

**MUNDELEIN PARK & RECREATION DISTRICT**  
**REGULAR BOARD MEETING**  
**Monday, June 10, 2019, 7:30 P.M.**  
**AGENDA**

**Call To Order:**

**Pledge of Allegiance:**

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

**Approval of Minutes:** Committee Meeting May 13, 2019  
Regular Meeting May 13, 2019  
Executive Session May 13, 2019

**Approval of Disbursements:** Warrant – 051719, 052119, 052219, 052919, 053019, 053119,  
060319A, 060319B, 060419A, 060419B, 061019 = \$804,247.30

**Financials:** April

**Police Report:** April

**Correspondence:**

**Old Business:** 1. Swearing in Newly Elected Board Member

**New Business:** 1. Approve 2018 Treasurer's Report  
2. Approve Variance for Beach Rental  
3. Approve Contract Change to Include Hallway Renovation

**Board Business:**

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

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

**Visitors:**

**Adjournment:**

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

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

Approved 4/14/2014 Board Meeting

**MEETING REMINDER**  
**MONDAY, JUNE 10, 2019**

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

**Updates**

1. Driving Range Drawings
2. Prevailing Wage Reminder
3. Property Tax Appeal

**Action Items**

1. Swear-In Newly Elected Board Member
2. Approve 2018 Treasurer's Report
3. Approve Variance for Beach Rental
4. Approve Contract Change to Include Hallway Renovation

### Updates

Drawings of the proposed driving range at Steeple Chase Golf Club are enclosed. The number of hitting bays was reduced from 20 (10 per floor) to 16 (8 per floor). The boardwalk leading up to the structure was also reduced.

Just a reminder since the Board is used to seeing the Prevailing Wage Ordinance in June. The law has changed and we are no longer required to adopt an ordinance. We are still required to notify bidders and contractors they are required to pay prevailing wage and we will need to collect certified payroll prior to making payment.

One property tax appeal was received for 155 S. Chicago Avenue. It is assessed at \$1,364,557 and they are requesting a reduction in value to \$1,264,558. The County handles all appeals on our behalf.

### Action Items

Commissioner Patrick McGrath will be sworn in.

Annually staff prepares a Treasurer's Report. This is a statement of receipts and disbursements. This report is filed with the County after Board approval.

*Staff recommends approving the 2018 Treasurer's Report.*

VW Credit in Libertyville has requested to rent the Diamond Lake Beach for a company picnic. This would include a DJ, bounce house, catered food, alcohol and admission to the Beach. The Board would need to approve a variance to allow alcohol. The Police Department will be consulted and their procedures followed.

*Staff recommends approving a variance to allow alcohol at a private rental at the Beach.*

For the past year staff has been working with an Interior Designer to guide us through a refresh of the Community Center. The next phase of the design plan calls for the removal of the display case, stone pillars and the maple wood trim in the main hallway. Staff has been working with Brown & Root Construction Company on the build out for the Nova Care Physical Therapy space and we would like to add this hallway work onto the current contract. District staff attempted to complete the work during May and determined they cannot complete the work within a timeline that does not interfere with the future business operations of Nova Care Physical Therapy and the community center programs and services. This request is for work that is different and in addition to the "spin room" contract that was requested at the May 13 Board Meeting. This project will be paid for from funds budgeted for Community Center renovations.

*Staff recommends approving a change to the existing contract with Brown & Root to have them complete the hallway renovation work at the Community Center in the amount of \$24,998.88.*

Mundelein Park & Recreation District  
Committee of the Whole  
May 13, 2019

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

Present were Commissioners DOLAN, FRASIER, KNUDSON and ORTEGA. Staff present included Executive Director RESNICK and Superintendent of Business Services & Technology McINERNEY.

Executive Director RESNICK introduced Jamie Wiley from Lauterbach & Amen to discuss the Comprehensive Annual Financial Report (Audit) with the Board. She pointed out several highlights in the document and asked the Board if they had any questions. Commissioner KNUDSON asked if resident property values were still down. Ms. Wilkey said they have rebounded some, but not as quickly as commercial property values. President DOLAN asked about the change in long term debt. He was told the previous bond issue was paid off just after the new bond was issued. Ms. Wilkey said the poor performance of the IMRF investments also effects the District's net position because of potential liabilities. President DOLAN asked about the change in the bond rating. Ms. Wilkey said issuing additional debt may have affected the rating.

President DOLAN asked about the misfiling discovered during audit field work and the lack of mention. Ms. Wilkey said the auditors did not feel this was a pervasive issue and as the District did not exceed its legal spending limit, it did not need to be noted. President DOLAN asked about the Certificate of Excellence Award from the Government Finance Officers Association. Ms. Wilkey said it involved gathering additional information and that bond rating firms find helpful and recognizes agencies for transparency in their financial reporting.

There were no more questions and the Board thanked Ms. Wilkey for her presentation.

Executive Director RESNICK reviewed the first quarter financial report. President DOLAN said the new format was easy to read and gave the Board the information they needed.

The Board was updated on the staff succession meeting that was held. Commissioner ORTEGA suggested adding succession planning discussions to each staff member annual review.

The Committee Meeting adjourned at 7:30 p.m.

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Secretary

**MUNDELEIN PARK AND RECREATION DISTRICT BOARD OF  
PARK COMMISSIONERS, MUNDELEIN, LAKE COUNTY, ILLINOIS  
HELD MONDAY, MAY 13, 2019 AT 7:30 P.M. AT THE  
MUNDELEIN COMMUNITY CENTER ADMINISTRATION OFFICES,  
1401 NORTH MIDLOTHIAN ROAD, MUNDELEIN, ILLINOIS**

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

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

Commissioner ORTEGA moved to approve the minutes of Committee Meeting, Regular Meeting and Executive Session of April 22, 2019 as corrected, second by Commissioner KNUDSON. President DOLAN repeated the motion and asked if there were any corrections or additions and none were made. A voice vote was taken with all voting yes.

Commissioner FRASIER moved to approve Warrants 042219, 042419, 043019, 050319, 050419, 050719 and 051319 in the amount of \$331,933.52 second by Commissioner ORTEGA. President DOLAN repeated the motion and asked if there were any questions and none were raised. A roll call vote was taken with Commissioners FRASIER, ORTEGA, KNUDSON and DOLAN voting yes.

**Correspondence**

President DOLAN said a letter was received from the Illinois Association of Park Districts thanking the Park District for participating in the Parks Day at the Capitol event. President DOLAN thanked Superintendent of Buildings & Grounds Solberg for attending the event and representing the District.

**Old Business**

During the Committee of the Whole Meeting, Jamie Wilkey from Lauterbach & Amen had presented the Comprehensive Annual Financial Report (Audit) to the Board. Commissioner FRASIER moved to approve the Comprehensive Annual Financial Report as presented, second by Commissioner KNUDSON. President DOLAN repeated the motion and asked if there were any questions and none were raised. A roll call vote was taken with Commissioners FRASIER, KNUDSON, ORTEGA and DOLAN voting yes.

The District will be modifying the space on the first floor of the Community Center for the NovaCare Physical Therapy space. Staff solicited pricing from Brown & Root through the National Joint Purchase program. Commissioner KNUDSON moved to approve a contract with Brown & Root for the Community Center room build out in the amount of \$69,892.95, second by Commissioner ORTEGA. President DOLAN asked if

there were any questions. Commissioner ORTEGA asked how much of the work was for the build out and how much was the Park District's responsibility. Executive Director RESNICK said NovaCare would be paying for \$49,000 of the work and the rest was for work being done to modify the spin room and would be paid by the Park District. A roll call vote was taken with Commissioners KNUDSON, ORTEGA, FRASIER and DOLAN voting yes.

Executive Director explained that the current name, Fort Hill Heritage Museum, was not something most people related to and it was recommended to change the name to Mundelein Heritage Museum. Commissioner ORTEGA moved to change the name to Mundelein Heritage Museum, second by Commissioner KNUDSON. President DOLAN asked if there were any questions and none were raised. A voice vote was taken with all voting yes.

President DOLAN asked the Executive Director to continue with updates from the Committee of the Whole Meeting.

Executive Director RESNICK reviewed the first quarter Marketing Report. President DOLAN asked that there be a summary on what the trends or data mean.

The Board discussed the possibility of the State of Illinois legalizing recreational marijuana. Commissioner ORTEGA asked staff to review the District's current policy and determine if modifications may be necessary. This way the District will be prepared to make changes quickly if necessary.

Executive Director RENSICK informed the Board there was one property tax appeal and that the Community Center would be closed May 23, 24 & 25 while the gym floor is being refinished. She updated the Board on progress with the driving range and outdoor ice rink. President DOLAN asked for updated drawings on both projects. The Board reviewed information from PDRMA about the benefits of membership. Information about the Executive Director's vacation time was shared and as well as a request for an Executive Session for the purpose of real estate and personnel.

### **New Business**

Newly re-elected Commissioner Jesse Ortega was sworn in by the Executive Director.

President DOLAN explained that because this is the Annual Meeting of the Board, officer elections were to be held. President DOLAN moved to appoint Commissioner Ortega as President, Commissioner Frasier as Vice President and Commissioner McGrath as Treasurer, second by Commissioner KNUDSON. President DOLAN repeated the motion and asked if there were any questions and none were raised. A roll call vote was

taken with Commissioners ORTEGA, McGRATH, FRASIER, KNUDSON and DOLAN . voting yes.

President ORTEGA stated with the change in Human Resource Manager, a new FOIA Officer needed to be appointed. Commissioner DOLAN moved to appoint Executive Director Margaret Resnick and Human Resource Manager Sarah Bannon as FOIA Officers, second by Commissioner KNUDSON. President ORTEGA repeated the motion and asked if there were any questions and none were raised. A voice vote was taken with all voting yes.

### **Board Business**

Commissioner DOLAN told the Board that he and the Executive Director had met with the two newly elected Village Trustees to share with them the Park District's philosophy. He said it went very well.

### **Visitors**

Pat Bruno said he lived near the 6<sup>th</sup> hole at Steeple Chase golf course and there was a large willow tree on the golf course that was causing damage to his landscaping. He asked that something be done about this. Staff will look at remedies.

Commissioner KNUDSON moved to adjourn to Executive Session at 7:56 p.m. pursuant to Personnel 5 ILCS 120/2 (c)(1) and Purchase or Lease of Real Estate 5 ILCS 120/2 (c)(5), second by Commissioner FRASIER. A roll call vote was taken with Commissioners KNUDSON, FRASIER, DOLAN and ORTEGA voting yes.

The Regular Meeting reconvened at 8:25 pm.

There being no further business, Commissioner DOLAN moved to adjourn at 8:25 p.m. second by Commissioner KNUDSON. The motion was unanimously approved.


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Secretary



## MEMORANDUM

To: Chief Eric Guenther

Cc: Deputy Chief Monahan 

From: Sergeant Paul Dempsey 

Date: Tuesday, May 14, 2019

Re: Park District Report –April 2019

There were five (5) calls for service in the area parks during the reporting period, which is lower than normal with park district activity during this time of year. The majority of the calls were minor in nature and included an accidental damage to property report, animal complaint, burglary alarm, found item and a field interview.

Due to programs Issues Park checks by officers were unavailable for this time period.

The following gives more detail about the call during the reporting period:

- On 04/03/19, CSO Catinella responded to Diamond Lake Beach for an animal complaint. Upon arrival she took possession of the stray dog and transported it back to the police department. The dog was placed in a kennel and later turned over to its owner.
- On 04/05/19, Officer Sexton responded to Hanrahan Park for juvenile problem. Officer Sexton made contact with four juveniles and one was cited for possession of drug paraphernalia, possession of cannabis and possession of tobacco products. All four subjects were turned over to their parents.
- On 04/19/19, CSO Peterson responded to Community Park for an accidental damage to property report. Subject's son opened the car door striking the complainants vehicle.
- On 04/23/19, Sergeant Seeley responded the Mundelein Police Departments lobby for a found item report. The complainant turned in a set of keys located at Memorial Park. The keys were later placed into evidence.
- On 04/24/19, Officer Devore responded to Community Park for a burglar alarm. The alarm was set off in error by the cleaning crew.

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

I have attached a copy of the March 2019 Park District reports for your review.

Please contact me if you have any questions.

**Courage. Pride. Commitment.**

**Mundelein Park & Recreation District, Illinois**  
**Annual Treasurers Report of Cash Receipts and Disbursements**  
**For the Fiscal Year Ending December 31, 2018**

Published in compliance with Chapter 65, Section 5/3.1-35-65 of the  
Illinois Compiled Statutes

	GENERAL FUND	SPECIAL REVENUE	DEBT SERVICE	CAPITAL PROJECTS	ENTERPRISE	FIDUCIARY	INTERNAL SERVICE
BEG. BALANCE	3,816,305		0	128,909	1,471,279	0	0
REVENUE	8,852,941		0	512,285	1,789,132	0	0
EXPENDITURES	-8,356,808		0	-502,575	-2,384,779	0	0
OTHER SOURCES	9,331		0	0	0	0	0
TRANSFERS	0		0	0	0	0	0
ADJUSTMENTS	0		0	0	0	0	0
END FUND BALANCE	4,321,769		0	138,619	875,632	0	0

**Receipts: CORPORATE FUND;**

REAL ESTATE TAXES 2,222,676; PERS PROP RPLCMNT TAX 44,225; REAL ESTATE TAXES-SOCSEC 146,222; REAL ESTATE TAXES-IMRF 210,730; RES WEEKDAY DAILY 144,870; RES WKND-HLDY DAILY 62,933; NONRES WKDY DAILY 280,149; NONRES WKND-HLDY DLY 271,189; LOYALTY MEMBERSHIP 9,113; GOLF CART RENTAL 268,019; SALES - MERCHANDISE 84,767; ILLINOIS STATE FOOD SUBSIDY 48,482; SALES - BEVERAGE 105,315; SALES - BEVERAGE CART 28,571; GPS ADVERTISING 3,611; BOAT LAUNCH 19,200; PARK PERMITS 3,980; GOLF LESSONS 3,359; FRIENDS OF STEEPLE CHASE 6,900; INTEREST ON INVESTMENTS 42,697; INS CLAIMS REIMBURSEMENT 5,291; PROCEED FRM SALE OF PROP/EQUIP 9,331; MISCELLANEOUS REVENUE 4,529; TRANSFER FROM REC PROG FUND 470,016; REVENUES UNDER 2,500.00 10,526; TOTAL 4,506,700

**RECREATION PROGRAM FUND;**

REAL ESTATE TAXES 1,025,825; PERS PROP RPLCMNT TAX 33,210; REAL ESTATE TAXES-SOCSEC 170,737; REAL ESTATE TAXES-IMRF 154,218; DAILY FEES 403,677; MEMBERSHIP 543,118; FACILITY RENTAL 129,405; ILLINOIS STATE FOODSUBSIDY 5,864; SALES - CONCESSIONS 133,597; TUITION 943,743; TICKET SALES-PROGRAMS 8,864; COSTUME PROCEEDS 3,008; FIELDTRIPS 8,115; VOLLEYBALL - OPEN 2,905; BASKETBALL - YOUTH 6,632; GYMNASTICS 9,317; TENNIS 11,807; FUNDRAISER PROCEEDS 2,510; TRAILS DAY CAMP 251,778; COMPETITIONS/CONVENTIONS 8,330; SPORTS CONTRACT PROG 23,479; SOFTBALL LEAGUE - ADULT 19,025; KARATE 30,919; PARTIES 7,071; SPEC EVENTS-WRKSHOPS 29,263; PERSONAL TRAINING 57,161; PROGRAM FEES 115,322; SWIM LESSONS 47,377; PRIVATE SWIM LESSONS 4,290; MASTER SWIM 5,135; AQUA FITNESS CLASS 3,563; ADULT PROGRAMS 18,512; ADA 65,000; SPONSORS 37,005; INTEREST ON INVESTMENTS 23,202; INS CLAIMS REIMBURSEMENT 13,342; STAFF REIMBURSEMENTS 4,620; AUDIT REFUNDS 7,300; TOTAL 4,355,557

**DEBT SERVICE FUND;**

REAL ESTATE TAXES 508,117; INTEREST ON INVESTMENTS 4,167; TOTAL 512,284

**CAPITAL IMPROVEMENT FUND;**

DEVELOPER DONATIONS 182,650; GRANTS 1,425,305; INTEREST ON INVESTMENTS 15,392; INS CLAIMS REIMBURSEMENT 65,812; MISCELLANEOUS REVENUE 100,416; TOTAL 1,789,575

**PAYROLL: 0.01 TO 24,999.99**

ADAMS, BREANNA; AGUILAR, JOSHUA; AMBROSE, ABIGAIL; ANDERSON, REBECCA; ANDERSON, JULIA; ANTENORE, GABRIELA; AQUINO, ELIZABETH; ARATA, BRIAN; AREBALO, BENJAMIN; ARRIGO, MOLLY; ATKINSON, MIRA; BAGATTI, MICHAEL; BANNON, SARAH; BARBER, BETH; BASSO, MAXIMILIAN; BATTIS, GWENDALYN; BEGINSKI, GILLIAN; BESTLER, JOHN; BEYER, JAMES; BIEN, ELIZABETH; BIERMAN, RACHEL; BIERMAN, BRITTANY; BIESTERFELD, COLIN; BILELLO, GABRIELLE; BILOTTI, MATTHEW; BLACKMER, SYDNEY; BLADA, ISABELLE; BLAKEY, JACOB; BLENNERHASSETT, JOANN; BLOUGH, DAWN; BOEHMERT, DANIEL; BOUDREAU, JEFFREY; BRANDT, ELLA; BRITE, RICHARD; BRONIEC, GEORGE; BROWN, KIESHA; BRUECKBAUER, JOHN; BRUECKBAUER, NERISSA; BRYKALSKI, KATHLEEN; BRYKALSKI, SCOTT; BUECHNER, MAX; BULLINGTON, CLAIRE; BULLINGTON, CAROLINE; BURGETT, MELISSA; BURNES, HEATHER; BUSCHER, HANNAH; CAMPOS, FRANCISCO; CAMUGNARO, ANDREW; CAPASSO, DIANE; CAPUZZO, JAMES; CARLSON, RYAN; CASSITY, SADIE; CERNY, AMAN; CHAN, VICTORIA; CHIN, DEBBIE; CLEAVELAND, JERRY; CLOW, ELIZABETH; COBB, NICOLE; COBB, LISA; COHEN, GEORGE; COHN, ALISON; COLEITE, TONYA; COLEITE, NICHOLAS; COLLINS, CHASE; CORDERO, CRISTINA; COSTAKIS, CLAIRE; COUNIHAN, GARY; COUTRE, NANETTE; COYLE, JAMES; CRAVEN, BRANDON; CRISTINO, ANALISE; CROWLEY, MARIE; DAVID, BONNIE; DEAVER, SUSAN; DEJESUS, ISABEL; DEMAREE, MARK; DENNIS, JAXON; DEVINE, JAKE; DOLAN, THOMAS; DOLAN, ROBERT; DOLEJS, RONALD; DORETTI, JESSICA; DOSHIER, TIFFANEY; DOYLE, LINDA; DUENT-POGGY, SINDY; DUFFY, JOSEPH; DUMBLAUSKAS, ROY; DUNEVANT, ERIC; DUNLAP, ANNIKA; DUPRE, FRANK; DWYER, KAEELYN; DWYER, TARYN; EAST, KATHERINE; EISERMAN, PAUL; EISERMAN, ERIN; ENGDahl, ERIC; ESPINO, JOSE; EUGENIS, SAM; EWING, LINDEN; FALATO, SCOTT; FALKSTROM, KARINA; FALKSTROM, KYLE; FARSALES, ALICE; FAULKNER, JACOB; FEDRIGON, PETER; FEDRIGON, DAWN; FIDANZE, MIA; FILICETTE, JAMIE; FILICETTE, TAYLOR; FIORE, FILOMENA; FITZGERALD, PATRICK; FORD, KELSEY; FORDHAM, JACOB; FORMAN, KYLIE; FOULKES, STEVEN; FRANZ, MARGARET; FRANZEN, MADIGAN; FREEMAN, PATRICIA; FRIEDRICH, LAURA; FRIELLO, GRACE; FRIESE, NATHAN; FRIESE, ZACHARY; GALUSKA, KATHERINE; GALUSKA, REBECCA; GARCIA, JAKE; GARCIA, AMANDA; GARRISON, ALEXANDER; GARZONETTI, LAUREN; GAUGHAN, SHARON; GAUNA, KAITLYN; GILARDI, SOPHIA; GIOULOS, MOLLY; GIRARD, ALEXANDRA; GOKAN, CODY; GOKAN, JAKE; GRAUNKE, DANIEL; GRAY, NATALIE; GRIFFIN, KAITLYN; GRUBER, KATHRYN; GRUBER, WALTER; GUNTHER, GARY; HABEL-RAMSEY, MANDY; HADERLEIN, NICOLE; HAGGERTY, CLAIRE; HAGMAN, CARA; HANENBERG, MILENA; HARBISON, OLIVIA; HARMON, REGAN; HARTMANN, CARLY; HARTNETT, RICHARD; HASSAN, BRANDON; HATCHETT SR., STEPHANE; HAWK, ELIZABETH; HAY, EMILY; HAY, KATHERINE; HEELAN, GIANNA; HENTSCHEL, EMILY; HERNANDEZ, ERASMO; HERNANDEZ, ORLANDO; HEUSER, SARAH; HEYL-HORST, NICOLE; HIDROGO-SERRANO, JUVIEY; HILL, CHRISTOPHER; HIRST, ANNMARIE; HORVAT, JACOB; HORVAT, BRYAN; HOWORKA, STEVE; HUNT, KEVIN; ISAACS, MADISON; JABLONSKA, JOANNA; JACOBS, ELIZABETH; JARVIS, KALLE; JOHNSON, MAXWELL; JOHNSON, JESSICA; KAINRATH, SARAH; KALCSICS, JANET; KALKSTEIN, RANDEE; KAPPEL, ELAINE; KARAGIANNES,

ELIZABETH; KASAMIS, ALEXANDRA; KEARNS, SHANE; KEEFE, DANIEL; KELLY, KEVIN; KESSELL, TIMOTHY; KETZNER, STEVE; KETZNER, DEBBIE; KIEWICZ, MICHAEL; KIM, LAURA; KLEDZIK, KARLY; KNOP, JENNIFER; KNUTH, GLENN; KOELLER, KYLE; KOSMACH, SHANE; KRAUSS, ELIZABETH; KREJSA, KAITLYN; KUCHLER, COREENA; LACKE, MARY; LAIRD, DON; LAIRD, ALEXA; LAWRENCE, KURT; LAY, KRISTEN; LEE, VIVIAN; LEE, SABRINA; LEE, DEREK; LEFEBVRE, MEGAN; LEGOFF, ELIZABETH; LEMMER, JULIE; LINANE, MACKENZIE; LINANE, BRANDON; LINANE, HADLEE; LINDQUIST, NATALIE; LOPEZ, CHRISTINE; LOVERDE, ISABELLA; LOVERDE, JULIA; LUNDQUIST, SOFIA; LUTHER, LACEY; LYDON, DONALD; MACHALA, MOLLY; MACHALA, MALLORY; MACKAY, JOSH; MAHAR, JENNIFER; MALLON, NICHOLAS; MALSTAFF, CHRISTINE; MARCOS, JOHN; MARCOS, DANIEL; MARTIN, ROBERT; MARTIN, TREVOR; MARVIN, JESSICA; MCINERNEY, PATRICK; MCKAY, COLIN; MCKENNA, ANNE; MCKERNAN, CATHERINE; MCMURRAY, MARTIN; MEISTER, ELIZABETH; MEISTER, EMILY; MELCHIORRE, LOUIS; MELE, REGINA; MELILLO, AMANDA; MELNICK, LORIEN; MESSMER, DAVID; MILAM, ALICIA; MILLER, JILL; MILLER, NATALIE; MILTON, ANGELINE; MILTON, MARGARET; MISHLER, MOLLY; MOLIDOR, RACHAEL; MONAHAN, MICHAEL; MOON, RICHARD; MOREY, CAITLIN; MOUNCE, JENNA; MOUND, JAMES; MOYLAN, STEPHEN; MUNRO, KAITLYN; MYERS, KATHLEEN; NATION, DENNIS; NECE, STEPHANIE; NELSEN, LAUREN; NELSON, JAMES; NEUMANN, AUSTIN; NING, KEN; NITTI, GABRIELLE; NITTI, NICOLE; NITTI, JULIANA; NOWAK, JANIS; NUGENT, MEGAN; NUNEZ, CARLOS; O'CONNELL, CANDY; O'CONNELL, NATHAN; O'CONNOR, MAUREEN; O'CONNOR, JANE; O'KEEFE, ANNA; O'NEILL, ERIN; O'SULLIVAN, KATARZYNA; OBISPO, STACY; OBOIKOWITCH, JOHN; OLK, KAILYN; OLSON, PAUL; OLSON, EMILY; ORSZULA, JOHN; OUIMET, BRENDAN; OWENS, LAUREN; OZIMEK, LAUREN; OZIMEK, KATIE; PANTELIC, SAVA; PARDUHN, MICHAEL; PARKER, CAYCE; PAROLA, TODD; PAROLA, PAMELA; PERINCHERY, TESSY; PETERSEN, MARGARET; PETERSON, MEGHAN; PETERSON, KAREN; PHILBRICK, BRENDAN; PHILBRICK, JACOB; PIONTOWSKI, JOHN; POLEK, COLE; POLETTI, ROBERT; POLETTI, SUE; PRAJAPATI, YESHA; PROCHNOW, NICHOLAS; RACETTE, LAUREL; RACI, ISABEL; RAMER, LUKE; RAMIREZ, NICHOLAS; RAPPE, EMMA; RAPPLEAN, EMMA; RASMUSSEN, CLARE; RAY, SOMMER; RAYE, KAYLA; REHOR, MARISSA; REJMAN, BRIAN; RENZ, LIZA; RENZ, LUCY; RENZ, LINDA; RICHARDS, KELLY; RISTOFF, RICHARD; RIVI, SHARI; ROGERS, MATTHEW; ROGERS, PAUL; ROMANEK, PEYTON; ROSSI, YESENIA; ROSSI, TALIA; RUBIO, REID; RYAN, CAITLIN; SALAMANCA, EDNA; SASHKO, TIMOTHY; SCANLON, KAYLA; SCHALLER, NICOLE; SCHEUER, DANIEL; SCHILLACI, KELLI; SCHIRO, AUDREY; SCHMITT, PAYTYN; SCHOTT, BRANDON; SHINN, WILLIAM; SLACK, CLAYTON; SMITH, ABIGAIL; SMITH, MARGARET; SMITH, MATTHEW; SMITH, KATHERINE; SNEYD, JUDITH; SO, CHRISTINE; SOBIE, LORELEI; SORENSEN, ALEXANDER; SOTO, FERNANDO; SOTO, REFUGIO; SPECHT, CAROL; SPECHT, JULIE; STAFIEJ, ZACHARY; STAHL, ROBERT; STARK, LACEY; STAUFENBIEL, RACHAEL; STITH, KEVIN; STIVERS, CHARLOTTE; STONE, MARYBETH; STONE, JOSHUA; STRAUS, JONATHAN; STUPRICH, BRETT; SWAIN, NICOLE; SWANSON, COLLEEN; SWENO, CHRISTOPHER; SWIATKIEWICZ, MICHELLE; TARPEY, BRITTANY; TATAROWICZ, MYRA; TATSUGUCHI, NICOLE; TAZIOLI, LAURA; TEEHAN, JOHN; TEEHAN, CAITLIN; TEEMER, DAYNA; THOMMES, MARK; THOMPSON, MEGAN; THOMPSON, BRITTANY; TOLAND, NANCY; TOMASZEWSKI, EVELYN; TOROK, ANASTASIA; TROY, LAUREN; TURNER, BEN; VALTIERRA, KATRINA; VAN BELLEGHEM, ANNA; VAN BELLEGHEM, STEVEN; VANBELLEGHEM, JOSEPH; VARANIC, ANDREI; VAZQUEZ, MEGAN; VECCHIE, MICHAEL; VENTURA, LUNA; WATTERS, ANNA; WELLS, KIMBERLY; WELLS, MATTHEW; WESTLEY, MARGARET; WHELAN, MATTHEW; WHELAN, MICHELLE; WHELAN, JULIA; WHITEMARSH, CLAIRE; WIENCKOWSKI, RIAN; WINGENDER, ELIZABETH; WOODMAN, MARK; YAN, JESSE; ZACK, KEEGAN; ZEPEDA, LUCAS; ZHANG, JINGLI

**PAYROLL: 25,000.00 TO 49,999.99**

ALBERT, JOE; AMEDIO, MICHAEL; BEDOLLA, ELIZABETH; ELSASSER, ANTHONY; ENGBAHL, DEBRA; ERICKSON, LAURA; GONZALEZ, HILARIO; HETZEL-BARLOW, NATALIE; HIDROGO, JOSE; KOKINIS, DEMETRA; LABEED, DENISE; LEE, APRIL; LEVINE, CANDICE; MCINERNEY, DEBRA; MILLER, LINDA; NUDO-SEMSAK, ROSE; OUIMET, TRACIE; RAGLAND, SCOTT; SIZEMORE, WILLIAM; STAUFENBIEL, KATHY; VLCEK, BRAD; WOO, KYUNGA; YOHO, MARY

**PAYROLL: 50,000.00 TO 74,999.99**

COSTA, THEODORE; GERTON, MICHAEL; HANZEL, RICHARD; JESKE, BRIAN; KARL, JONATHAN; KIVISTO, MARCUS; KRAULEIDIS, MICHAEL; LAWRENCE, CHRISTA; LOHR, APRIL; NEUWIRTH, NATHAN; NITTI, ANTHONY; REHOR, CHERYL; ROGERS, JOHN; SCHLEIDEN, SCOTT; VITALE, MICHAEL; YEAZELL, STEVE

**PAYROLL: 75,000.00 TO 99,999.99**

DORUFF, RONALD; GEMBARA, LAURIE; LAPORTE, MATTHEW; SOLBERG, DEREK

**PAYROLL: 100,000.00 TO 124,999.99**

BROLLEY, WILLIAM

**PAYROLL: 125,000.00 AND OVER**

RESNICK, MARGARET

#### **LIABILITY**

COLONIAL LIFE 644; INTERNAL REVENUE SERVICE 869,264; GLENN STEARNS CHAPTER 13 TRUSTEE 3,200; IMRF TIER 2 90,986; IMRF 468,395; NCPERS GROUP LIFE INS. 1,536; NATIONWIDE RETIREMENT SOLUTION 37,618; TEAMSTERS LOCAL UNION 700 133; ILLINOIS DEPARTMENT OF REVENUE 168,444; STANDARD RETIREMENT SERVICES 39,942; TEAMSTERS LOCAL UNION 700 6,226; WISCONSIN DEPT OF REVENUE 6,586; PDRMA 145,791; TOTAL 1,838,765

#### **EXPENDITURES AND EXPENSES**

2XL CORPORATION 2,880; 3F CORPORATION 190,710; 4IMPRINT, INC 5,894; A T & T 12,173; A WISH COME TRUE 3235; A-1 ROOFING COMPANY 31,625; ABT ELECTRONICS 13,179; ACC BUSINESS 8,229; ACE HARDWARE 5,233; ACTION FENCE CONTRACTORS INC 3,357; ACTION PRINTING 31,668; ACUSHNET COMPANY 60,615; AJU CONSULTING INC 7,108; ALAN GAUS 2,724; ALLIED 100 LLC 2,972; ALLIED CENTRAL SECURITY & 7,804; ALTRA PLUMBING SOLUTIONS, INC 46,278; AMALGAMATED BANK OF CHICAGO 502,575; AMAZON 11,617; AMERICAN DOOR AND DOCK, INC 4,325; ANCEL, GLINK, DIAMOND, BUSH, 8,408; ANDERSON PEST SOLUTIONS 5,532; APC STORE 3,053; APEX LANDSCAPING INC 12,590; ARTHUR CLESEN INC 32,998; ASCHER BROTHERS CO INC 16,407; ASSOCIATED ELECTRICAL 101,530; ASSOCIATED ELECTRICAL CONTRACTORS 3,117; AUTOMATIC FIRE SYSTEMS, INC 10,110; BASELINE YOUTH SPORTS, INC 10,188; BEHM ENTERPRISES, INC 8,500; BELLEFEUIL SZUR & ASSOCIATES 60,095; BERGER EXCAVATING CONTRACTORS 3,644; BERRY TIRE & AUTO 4,524; BOB RIDINGS, INC 41,638; BREAKTHRU BEVERAGE IL, LLC 7,749; BREEZY HILL NURSERY, INC 20,636; BRYMAX INC 3,792; BUHRMAN DESIGN GROUP INC 26,925; BURRIS EQUIPMENT CO 5,758; CAHILL HEATING, AIR CONDITION- 51,178; CDW GOVERNMENT, INC 42,748; CIRCLE CONCRETE CONSTRUCTION 12,238; CITIBANK, N.A. 7,904; CITY BEVERAGE MARKHAM LLC 4,408; CLEAR CHANNEL OUTDOOR 3,839; CLESEN HOLDINGS LLC 11,855; COLLEY ELEVATOR CO 3,661; COMCAST 10,988; COMCAST SPOTLIGHT 3,052; COMED 12,627; COMEG SYSTEMS, INC 6,890; COMMERCIAL RECREATION 4,845; COMMUNITY EDUCATION TRAVEL 7,310; CONSERV FS INC 14,328; CONSERV FS, INC 83,677; CONSTELLATION NEW ENERGY, INC 19,395; CONSTELLATION NEWENERGY 142,166; COPENHAVER CONSTRUCTION, INC 65,441; COUNTRYSIDE LAKE ASSOCIATION 2,850; CREATIVE STEM LEARNING 4,847; CRYSTAL MAINTENANCE PLUS CORP 37,966; CUPCO PLUMBING INC 3,151; DATA CENTER SERVICES, INC 4,350; DAVEY RESOURCE GROUP INC 13,066; DIRECT FITNESS SOLUTIONS, LLC 139,929; DISPLAYS2GO 3,520; DK CONTRACTORS INC 370,286; DOVER STRAITS 3,346; DREHER ENTERPRISES INC 3,307; DURHAM SCHOOL SERVICES LP 10,950; E-Z-GO A TEXTRON COMPANY 148,696; EBBEN MASONRY INC 16,406; EYFRAM CARLSON & SON, INC 191,598; ERIKSSON ENGINEERING ASSOC LTD 3,609; FAULKS BROS. CONSTRUCTION, INC 6,514; FGM ARCHITECTS INC 32,699; FIRST COMMUNICATIONS, LLC 4,790; FOX VALLEY FIRE & SAFETY 2,722; FRANK COONEY CO, INC 51,653; FREELANCE ILLUSTRATIONS 3,920; FSS TECHNOLOGIES LLC 6,195; G. E. RIDDIFORD COMPANY, INC 114,507; GARELLI



PAVEMENT SERVICE, INC 26,830; GAYLE GLAZER 5,432; GEWALT HAMILTON ASSOCIATES INC 42,221; GOLD MEDAL PRODUCTS 36,440; GOVTEMPS USA, LLC 7,781; GPM ENTERPRISES INC 33,402; GROOT INC 15,097; HALDEMAN HOMME/ANDERSON LADD 55,002; HALOGEN SUPPLY COMPANY INC 3,191; HARTWIG PLUMBING & HEATING INC 53,705; HAWKINS, INC 26,124; HENRICKSEN & COMPANY, INC 13,909; HEY AND ASSOCIATES INC 8,070; HILTON HOTELS 4,598; HITZ PIZZA AND SPORTS BAR 11,156; HODGES, LOIZZI, EISENHAMMER, 7,776; HR GREEN DEVELOPMENT, LLC 15,318; IDES 2,971; ILLINOIS ASSOC OF PARK DIST 18,811; ILLINOIS SHOTOKAN KARATE 17,611; INDECOR, INC 4,220; INSPIRE TENNIS ACADEMY LLC 2,652; INTEGRITY ENVIRONMENTAL 2,900; INVEX DESIGN LLC 8,724; IPRA 5,265; J W TURF, INC 3,468; JC LICHT 17,082; JENSEN'S PLUMBING & HEATING 6,945; JOHNSON FLOOR COMPANY, INC 101,677; JRK SERVICES, INC 20,450; KEY LOG MARKETING, LLC 2,512; KLOSS DISTRIBUTING CO INC 21,001; KOLE CONSTRUCTION COMPANY INC 43,955; KRUEGER INTERNATIONAL, INC 3,828; L.F. GEORGE, INC 3,775; LANDSCAPE STRUCTURES, INC 32,424; LAUTERBACH & AMEN, LLP 14,900; LAWSON PRODUCTS, INC 6,637; LECHNER AND SONS 7,391; LEAGUE OF CHAMPIONS 4,083; LINDSAY SCHNOENHERR 5,162; LUCAS LANDSCAPE 15,534; MARKET ACCESS CORPORATION 4,445; MARLEY SERVICES INC 6,700; MATTEO CONSTRUCTION COMPANY 16,921; MCCANN INDUSTRIES, INC 5,299; MCKINNEY STEEL & SALES INC 24,735; MENARDS 2,997; METRO ENVIRONMENTAL CONTRACTOR 2,700; MGN LOCK-KEY & SAFES, INC 3,170; MICKEY'S LINEN & TOWEL SUPPLY 3,590; MITY-LITE, INC 2,547; MODERN OFFICE 2,998; MUNDELEIN COMMUNITY CONNECTION 3,685; MUNDELEIN DAIRY QUEEN 7,844; MUNDELEIN ELEMENTARY 20,322; MUNDELEIN PARKS FOUNDATION 4,954; NAPA LIBERTYVILLE 6,939; NEOPOST POC 3,931; NETTLE CREEK NURSERY, INC 6,274; NICOR GAS 5,185; NORTH SHORE GAS 73,887; NRPA 3,480; NUTOYS LEISURE PRODUCTS 9,174; ORIGINAL WATERMEN 2,831; PADDOCK PUBLICATIONS 6,451; PDRMA 697,059; PENDELTON TURF SUPPLY INC 9,187; PEPSI BEVERAGES COMPANY 16,438; PLAY ILLINOIS, LLC 2,643; PRAXAIR DISTRIBUTION, INC 3,975; PRESTIGE DISTRUBTION, INC 70,475; PRIME TURF INC 3,500; PROSKIN ENTERPRISES INC 3,603; QUALITY CATERING FOR KIDS, INC 19,846; R A ADAMS ENTERPRISES, INC 3,045; RC ELECTRONICS, INC 2,947; REINDERS, INC 66,002; REINHART FOODSERVICE, LLC 7,857; SAMS CLUB 3,938; SAWVELL TREE SERVICE INC 6,593; SCHROEDER ASPHALT SERVICES INC 6,075; SCHURING & SCHURING, INC 3,120; SERVICE SANITATION, INC 9,516; SIGNS NOW 4,609; SMART INDUSTRY PRODUCTS, LLC 2,833; SOUND OF MUSIC SYSTEMS CORP 18,233; SPEAR CORPORATION 35,535; SPECIAL RECREATION ASSOC 235,046; SPORTS R US 5,818; SPORTSKIDS INC 8,045; SPORTSMITH 5,221; STALKER SPORTS FLOORS 142,649; STARFISH AQUATICS INSTITUTE 13,888; SYSCO FOOD SRVCS-CHICAGO INC 4,574; SYSCO FOOD SVC-CHICAGO, INC 34,242; TCF EQUIPMENT FINANCE 4,800; TCF NATIONAL BANK 24,000; THE GYMNASTICS SPOT LTD 7,958; THE LIBERTYVILLE CLUB 3,868; THE LIFEGUARD STORE, INC 3,414; THE PARTY COMPANY, LLC 3,100; THE WEBSTAUANT STORE 3,099; TNA SEALANTS INC 19,418; TONYAN BROS., INC 3,165; TOSHIBA AMERICA BUS SOL INC 6,039; TOSHIBA FINANCIAL SERVICES 6,516; TREMCO 2,500; TURANO BAKING COMPANY 3,610; ULTIMATE DISTRIBUTING 14,786; UMBDENSTOCK ELECTRIC, INC 3,934; UPLAND DESIGN LTD 4,760; USPS - POSTMASTER MUNDELEIN 13,490; VAN DIEST SUPPLY COMPANY 3,079; VARISTY BRANDS HOLDING CO, INC 6,273; VERIZON WIRELESS 9,025; VERSION2 CONSULTING, LLC 14,295; VILLAGE OF MUNDELEIN 129,723; VIRTOO SERVICES LLC 119,670; VISTA PRINT 2,606; VLG OF MUNDELEIN POLICE DEPT 25,000; VOGUE PRINTERS INC 4,075; VULCAN MATERIALS COMPANY 19,966; W B OLSON, INC 188,958; WAREHOUSE DIRECT OFFICE PROD 43,792; WEISSMAN DESIGNS 6,661; WILD GOOSE CHASE INC 18,078; WILLIAMS ASSOCIATES ARCHITECTS 12,391; WILSON NURSERIES, INC 3,798; YOGA BASH INC 6,172; EXPENSE DISBURSEMENTS UNDER 2,500.00 356,071  
**TOTAL: 6,464,554**

I, Patrick McGrath, being first duly sworn on oath, depose and state that I am Treasurer of the Mundelein Park and Recreation District and that the foregoing statement as to said District is for the fiscal year ended December 31, 2018.

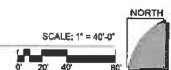
\_\_\_\_\_, Treasurer

Subscribed and sworn before me this \_\_\_\_\_ day of June, 2019.

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

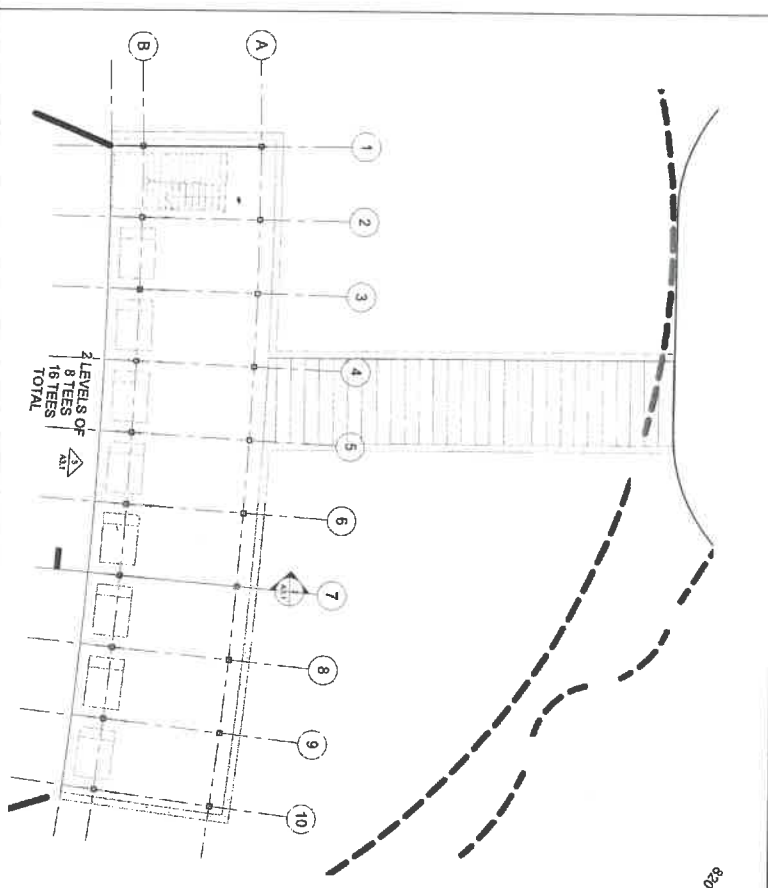
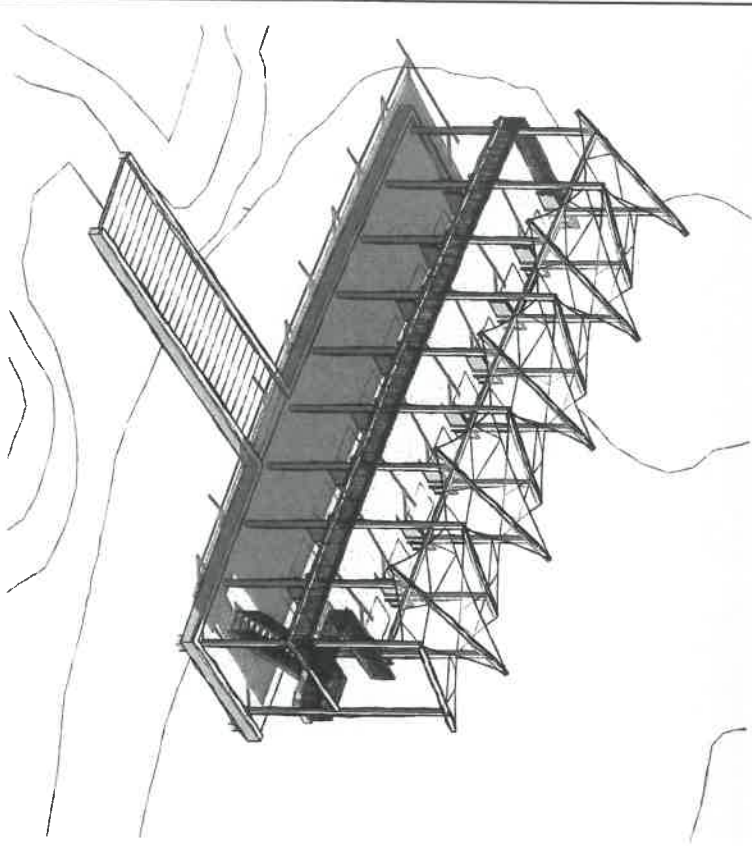


OVERALL SITE PLAN



# Mundelein Park & Recreation Steeple Chase Driving Range

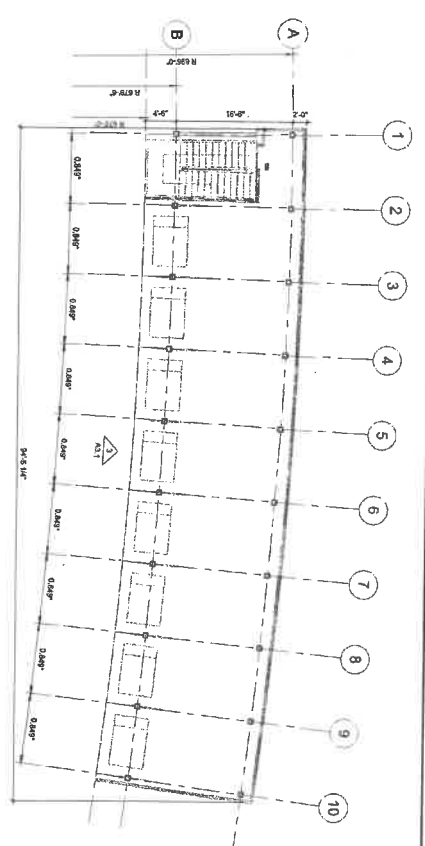
2019-011  
05-08-2019



(3D) Copy 1

SCALE 1/8" = 1'-0"

1



UPPER FLOOR

SCALE 1/8" = 1'-0"

2

**A1.1**

FLOOR PLAN

**WILLIAMS ARCHITECTS**  
ARCHITECTURE | PLANNING | AQUATICS | INTERIORS  
500 Park Boulevard, Suite 800, Roscoe, IL 60143  
Phone 630-221-1212 / Fax 630-221-1220

REVISIONS		
NO.	DATE	DESCRIPTION

VIA No. 2018-011

Date 05-09-2018

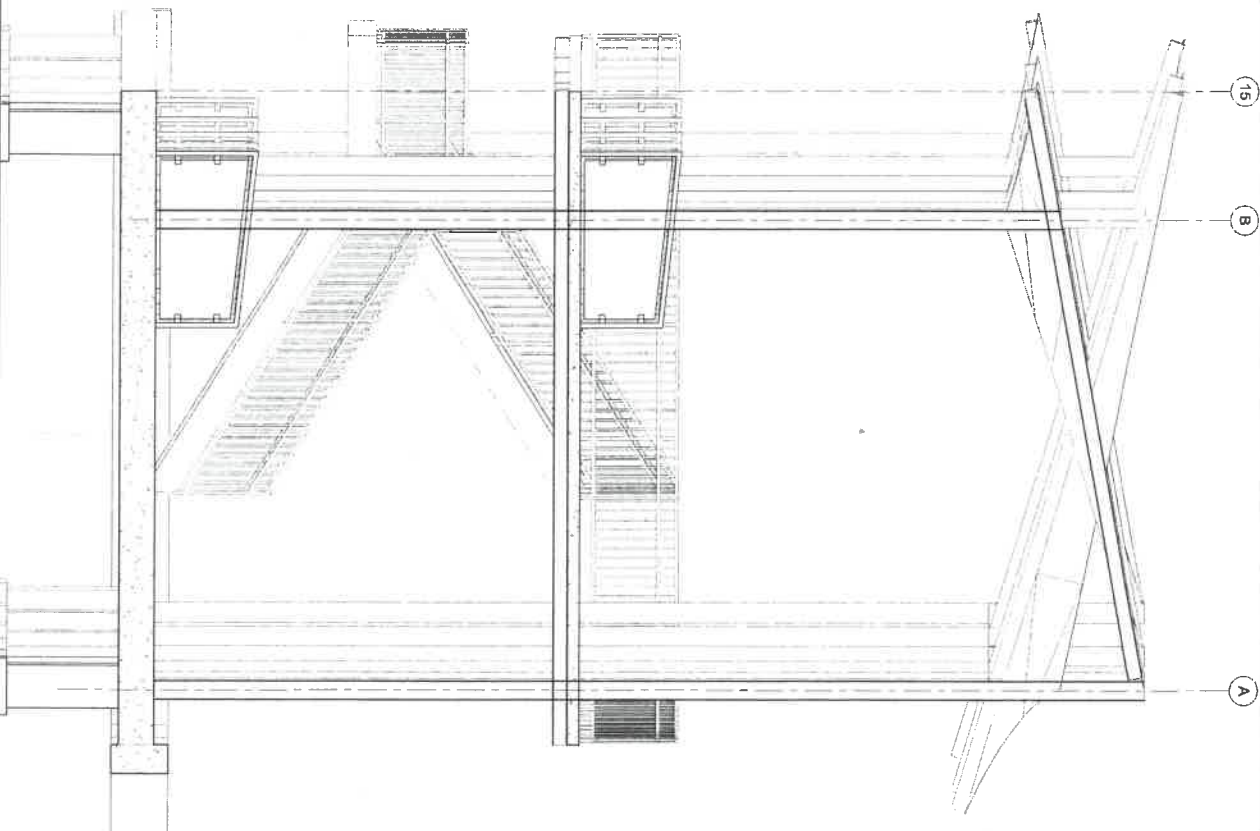
Dream Author

Checked Checker

**Steeple Chase Driving Range**  
**Mundelein Park & Recreation**  
Address 1  
Address 2

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5/10/2018 3:45:58 PM

SCALE: 1/8" = 1'-0"



SCALE: 1/8" = 1'-0"

