135151</b>	<b>FRANK COONEY CO, INC</b>	BOOK HOLDERS	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$450.00
		MCC BENCHES	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$19,795.34
Check Total:					\$20,245.34
<b>135152</b>	<b>GOLD MEDAL CHICAGO ML30</b>	GOLD MEDAL BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$724.22
Check Total:					\$724.22
<b>135153</b>	<b>GREG PETRY CONSULTING LLC</b>	COMPREHENSIVE PLAN	CORPORATE FUND	ADMINISTRATION	\$300.00
Check Total:					\$300.00
<b>135154</b>	<b>GROOT INC</b>	PARK MAINTENANCE GARBAGE SERVICE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,255.20
		BFB RUFUSE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$390.42
		GARBAGE PICK UP	CORPORATE FUND	GOLF PRO SHOP	\$751.31
		DUNBAR GARBAGE SERVICE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$160.08
Check Total:					\$2,557.01
<b>135155</b>	<b>GROWING SOLUTIONS INC</b>	ACID	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,580.00
Check Total:					\$1,580.00
<b>135156</b>	<b>HOME DEPOT CREDIT SERVICES</b>	REGENT CENTER - BALLAST	RECREATION PROGRAM FUND	REGENT CENTER	\$21.97
		OFFICE SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$21.86
		OFFICE SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$32.78
		REGENT CENTER - LIGHT BULBS	RECREATION PROGRAM FUND	REGENT CENTER	\$51.88
		INDOOR POOL SMALL TOOLS	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$74.87
		4TH OF JULY FLOAT SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$341.85
		EJECTOR PIT REPAIR	CORPORATE FUND	GOLF PRO SHOP	\$15.63
		SUPPLIES FOR FLOAT BUILDING	CORPORATE FUND	ADMINISTRATION	\$178.98
		SMALL TOOL INDOOR POOL	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$21.00
		PICNIC TABLE REPAIR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$53.31
		MIONE GARAGE DOOR REPAIR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$21.12
		WALKING PATH ASPHALT REPAIR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$93.80
		FOURTH OF JULY PARADE	CORPORATE FUND	ADMINISTRATION	\$129.70
		EXTENSION CORD - FREEDOM CLASSIC	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$78.95

# Mundelein Park District Warrant Report

**Date Paid 08/08/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		REGENT CENTER - DECK REPAIR	RECREATION PROGRAM FUND	REGENT CENTER	\$2.57
		HOOK FOR CRITTER WALK	RECREATION PROGRAM FUND	BAREFOOT BAY	\$17.45
		WALKING PATH ASPHALT REPAIR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.76
		LIGHT COVER BOAT HOUSE	RECREATION PROGRAM FUND	DIAMOND LAKE BEACH	\$1.76
		REPAIRS	CORPORATE FUND	GOLF PRO SHOP	\$35.15
		TARP AND ROPE TO TRANSPORT	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.48
		MULCH			
		SMALL HAND TOOLS AND DEGREASER	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$36.92
<b>Check Total:</b>					<b>\$1,367.79</b>
<b>135157</b>	<b>IMPACT NETWORKING, LLC</b>				
		3RD FLOOR COPIES 7/28/2022 - 8/27/2022	CORPORATE FUND	ADMINISTRATION	\$148.36
		3RD FLOOR COPIES 7/28/2022 - 8/27/2022	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$5.64
		3RD FLOOR COPIES 7/28/2022 - 8/27/2022	RECREATION PROGRAM FUND	ADMINISTRATION	\$95.73
		3RD FLOOR COPIES 7/28/2022 - 8/27/2022	RECREATION PROGRAM FUND	LEARNING CENTER	\$0.03
		3RD FLOOR COPIES 7/28/2022 - 8/27/2022	RECREATION PROGRAM FUND	REGENT CENTER	\$34.86
		3RD FLOOR COPIES 7/28/2022 - 8/27/2022	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$25.74
		3RD FLOOR COPIES 7/28/2022 - 8/27/2022	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$16.31
		3RD FLOOR COPIES 7/28/2022 - 8/27/2022	RECREATION PROGRAM FUND	ASSETS	\$0.33
<b>Check Total:</b>					<b>\$327.00</b>
<b>135158</b>	<b>JC LICHT LLC</b>				
		PAINT FOR PLAYGROUND SWINGS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$109.18
		PAINT SUPPLIES FOR SWINGS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$73.03
		PAINT TO COVER GRAFFITI ON SKATE PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$85.16
<b>Check Total:</b>					<b>\$267.37</b>
<b>135159</b>	<b>KLOSS DISTRIBUTING CO INC</b>				
		BEER	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$685.10
		BEER	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$546.45
<b>Check Total:</b>					<b>\$1,231.55</b>
<b>135160</b>	<b>KRISTIN MALEK</b>				
		REFUND FOR 2022 BAREFOOT BAY ALL-ACCESS PASS MEMBERSHIP CANCELLATION	RECREATION PROGRAM FUND	ASSETS	\$125.00
<b>Check Total:</b>					<b>\$125.00</b>
<b>135161</b>	<b>LAKESHORE BEVERAGE CO</b>				
		BEER	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$169.95
		BEER	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$157.60
		LIQUOR	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$58.50
<b>Check Total:</b>					<b>\$386.05</b>
<b>135162</b>	<b>LANGTON GROUP</b>				
		CONTRACTED STRING TRIMMING	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,580.50
<b>Check Total:</b>					<b>\$1,580.50</b>
<b>135163</b>	<b>LENNIC GROUP LTD</b>				
		CIGARS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$109.00
		CIGARS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$166.75



# Mundelein Park District Warrant Report

**Date Paid 08/08/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
				Check Total:	\$275.75
135164	<b>LESTER'S MATERIAL SERVICE, INC</b>	TOP SOIL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$62.10
				Check Total:	\$62.10
135165	<b>LIFE SPORT LIBERTYVILLE</b>	LIBERTYVILLE TENNIS SUMMER SESSION 2	RECREATION PROGRAM FUND	TENNIS	\$935.85
		LIBERTYVILLE TENNIS SUMMER SESSION 2	RECREATION PROGRAM FUND	TENNIS	\$408.00
				Check Total:	\$1,343.85
135166	<b>LINDE GAS &amp; EQUIPMENT, INC.</b>	IP CHEMICALS	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$102.10
		IP CHEMICALS	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$527.52
				Check Total:	\$629.62
135167	<b>LORENA VAZQUEZ</b>	LORENA VAZQUEZ TUITION REIMBURSEMENT	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$643.50
				Check Total:	\$643.50
135168	<b>LOUIS GLUNZ WINE, INC</b>	WINE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$276.00
				Check Total:	\$276.00
135169	<b>MARLEY SERVICES INC</b>	NEEDLE TINE GREENS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,200.00
				Check Total:	\$1,200.00
135170	<b>MGN LOCK-KEY &amp; SAFES, INC</b>	KEYS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$7.70
		DRC WALL SWITCH REPAIR	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$765.00
				Check Total:	\$772.70
135171	<b>MICKEY'S LINEN &amp; TOWEL SUPPY</b>	KITCHEN LINEN RENTAL	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$99.94
		KITCHEN LINENS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$99.94
				Check Total:	\$199.88
135172	<b>MIDWEST ORGANICS RECYCLING</b>	DISPOSAL OF WOODCHIPS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$152.60
				Check Total:	\$152.60
135173	<b>MIGHTY MITES</b>	CO-ED SOFTBALL PLAYOFF TROPHIES 2022	RECREATION PROGRAM FUND	SOFTBALL LEAGUE - ADULT	\$137.00
				Check Total:	\$137.00
135174	<b>MORRISON'S LAUNDRY &amp; CLEANERS</b>	LAUNDRY CLEANING TOWELS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$43.90
		LAUNDRY CLEANING TOWELS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$63.25
				Check Total:	\$107.15
135175	<b>NAPA AUTO PARTS</b>	F350 DUMP TRUCK BRAKES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$153.55
		F350 DUMP TRUCK FILTERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$39.21

# Mundelein Park District Warrant Report

**Date Paid 08/08/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		F350 DUMP TRUCK TESTER	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$52.16
		WINDSHIELD WIPER BLADE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$15.66
				Check Total:	\$260.58
<b>135176</b>	<b>NICOLE WINGS</b>				
		NICOLE WINGS TUITION REIMBURSEMENT	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$465.00
				Check Total:	\$465.00
<b>135177</b>	<b>PAINTEGRITY, LLC</b>				
		KRACKLAUER GAZEBO PAINTING (FIRST 1/2 OF PAYMENT)	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$2,250.00
				Check Total:	\$2,250.00
<b>135178</b>	<b>PDRMA</b>				
		LIABILITY INSURANCE JULY	CORPORATE FUND	RISK MANAGEMENT	\$12,189.05
				Check Total:	\$12,189.05
<b>135179</b>	<b>PENDELTON TURF SUPPLY INC</b>				
		CUP CUTTER PARTS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$54.13
		WETTING AGENT APPLICATOR	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$447.06
				Check Total:	\$501.19
<b>135180</b>	<b>PEPSI-COLA</b>				
		BEVERAGE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$533.88
		PEPSI	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$542.09
		BFB PEPSI	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$1,183.23
		BFB PEPSI	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$985.09
				Check Total:	\$3,244.29
<b>135181</b>	<b>PERFORMANCE FOODSERVICE</b>				
		AM/PM SNACK	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$758.43
				Check Total:	\$758.43
<b>135182</b>	<b>R &amp; R PRODUCTS, INC</b>				
		OIL SWITCH	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$24.19
				Check Total:	\$24.19
<b>135183</b>	<b>R-J FURNITURE, INC.</b>				
		OFFICE FURNITURE-BANNON	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$309.00
				Check Total:	\$309.00
<b>135184</b>	<b>RAMROD DISTRIBUTORS</b>				
		HAND SOAP DISPENSERS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$952.80
				Check Total:	\$952.80
<b>135185</b>	<b>RHONDA RAMIREZ</b>				
		REFUND FOR 2022 BAREFOOT BAY ALL-ACCESS PASS MEMBERSHIP CANCELLATION	RECREATION PROGRAM FUND	ASSETS	\$100.00
				Check Total:	\$100.00
<b>135186</b>	<b>ROBOTHINK LLC</b>				
		ROBOTHINK FOR ODYSSEY	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$442.75
		ROBO INSTRUCTOR	RECREATION PROGRAM FUND	MISC. YOUTH & ADULT PRO	\$1,155.00
				Check Total:	\$1,597.75
<b>135187</b>	<b>Rolyan Buoys</b>				

# Mundelein Park District Warrant Report

**Date Paid 08/08/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		HAZARD BUOY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$219.94
				Check Total:	\$219.94
<b>135188</b>	<b>RUSSO POWER EQUIPMENT</b>				
		CREDIT FROM BLOWERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(927.84)
		STRING TRIMMER & BACKPACK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(1,459.97)
		BLOWER - RETURN			
		STRING TRIMMER, BACKPACK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,559.95
		BLOWER & SPADE			
		STRING TRIMMER AND BACKPACK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,167.83
		BLOWER - PURCHASE			
				Check Total:	\$339.97
<b>135189</b>	<b>SAWVELL INC</b>				
		MULCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$84.00
		LANDSCAPE MULCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$84.00
		LANDSCAPE MULCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$84.00
		MULCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$84.00
				Check Total:	\$336.00
<b>135190</b>	<b>SCHURING &amp; SCHURING, INC</b>				
		MILK SERVICE	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.20
		MILK SERVICE	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.20
				Check Total:	\$134.40
<b>135191</b>	<b>SERVICE SANITATION, INC</b>				
		PORT-A-JOHN LEWANDOWSKI PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.79
		PORT-A-JOHN LEWANDOWSKI PARK	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$63.86
		PORT-A-JOHN LONGMEADOW PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.79
		PORT-A-JOHN LONGMEADOW PARK	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$63.86
		PORT-A-JOHN COMMUNITY PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$143.69
		PORT-A-JOHN COMMUNITY PARK	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$95.79
		PORT-A-JOHN COMMUNITY PARK	CORPORATE FUND	ASSETS	\$79.82
		RENTAL UNITS	CORPORATE FUND	GOLF PRO SHOP	\$201.88
		PORT-A-JOHN BOAT LAUNCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.79
		PORT-A-JOHN BOAT LAUNCH	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$63.86
		PORT-A-JOHN HICKORY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.79
		PORT-A-JOHN HICKORY	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$63.86
		PORT-A-JOHN MEMORIAL PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.79
		PORT-A-JOHN MEMORIAL PARK	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$63.86
		PORT-A-JOHN HANRAHAN PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.79
		PORT-A-JOHN HANRAHAN PARK	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$63.86
		PORT-A-JOHN GORDON RAY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.79
		PORT-A-JOHN GORDON RAY	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$63.86
		PORT-A-JOHN DUNBAR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.79
		PORT-A-JOHN DUNBAR	CORPORATE FUND	HEALTHY MINDS/HEALTHY	\$63.86
				Check Total:	\$1,798.38
<b>135192</b>	<b>SOUND OF MUSIC SYSTEMS CORP</b>				
		FITNESS CENTER MUSIC ROYALTIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$45.00
				Check Total:	\$45.00
<b>135193</b>	<b>SUPERIOR REFRIGERATION</b>				
		REPAIR	CORPORATE FUND	GOLF PRO SHOP	\$325.00
				Check Total:	\$325.00
<b>135194</b>	<b>SWANK MOTION PICTURES, INC</b>				

# Mundelein Park District Warrant Report

**Date Paid 08/08/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		POTTER IN THE PARK - SHOW DATES 10/01/2022	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$465.00
<b>Check Total:</b>					<b>\$465.00</b>
<b>135195</b>	<b>SYSCO FOOD SRVCS-CHICAGO INC</b>				
		FOOD, BEVERAGE, AND SUPPLIES	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$316.87
		FOOD, BEVERAGE, AND SUPPLIES	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$118.35
		FOOD, BEVERAGE, AND SUPPLIES	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,133.08
		BEVERAGE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$64.60
		FOOD, BEVERAGE, AND SUPPLIES	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$408.87
		FOOD, BEVERAGE, AND SUPPLIES	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$27.29
		FOOD, BEVERAGE, AND SUPPLIES	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,460.17
<b>Check Total:</b>					<b>\$3,529.23</b>
<b>135196</b>	<b>TAYLOR SAKINSKY</b>				
		COOKIE INSTRUCTOR	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$465.50
<b>Check Total:</b>					<b>\$465.50</b>
<b>135197</b>	<b>THE PARTY COMPANY, LLC</b>				
		POTTER IN THE PARK SCREEN - EVENT 10/01/2022	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$960.00
<b>Check Total:</b>					<b>\$960.00</b>
<b>135198</b>	<b>THE W-T GROUP LLC</b>				
		KRACKLAUER PARK-SURVEY-TOPO	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$5,750.00
		LEO LEATHERS PARK-TOPO SURVEY	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$2,950.00
<b>Check Total:</b>					<b>\$8,700.00</b>
<b>135199</b>	<b>TOSHIBA FINANCIAL SERVICES</b>				
		1ST FLOOR COPIER LEASE	RECREATION PROGRAM FUND	ADMINISTRATION	\$212.81
<b>Check Total:</b>					<b>\$212.81</b>
<b>135200</b>	<b>TURANO BAKING COMPANY</b>				
		A/C#7018251, BREAD	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$84.23
		A/C#7018251, BREAD	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$53.75
		A/C#7018251, BREAD	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$57.10
		A/C#7018251, BREAD	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$133.01
		A/C#7018251, BREAD	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$46.93
		A/C#7018251, BREAD	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$35.25
		A/C#7018251, BREAD	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$120.85
<b>Check Total:</b>					<b>\$531.12</b>
<b>135201</b>	<b>TURKS' GREENHOUSES</b>				
		PERENNIALS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$348.98
<b>Check Total:</b>					<b>\$348.98</b>
<b>135202</b>	<b>US FOODS, INC.</b>				
		US FOODS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$919.12
		US FOODS BFB	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$2,438.91
<b>Check Total:</b>					<b>\$3,358.03</b>
<b>135203</b>	<b>VERSION2, LLC - HOSTING</b>				
		BACKUP, ARCHIVING, AND MIMICAST	CORPORATE FUND	ADMINISTRATION	\$709.00
		BACKUP, ARCHIVING, AND MIMICAST	CORPORATE FUND	ADMINISTRATION	\$465.00
<b>Check Total:</b>					<b>\$1,174.00</b>
<b>135204</b>	<b>WAREHOUSE DIRECT OFFICE PROD</b>				

# Mundelein Park District Warrant Report

**Date Paid 08/08/2022**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$10.50
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$10.50
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$10.50
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	REC CONNECTION	\$24.50
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$13.99
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$69.99
		CUSTODIAL BFB SUPPLIES	RECREATION PROGRAM FUND	BAREFOOT BAY	\$143.64
		REGENT CENTER - OFFICE SUPPLIES AND RENTAL SUPPLIES	RECREATION PROGRAM FUND	REGENT CENTER	\$97.47
		REGENT CENTER - OFFICE SUPPLIES AND RENTAL SUPPLIES	RECREATION PROGRAM FUND	RENTALS	\$87.56
		OFFICE SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$147.98
		OFFICE SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$221.97
		TRASH CAN LINERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$330.30
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$54.37
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$108.75
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$380.62
		CUSTODIAL SUPPLIES BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$229.74
		MOP HEADS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$79.80
		OFFICE SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$48.50
		OFFICE SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$72.74
				<b>Check Total:</b>	<b>\$2,143.42</b>
<b>135205</b>	<b>WILD GOOSE CHASE INC</b>				
		GOOSE CONTROL AT ASBURY PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$250.00
		GOOSE CONTROL AT ASBURY PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$250.00
				<b>Check Total:</b>	<b>\$500.00</b>

**Warrant Total: \$129,460.78**



MUNDELEIN PARK &  
RECREATION DISTRICT

## **BOARD MEMORANDUM**

### **August 8, 2022 Regular Board Meeting Agenda Item**

**To:** Board of Commissioners  
**From:** Ron Salski, Executive Director  
**Date:** August 4, 2022  
**Subject:** Approve of License Agreement with Village of Mundelein for Warning Sirens

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#### **Background**

Village of Mundelein Fire Department contacted Executive Director Salski to research past agreements for existing warning sirens currently placed on District property. Both agency staffs were unable to locate; therefore, Executive Director Salski suggested drafting a License Agreement. There are two existing warning sirens located at Keith Mione Community Park and Lions Field.

Lions Field siren was installed in 1991 and Community Park siren in 1992. Typically, there is a 25-year replacement schedule for the sirens and Village of Mundelein was requesting approval for some revisions.

#### **Analysis/Considerations**

Currently, Lions Field warning siren is located in an area which is difficult to maintain and repair due to all the trees, growth and skate park. Therefore, the Village has requested to move the siren closer to the parking lot. Executive Director Salski approves of one of the two locations. The Keith Mione Community Park warning siren is not expected to be replaced until 2023 but staff felt it was in the best interest to include in the agreement for efficiency purposes.

#### **Recommendation**

Staff recommends approving the License Agreement with Village of Mundelein.

#### **Action and Motion Requested**

Move to approve the License Agreement with Village of Mundelein for Warning Sirens constructed on District property.

## LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the "License") is made this \_\_\_\_\_ day of \_\_\_\_\_, 2022 (the "Effective Date"), by and between the Mundelein Park & Recreation District, an Illinois park district and unit of local government (the "**District**"), and the Village of Mundelein, an Illinois municipal corporation ("**Licensee**").

### RECITALS

WHEREAS, The District is the owner of property located within the Village commonly known as Lions Field, commonly known as 659 Noel Drive, and Keith Mione Community Park, commonly known as 1401 North Midlothian Road;

WHEREAS, Licensee wishes to install and maintain Emergency Outdoor Warning Siren Systems ("Emergency Warning Sirens") at Lions Field and Community Park. The purpose of the Emergency Outdoor Warning Siren Systems is to warn the general public of potential danger; and

WHEREAS, the Licensee has requested permission from the District to install and maintain posts and Emergency Warning Sirens at Lions Field and Community Park and the District has agreed to provide a license to Licensee for such purpose, in accordance with the terms and conditions described below.

### AGREEMENT

**NOW, THEREFORE**, in consideration of the mutual promises and obligations contained herein, including the recitals which are hereby incorporated by this reference, the parties hereby agree as follows:

1. **Grant of License.** The District hereby grants to the Licensee this twenty-five (25) year non-revocable, non-exclusive license, right, privilege, and permission to use, in common with others, the areas depicted in Exhibit A (Lions Park) and Exhibit B (Community Park)(collectively, the "License Area"), for the purpose of constructing and maintaining, at Licensee's sole cost and expense, posts and Emergency Warning Sirens (the "Permitted Uses"). The term of this License shall commence on the Effective Date of this License Agreement. No interest, legal or equitable, other than this non-revocable, non-exclusive License shall be deemed or construed to have been created or vested in the Licensee.
2. **Covenants of the Licensee.** Licensee hereby covenants and warrants to the District, as follows:
  - a. Licensee shall maintain the posts and Emergency Warning Sirens at the Licensee's sole cost and expense for the duration of the License Agreement.
  - b. Licensee shall comply with all applicable laws and ordinances in erecting and maintaining said posts and Emergency Warning Sirens. Licensee shall, at its sole cost and expense, obtain all permits and approvals required by law.
  - c. Licensee shall refrain from causing any damage or injury to any portion of District property at Lions Field and Community Park. Nonetheless, if Licensee causes or allows any damage or injury to any District property in the exercise of the rights herein described, the Licensee shall promptly repair and restore the District's property to the condition which existed prior to the commencement of Licensee's work, which shall be approved by District in its reasonable discretion.
  - d. This License may not be transferred or assigned.

3. **Indemnification of the District.** During the time this License Agreement is in effect, the Licensee agrees to indemnify, defend, and save the District, and the District's officers, consultants, agents, employees, grantees, and assigns, harmless from and against all claims, actions, liabilities, damages, costs, expenses, and judgments, including attorneys' fees, which relate to, arise from, or are in connection with the Licensee's use or occupancy of the District's property, or any portion thereof for the maintenance, repair, replacement and operation of posts and Emergency Warning Sirens on District property, on account of any injury to persons or damage to property, excluding therefrom such injury or damage caused by the negligence of the District. Moreover, Licensee agrees to waive and release the District from all claims, actions, liabilities, damages, costs and expenses arising from any damage the Licensee's property, except to the extent caused by the District's intentional or willful and wanton misconduct.
4. **Accommodation.** The permission granted to the Licensee under this License Agreement is given to the Licensee as an accommodation and shall be without any charge to the Licensee other than the covenants and obligations herein described. The Licensee hereby acknowledges the District's rights to the property where the Village's posts and Emergency Warning Sirens are installed, and agrees to never assail, resist, or deny such rights by virtue of the Licensee's occupancy or use under this License Agreement.
5. **Revocability of License.** The District shall have no right to revoke the permission granted to the Licensee during the twenty-five (25) year term of this License Agreement. Licensee may terminate the License upon ninety (90) days' notice to the District. Upon expiration or earlier termination of this License, the Licensee shall remove its property and restore the License Area, normal wear and tear excepted.
6. **Governing Law.** This License Agreement shall be construed and enforced in accordance with, and governed by, the laws of the State of Illinois.
7. **Attorneys' Fees.** In the event of a dispute arising under this Agreement, the party which substantially prevails in any litigation related hereto shall be awarded, as part of its judgment, with its reasonable attorneys' fees incurred for the prosecution or defense of such claim.



**IN WITNESS WHEREOF**, the undersigned have caused this License Agreement to be executed as of the Effective Date.

**LICENSEE: Village of Mundelein, an Illinois municipal corporation**

Steve Lentz, Mayor

Attest:

Karen Walsh, Village Clerk

STATE OF ILLINOIS

SS

COUNTY OF LAKE

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that Steve Lentz, as Mayor and Karen Walsh, as Village Clerk for the Village of Mundelein, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such President and Clerk, signed and delivered the said instrument as the free and voluntary act of the Village of Mundelein for the uses and purposes set forth.

Given under my hand and official seal, this \_\_\_\_ day of \_\_\_\_\_, 2022.

Notary Public

**Mundelein Park & Recreation District, an Illinois park district**

Wallace Frasier, President

Attest:

Ron Salski, Secretary

STATE OF ILLINOIS )

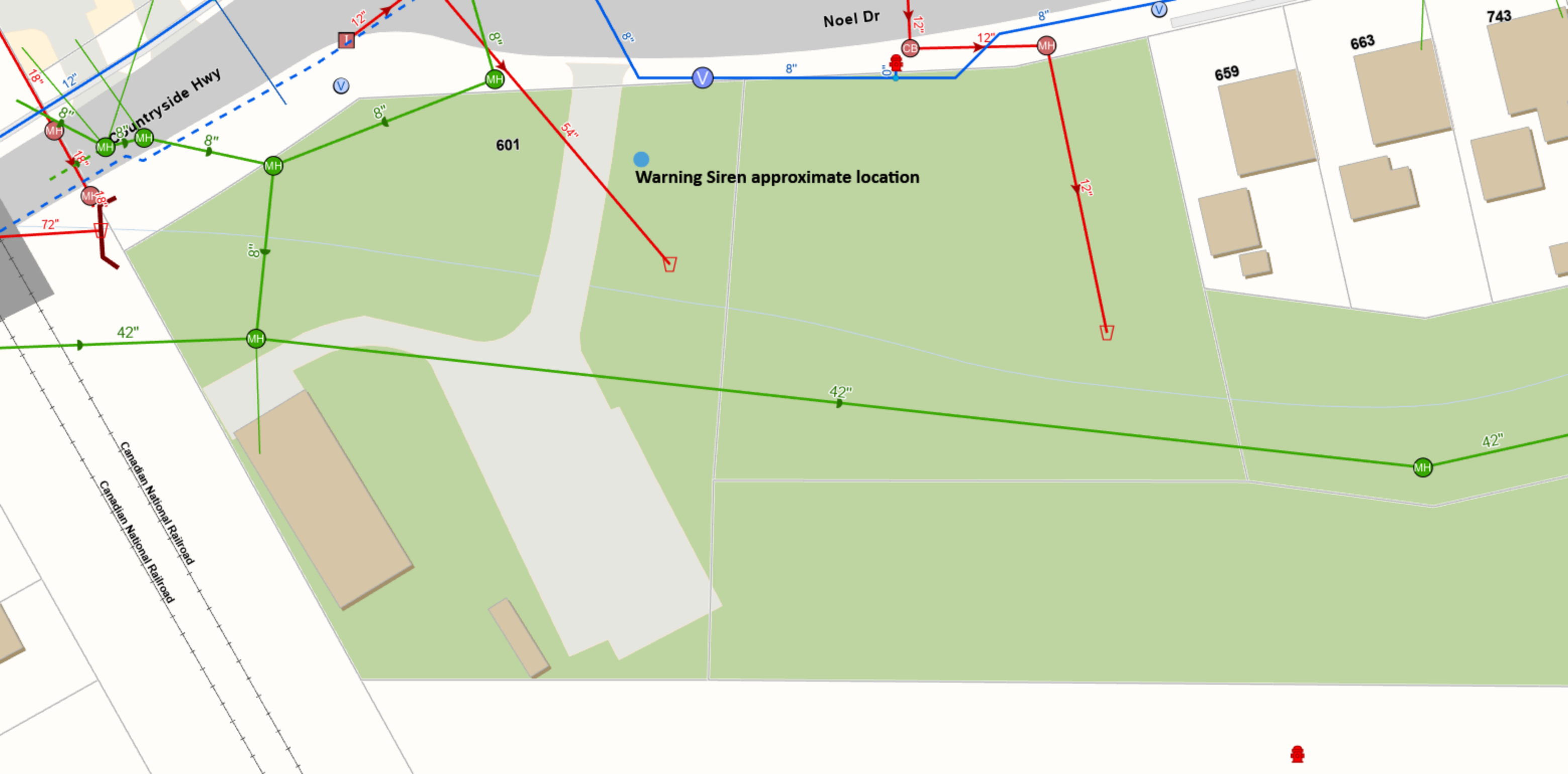
COUNTY OF LAKE )

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that Wallace Frasier, as President and Ron Salski, as Secretary for the Mundelein Park & Recreation District, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that as such President and Secretary, signed and delivered the said instrument as the free and voluntary act of the Mundelein Park & Recreation District for the uses and purposes set forth.

Given under my hand and official seal, this \_\_\_\_ day of \_\_\_\_\_, 2022.

Notary Public





Noel Dr

Countryside Hwy

Warning Siren approximate location

601

659

663

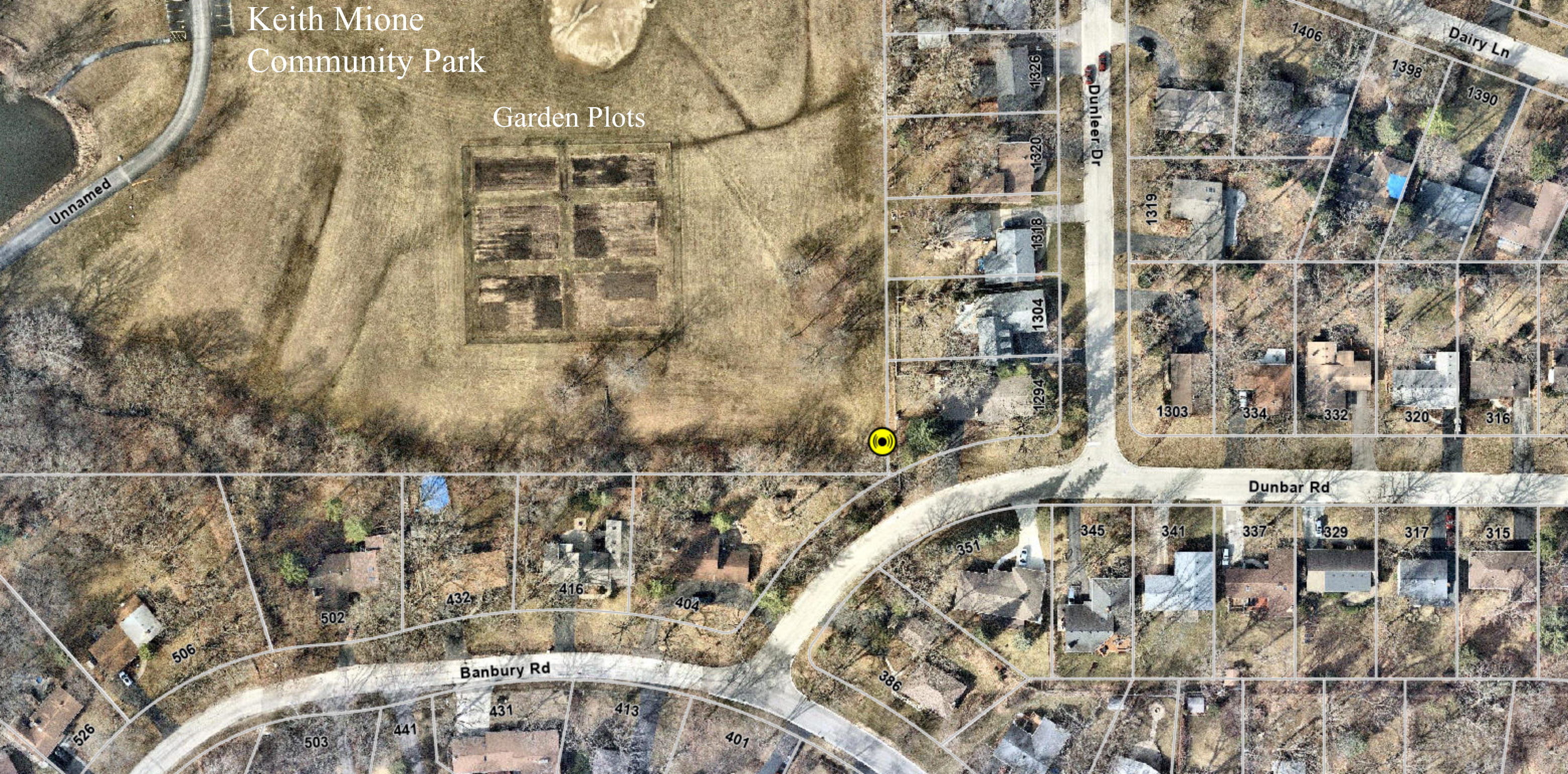
743

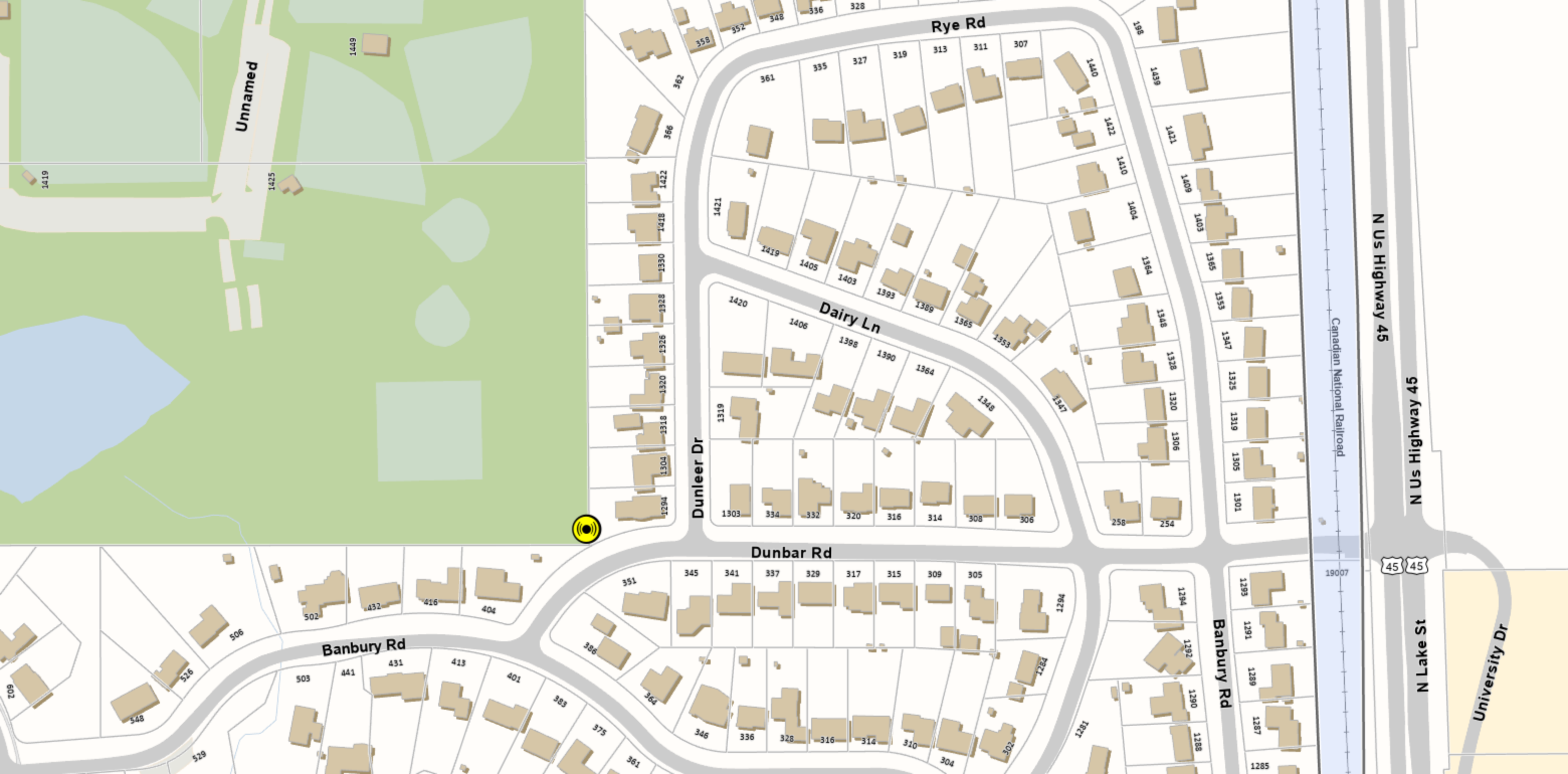
Canadian National Railroad



# Keith Mione Community Park

Garden Plots





Unnamed

Rye Rd

Dairy Ln

Dunbar Rd

Banbury Rd

Dunleer Dr

N Us Highway 45

N Us Highway 46

N Lake St

University Dr

Canadian National Railroad

19007

45 45

1419

1449

1425

362

358

352

348

336

328

366

1422

1418

1330

1328

1326

1320

1318

1304

1290

361

355

327

319

313

311

307

1410

1398

1412

1410

1404

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351

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341

337

329

317

315

309

305

2627

2627

2627

503

441

431

413

401

383

375

361

502

432

416

404

506

548

529

526

602





MUNDELEIN PARK &  
RECREATION DISTRICT

## **BOARD MEMORANDUM**

### **August 8, 2022 Regular Board Meeting Agenda Item**

**To:** Board of Commissioners  
**From:** Ron Salski, Executive Director  
Bill Brolley, Golf Operations Manager  
**Date:** August 4, 2022  
**Subject:** Approve purchase of Steeple Chase Golf Club – Greens Roller

---

#### **Background**

In 2014, Steeple Chase Golf Club purchased a Greens Roller which allows staff to roll the greens making sure the putting surface meets specific standards. The Club has two greens rollers and uses daily. The Club anticipated including in the five-year financial capital maintenance plan; however, the engine is no longer working. Parts are extremely difficult to find and may take months for a replacement engine. This will impact operations and standards moving forward.

#### **Analysis/Considerations**

The Club is able to utilize a new demo for a few days only until a machine is fixed or purchased. Burriss Equipment has two in stock and willing to hold a Greens Roller so the District can make a decision at the Board Meeting.

It is an unbudgeted capital expense but the Golf Club has produced well this year. The District can absorb the difference due to delayed capital projects. Therefore, there are funds available.

#### **Recommendation**

Staff recommends purchasing a Greens Roller from Burriss Equipment not to exceed \$22,169.00.

#### **Action and Motion Requested**

Move to purchase a Greens Roller from Burriss Equipment for an amount of \$22,169.00.



Date 7/29/2022  
Rev:

Turf Equipment Specialist  
\*\*\*.burrisequipment.com 2216 N. Greenbay Road

Smithco

Waukegan:             
Waukegan, IL 60087  
(847) 336-1205  
(847) 336-2697 - Fax

Lakemoor:  Sourcewell Pricing

C00024560  
Invoice To: Steeple Chase Golf Course  
Invoice To: 4 North Chevy Chase  
Mundelein, IL 60060  
Attn: Marcus Kivisto  
Ph #  
Cell # 815-354-2634  
Email [kivisto10@gmail.com](mailto:kivisto10@gmail.com)

(815) 363-4100  
(815) 363-4109 - Fax

Joliet:   
2001 Cherry Hill Road  
Joliet, IL 60433  
(815) 464-6650  
(815) 464-6951 - Fax

We are pleased to submit this quote for your consideration:

Qty	Code	Description	List Price	Sale Price
1	7000	Tournament XL 7000 Ultra Wide Greens Roller	29,723.00	21,401.00
Factory Freight & Prep				768.00
Sub-Total:				22,169.00
Sales Tax:				
Grand Total:				<b>\$22,169.00</b>

Notes:

Quote Good Thru: 8/29/2022

Mail  Faxed  Delivered  Email

Order Accepted:

Steve Schiller  
steve.schiller@burrisequipment.com  
CELL # (815) 573-1505  
Burris Equipment Co.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Sales Representatives Signature \_\_\_\_\_ Date \_\_\_\_\_  
Sales Service Rentals Parts





MUNDELEIN PARK &  
RECREATION DISTRICT

## **BOARD MEMORANDUM**

### **August 8, 2022 Regular Board Meeting Agenda Item**

**To:** Board of Commissioners  
**From:** Ron Salski, Executive Director  
**Date:** August 4, 2022  
**Subject:** Approve of Ordinance 22-08-01-O – Declaration of Surplus Property

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#### **Background**

Pursuant to 70 ILCS 1205/8-22, the Mundelein Park & Recreation District disposes of property it deems to be of no use to the Agency. Whenever a park district owns any personal property that in the opinion of three-fifths of the members of the board then holding office is no longer necessary, useful to, or for the best interests of the park district, three-fifths of the park board then holding office, at any regular meeting or at any special meeting called for that purpose, by ordinance, may authorize the conveyance or sale of that personal property in any manner that they may designate, with or without advertising the sale.

#### **Analysis/Considerations**

The District has deemed that it is in its best interest to sell the property at auction and/or other methods. If the property cannot be auctioned and/or sold, the District will dispose of it in the most economical method possible. Attached is the Ordinance with the specific equipment listed.

The Recreation Department will be disposing of cycle bikes, laundry storage shelf, subwoofer, stereo equipment, A/V mixer, CD disc changer and an office chair. They will also be disposing of two restaurant style table and bench sets that were purchased for the beach for the concessions out of the kitchen area. They are too high for the preschool children to sit at and have been removed with new tables and chairs purchased. There is no space to store the benches and no future use anticipated. This District will also be disposing of a phone and small shredder.

#### **Recommendation**

Staff recommends approving Ordinance 22-08-01-O – Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal.

#### **Action and Motion Requested**

Move to approve Ordinance 22-08-01-O – Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal.

**ORDINANCE NO. 22-08-01-O**  
**OF THE**  
**MUNDELEIN PARK & RECREATION DISTRICT**  
**BOARD OF COMMISSIONERS**

**RE: DECLARATION OF SURPLUS PERSONAL PROPERTY AND AUTHORIZATION FOR SALE, TRADE-IN OR DISPOSAL**

**WHEREAS**, in the opinion of the Board of Commissioners of the Mundelein Park & Recreation District it is no longer necessary or useful to, or in the best interest of, the Park & Recreation District, to retain ownership of the personal property hereinafter described; and

**WHEREAS**, it is determined by the Board of Commissioners that such personal property is declared surplus, and shall be disposed of in the manner stipulated below; and

**WHEREAS**, at least three-fifths (3/5) of the Board of Commissioners of the Mundelein Park & Recreation District finds that the said property is no longer necessary or useful to the Park & Recreation District’s current needs or operations and is thereby considered as surplus property, but that revenue acquired from its sale and/or trade-in can be applied to the purchase of similar equipment or other materials needed by the Park & Recreation District.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF MUNDELEIN PARK & RECREATION DISTRICT, LAKE COUNTY, ILLINOIS:**

**Section 1:** That pursuant to authority granted to the Park District under 70 ILCS 1205/8-22, the following described personal property now owned by the Mundelein Park & Recreation District is no longer necessary and useful to the Park & Recreation District and, in the best interest of the Park & Recreation District, will be offered for sale by auction to be awarded to the highest bidder and/or trade-in.

<b>Description</b>	<b>Manufacturer Name</b>	<b>Model Number</b>	<b>Manufacturer Serial Number</b>	<b>Qty</b>	<b>Estimated Purchased Price</b>
Cycle Bike	Life Fitness	F3050000-3	LF04121508912	1	\$1,099
Cycle Bike	Life Fitness	F3050000-3	LF04110408168	1	\$1,099
Cycle Bike	Life Fitness	F3050000-3	LF04110408164	1	\$1,099
Cycle Bike	Life Fitness	F3050000-3	Unknown	1	\$1,099
Cycle Bike	Star Trac	V-Bike	Unknown	1	\$895
Laundry Storage Shelf	Meese Inc	Poly-Trux	Unknown	1	\$1,400

Subwoofer	Yamaha	YST-SW216	I503117RT	1	\$60
Stereo Equipment/AV Receiver	Yamaha	Rx-V361	T998297UW	1	\$100
A/V Mixer	Mini Mix	MX56c	Unknown	1	\$60
CD Disc Changer	Sony	CDP-CE375	9449609	1	\$100
Office Chair	Covair Mesh Black Chair	59455-cc	934100	1	\$150
42 in Contour Island Unit with Table (restaurant style table and bench set).	Foldcraft			2	\$1,211 each (\$2,422)
Cisco Phone	Cisco	CP-6941	PXN1446CC4V	1	\$45
Personal Deskside Paper Shredder	Fellowes	Powershred PS 60	060-000204-B- 105-00166252	1	\$200

**Section 2:** The Mundelein Park & Recreation District shall offer at auction and/or traded-in all of the surplus personal property listed above at a time, place and manner beneficial to the Park & Recreation District.

**Section 3:** Should any of the items listed above not be disposed of through auction, the Park District's Executive Director, or the Executive Director's designee, shall be authorized to dispose of such personal property in the manner deemed most economical and appropriate and/or traded-in.

**Section 4: Effective Date.** This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

Commissioner \_\_\_\_\_ moved, seconded by Commissioner \_\_\_\_\_, that Ordinance 22-08-01-O be adopted. Roll call being called, the following Commissioners voted:

Commissioner Dolan \_\_\_\_\_  
 Commissioner Knudson \_\_\_\_\_  
 Commissioner McGrath \_\_\_\_\_  
 Commissioner Ortega \_\_\_\_\_  
 President Frasier \_\_\_\_\_

PASSED this 8th day of August, 2022.

By: \_\_\_\_\_  
 Wally Frasier, Board President

ATTEST:

\_\_\_\_\_  
 Ron Salski, Secretary



**MUNDELEIN PARK &  
RECREATION DISTRICT**  
*Connecting Our Community*

## **2022 Marketing Analytics Report Quarter 2**

# SOCIAL MEDIA: FACEBOOK

## Facebook: 2021/2022 Comparison

Month	2022 Likes	2021 Likes	2022 Follows	2021 Follows
April	5,699	5,209	5,916	5,251
May	5,768	5,243	5,989	5,547
June	5,862	5,315	6,093	5,693

### April Summary:

**Total Engagement: 64,585**

The number of people who engaged with your Page. Engagement includes any click or story created. (Unique Users)

**Total Reach: 382,241**

The number of people who had any content from your Page or about your Page enter their screen. This includes posts, check-ins, ads, social information from people who interact with your Page and more. (Unique Users)

**Total Impressions: 2,770,234**

The number of times any content from the MPRD Page or about the MPRD Page entered a person's screen. This includes posts, stories, ads, as well other content or information on your Page. (Total Count)

### May Summary:

**Total Engagement: 89,375**

The number of people who engaged with your Page. Engagement includes any click or story created. (Unique Users)

**Total Reach: 918,078**

The number of people who had any content from your Page or about your Page enter their screen. This includes posts, check-ins, ads, social information from people who interact with your Page and more. (Unique Users)

**Total Impressions: 3,567,385**

The number of times any content from the MPRD Page or about the MPRD Page entered a person's screen. This includes posts, stories, ads, as well other content or information on your Page. (Total Count)

### June Summary:

**Total Engagement:120,772**

The number of people who engaged with your Page. Engagement includes any click or story created. (Unique Users)

**Total Reach:1,124,242**

The number of people who had any content from your Page or about your Page enter their screen. This includes posts, check-ins, ads, social information from people who interact with your Page and more. (Unique Users)

**Total Impressions: 5,290,176**

The number of times any content from the MPRD Page or about the MPRD Page entered a person's screen. This includes posts, stories, ads, as well other content or information on your Page. (Total Count)

# SOCIAL MEDIA: FACEBOOK TOP POST

## April Top Post:



Boost post

**Registration for Summer programs is open! Check out the exciting offers fo...**

April 13, 2022 at 10:53 AM

ID: 10159733278264931

Interactions

26 reactions

0 comments

13 shares

## Performance

### Reach ⓘ

Total

**3,279**

Worst



Best

This post reached more people than **100%** of your 50 most recent Facebook posts and stories.

Reach

3,279

### Reactions, comments and shares ⓘ

Total

**39**

Worst



Best

This post received more reactions, comments and shares than **90%** of your 50 most recent Facebook posts and stories.

Reactions

26

Comments

0

Shares

13

### Results ⓘ

Total

**140**

Worst



Best

This post received more link clicks than **92%** of your 50 most recent Facebook posts and stories.

Link clicks

140

# SOCIAL MEDIA: FACEBOOK TOP POST

## May Top Post:



Boost post

**Working on your holiday weekend plans? Here is the schedule for Barefoot ...**

May 23, 2022 at 1:28 PM

ID: 10159802952554931

Interactions

👍 36 reactions

💬 0 comments

➦ 12 shares

## Performance

### Reach

Total  
**3,532** Worst | Best

This post reached more people than **100%** of your 50 most recent Facebook posts and stories.

Reach 3,532

### Reactions, comments and sh...

Total  
**48** Worst | Best

This post received more reactions, comments and shares than **92%** of your 50 most recent Facebook posts and stories.

Reactions 36  
Comments 0  
Shares 12

### Results

Total  
**40** Worst | Best


This post received more link clicks than **76%** of your 50 most recent Facebook posts and stories.

Link clicks 40

# SOCIAL MEDIA: FACEBOOK TOP POST

## June Top Post:

Boost post



**Safe & Smart Camp Day 1: Fire Department 🧑‍🚒 Water Games, Obstacle Cou...**  
June 20, 2022 at 2:26 PM  
ID: 10159852856579931

Interactions

👍 88 reactions    💬 11 comments    ➦ 4 shares

---

### Performance

#### Reach

Total  
**3,840**    Worst | Best

This post reached more people than **100%** of your 50 most recent Facebook posts and stories.

---

Reach 3,840

#### Reactions, comments and sh...

Total  
**103**    Worst | Best

This post received more reactions, comments and shares than **98%** of your 50 most recent Facebook posts and stories.

---

Reactions 88  
Comments 11  
Shares 4

#### Results

Total  
**292**    Worst | Best

This post received more link clicks than **98%** of your 50 most recent Facebook posts and stories.

---

Link clicks 292



# SOCIAL MEDIA: INSTAGRAM

## Instagram: 2021/2022 Comparison

Month	2022 Follows	2021 Follows
April	2,122	1,862
May	2,134	1,876
June	2,163	1,912

### April Summary


Content: 33 posts, 3 stories

Instagram Accounts Reached: 1,434

Content Interactions (likes, comments, shares): 607

### April Top Post:

Boost unavailable



**WILLY WONKA** 🔍 These little performers did incredible! We are so proud! ...  
April 5, 2022 at 8:29 PM  
ID: 18170932225170212

Interactions

38 likes 0 comments

---

### Performance

<b>Reach</b> ⓘ Total <b>495</b> Worst <span style="display: inline-block; width: 100px; height: 10px; background-color: #00c090; border: 1px solid #ccc;"></span> Best  This post reached more people than <b>100%</b> of your 50 most recent Instagram posts and stories. <hr/> <table><tbody><tr><td>Reach</td><td>495</td></tr></tbody></table>	Reach	495	<b>Likes, comments and shares</b> ⓘ Total <b>38</b> Worst <span style="display: inline-block; width: 100px; height: 10px; background-color: #6a3d9a; border: 1px solid #ccc;"></span> Best  This post received more likes, comments and shares than <b>100%</b> of your 50 most recent Instagram posts and stories. <hr/> <table><tbody><tr><td>Likes</td><td>38</td></tr><tr><td>Comments</td><td>0</td></tr><tr><td>Shares</td><td>0</td></tr></tbody></table>	Likes	38	Comments	0	Shares	0	<b>Results</b> Total -- <hr/> Link clicks --
Reach	495									
Likes	38									
Comments	0									
Shares	0									

# SOCIAL MEDIA: INSTAGRAM

## May Summary


Content: 39 posts, 34 stories

Instagram Accounts Reached: 1,803

Content Interactions (likes, comments, shares): 1,535

## May Top Post:

Boost post



**We are so excited to announce that the LITTLE MEDICAL SCHOOL is comi...**  
May 5, 2022 at 5:39 PM  
ID: 17919417650384147

Interactions


21 likes 0 comments

---

### Performance

#### Reach

Total  
**468**


Worst  Best

This post reached more people than **100%** of your 50 most recent Instagram posts and stories.

Reach	468
-------	-----

#### Likes, comments and shares

Total  
**21**

Worst  Best

This post received more likes, comments and shares than **90%** of your 50 most recent Instagram posts and stories.

Likes	21
Comments	0
Shares	0

#### Results

Total  
--

Link clicks --

# SOCIAL MEDIA: INSTAGRAM TOP POST

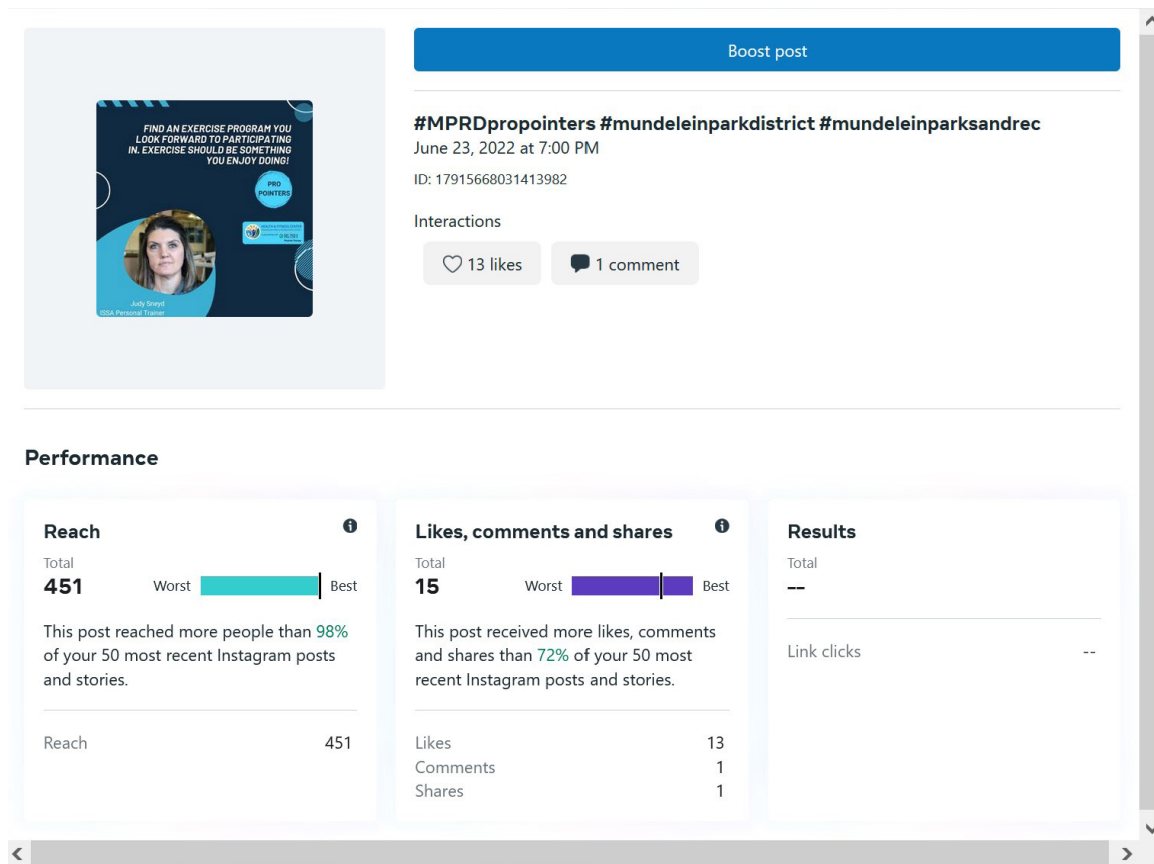
## June Summary

Content: 42 posts, 39 stories

Instagram Accounts Reached: 1,526

Content Interactions (likes, comments, shares): 762

## June Top Post:



# SOCIAL MEDIA: TWITTER

Summary:	April	May	June
<b>Number of Tweets</b>	5	13	39
<b>Impressions</b>	801	1,068	2,891
<b>Profile visits</b>	264	227	365
<b>Mentions</b>	1	2	3

2021/2022 comparison		
Month	2022 Followers	2021 Followers
<b>April</b>	959	906
<b>May</b>	967	916
<b>June</b>	972	927

## April Top Tweet:

Impressions: 72  
 Media views: 0  
 Total engagements: 1  
 Likes: 0

Detail expands: 0  
 Retweet: 0  
 Media engagements : 0  
 Link clicks: 0

### TWEET HIGHLIGHTS

**Top Tweet** earned 72 impressions

Delayed - Indoor Pool. Lap swim will be closed due to a rental on Sunday April 10th from 3pm-4:30pm. [r15.us/2v0wku87](https://r15.us/2v0wku87)

[View Tweet activity](#)

[View all Tweet activity](#)

## May Top Tweet:

Impressions: 106  
 Total engagements: 2  
 Likes: 0

Retweet: 0

**Top Tweet** earned 106 impressions

Our hourly wage for lifeguards starts at \$15 an hour! Jr. lifeguard pay (15-year olds) is \$14/hr. We need you! There is a \$100 signing bonus and a \$250 referral bonus too! Please apply today for a sunny summer job. 😊 [bit.ly/3ykkVFG](https://bit.ly/3ykkVFG)  
[pic.twitter.com/4SBzZZbRe9](https://pic.twitter.com/4SBzZZbRe9)



[View Tweet activity](#)

[View all Tweet activity](#)

## June Top Tweet:

Impressions: 278  
 Total engagements: 3  
 Likes: 0

Detail expands: 1  
 Retweet: 0  
 Media engagements: 1  
 Link clicks: 1

**Jun 2022** • 30 days

### TWEET HIGHLIGHTS

**Top Tweet** earned 277 impressions

Hey Doggy Businesses! We NEED YOU!!  
[conta.cc/3n63SAv](https://conta.cc/3n63SAv)  
[pic.twitter.com/kelCscAdMW](https://pic.twitter.com/kelCscAdMW)



[View Tweet activity](#)

[View all Tweet activity](#)

# WEBSITE: GOOGLE ANALYTICS

Observations from statistics: The uptick in mobile use indicates that the more user-friendly mobile interface has increased the number of page views compared to number of users. This signifies that users are visiting more pages while they are on the website.

Website	April 2022	April 2021 (old website)
Number of Sessions	14,643	12,937
Number of Users	9,421	9,374
Page Views	61,732	27,916
Most Visited Page	Home	Home
2nd Most Visited Page	Barefoot Bay	Barefoot Bay
3rd Most Visited Page	Indoor Pool schedule	Fitness
Mobile/Desktop/Tablet	<b>M: 69% D: 30% T: 1%</b>	<b>M: 58% D: 41% T: 2%</b>

Website	May 2022	May 2022
Number of Sessions	20,531	13,675
Number of Users	13,547	8,948
Page Views	88,495	33,693
Most Visited Page	Home	Home
2nd Most Visited Page	Barefoot Bay	Barefoot Bay
3rd Most Visited Page	Barefoot Bay employment	Splash into Summer event
Mobile/Desktop/Tablet	<b>M: 74% D: 25% T: 1%</b>	<b>M: 63% D: 34% T: 2%</b>

Website	June 2022	June 2021
Number of Sessions	34,350	40,296
Number of Users	21,946	24,331
Page Views	148,184	151,615
Most Visited Page	Barefoot Bay	Barefoot Bay
2nd Most Visited Page	Home	Home
3rd Most Visited Page	Venue/Barefoot Bay (accessed from events page)	Venue/Barefoot Bay (accessed from events page)
Mobile/Desktop/Tablet	<b>M: 79% D: 20% T: 1%</b>	<b>M: 76% D: 23% T: 1%</b>

# E-NEWS: CONSTANT CONTACT

## Constant Contact:

Constant Contact e-newsletters	
2022 2nd Quarter	
Total Subscribers	13,424
Subscribes (organic)	114
Unsubscribes	25

Constant Contact				
Month	Sends	Number of opens and open rate %		Industry Standard Comparison
				Amount above or below industry average Industry standards for Government entities: Average open: 25%
April	19,149	11,047	60%	+35
May	14,888	7,518	61%	+36
June	11,896	6,620	59%	+34

# ONLINE BROCHURE



## Online Brochure:

Month	2022 Views	2021 Views	2022 Subscribers	2021 Subscribers
Summer	3812	5,397	1417	1,254