

MUNDELEIN PARK AND RECREATION DISTRICT
REGULAR BOARD MEETING
Monday May 11, 2020
7:30 pm

Due to the COVID-19 Crisis, this meeting will be held on Zoom. All are welcome but due to recent hacking issues, the link to the meeting and password is available by emailing the Executive Director at mresnick@mundeleinparks.org

AGENDA

Call to Order:

Pledge of Allegiance:

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

Approval of Minutes: Committee Meeting April 27, 2020
Regular Meeting April 27, 2020
Executive Session April 27, 2020

Approval of Disbursements: Warrants: 050120, 050420, 051120 = \$362,393.26

Correspondence: Letter to Mayor Steve Lentz

Old Business: 1. Accept 2019 Comprehensive Annual Financial Report (Audit)

New Business: 1. Election of Board Officers
2. Approve Executive Director Ron Salski FOIA Officer
3. Resolution 20-05-01 Approve Executive Director Ron Salski IMRF Authorized Agent
4. Approve Executive Director Ron Salski as Signator on Banking Documents
5. Approve Executive Director Ron Salski as SRACLC Representative
6. Approve Three Year Copier Lease
7. Accept Bid Purchasing Two Trucks

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

Mundelein Park & Recreation District
Committee of the Whole
April 27, 2020

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 ORTEGA. Because of the COVID-19 crisis, this meeting was being held via a publicly Zoom meeting site.

Present were Commissioners DOLAN, FRASIER, KNUDSON, McGRATH and ORTEGA. Staff present included Executive Director RESNICK, Golf Operations Manager BROLLEY, Golf Course Superintendent DORUFF, Superintendent of Buildings & Grounds SOLBERG, Superintendent of Recreation LaPORTE and Superintendent of Business Services & IT McINERNEY. There were seven additional staff or public on Zoom.

Executive Director RESNICK reviewed her memo to the Board outlining the District's response to the current COVID-19 crisis. She informed them that full time will be furloughed on an intermittent basis based on the amount of work they currently have. Commissioner DOLAN asked for a definition of furlough. Executive Director RESNICK said they continue to be employed with the District, continue to accrue benefit time and health benefits if they previously had these. They will only be paid for time worked. Commissioner KNUDSON asked what was being done about seasonal hires. Executive Director RESNICK said supervisors were reaching out to everyone who had committed to working at the District this summer letting them know if we are able to begin operating again, we will contact them to start their training.

The Board reviewed the 2020 Workplan Update. Commissioner DOLAN suggested delaying the Community Wide Survey. He said people's responses may be skewed based on the crisis we are all experiencing. The other Board members agreed. Staff will let the vendor know they should continue to develop the survey tool, but an implementation date will be determined later.

The Board reviewed the 2020 First Quarter Financial Report. Executive Director RESNICK explained to the Board the report was written prior to knowing the stay at home order would be extended another month. This information will change how staff forecast each area's bottom line will be at the end of the year.

The Board reviewed the 2020 First Quarter Marketing Report. President ORETGA said the report seems much simpler, but he is still not clear on the social media areas. Executive Director RESNICK said as long as the numbers were increasing, things were going well.

Executive Director RESNICK said there would be an Executive Session for the discussion of the purchase or lease of real estate.

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

Secretary

**MUNDELEIN PARK AND RECREATION DISTRICT BOARD OF
PARK COMMISSIONERS, MUNDELEIN, LAKE COUNTY, ILLINOIS
HELD MONDAY, APRIL 27, 2020 AT 7:30 P.M. AT THE
MUNDELEIN COMMUNITY CENTER ADMINISTRATION OFFICES,
1401 NORTH MIDLOTHIAN ROAD, MUNDELEIN, ILLINOIS**

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 ORTEGA and he asked the assemblage to rise and recite the Pledge of Allegiance. Because of the COVID-19 crisis, this meeting was being held via a publicly available Zoom meeting site.

He then directed the secretary to call the roll. Present were Commissioners DOLAN, FRASIER, KNUDSON, McGRATH and ORTEGA. Staff present included Executive Director RESNICK, Golf Operations Manager BROLLEY, Golf Course Superintendent DORUFF, Superintendent of Buildings & Grounds SOLBERG, Superintendent of Recreation LaPORTE and Superintendent of Business Services & IT McINERNEY. There were seven additional staff or public on Zoom.

Commissioner DOLAN moved to approve, as corrected, the minutes of the Committee Meeting and Regular Meeting from April 13, 2020, second by Commissioner KNUDSON. President ORTEGA 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 041520, 041720, 041820 and 042720 in the amount of \$269,610.76 second by Commissioner KNUDSON. President ORTEGA repeated the motion and asked if there were any questions and none were raised. A roll call vote was taken with Commissioners FRASIER, KNUDSON, DOLAN, McGRATH, and ORTEGA voting yes.

President ORTEGA reviewed a letter he received from Mayor Lentz regarding the District agreeing to reducing our impact fees for a development. Commissioner DOLAN questioned the term agree since the District wasn't given a choice but was told by the Village what amount to accept. He said the Village has done this several times to the Park District and since our only sources of income are property taxes, user fees and impact fees, this can be financially harmful. He added that with the Governor's order to stay closed through the May, the District is not receiving user fees making this concession that much worse. President ORTEGA will respond to the Mayor letting him and the Village Trustees know of the financial strain this causes.

Commissioner DOLAN moved to place the March Financials and Police Report on file, second by Commissioner McGRATH. 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 encouraged the Board members to sign up for the free webinars being hosted by IAPD. There are several topics to be covered in their Leadership Series.

Staff Reports

Golf

Golf Operations Manager BROLLEY informed the Board the course is completely booked the first weekend of opening this Friday, Saturday and Sunday. This is only about 80 golfers per day though because of the restrictions put in place by the State. Commissioner DOLAN asked about allowing golfers to use our pull carts since riding carts aren't allowed. Golf Operations Manager BROLLEY said per the Governor's order, this is not allowed. Commissioner DOLAN asked if we will be offering food and beverage service. Golf Operations Manager BROLLEY said golfers would be able to phone in an order to be picked up between nines, but it will be a limited menu. Commissioner KNUDSON asked if there was enough staff for the maintenance crew. Golf Course Superintendent DORUFF said he currently has seven staff working 40 hours a week and four more part time. He has five crew members who are ready to work, but until the course opens up more, won't be brought on. President ORTEGA asked about the effect of delaying the capital equipment planned for purchase this year. Golf Course Superintendent DORUFF said there is one piece that needs some larger repairs, but the crew can work with everything else and purchase the equipment next year.

Parks

Commissioner DOLAN asked if a new date had been selected for the reopening of the Museum. He was told the May 30 date was off and a new date had not yet been selected.

Recreation

Commissioner FRASIER complimented Recreation Supervisor Marissa Moravec on the job she was doing keeping the members at the Regent Center informed. President ORTEGA added all recreation staff were doing an excellent job with the activities being offered and Marketing Manager Christa Lawrence for creating the digital brochure. President ORTEGA asked about reopening procedures. Superintendent of Recreation LaPORTE said staff was working on these and will be following guidelines from the Department of Public Health and PDRMA. Commissioner KNUDSON asked if many people have requested refunds for pool passes. He was told this has not come up much yet. President ORTEGA asked what needed to be done to prepare to reopen the Community Center. Superintendent of Recreation LaPORTE said staff is reviewing what physical adjustments may be necessary, such as barriers at the front desks, and what additional supplies will be needed, such as more hand sanitizing stations.

Business Services

Commissioner DOLAN asked about the audit. Superintendent of Business Services & Technology McINERNEY said it was a very clean audit and just needs to be printed. It will be presented for approval at the next Board meeting.

President ORTEGA announced service anniversaries: Nicole Schaller 2 years; Dian Woo, 16 years; Steve Yeazell, 21 years; Ron Doruff, 22 years; and Bill Brolley, 19 years.

Commissioner DOLAN moved to adjourn to Executive Session at 8:12 p.m. for discussion of Purchase or Lease of Real Estate 5 ILCS 120/2 (c)(5), second by Commissioner McGRATH. A roll call vote was taken with Commissioners DOLAN, McGRATH, FRASIER, KNUDSON and ORTEGA voting yes.

The Regular Board meeting reconvened at 8:35 p.m.

There being no further business, Commissioner DOLAN moved to adjourn at 8:35 p.m. second by Commissioner McGRATH. The motion was unanimously approved.

Secretary



MUNDELEIN PARK &
RECREATION DISTRICT

April 30, 2020

Mr. Steve Lentz
Mayor
Village of Mundelein
300 Plaza Circle
Mundelein, IL 60060

Dear Mayor Lentz:

First, let me say for myself and the residents of Mundelein how happy and relieved we are for you and your family on your recent recovery from the Corona virus. I can only imagine what that event must have meant to you physically and mentally. It is a harsh reminder that we now live in a world that can literally be upended overnight. I wish you and your family continued health and safety.

Your letter to me conveys your appreciation for Mundelein Park and Recreation District's (MPRD) recent "agreement" with Springbank Real Estate Group on the group's upcoming development in Mundelein's downtown TIF district. Actually, the "agreement" was a settlement between Springbank and the Village that resulted in a reduction of the customary impact fees that developers pay to park districts. MPRD and the Board of Commissioners have historically followed the statewide formula to determine the impact fee of real estate developments in Mundelein. These funds are a major financial component for continued park development as our community grows. These fees have long been established as a way for developers to pay for the "impact" their developments will have on existing governmental, e.g. park districts, school districts, libraries, etc., resources. It is meant to cover the cost of additional resources needed to service the new residents. As you know, Park Districts have much more limited revenue streams compared to municipalities. We don't have resources such as sales taxes or fuel taxes to fall back on. We are limited to property taxes, user fees and impact fees. With the current economy basically reducing our user fees to near zero, the other two revenue sources take on an even greater importance. Without this funding, park districts are essentially starting at a loss to service these new residents which consider a neighborhood park a major factor in residing in the community.

1401 N. Midlothian Road
Mundelein, IL 60060
847.566.0650
mundeleinparks.org

Barefoot Bay Family Aquatic Center
Big & Little Child Development Center
Diamond Lake Recreation Center
Dunbar Recreation Center
Kracklauer Dance Studio
Mundelein Community Center

Mundelein Heritage Museum
NovaCare Fitness Center
Regent Center
Spray Park
Steeple Chase Golf Club



Your administration has made it a practice to reduce impact fees at a cost to the Park District in order to package deals with developers. This has resulted in making it more difficult for us to provide capital improvements to our new community. These recent reductions in impact fees have occurred with Springbank Real Estate Group, Transitional Care of Lake County and Carriage Crossing at a total lost to the Park District in excess of \$500,000. The Park District did not agree to these reductions in impact fees.

As you stated in your letter "All of us working together makes a better Mundelein", but the question is are we working together? To that end of us working together, can you help us with one of our priorities. MPRD has numerous times requested for some assistance in resolving access/ right of way to our landlocked property off Shady Lane. The land is designated for a park. We have been informed that the Village can't help us for various reasons, e.g. it is outside Village boundaries, and/or it is not a Village priority. What can you do to be a partner with us "to make a better Mundelein"?

Sincerely,

A handwritten signature in cursive script that reads "Jesse Ortega".

Jesus Ortega
Board President

**MEETING REMINDER
MONDAY, MAY 11, 2020**

Due to the COVID-19 Crisis, this meeting will be held on Zoom. All are welcome but due to recent hacking issues, the link to the meeting and password is available by emailing the Executive Director at mresnick@mundeleinparks.org

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

Updates

1. 2019 CAFR Presentation
2. COVID Response Plan – Restore Illinois

Action Items

1. Accept 2019 Comprehensive Annual Financial Report
2. Election of Board Officers
3. Appoint Executive Director Ron Salski FOIA Officer
4. Resolution 20-05-01 Approve Executive Director Ron Salski IMRF
Authorized Agent
5. Approve Executive Director Ron Salski as Signer on Banking Functions
6. Approve Copier Lease
7. Accept Bid Purchasing Two Trucks

Updates

Jamie Wilke from Lauterbach & Amen will present the 2019 Comprehensive Annual Financial Report (audit).

The Governor has come out with a five-phase plan for reopening the State. Enclosed is a copy of the plan "Restore Illinois". We will discuss the probable timing and the direction the Board would like the District to take.

Action Items

Lauterbach & Amen has completed and presented the 2019 Comprehensive Annual Financial Report. Per State statute, an audit must be completed and filed with the State Comptroller within 180 days after the close of the fiscal year.

Staff recommends accepting the 2019 Comprehensive Annual Financial Report as prepared by Lauterbach & Amen.

As this is the Annual Meeting of the Board, there will be an election of officers.

Since I will be leaving the District, there is need for a new Freedom of Information Act Officer. Huma Resource Manager Sarah Bannon is our second FOIA Officer.

Staff recommends appointing Executive Director Ron Salski as FOIA Officer.

Similarity, the District will need a new Authorized Agent for the Illinois Municipal Fund.

Staff recommends approving Resolution 20-05-01 appointing Executive Director Ron Salski as IMRF Authorized Agent.

Again, with my departure, the District needs to update who signature is authorized for the District's banking functions.

Staff recommends approving Executive Director Ron Salski as a signer for bank functions.

The lease for the copier on the first floor of the Community Center has expired. Several companies were looked at to find the best product and price. The current price we are paying is \$204.57 per month plus \$0.010448 for black and white copies and \$0.066125 for color copies. The recommended lease is \$179.00 per month plus \$0.008500 per black and white copy and \$0.041900 per color copy.

Staff recommends approving a thirty-nine-month lease with Toshiba Business Solutions for a Toshiba e-STUDIO4515AC copier.

Included in the 2020 Budget is the purchase of a new pick up truck for the Parks Department and a replacement truck for the Parks Department. A bid opening was held May 6th with only one bidder submitting. The budget for Truck #1 is \$44,000 and the budget for Truck #2 is \$35,000 for a total of \$79,000. Once the trucks are purchased, there will be additional equipment added; a plow, lift tailgate and bed cap. The total of these items will be approximately \$15,000. This will mean approximately \$5,000 under budget for these two trucks.

Staff recommends purchasing a 2020 Ford F250 4 x 4 and a 2020 Ford F150 4 x 4 in the amount of \$58,868 from Roesch Ford of Bensenville, Illinois.

RESTORE ILLINOIS

A Public Health Approach To Safely Reopen Our State

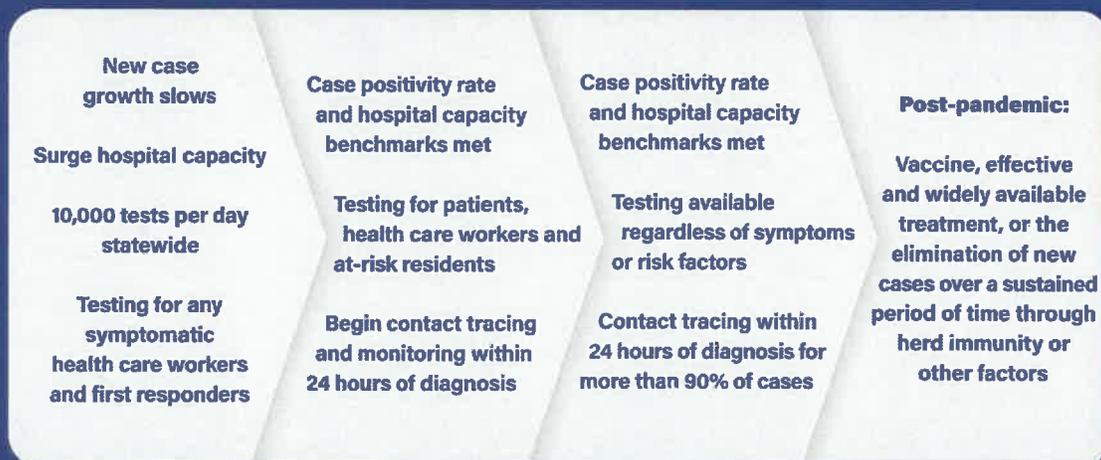
Office of the Governor
JB Pritzker

May 5, 2020

RESTORE ILLINOIS

A Public Health Approach To Safely Reopen Our State

Phase 1 Rapid Spread	Phase 2 Flattening	Phase 3 Recovery	Phase 4 Revitalization	Phase 5 Illinois Restored
<p>Strict stay at home and social distancing guidelines are put in place, and only essential businesses remain open.</p> <p>Every region has experienced this phase once already and could return to it if mitigation efforts are unsuccessful.</p>	<p>Non-essential retail stores reopen for curbside pickup and delivery.</p> <p>Illinoisans are directed to wear a face covering when outside the home and can begin enjoying additional outdoor activities like golf, boating & fishing while practicing social distancing.</p>	<p>Manufacturing, offices, retail, barbershops and salons can reopen to the public with capacity and other limits and safety precautions.</p> <p>Gatherings of 10 people or fewer are allowed.</p> <p>Face coverings and social distancing are the norm.</p>	<p>Gatherings of 50 people or fewer are allowed, restaurants and bars reopen, travel resumes, child care and schools reopen under guidance from the Illinois Department of Public Health.</p> <p>Face coverings and social distancing are the norm.</p>	<p>The economy fully reopens with safety precautions continuing.</p> <p>Conventions, festivals and large events are permitted, and all businesses, schools and places of recreation can open with new safety guidance and procedures.</p>



An Introduction



From the beginning of the new coronavirus pandemic, Illinois' response has been guided by data, science, and public health experts. As community spread rapidly increased, Governor Pritzker moved quickly to issue a Disaster Proclamation on March 9, restrict visitors to nursing homes on March 11, close bars and restaurants for on-site consumption on March 16, move schools to remote learning on March 17, and issue a Stay at Home order on March 21. This virus has caused painful, cascading consequences for everyone in Illinois, but the science has been clear: in the face of a new coronavirus with unknown characteristics and in the absence of widespread testing availability and contact tracing, mitigation and maintaining a 6-foot social distance have been the only options to reduce the spread and save as many lives as possible.

Millions of Illinoisans working together by staying at home and following experts' recommendations have proven these mitigation and social distancing measures effective so far. The result has been a lower infection rate, fewer hospitalizations, and lower number of fatalities than projected without these measures. Our curve has begun to flatten. Nevertheless, the risk of spread remains, and modeling and data point to a rapid surge in new cases if all mitigation measures were to be immediately lifted.

Now that Illinois is bending the curve, it is vitally important that we follow a safe and deliberate path forward to get our Illinois economy moving. That path forward is not what everyone wants or hopes for, but it will keep Illinoisans as safe as possible from this virus as our economy is reopening.

Restore Illinois is about saving lives and livelihoods. This five-phased plan will reopen our state, guided by health metrics and with distinct business, education, and recreation activities characterizing each phase. This is an initial framework that will likely be updated as research and science develop and as the potential for treatments or vaccines is realized. The plan is based upon regional healthcare availability, and it recognizes the distinct impact COVID-19 has had on different regions of our state as well as regional variations in hospital capacity. The Illinois Department of Public Health (IDPH) has 11 Emergency Medical Services Regions that have traditionally guided its statewide public health work and will continue to inform this reopening plan. For the purposes of this plan, from those 11, four health regions are established, each with the ability to independently move through a phased approach: Northeast Illinois; North-Central Illinois; Central Illinois; and Southern Illinois.

The five phases for each health region are as follows:

Phase 1 – Rapid Spread: The rate of infection among those tested and the number of patients admitted to the hospital is high or rapidly increasing. Strict stay at home and social distancing guidelines are put in place and only essential businesses remain open. Every region has experienced this phase once already, and could return to it if mitigation efforts are unsuccessful.

Phase 2 – Flattening: The rate of infection among those tested and the number of patients admitted to the hospital beds and ICU beds increases at an ever slower rate, moving toward a flat and even a downward trajectory. Non-essential retail stores reopen for curbside pickup and delivery. Illinoisans are directed to wear a face covering when outside the home and can begin enjoying additional outdoor activities like golf, boating and fishing while practicing social distancing. To varying degrees, every region is experiencing flattening as of early May.

Phase 3 – Recovery: The rate of infection among those surveillance tested, the number of patients admitted to the hospital, and the number of patients needing ICU beds is stable or declining. Manufacturing, offices, retail, barbershops and salons can reopen to the public with capacity and other limits and safety precautions. Gatherings limited to 10 people or fewer are allowed. Face coverings and social distancing are the norm.

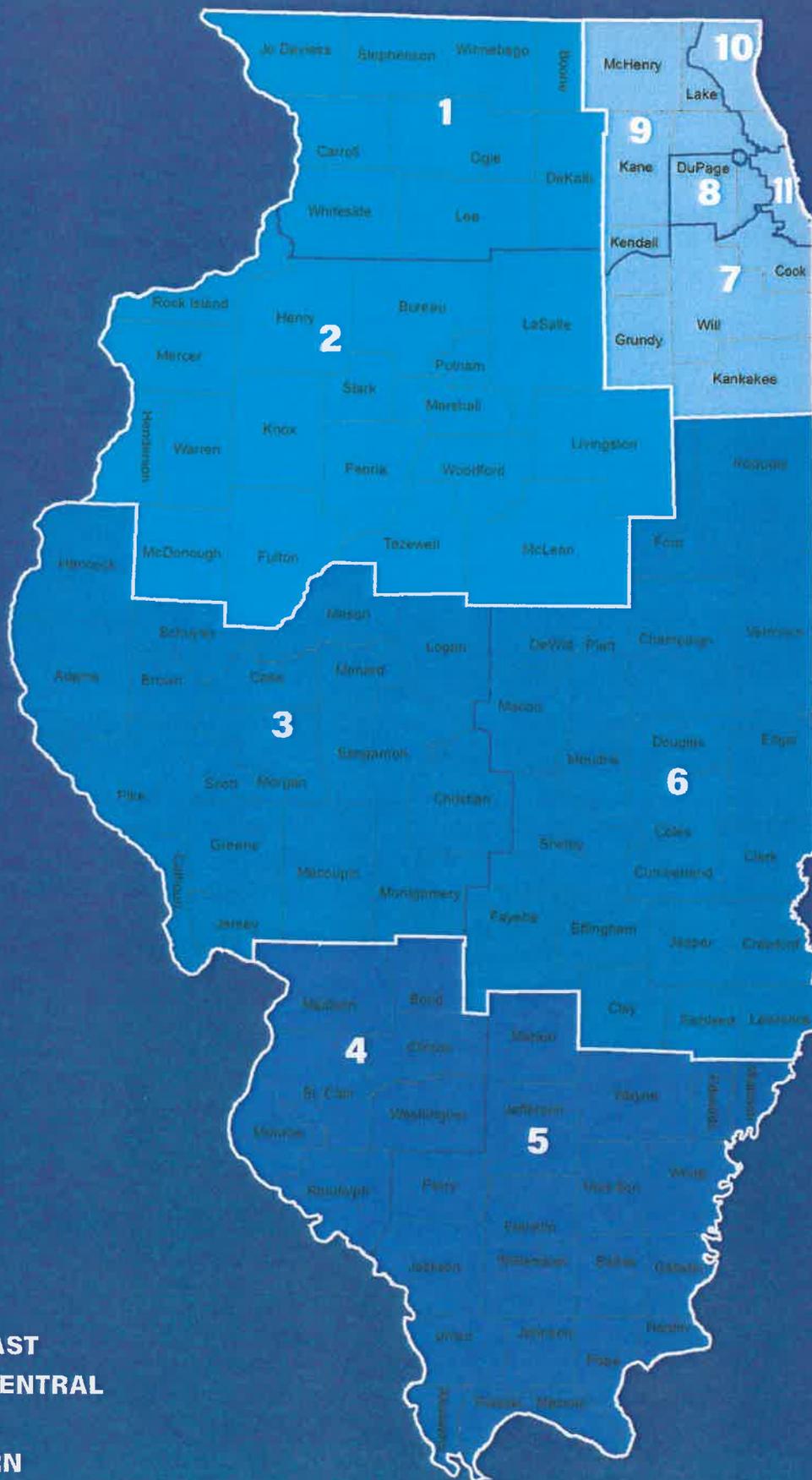
Phase 4 – Revitalization: The rate of infection among those surveillance tested and the number of patients admitted to the hospital continues to decline. Gatherings of 50 people or fewer are allowed, restaurants and bars reopen, travel resumes, child care and schools reopen under guidance from the Illinois Department of Public Health. Face coverings and social distancing are the norm.

Phase 5 – Illinois Restored: With a vaccine or highly effective treatment widely available or the elimination of any new cases over a sustained period, the economy fully reopens with safety precautions continuing. Conventions, festivals and large events are permitted, and all businesses, schools and places of recreation can open with new safety guidance and procedures in place reflecting the lessons learned during the COVID-19 pandemic.

Until COVID-19 is defeated, this plan also recognizes that just as health metrics will tell us it is safe to move forward, health metrics may also tell us to return to a prior phase. With a vaccine or highly effective treatment not yet available, IDPH will be closely monitoring key metrics to immediately identify trends in cases and hospitalizations to determine whether a return to a prior phase may become necessary.

*All public health criteria included in this document are subject to change.
As research and data on this novel coronavirus continue to develop, this plan
can and will be updated to reflect the latest science and data.*

RESTORE ILLINOIS HEALTH REGIONS



- NORTHEAST
- NORTH-CENTRAL
- CENTRAL
- SOUTHERN

Phase 1: Rapid Spread

WHAT THIS PHASE LOOKS LIKE

COVID-19 is rapidly spreading. The number of COVID-19 positive patients in the hospital, in ICU beds, and on ventilators is increasing. The public health response relies on dramatic mitigation measures, like stay at home orders and social distancing, to slow the spread of the virus and prevent a surge that overwhelms the health care system. With a Stay at Home order in place, only essential businesses are in operation and activities outside of the home are limited to essentials, like grocery shopping.

WHAT'S OPEN?

Gatherings: Essential gatherings, such as religious services, of 10 or fewer allowed; No non-essential gatherings of any size

Travel: Non-essential travel discouraged

Health care: Emergency procedures and COVID-19 care only

Education and child care: Remote learning in P-12 schools and higher education; Child care in groups of 10 or fewer for essential workers

Outdoor recreation: Walking, hiking and biking permitted; State parks closed

Businesses:

- **Manufacturing:** Essential manufacturing only
- **"Non-essential" businesses:** Employees of "non-essential" businesses are required to work from home except for Minimum Basic Operations
- **Bars and restaurants:** Open for delivery, pickup and drive-through only
- **Entertainment:** Closed
- **Personal care services and health clubs:** Closed
- **Retail:** Essential stores are open with strict restrictions; Non-essential stores are closed

HOW WE MOVE TO THE NEXT PHASE

Cases and Capacity:

- Slowing of new case growth
- Availability of surge capacity in adult medical and surgical beds, ICU beds, and ventilators

Testing:

- Ability to perform 10,000 tests per day statewide
- Testing available in region for any symptomatic health care workers and first responders

Phase 2: Flattening

WHAT THIS PHASE LOOKS LIKE

The rise in the rate of infection is beginning to slow and stabilize. Hospitalizations and ICU bed usage continue to increase but are flattening, and hospital capacity remains stable. Face coverings must always be worn when social distancing is not possible. Testing capacity increases and tracing programs are put in place to contain outbreaks and limit the spread.

WHAT'S OPEN

Gatherings: Essential gatherings, such as religious services, of 10 or fewer allowed; No non-essential gatherings

Travel: Non-essential travel discouraged

Health care: Emergency and COVID-19 care continue; Elective procedures allowed once IDPH criteria met

Education and child care: Remote learning in P-12 schools and higher education; Child care in groups of 10 or fewer for essential workers

Outdoor recreation: Walking, hiking, and biking permitted; Select state parks open; Boating and fishing permitted; Golf courses open; All with IDPH approved safety guidance

Businesses:

- **Manufacturing:** Essential manufacturing only
- **"Non-essential" businesses:** Employees of "non-essential" businesses are required to work from home except for Minimum Basic Operations
- **Bars and restaurants:** Open for delivery, pickup, and drive through only
- **Personal care services and health clubs:** Closed
- **Retail:** Essential stores are open with restrictions; Non-essential stores open for delivery and curbside pickup

HOW WE MOVE TO THE NEXT PHASE

Cases and Capacity: The determination of moving from Phase 2 to Phase 3 will be driven by the COVID-19 positivity rate in each region and measures of maintaining regional hospital surge capacity. This data will be tracked from the time a region enters Phase 2, onwards.

- At or under a 20 percent positivity rate and increasing no more than 10 percentage points over a 14-day period, AND
- No overall increase (i.e. stability or decrease) in hospital admissions for COVID-19-like illness for 28 days, AND
- Available surge capacity of at least 14 percent of ICU beds, medical and surgical beds, and ventilators

Testing: Testing available for all patients, health care workers, first responders, people with underlying conditions, and residents and staff in congregate living facilities

Tracing: Begin contact tracing and monitoring within 24 hours of diagnosis

WHAT COULD CAUSE US TO MOVE BACK

IDPH will closely monitor data and receive on-the-ground feedback from local health departments and regional healthcare councils and will recommend moving back to the previous phase based on the following factors:

- Sustained rise in positivity rate
- Sustained increase in hospital admissions for COVID-19 like illness
- Reduction in hospital capacity threatening surge capabilities
- Significant outbreak in the region that threatens the health of the region

Phase 3: Recovery

WHAT THIS PHASE LOOKS LIKE

The rate of infection among those surveillance tested is stable or declining. COVID-19-related hospitalizations and ICU capacity remains stable or is decreasing. Face coverings in public continue to be required. Gatherings of 10 people or fewer for any reason can resume. Select industries can begin returning to workplaces with social distancing and sanitization practices in place. Retail establishments reopen with limited capacity, and select categories of personal care establishments can also begin to reopen with social distancing guidelines and personal protective equipment. Robust testing is available along with contact tracing to limit spread and closely monitor the trend of new cases.

WHAT'S OPEN

Gatherings: All gatherings of 10 people or fewer are allowed with this limit subject to change based on latest data & guidance

Travel: Travel should follow IDPH and CDC approved guidance

Health Care: All health care providers are open with IDPH approved safety guidance

Education and child care: Remote learning in P-12 schools and higher education; Limited child care and summer programs open with IDPH approved safety guidance

Outdoor recreation: State parks open; Activities permitted in groups of 10 or fewer with social distancing

Businesses:

- **Manufacturing:** Non-essential manufacturing that can safely operate with social distancing can reopen with IDPH approved safety guidance
- **"Non-essential" businesses:** Employees of "non-essential" businesses are allowed to return to work with IDPH approved safety guidance depending upon risk level, tele-work strongly encouraged wherever possible; Employers are encouraged to provide accommodations for COVID-19-vulnerable employees
- **Bars and restaurants:** Open for delivery, pickup, and drive through only
- **Personal care services and health clubs:** Barbershops and salons open with IDPH approved safety guidance; Health and fitness clubs can provide outdoor classes and one-on-one personal training with IDPH approved safety guidance
- **Retail:** Open with capacity limits and IDPH approved safety guidance, including face coverings

HOW WE MOVE TO THE NEXT PHASE

Cases and Capacity: The determination of moving from Phase 3 to Phase 4 will be driven by the COVID-19 positivity rate in each region and measures of maintaining regional hospital surge capacity. This data will be tracked from the time a region enters Phase 3, onwards.

- At or under a 20 percent positivity rate and increasing no more than 10 percentage points over a 14-day period, AND
- No overall increase (i.e. stability or decrease) in hospital admissions for COVID-19-like illness for 28 days, AND
- Available surge capacity of at least 14 percent of ICU beds, medical and surgical beds, and ventilators

Testing: Testing available in region regardless of symptoms or risk factors

Tracing: Begin contact tracing and monitoring within 24 hours of diagnosis for more than 90% of cases in region

WHAT COULD CAUSE US TO MOVE BACK

IDPH will closely monitor data and receive on-the-ground feedback from local health departments and regional healthcare councils and will recommend moving back to the previous phase based on the following factors:

- Sustained rise in positivity rate
- Sustained increase in hospital admissions for COVID-19 like illness
- Reduction in hospital capacity threatening surge capabilities
- Significant outbreak in the region that threatens the health of the region

Phase 4: Revitalization

WHAT THIS PHASE LOOKS LIKE

There is a continued decline in the rate of infection in new COVID-19 cases. Hospitals have capacity and can quickly adapt for a surge of new cases in their communities. Additional measures can be carefully lifted allowing for schools and child care programs to reopen with social distancing policies in place. Restaurants can open with limited capacity and following strict public health procedures, including personal protective equipment for employees. Gatherings with 50 people or fewer will be permitted. Testing is widely available, and tracing is commonplace.

WHAT'S OPEN

Gatherings: Gatherings of 50 people or fewer are allowed with this limit subject to change based on latest data and guidance

Travel: Travel should follow IDPH and CDC approved guidance

Health care: All health care providers are open

Education and child care: P-12 schools, higher education, all summer programs, and child care open with IDPH approved safety guidance

Outdoor Recreation: All outdoor recreation allowed

Businesses:

- **Manufacturing:** All manufacturing open with IDPH approved safety guidance
- **"Non-essential" businesses:** All employees return to work with IDPH approved safety guidance; Employers are encouraged to provide accommodations for COVID-19-vulnerable employees
- **Bars and restaurants:** Open with capacity limits and IDPH approved safety guidance
- **Personal care services and health clubs:** All barbershops, salons, spas and health and fitness clubs open with capacity limits and IDPH approved safety guidance
- **Entertainment:** Cinema and theaters open with capacity limits and IDPH approved safety guidance
- **Retail:** Open with capacity limits and IDPH approved safety guidance

HOW WE MOVE TO THE NEXT PHASE

Post-pandemic: Vaccine, effective and widely available treatment, or the elimination of new cases over a sustained period of time through herd immunity or other factors.

WHAT COULD CAUSE US TO MOVE BACK

IDPH will closely monitor data and receive on-the-ground feedback from local health departments and regional healthcare councils and will recommend moving back to the previous phase based on the following factors:

- Sustained rise in positivity rate
- Sustained increase in hospital admissions for COVID-19 like illness
- Reduction in hospital capacity threatening surge capabilities
- Significant outbreak in the region that threatens the health of the region

Phase 5: Illinois Restored

WHAT THIS PHASE LOOKS LIKE

Testing, tracing and treatment are widely available throughout the state. Either a vaccine is developed to prevent additional spread of COVID-19, a treatment option is readily available that ensures health care capacity is no longer a concern, or there are no new cases over a sustained period. All sectors of the economy reopen with new health and hygiene practices permanently in place. Large gatherings of all sizes can resume. Public health experts focus on lessons learned and building out the public health infrastructure needed to meet and overcome future challenges. Health care equity is made a priority to improve health outcomes and ensure vulnerable communities receive the quality care they deserve.

WHAT'S OPEN

- All sectors of the economy reopen with businesses, schools, and recreation resuming normal operations with new safety guidance and procedures.
- Conventions, festivals, and large events can take place.



MUNDELEIN PARK &
RECREATION DISTRICT

RESOLUTION 20-05-01

WHEREAS, Ron Salski was hired as Executive Director of the Mundelein Park & Recreation District; and

WHEREAS, Ron Salski began his employment with the Mundelein Park & Recreation District May 1, 2020; and

WHEREAS, Margaret Resnick is retiring from the Mundelein Park & Recreation District effective May 31, 2020 and

WHEREAS, the Board of Commissioners desires the Executive Director to serve as the Illinois Municipal Retirement Fund (IMRF) Authorized Agent for the District, and

NOW, THEREFORE BE IT RESOLVED that the Mundelein Park & Recreation District Board of Commissioners approve Ron Salski to serve as the IMRF Authorized Agent; and

BE IT FURTHER RESOLVED that this resolution be made an official part of the minutes of the Mundelein Park & Recreation District,

DATED this 11th day of May, 2020.

Jesse Ortega, President
Board of Commissioners

Margaret Resnick
Secretary

1401 N. Midlothian Road
Mundelein, IL 60060
847.566.0650
mundeleinparks.org

Barefoot Bay Family Aquatic Center
Big & Little Child Development Center
Diamond Lake Recreation Center
Dunbar Recreation Center
Kracklauer Dance Studio
Mundelein Community Center

Mundelein Heritage Museum
NovaCare Fitness Center
Regent Center
Spray Park
Steeple Chase Golf Club



Warrants for Board Meeting 05/11/20		
Warrant Number		Amount
050120		147,378.02
050420		2,698.63
051120		212,316.61
Total		362,393.26

Payroll ID: 52

Pay Period End Date: 04/25/2020 Check Post Date: 05/01/2020 Bank ID: A

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

Grand Totals for Payroll:

050120

Pay Code Id	Hours	OT Hours	Cur. Amnt.	YTD Amnt. *	Ded/Exp Id	Cur. Amnt.	YTD Amnt.*
** CV19-1	-40.00	0.00	-832.00		ALI	-8.00	
005	0.00	0.00	0.00	5,091.93	AIM	1,943.41	17,507.17
11-0000	0.00	0.00	0.00	0.00	AIM 03	888.76	9,342.31
11-0002	0.00	0.00	0.00	0.00	AIM FLAT	50.00	450.00
11-0003	0.00	0.00	0.00	0.00	ALI	32.00	312.00
11-0004	9.17	0.00	218.15	6,219.42	ALP	117.30	1,055.70
11-0005	0.00	0.00	0.00	0.00	CLI	24.76	222.84
11-0006	46.37	0.00	788.29	3,347.13	DENTAL	143.60	1,260.82
11-0008	0.00	0.00	0.00	0.00	DENTAL_ER	1,005.34	8,826.56
11-0009	68.75	0.00	1,322.75	7,185.36	EAP_ER	59.40	518.10
12-0100	0.00	0.00	0.00	0.00	FITW	8,638.75	80,243.49
12-0101	0.00	0.00	0.00	0.00	FLH	278.87	2,509.83
12-0102	0.00	0.00	0.00	0.00	GROUP LIFE	314.06	1,536.96
12-0103	80.00	0.00	2,156.00	14,197.26	MEDICAL_HMO	770.13	6,681.13
12-0104	80.00	0.00	2,535.20	17,738.48	MEDICAL_HMO_ER	5,390.93	46,767.93
12-0105	72.50	0.00	1,028.78	7,841.40	MEDICAL_PPO	2,079.84	18,367.68
12-0107	446.23	0.00	10,778.47	71,704.50	MEDICAL_PPO_ER	14,559.21	128,575.84
12-0108	16.00	0.00	198.88	275.01	MEDICARE_BE	1,495.07	13,954.77
13-0200	0.00	0.00	0.00	0.00	MEDICARE_ER	1,495.07	13,954.77
13-0201	0.00	0.00	0.00	0.00	NWD	1,238.00	11,142.00
13-0202	0.00	0.00	0.00	5,374.32	NYL	53.34	480.06
13-0205	0.00	0.00	0.00	0.00	PEN_IM2	1,759.29	16,681.61
13-0250	0.00	0.00	0.00	0.00	PEN_IM2_ER	4,699.32	44,299.63
13-0251	0.00	0.00	0.00	0.00	PEN_IMR	2,647.58	24,748.91
13-0252	80.00	0.00	2,064.80	14,931.09	PEN_IMR_ER	7,072.01	66,107.17
13-0253	313.00	0.00	4,115.97	9,000.61	SITW	4,571.57	42,871.83
20-0300	0.00	0.00	0.00	0.00	SOCSEC_EE	6,392.76	59,668.74
20-0301	0.00	0.00	0.00	0.00	SOCSEC_ER	6,392.76	59,668.74
20-0302	0.00	0.00	0.00	1,361.70	STA	1,286.53	11,578.77
20-0303	0.00	0.00	0.00	0.00	STA %	282.95	2,606.85
20-0304	0.00	0.00	0.00	923.66	UN	124.50	996.50
20-0305	0.00	0.00	0.00	0.00	VISION	24.18	212.82
20-0306	0.00	0.00	0.00	0.00	VISION_ER	169.37	1,490.03
20-0307	0.00	0.00	0.00	0.00			
203	0.00	0.00	0.00	0.00			
21-0400	12.50	0.00	225.63	9,182.76			
21-0402	0.00	0.00	0.00	0.00			
21-0450	0.00	0.00	0.00	0.00			
22-0500	58.51	0.00	1,170.20	12,057.00			
23-0600	0.00	0.00	0.00	0.00			
23-0601	12.00	0.00	298.00	4,371.38			
24-0700	0.00	0.00	0.00	0.00			
24-0701	0.00	0.00	0.00	16,149.49			
24-0702	0.00	0.00	0.00	6,746.40			

106,220.55
7,887.83
11,771.33
21,498.31
147,378.02

PAYROLL REGISTER REPORT FOR MUNDELEIN PARK DISTRICT

Payroll ID: 52
 Pay Period End Date: 04/25/2020 Check Post Date: 05/01/2020 Bank ID: A

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

25-0800	0.00	0.00	0.00	0.00	0.00	0.00
25-0801	76.92	1,599.94	12,226.03			
25-0802	80.00	1,480.00	7,187.25			
25-0803	0.00	0.00	14,855.24			
25-0807	0.00	0.00	36.00			
25-0850	31.25	585.94	4,630.31			
25-0851	38.00	1,096.06	16,226.32			
25-0852	4.00	165.76	2,400.63			
25-0853	0.00	0.00	2,652.75			
25-0854	0.00	0.00	204.75			
25-0855	0.00	0.00	835.21			
25-0856	0.00	0.00	210.00			
25-0857	0.00	0.00	7.50			
25-0858	1.25	16.56	1,277.69			
25-0859	0.00	0.00	786.00			
25-0860	0.00	0.00	163.80			
25-0861	0.00	0.00	148.46			
25-0862	2.00	73.00	793.51			
26-0900	0.00	0.00	0.00			
26-0901	0.61	7.63	252.52			
26-0912	0.00	0.00	0.00			
26-0917	55.13	716.69	1,519.18			
26-0918	0.00	0.00	0.00			
27-1000	0.00	0.00	0.00			
27-1001	0.00	0.00	5,932.75			
27-1002	0.00	0.00	4,647.44			
27-1052	8.00	136.80	632.53			
30-1100	0.00	0.00	0.00			
30-1103	0.00	0.00	0.00			
30-1104	0.00	0.00	0.00			
30-1106	0.00	0.00	0.00			
31-1200	28.50	591.38	5,579.94			
31-1201	0.00	0.00	0.00			
31-1202	64.00	1,152.59	9,657.07			
31-1203	0.00	0.00	269.35			
31-1204	0.00	0.00	506.75			
31-1205	0.00	0.00	288.00			
31-1208	0.00	0.00	0.00			
33-1302	0.00	0.00	0.00			
ANNIV	0.00	0.00	760.00			
BON	0.00	0.00	0.00			
CAR	0.00	0.00	0.00			
CELL	0.00	0.00	2,210.00			
COMP	0.00	0.00	1,129.03			
CSC	0.00	0.00	4,536.25			
CV100	0.00	0.00	0.00			
CV19-1	130.00	4,103.26	63,751.70			
CV19-2	0.00	0.00	1,303.71			

Mundelein Park District Warrant Report

Date Paid 05/04/2020

050420

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
195	AMAZON	OFFICE SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$44.20
		ZOOM VIRTUAL CLASS ACCOUNT	RECREATION PROGRAM FUND	LONG TERM DANCE	\$14.99
		ZOOM VIRTUAL ACCOUNT #2	RECREATION PROGRAM FUND	LONG TERM DANCE	\$14.99
		CERTIFIED MAIL RE: SHADY LANE	CORPORATE FUND	ADMINISTRATION	\$13.90
		REGENT CENTER - ZOOM	RECREATION PROGRAM FUND	REGENT CENTER	\$14.99
		SUBSCRIPTION 1 MONTH			
		PROMOTE BAREFOOT BAY EARLYBIRD DISCOUNT	RECREATION PROGRAM FUND	BAREFOOT BAY	\$45.11
		SUPT. OF BUILDINGS AND GROUNDS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$0.99
		IPHONE STORAGE			
		ZOOM ACCOUNT FOR BOARD MEETINGS	CORPORATE FUND	ADMINISTRATION	\$14.99
		HOSTING & SSL CERTIFICATE	CORPORATE FUND	ADMINISTRATION	\$50.00
		WEBSITE & WORDPRESS MAINTENANCE	CORPORATE FUND	ADMINISTRATION	\$250.00
		REFUND CANCELLED LEGISLATIVE CONFERENCE	CORPORATE FUND	ADMINISTRATION	\$(199.00)
		REFUND CANCELLED LEGISLATIVE CONFERENCE	CORPORATE FUND	ADMINISTRATION	\$(696.50)
		REFUND CANCELLED LEGISLATIVE CONFERENCE	RECREATION PROGRAM FUND	ADMINISTRATION	\$(298.50)
		REFUND CANCELLED LEGISLATIVE CONFERENCE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(199.00)
		C19 - SHAVING CREAM FOR CLEANING TABLE TOPS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$24.44
		C19 - WASHABLE FACE MASKS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$824.28
		REFUND CANCELLED PARKS DAY	CORPORATE FUND	ADMINISTRATION	\$(85.00)
		CREDIT TAX REFUND - WASHABLE FACE MASKS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(61.06)
		ZOOM FITNESS ACCOUNTS	RECREATION PROGRAM FUND	GROUP X PROGRAMS	\$14.99
		ZOOM FITNESS	RECREATION PROGRAM FUND	GROUP X PROGRAMS	\$14.99
		DISPOSABLE FACE MASKS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$460.59
		CREDIT TAX REFUND - DISPOSABLE FACE MASKS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(27.09)
		IGFOA 2020 MEMBERSHIP MCINERNEY	CORPORATE FUND	ADMINISTRATION	\$300.00
		ASCAP MUSIC LICENSING	RECREATION PROGRAM FUND	ADMINISTRATION	\$121.50
		ASCAP MUSIC LICENSING	RECREATION PROGRAM FUND	GROUP X PROGRAMS	\$121.50
		ASCAP MUSIC LICENSING	RECREATION PROGRAM FUND	LONG TERM DANCE	\$121.50
		STAFF MEETING FOOD	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$23.10
		WINDSCREEN	RECREATION PROGRAM FUND	SPRAY PARK	\$34.99
		ZOOM SUBSCRIPTION - COVID19	RECREATION PROGRAM FUND	ADMINISTRATION	\$14.99
		SURVEY MONKEY	RECREATION PROGRAM FUND	ADMINISTRATION	\$384.00
		BOAT LAUNCH EQUIP RENTAL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$133.28
		BUSINESS SERVICES ZOOM ACCOUNT	CORPORATE FUND	ADMINISTRATION	\$14.99
		TV SERVICE	CORPORATE FUND	GOLF PRO SHOP	\$49.99
		APPSHEET	RECREATION PROGRAM FUND	BAREFOOT BAY	\$10.00
		EQUIPMENT RENTAL-BOAT LAUNCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$133.28
		SPRAY PARK WINDSCREENS	RECREATION PROGRAM FUND	SPRAY PARK	\$448.96
		BAREFOOT BAY SHOWER CURTAINS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$251.82
		HONDA GENERATOR - BATTERY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$122.73
		MAKO BOAT - FUEL TANK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$92.99
		FRONT PORCH PARTIES	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$36.00
		FRONT PORCH PARTIES	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$57.31
		FRONT PORCH PARTIES	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$38.40
		CREDIT CANCELLED PESTICIDE APPLICATOR TRAINING/TESTING - DEREK SOLBERG	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(50.00)

Check Total:	\$2,698.63
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Mundelein Park District Warrant Report

Date Paid 05/04/2020

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
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Warrant Total: \$2,698.63

Mundelein Park District Warrant Report

Date Paid 05/11/2020

051120

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
129391	A BARR SALES, INC	GAS TANKS RENTALS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$192.00
					Check Total: \$192.00
129392	ABBY MCMAHON	REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$332.21
					Check Total: \$332.21
129393	ABIGAIL CANOY	PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$186.62
					Check Total: \$186.62
129394	ACC BUSINESS	MCC INTERNET	RECREATION PROGRAM FUND	ADMINISTRATION	\$331.00
		MCC INTERNET	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$331.00
					Check Total: \$662.00
129395	ACE HARDWARE	TORO 5910 - TRASH BAGS/MCC 3RD FLOOR E.D. OFFICE - PAINT SUPPLIES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$9.00
		TORO 5910 - TRASH BAGS/MCC 3RD FLOOR E.D. OFFICE - PAINT SUPPLIES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$24.51
		STIHL MS250 - NUTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$2.02
		ACID, INDOOR POOL ANNUAL MAINTENANCE	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$10.78
					Check Total: \$46.31
129396	ACUSHNET COMPANY	SHOES	CORPORATE FUND	GOLF PRO SHOP	\$1,922.64
		SOCKS	CORPORATE FUND	GOLF PRO SHOP	\$462.57
					Check Total: \$2,385.21
129397	ALEC WOLOSZYN	PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$157.96
					Check Total: \$157.96
129398	ALLIED CENTRAL SECURITY &	ANNUAL TEST AND INSPECTION OF FIRE ALARM	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$240.00
		ANNUAL TEST & INSPECTION OF FIRE ALARMS	RECREATION PROGRAM FUND	MCC FACILITY	\$480.00
		ANNUAL TEST AND INSPECTION OF FIRE ALARM	RECREATION PROGRAM FUND	BAREFOOT BAY	\$240.00
		ANNUAL INSPECTION AND TEST OF FIRE ALARM	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$240.00
		ANNUAL FIRE ALARM TEST/INSPECTION	CORPORATE FUND	MUSEUM	\$240.00
		REGENT CENTER ALARM	RECREATION PROGRAM FUND	REGENT CENTER	\$240.00
		FIRE ALARM SYSTEM	CORPORATE FUND	GOLF PRO SHOP	\$240.00
					Check Total: \$1,920.00
129399	AMALGAMATED BANK OF CHICAGO	BOND INTEREST	DEBT SERVICE FUND	DEBT SERVICE	\$48,150.00
					Check Total: \$48,150.00
129400	AMANDA VUKOVICS	PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$57.46

Mundelein Park District Warrant Report

Date Paid 05/11/2020

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
				Check Total:	\$57.46
129401	AMBER BLANCHETTE				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$50.00
				Check Total:	\$50.00
129402	AMBER MALONE				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$148.46
				Check Total:	\$148.46
129403	AMERICAN BACKFLOW PREVENTION				
		ANNUAL BACKFLOW INSPECTION	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$294.75
		ANNUAL BACKFLOW INSPECTION	RECREATION PROGRAM FUND	BAREFOOT BAY	\$669.75
		ANNUAL BACKFLOW INSPECTION	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$369.75
				Check Total:	\$1,334.25
129404	ANDERSON PEST SOLUTIONS				
		PEST CONTROL	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$45.19
		PEST CONTROL	CORPORATE FUND	MUSEUM	\$37.13
		PEST CONTROL	CORPORATE FUND	GOLF PRO SHOP	\$92.70
		MAY PEST SERVICE	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$88.13
		MCC PEST CONTROL	RECREATION PROGRAM FUND	MCC FACILITY	\$25.00
		MCC PEST CONTROL	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$25.00
		MCC PEST CONTROL	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$26.51
		BAY PEST SOLUTIONS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$52.97
		PEST CONTROL	RECREATION PROGRAM FUND	MCC FACILITY	\$60.00
				Check Total:	\$452.63
129405	ANNIE CISNEROS				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$148.46
				Check Total:	\$148.46
129406	AUTO-WARES GROUP				
		OIL OIL GEAR	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$110.65
		FILTERS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$102.25
		FILTERS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$5.00
		FILTERS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$15.00
		FILTERS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$15.14
				Check Total:	\$248.04
129407	BARBARA POWELL				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$258.46
				Check Total:	\$258.46
129408	BETH FREEBORN				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$201.51
				Check Total:	\$201.51
129409	BRENDA RAMOS				
		PARTY REFUND	RECREATION PROGRAM FUND	ASSETS	\$600.00
				Check Total:	\$600.00
129410	BRITTANY GARCIA				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$258.46

Mundelein Park District Warrant Report

Date Paid 05/11/2020

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
				Check Total:	\$258.46
129411	BURRIS EQUIPMENT CO				
		SMITHCO - HYDRAULIC CYLINDER SEAL KIT	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$93.27
				Check Total:	\$93.27
129412	CHRISTINA FLYNN				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$160.09
				Check Total:	\$160.09
129413	COMCAST				
		INTERNET	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$108.35
				Check Total:	\$108.35
129414	CONSERV FS INC				
		DIESEL FUEL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$330.83
		UNLEADED FUEL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$490.16
				Check Total:	\$820.99
129415	CONSTELLATION NEW ENERGY, INC				
		AQUATIC CENTER ELECTRIC	RECREATION PROGRAM FUND	BAREFOOT BAY	\$150.14
		BAY BATHHOUSE ELECTRIC	RECREATION PROGRAM FUND	BAREFOOT BAY	\$604.99
		KDS ELECTRIC	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$78.84
		LONGMEADOW PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$25.86
		REGENT CENTER - ELECTRIC	RECREATION PROGRAM FUND	REGENT CENTER	\$127.20
		HANRAHAN NORTH PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$18.90
		KRACKLAUER PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.44
		MEMORIAL PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$25.76
		NORTH SHORE BOB LEWANDOWSKI PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$24.60
		ELECTRIC 3/30 TO 4/28	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$832.42
		ELECTRIC 3/30 TO 4/28	CORPORATE FUND	GOLF PRO SHOP	\$448.23
		MUSEUM ELECTRIC	CORPORATE FUND	MUSEUM	\$47.75
		MIONE GARAGE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$44.59
		SB LIGHTS ELECTRIC	RECREATION PROGRAM FUND	SOFTBALL FIELDS	\$36.35
		MCC ELECTRIC	RECREATION PROGRAM FUND	MCC FACILITY	\$366.17
		MCC ELECTRIC	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$549.25
		MCC ELECTRIC	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$1,464.67
		MCC ELECTRIC	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$1,281.58
		BUILDINGS AND GROUNDS MAINTENANCE FACILITY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$277.31
		DIAMOND LAKE SPORTS COMPLEX PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$43.39
		DIAMOND LAKE BOAT LAUNCH PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$18.63
		DIAMOND LAKE BEACH PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$28.37
		DIAMOND LAKE BOAT HOUSE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$21.61
		DLRC ELECTRIC	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$294.07
		DIAMOND LAKE SPORTS COMPLEX PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$174.60
		HICKORY PARK LIGHTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$18.90
				Check Total:	\$7,044.62
129416	COUNTRY BUMPKIN				
		PEA GRAVEL	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$10.00
				Check Total:	\$10.00

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129417	COURTNEY NORTH	REFUND PERMIT CHARGES	RECREATION PROGRAM FUND	ASSETS	\$250.00
				Check Total:	\$250.00
129418	CUTLER WORKWEAR	UNIFORMS - BRIAN JESKE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$38.69
		UNIFORM BOOTS - BRIAN JESKE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$121.46
				Check Total:	\$160.15
129419	DANETTE USTANKO	PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$201.51
				Check Total:	\$201.51
129420	DAVE BOLTON	REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$80.00
				Check Total:	\$80.00
129421	DAWN BATOR	REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$148.46
				Check Total:	\$148.46
129422	DE LAGE LANDEN	3RD FLOOR AND BEACH COPIER LEASE 05/14/20 - 6/14/20	CORPORATE FUND	ADMINISTRATION	\$117.41
		3RD FLOOR AND BEACH COPIER LEASE 05/14/20 - 6/14/20	RECREATION PROGRAM FUND	ADMINISTRATION	\$117.41
		3RD FLOOR AND BEACH COPIER LEASE 05/14/20 - 6/14/20	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$82.77
				Check Total:	\$317.59
129423	DIANA SZCZEPANSKI	PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$451.55
				Check Total:	\$451.55
129424	DONNA SIEMSEN	MEMBERSHIP CANCEL	RECREATION PROGRAM FUND	ASSETS	\$55.80
				Check Total:	\$55.80
129425	DORA JUSTO	REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$355.59
				Check Total:	\$355.59
129426	ELISABETH DININO	PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$186.62
				Check Total:	\$186.62
129427	ELIZABETH SEMRAD	PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$148.46
				Check Total:	\$148.46
129428	FAULKS BROS. CONSTRUCTION, INC	TOPDRESSING	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,057.15
				Check Total:	\$1,057.15
129429	FERGUSON ENTERPRISES LLC				

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		BAY BUILDING MAINTENANCE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$932.64
				Check Total:	\$932.64
129430	FGM ARCHITECTS INC				
		MCC & BIG AND LIL RENOVATION	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$1,487.50
				Check Total:	\$1,487.50
129431	FOX VALLEY FIRE & SAFETY				
		FIRE EXTINGUISHERS	RECREATION PROGRAM FUND	MCC FACILITY	\$109.00
		FIRE EXTINGUISHERS	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$75.00
		FIRE SAFETY	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$75.00
		FIRE EXTINGUISHERS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$50.00
		FIRE EXTINGUISHERS	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$75.00
		FIRE EXTINGUISHER SERVICE	CORPORATE FUND	MUSEUM	\$96.90
		FIRE EXTINGUISHERS DLRC	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$50.00
		DIAMOND LAKE BOAT HOUSE - ANNUAL FIRE EXTINGUISHER MAINTENANCE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$50.00
		REGENT CENTER - FIRE EXTINGUISHERS	RECREATION PROGRAM FUND	REGENT CENTER	\$150.49
				Check Total:	\$731.39
129432	FSS TECHNOLOGIES LLC				
		ALARM SERVICE	CORPORATE FUND	GOLF PRO SHOP	\$219.00
		FIRE DEPT MONITORING	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$219.00
		ALARM MONITORING	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$144.00
		DRC ALARM MONITORING	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$219.00
		REGENT CENTER - FIRE ALARM	RECREATION PROGRAM FUND	REGENT CENTER	\$144.00
		BAY ALARM SERVICE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$144.00
		FIRE ALARM MONITORING	CORPORATE FUND	MUSEUM	\$219.00
		MCC ALARM MONITORING	RECREATION PROGRAM FUND	MCC FACILITY	\$219.00
				Check Total:	\$1,527.00
129433	GAMETIME				
		ASBURY PLAYGROUND REPLACEMENT - SWINGS	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$11,155.67
				Check Total:	\$11,155.67
129434	GFL ENVIRONMENTAL SERVICES USA INC				
		DRAIN OIL	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$75.00
				Check Total:	\$75.00
129435	GISELLE AGUILAR				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$36.00
				Check Total:	\$36.00
129436	GROOT INC				
		GARBAGE	CORPORATE FUND	GOLF PRO SHOP	\$242.28
				Check Total:	\$242.28
129437	HALOGEN SUPPLY COMPANY INC				
		4X ANODES FOR LAP POOL FILTRATION TANKS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$1,041.05
				Check Total:	\$1,041.05
129438	HEATHER TUNISON				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$54.00

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				Check Total:	\$54.00
129439	HEY AND ASSOCIATES INC				
		WETLAND REVIEW OF SHADY LANE	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$502.50
				Check Total:	\$502.50
129440	HOME DEPOT CREDIT SERVICES				
		EXTERIOR TRIM REPAIR	CORPORATE FUND	MUSEUM	\$10.52
		PARK SIGN INSTALLATION	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$18.49
		SCOTT BROWN - RESIDENT FENCE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$10.71
		REPAIR BEHIND 128 N. SOUTHPORT			
		MCC 3RD FLOOR - REFINISH SUPT. OF	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$16.95
		BUSINESS SVCS./IT AND MARKETING			
		OFFICE DOORS			
		NORTH SHORE BOB LEWANDOWSKI -	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$3.67
		SHELTER OUTLET COVER			
		MCC 3RD FLOOR E.D. OFFICE AND	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$25.46
		MCC 2ND FLOOR FITNESS AREA			
		PAINTING SUPPLIES			
		MCC 3RD FLOOR E.D. OFFICE AND	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$25.45
		MCC 2ND FLOOR FITNESS AREA			
		PAINTING SUPPLIES			
		PARK LIGHT REPAIR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$4.47
		2X2 LIGHT BULBS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$95.45
		BAY BATTERIES	RECREATION PROGRAM FUND	BAREFOOT BAY	\$43.94
				Check Total:	\$255.11
129441	IMPACT NETWORKING, LLC				
		3RD FLOOR COPIES 4/28/20 - 5/27/20	CORPORATE FUND	ADMINISTRATION	\$101.14
		3RD FLOOR COPIES 4/28/20 - 5/27/20	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$126.63
		3RD FLOOR COPIES 4/28/20 - 5/27/20	RECREATION PROGRAM FUND	ADMINISTRATION	\$56.23
				Check Total:	\$284.00
129442	JACKIE FLEISHMAN				
		PARTIAL REFUND DUE TO CLOSURE	RECREATION PROGRAM FUND	ASSETS	\$258.46
		FOR COVID			
				Check Total:	\$258.46
129443	JC LICHT LLC				
		BAY PAINTING	RECREATION PROGRAM FUND	BAREFOOT BAY	\$69.57
				Check Total:	\$69.57
129444	JENA SAMUELS				
		PARTIAL REFUND DUE TO CLOSURE	RECREATION PROGRAM FUND	ASSETS	\$148.46
		FOR COVID			
				Check Total:	\$148.46
129445	JENNA MOCCIO				
		PARTIAL REFUND DUE TO CLOSURE	RECREATION PROGRAM FUND	ASSETS	\$186.62
		FOR COVID			
				Check Total:	\$186.62
129446	JENNIFER ADAMSON				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$30.00
				Check Total:	\$30.00
129447	JENNIFER BLAIR				
		PARTIAL REFUND DUE TO CLOSURE	RECREATION PROGRAM FUND	ASSETS	\$157.96
		FOR COVID			

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				Check Total:	\$157.96
129448	JENNIFER POPOWITCH				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$258.46
				Check Total:	\$258.46
129449	JESSICA MILLER				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$334.62
				Check Total:	\$334.62
129450	JESSICA MOTYKA				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$282.09
				Check Total:	\$282.09
129451	JILLIAN GIOVANNETTI				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$50.00
				Check Total:	\$50.00
129452	JODY ZAVORSKI				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$495.10
				Check Total:	\$495.10
129453	JOHN MCMAHON				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$480.21
				Check Total:	\$480.21
129454	JOSH MINSLEY				
		DEPOSIT REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$600.00
				Check Total:	\$600.00
129455	JOSHUA PATRICK				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$451.55
				Check Total:	\$451.55
129456	JUDITH ALTMAN				
		MEMBERSHIP REFUND	RECREATION PROGRAM FUND	ASSETS	\$190.00
				Check Total:	\$190.00
129457	JUDITH PARKS				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$68.00
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$45.00
				Check Total:	\$113.00
129458	JUDY KISH				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$65.00
				Check Total:	\$65.00
129459	JUDYSHARON BUCK				
		REFUND VIRTUAL CLASS	RECREATION PROGRAM FUND	ASSETS	\$28.00
				Check Total:	\$28.00
129460	KAREN SCARDICCHIO				

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		CREDIT FOR PARTY	RECREATION PROGRAM FUND	ASSETS	\$250.00
				Check Total:	\$250.00
129461	KATARZYNA DEHEER				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$45.00
				Check Total:	\$45.00
129462	KATE WRIGHT				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$45.00
				Check Total:	\$45.00
129463	KATHY GARRETT				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$186.62
				Check Total:	\$186.62
129464	KELLI KREGEL-THORP				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$48.00
				Check Total:	\$48.00
129465	KELLI WILKEN				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$157.96
				Check Total:	\$157.96
129466	KHANNA THACH				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$148.46
				Check Total:	\$148.46
129467	KIMBERLY SYME				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$96.00
				Check Total:	\$96.00
129468	LAILA COUGHLIN				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$201.51
				Check Total:	\$201.51
129469	LAKE COUNTY				
		WATER SERVICE STEEPLE CHASE	CORPORATE FUND	GOLF PRO SHOP	\$174.80
				Check Total:	\$174.80
129470	LAUREN HAHN				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$40.00
				Check Total:	\$40.00
129471	LENNIE BLAIR				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$499.59
				Check Total:	\$499.59
129472	LESTER'S MATERIAL SERVICE, INC				
		TOP SOIL FOR FILLING STUMP HOLES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$78.30
				Check Total:	\$78.30
129473	LILY OSEI				

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		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$64.50
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$64.50
				Check Total:	\$129.00
129474	LINDSEY SCHACHER				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$223.46
				Check Total:	\$223.46
129475	LISA KOLCH				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$36.00
				Check Total:	\$36.00
129476	LORI MCMAHON				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$40.00
				Check Total:	\$40.00
129477	MAGGIE GELFAND				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$45.00
				Check Total:	\$45.00
129478	MARIA CARRASCO				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$160.09
				Check Total:	\$160.09
129479	MARISOL YLAGAN				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$186.62
				Check Total:	\$186.62
129480	MEG HAGEN				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$201.51
				Check Total:	\$201.51
129481	MELISSA BOSTON				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$148.46
				Check Total:	\$148.46
129482	MENARDS				
		DIAMOND LAKE BOAT LAUNCH PIER CONSTRUCTION	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$325.73
				Check Total:	\$325.73
129483	MICHAEL GRAY				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$258.46
				Check Total:	\$258.46
129484	MIDWEST HOSE AND FITTINGS, INC				
		TORO 5910 - GREASE FITTING EXTENSIONS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$53.52
				Check Total:	\$53.52
129485	MING HUA				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$40.00

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				Check Total:	\$40.00
129486	MOLLY BATTAGLINI				
		CREDIT FOR PARTY	RECREATION PROGRAM FUND	ASSETS	\$250.00
				Check Total:	\$250.00
129487	MOLLY UHL				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$258.46
				Check Total:	\$258.46
129488	MORRISON'S LAUNDRY & CLEANERS				
		SHOP RAG CLEANING	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$63.00
				Check Total:	\$63.00
129489	MUNDELEIN ELEMENTARY				
		CSMS GYM UTILITIES	RECREATION PROGRAM FUND	SANDBURG FACILITY	\$1,345.39
		CSMS GYM UTILITIES	RECREATION PROGRAM FUND	SANDBURG FACILITY	\$2,881.90
				Check Total:	\$4,227.29
129490	NAPA LIBERTYVILLE				
		SNOW BLOWERS - FUEL TREATMENT FOR SUMMERIZATION	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$18.99
		TORO 5700 - FILTERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$47.45
		TORO 5700 - FILTER	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$12.40
		TRANSMISSION FLUID	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$32.28
		SMITHCO - FILTERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$46.22
		BOSTON WHALER BOAT - SPARK PLUGS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$8.80
		P2 - SERPENTINE BELT RETURN	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$30.86
		MAKO BOAT - SPARK PLUGS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$11.72
				Check Total:	\$208.72
129491	NAVIN AGARWAL				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$107.00
				Check Total:	\$107.00
129492	NICHOLE TONIONI-GRESKOVICH				
		CANCELLED DUE TO COVID	RECREATION PROGRAM FUND	ASSETS	\$146.00
				Check Total:	\$146.00
129493	PADDOCK PUBLICATIONS, INC				
		CLASSIFIED AD FOR SEAL COATING BID	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$119.60
				Check Total:	\$119.60
129494	PAUL NELSON				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$45.00
				Check Total:	\$45.00
129495	PDRMA				
		EAP FOR PART TIME EMPLOYEES	CORPORATE FUND	ADMINISTRATION	\$6.85
		EAP FOR PART TIME EMPLOYEES	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$5.14
		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	ADMINISTRATION	\$3.42
		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	LEARNING CENTER	\$5.14
		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	ADMINISTRATION	\$13.70
		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	REGENT CENTER	\$15.41

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		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$6.85
		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$89.00
		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	ADMINISTRATION	\$8.56
		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	REC CONNECTION	\$27.39
		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$25.68
		EAP FOR PART TIME EMPLOYEES	RECREATION PROGRAM FUND	LONG TERM DANCE	\$22.26
		RMI - DELUCA	RECREATION PROGRAM FUND	BAREFOOT BAY	\$35.00
				Check Total:	\$264.40
129496	PDRMA				
		LIABILITY INSURANCE APRIL	CORPORATE FUND	RISK MANAGEMENT	\$14,876.79
				Check Total:	\$14,876.79
129497	PEGGY VOLKER				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$40.00
				Check Total:	\$40.00
129498	REINDERS INC				
		TORO 5910 - FILTERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$135.08
		TORO 5910 - FILTER	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$29.16
		FAIRWAY MOWER PARTS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$229.57
				Check Total:	\$393.81
129499	ROGAN SHOES, INC				
		UNIFORM BOOTS - STEVE YEAZELL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$96.90
				Check Total:	\$96.90
129500	RUSSO POWER EQUIPMENT				
		TWO CYCLE PRE-MIX	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$23.94
		CREDIT TWO CYCLE FUEL MIX	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(56.58)
		TWO CYCLE FUEL MIX/STIHL MS250 REPAIRS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$64.62
		TWO CYCLE FUEL MIX/STIHL MS250 REPAIRS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$11.97
				Check Total:	\$43.95
129501	SARAH MASTALERZ				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$258.46
				Check Total:	\$258.46
129502	SERVICE SANITATION, INC				
		PORT O POTTY	CORPORATE FUND	GOLF PRO SHOP	\$3.15
				Check Total:	\$3.15
129503	SHARON BALICKI				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$201.51
				Check Total:	\$201.51
129504	SHEILA ANDERSON				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$50.00
				Check Total:	\$50.00
129505	SIGNS NOW MUNDELEIN				
		SIGNS	CORPORATE FUND	GOLF PRO SHOP	\$74.47
				Check Total:	\$74.47

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129506	SOUND OF MUSIC SYSTEMS CORP				
		FITNESS CENTER AND INDOOR POOL MUSIC	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$27.00
		FITNESS CENTER AND INDOOR POOL MUSIC	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$18.00
Check Total:					\$45.00
129507	SPECTRUM REACH				
		GEO FENCE AD	RECREATION PROGRAM FUND	ADMINISTRATION	\$514.50
Check Total:					\$514.50
129508	STACIE BROWN				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$451.55
Check Total:					\$451.55
129509	STELLA ROBLES				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$148.46
Check Total:					\$148.46
129510	SUZANNE BOOTH				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$36.00
Check Total:					\$36.00
129511	SYLVIA MARSHALL				
		WITHDRAWAL	RECREATION PROGRAM FUND	ASSETS	\$145.00
Check Total:					\$145.00
129512	TAMMY CRISANTI				
		CANCELLED DUE TO COVID	RECREATION PROGRAM FUND	ASSETS	\$199.00
Check Total:					\$199.00
129513	TEX NET INC				
		IMPACT NET	CORPORATE FUND	GOLF PRO SHOP	\$1,155.00
Check Total:					\$1,155.00
129514	TIMOTHY KREUSCH				
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$148.46
Check Total:					\$148.46
129515	TOSHIBA BUSINESS SOLUTIONS USA				
		FIRST FLOOR COPIES 3/11/20 - 4/10/20	RECREATION PROGRAM FUND	REC CONNECTION	\$5.28
		FIRST FLOOR COPIES 3/11/20 - 4/10/20	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$31.90
		FIRST FLOOR COPIES 3/11/20 - 4/10/20	RECREATION PROGRAM FUND	BAREFOOT BAY	\$1.29
		FIRST FLOOR COPIES 3/11/20 - 4/10/20	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$3.32
		FIRST FLOOR COPIES 3/11/20 - 4/10/20	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$54.42
		FIRST FLOOR COPIES 3/11/20 - 4/10/20	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$7.90
Check Total:					\$104.11
129516	TRICIA SAMPLE				

Mundelein Park District Warrant Report

Date Paid 05/11/2020

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		PARTIAL REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$148.46
Check Total:					\$148.46
129517	TURANO BAKING COMPANY				
		BREAD	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$71.17
Check Total:					\$71.17
129518	UPLAND DESIGN LTD				
		SHADY LANE DESIGN/CONST DOCS	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$87,377.25
Check Total:					\$87,377.25
129519	VERIZON WIRELESS				
		A/C 787191477-00001	RECREATION PROGRAM FUND	ADMINISTRATION	\$19.01
		A/C 787191477-00001	CORPORATE FUND	ADMINISTRATION	\$19.01
		A/C 787191477-00001	CORPORATE FUND	GOLF PRO SHOP	\$36.53
		A/C 787191477-00001	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$589.73
		A/C 787191477-00001	RECREATION PROGRAM FUND	ADMINISTRATION	\$164.86
		A/C 787191477-00001	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$126.88
		A/C 787191477-00001	RECREATION PROGRAM FUND	REC CONNECTION	\$112.14
		A/C 787191477-00001	CORPORATE FUND	ADMINISTRATION	\$520.11
		A/C 787191477-00001	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(113.50)
		A/C 787191477-00001	RECREATION PROGRAM FUND	ADMINISTRATION	\$(100.75)
		A/C 787191477-00001	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$(71.00)
		A/C 787191477-00001	RECREATION PROGRAM FUND	REC CONNECTION	\$(2.00)
		A/C 787191477-00001	CORPORATE FUND	ADMINISTRATION	\$(329.75)
Check Total:					\$971.27
129520	VICKI BOLINA				
		REFUND DUE TO CLOSURE FOR COVID	RECREATION PROGRAM FUND	ASSETS	\$45.00
Check Total:					\$45.00
129521	WAREHOUSE DIRECT OFFICE PROD				
		CLEANING SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$8.94
		CLEANING SUPPLIES	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$17.88
		CLEANING SUPPLIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$62.56
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$8.94
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$8.94
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$13.41
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	REC CONNECTION	\$31.28
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$26.81
		OFFICE SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$84.50
		OFFICE SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$126.76
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$7.84
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$7.84
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	ADMINISTRATION	\$11.75
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	REC CONNECTION	\$27.43
		DRC CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	DUNBAR RECREATION CENT	\$23.50
		CUSTODIAL SUPPLIES	CORPORATE FUND	GOLF PRO SHOP	\$179.49
		CUSTODIAL SUPPLIES	CORPORATE FUND	GOLF PRO SHOP	\$2.43
Check Total:					\$650.30
129522	WILD GOOSE CHASE INC				
		4/15 TO 5/15	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$2,595.00
Check Total:					\$2,595.00

Mundelein Park District Warrant Report

Date Paid 05/11/2020

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
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Warrant Total: \$212,316.61



MUNDELEIN PARK &
RECREATION DISTRICT

RESOLUTION 20-05-01

WHEREAS, Ron Salski was hired as Executive Director of the Mundelein Park & Recreation District; and

WHEREAS, Ron Salski began his employment with the Mundelein Park & Recreation District May 1, 2020; and

WHEREAS, Margaret Resnick is retiring from the Mundelein Park & Recreation District effective May 31, 2020 and

WHEREAS, the Board of Commissioners desires the Executive Director to serve as the Illinois Municipal Retirement Fund (IMRF) Authorized Agent for the District, and

NOW, THEREFORE BE IT RESOLVED that the Mundelein Park & Recreation District Board of Commissioners approve Ron Salski to serve as the IMRF Authorized Agent; and

BE IT FURTHER RESOLVED that this resolution be made an official part of the minutes of the Mundelein Park & Recreation District,

DATED this 11th day of May, 2020.

Jesse Ortega, President
Board of Commissioners

Margaret Resnick
Secretary

1401 N. Midlothian Road
Mundelein, IL 60060
847.566.0650
mundeleinparks.org

Barefoot Bay Family Aquatic Center
Big & Little Child Development Center
Diamond Lake Recreation Center
Dunbar Recreation Center
Kracklauer Dance Studio
Mundelein Community Center

Mundelein Heritage Museum
NovaCare Fitness Center
Regent Center
Spray Park
Steeple Chase Golf Club

