



August 12, 2024

7:00 p.m. - Committee Meeting

7:30 p.m. - Regular Board Meeting

PUBLIC NOTICE IS HEREBY GIVEN that the Board of Park Commissioners of the Mundelein Park & Recreation District, Lake County, Illinois (the “*Park Board*”) will hold a Committee Meeting of the Park Board on the 12th day of August 2024, at 7:00 o’clock p.m. at Regent Center, 1200 Regent Drive, Mundelein, Illinois.

The Agenda for the Meeting is as follows:

Call to Order:

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

Statement of Visitors:

Updates

1. Rt. 60/83 Preliminary Design
2. Financial Sustainability Strategy Plan – Initiatives
3. OSLAD Grant – Keith Mione Community Park
4. Kracklauer Park – Donor Wall
5. 2024 Goals and Objectives – Quarterly Review
6. Regular Board Meeting Agenda

Action Items – Regular Board Meeting

1. Approve of Museum Operating Agreement with Village of Mundelein
2. Approve of Resolution 24-08-01-R – Kevin M. Dolan Recreation Center
3. Approve of Rules and Regulations – Section 3.25 Designated Activity Areas – Amendment – Pickleball – Section 3.25 (C)
4. Approve of Ordinance 24-08-01-O – Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal
5. Approve of Deed of Gifts – Mundelein Heritage Museum

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



BOARD MEMORANDUM

August 12, 2024 Committee Meeting Topics

Rt. 60/83 Preliminary Design

Executive Director Salski and Fremont Township Highway Supervisor Alicia Dodd are collaborating to communicate challenges and opportunities to the Illinois Department of Transportation (IDOT). Attached are proposed Detention Basins which indicate long-term impacts to Diamond Lake and surrounding residents. As mentioned in a previous meeting, the District and Fremont Township Highway Department are looking to retain Gewalt Hamilton to assist with considering the Diamond Lake Sports Complex Slough as an alternative site for detention.

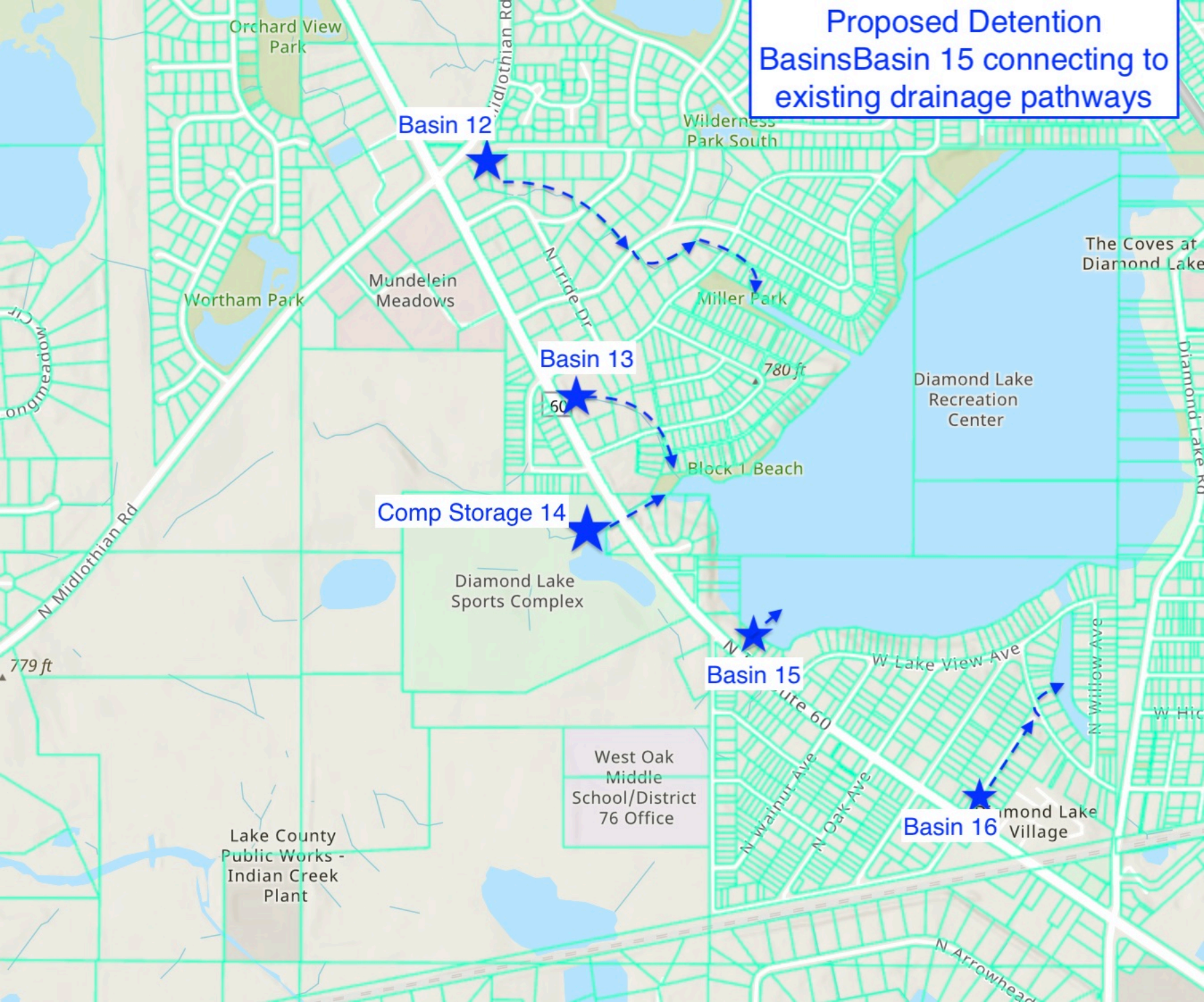
The current plan to handle stormwater includes numerous detention basins to be created on a mix of private and public land. IDOT's downstream drainage pathways depend on current township/private property infrastructure that is ill-equipped for additional stormwater and will cause difficult problems for the township and private property owners to solve. Additionally, IDOT's design will contribute to additional sediment and chlorides deposited into the lake.

IDOT chose these drainage routes because that is the path their current drainage utilizes. To change the drainage path, the project is anticipated to require additional permitting, analysis and construction drawings. Highway Supervisor Dodd and Executive Director Salski are learning more about the permitting process and attempting to meet with the Illinois Department of Transportation. Meetings are being scheduled with Senator Adriane Johnson, Representative Dan Didech, and Lake County Board Member Jessica Vealitzek.

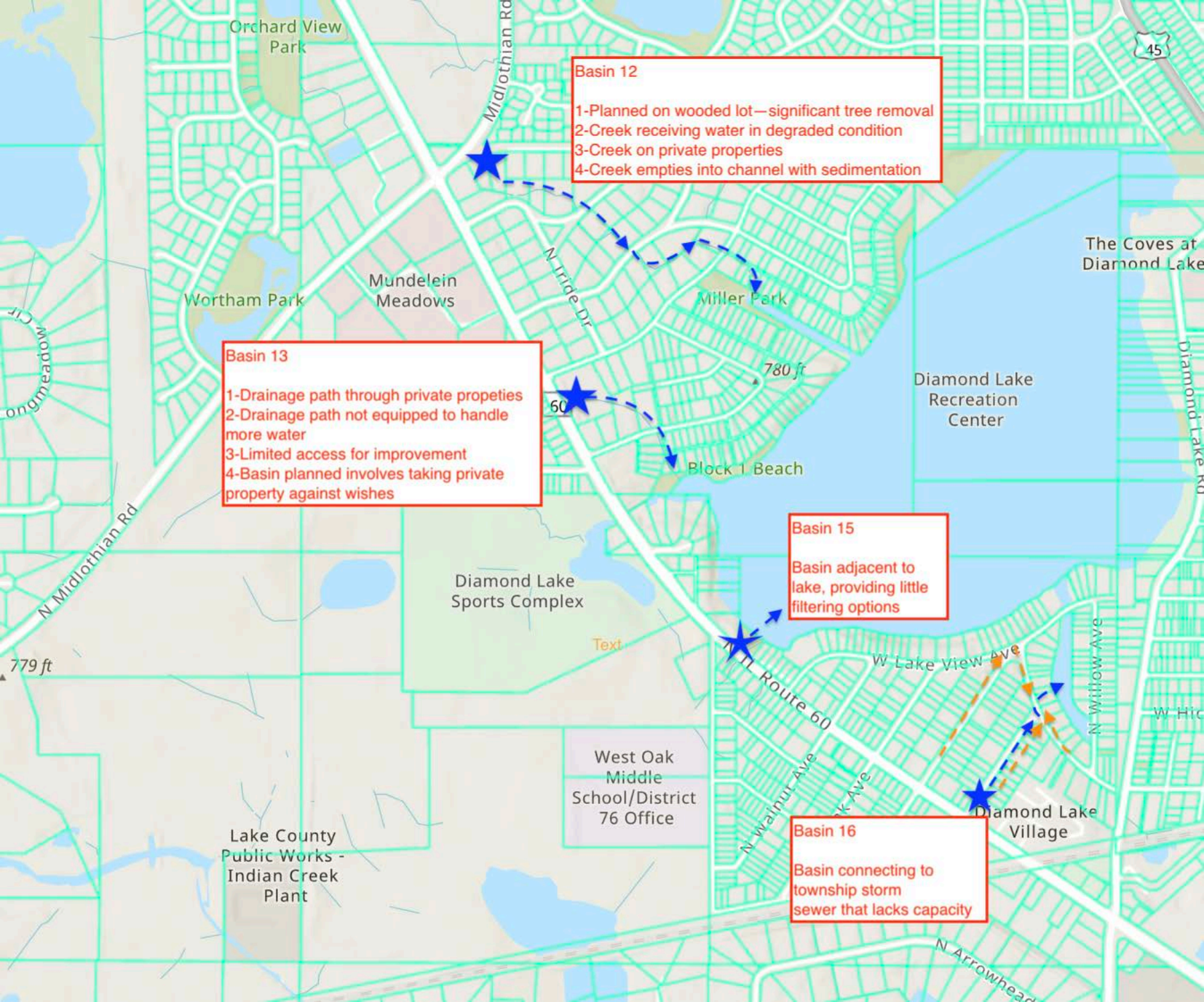
An alternative plan to direct stormwater to the slough on the west side of Route 60 provides many benefits:

1. The slough has the capacity to store a significant amount of water which will reduce flooding impacts on homes along Diamond Lake (mainly Willow Ave).
2. Directing the water to the slough will allow time and vegetation to filter out nutrients, sediment, and chlorides before flowing into the lake.
3. It reduces the number of detention ponds that IDOT will need to maintain.
4. It reduces the impact on private properties including erosion, potential flooding during heavy downpours, and property loss.

**Proposed Detention
Basins**
Basin 15 connecting to
existing drainage pathways



A map of the Diamond Lake area in Lake County, Illinois, showing various IDOT properties. The map includes labels for several parks (Orchard View, Wilderness Park South, Miller Park, Block I Beach, Diamond Lake Sports Complex), the Diamond Lake Recreation Center, and the Diamond Lake Village. It also shows the location of the West Oak Middle School/District 76 Office and the Lake County Public Works - Indian Creek Plant. Major roads like N Midlothian Rd, N Route 60, and S Lake St are marked. Elevation points are noted at 779 ft, 780 ft, and 761 ft. The map is titled "IDOT Properties in Vicinity" in a red box.





MUNDELEIN PARK &
RECREATION DISTRICT

BOARD MEMORANDUM

August 12, 2024 Committee Meeting Topics

Financial Sustainability Strategy Plan - Initiatives

Staff are working extra hours to complete due diligence on several projects. Staff anticipate to present project costs, revenue, funding options and/or prioritization to the Board in the timeline below:

Initiatives

- OSLAD Grant – Keith Mione Community Park
- Regent Center Renovations for Dance Company
- Wetland Banking Credits
- Health and Fitness Center Improvements
- Dolan Recreation Center Expansion
- Steeple Chase Golf Clubhouse Renovation and Deck Expansion
- Kracklauer Dance Studio Renovation
- Diamond Lake Master Plan

Board Meeting

August 26, 2024
August 26, 2024
September 23, 2024
September 23, 2024
October 28, 2024
October 28, 2024
October 28, 2024
2025

Financial Sustainability Strategy Plan

Category A: (Meet one or more of the criteria): Easily implemented, feasible, board approval not necessary, minimal impact on community, financial impact within a year, minimal investment, minimal impact on service delivery, in-progress.

Area	Estimated annual savings/revenue	Status
OPERATIONS		
Switch to T-Mobile for Cell Phones	\$6,800	Complete
Switch Linen's Company at Golf Course	\$1,000	Complete
Seek Solar Developer Contract	\$20,000	Complete
Install LED Lighting District-Wide	\$15,000	Complete
Enhance Internet Connectivity	\$1,700	Complete
Switch P-Card Provider	\$2,700	In-Progress
Pursue Alternate Bank Investments	\$3,500 short-term	Complete
Intergovernmental Agreement with Projects for Cost Saving i.e. Asphalt, Equipment	TBD	In-Progress
FACILITIES & PARKS		
Offer After Hours Spray Park Rentals	\$1,500	Complete
Relocate Before/After School Care from Washington School to Dunbar Recreation Center	\$40,000	Complete
Solicit Naming Rights (Parks, Facilities, Playgrounds)	TBD	In-Progress
Relocate Indoor Pool Entrance	\$60,000	Complete
Offer Private/Non-Peak Indoor Pickleball Court Rentals	\$3,000	In-Progress
PROGRAMS		
Offer Pickleball Lessons and Leagues	\$10,000-\$15,000	In-Progress
ESTIMATED ANNUAL TOTAL (EXCLUDING TBD)	\$165,200 - \$170,200	

Category B: Moderate level of planning, research and implementation, mid-level of operational change, board discussion and/or approval, moderate impact on community, impact on service delivery, financial impact within two years, minimal to moderate investment, one-time or annual impacts.

Area	Estimated Annual Savings/Revenue	Status
OPERATIONS		
Eliminate Brochure Mailings and Mail Postcard Reminders	\$20,000 annually	Complete
Develop Wetland Mitigation Bank Credits	\$500,000-\$1,000,000 one-time	In-Progress
Implement Cost of Service/Recovery Strategy	TBD	In-Progress
Lease Park Maintenance Vehicles & Equipment	TBD	Not Favorable
Review Affiliates Usage Agreement	TBD	Yes, but no financial benefit
Pass on Credit Card Fees to User	TBD	Needs to be discussed
FACILITIES & PARKS		
Steeple Chase: *If favorable, it is recommended to update the clubhouse.	Install Simulators (Initial expenses \$70,000-\$75,000 plus construction costs)	\$50,000 In-Progress
	Install Gaming Machines	\$25,000 In-Progress
Charge Residents for Spray Park Admission	\$10,000 annually	Keep Community Benefit
Offer Dog Park Memberships	\$15,000 annually	In-Progress
Eliminate Softball Leagues and Rent Fields	\$10,000-\$15,000 annually	In-Progress
PROGRAMS		
Lease Portions of Village Green Property from MHS or Assist with Management of Village Green	TBD	Evaluate Annually

Category C: Complex level of planning, research and implementation, high-Level of operational change, board needs to determine to move forward with research and planning, high impact on community, staffing impact possible, reduce service delivery, financial impact within two years, and high level of investment.

Area	Estimated Annual Savings/Revenue	Status
OPERATIONS		
Assess Staff Organizational Structure	TBD	In-Progress
FACILITIES & PARKS		
Evaluate Existing Facilities and Land for Cost Savings, Utilization, Staffing, Consolidation, Capital Costs, ADA, Electricity, Maintenance: <ul style="list-style-type: none">• Diamond Lake Beach and Rec Center• Steeple Chase Golf Club• Dunbar Recreation Center• Regent Center• Big & Little Child Development Center• Barefoot Bay Family Aquatic Center• Mundelein Heritage Museum• Kracklauer Dance Studio• Learning Center• Ice Rink• Indoor Facility		In-Progress



**MUNDELEIN PARK &
RECREATION DISTRICT**

BOARD MEMORANDUM

August 12, 2024 Committee Meeting Topics

OSLAD Grant – Keith Mione Community Park

Staff held a Community Input Meeting on Tuesday, July 30 and ten residents attended. This meeting was helpful to provide information for a survey that was sent to our email distribution list on Monday, August 5. As of Wednesday, August 7, the District received 359 responses with a deadline of Friday, August 9. Additionally, staff asked the District's camp participants to vote on specific playground imageries.

Results will be shared with the Board at the August 12 Committee Meeting. These results will be extremely important for the OSLAD Grant application process as well as future planning. Staff will present an updated Comprehensive Master Plan for approval at the August 26 Board Meeting based on the survey results and August 12 Committee Meeting discussions.

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**MUNDELEIN PARK &
RECREATION DISTRICT**

BOARD MEMORANDUM

August 12, 2024 Committee Meeting Topics

Kracklauer Park – Donor Wall

Donors have been a big part of the Kracklauer Park – Inclusive Space Project and it is important to recognize all their efforts. The bid package includes a donor wall. Attached is the concept planned for the Donor Wall, but it doesn't provide the best depiction. Therefore, some details are listed below:

- A three-foot concrete wall spanning 72 feet 8.5 inches wide.
- The lettering, "All Inclusive Space for All!" will be steel and bolted on top of the concrete wall.
- The four individuals will be steel and bolted to the concrete with the final display being 5 feet 2 inches high.
- The donor names will be engraved on an acrylic sign and bolted to the concrete wall.
- Most of the Junipers will remain but ornamental grasses will be placed behind the sign.



(Enlarged Detail)



(Nameplates)



SYSTEM: Add-On DISPLAY SIZE: 70'6" w x 5'2" h OVERALL SPACE AVAILABLE: 126' w x 2' h (+ above wall)



**MUNDELEIN PARK &
RECREATION DISTRICT**

BOARD MEMORANDUM

August 12, 2024 Committee Meeting Topics

2024 Goals and Objectives – Quarterly Review

Attached is a progress report on the goals and objectives. Staff started to include comments, so Board Members better understand timelines. There are 87 action items for 2024.

Status	Summary	Percentage
Under Review	11	13.00%
In Progress	49	56.00%
Not Completed	3	3.00%
Complete	24	28.00%

Regular Board Meeting Agenda Items

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

2024 STRATEGIES, GOALS, OBJECTIVES & INITIATIVES

STRATEGY: EXECUTION

Goal: 1.1 Meet Fund Balance Policies

Objective: Ensure Corporate Fund meets a 3-4 month policy and Recreation Fund meets two month policy

- Initiative: Achieve a break-even budget for Operations.
Initiative: Draw down Special Recreation Fund balance for All-Inclusive Playground.
Initiative: Allocate surplus Police Fund balance for quality cameras in parks.
Initiative: Fund capital projects using surplus from previous years and current year revenue.

Department	Status	Comments
All	In Progress	Expected 4th quarter
Business Services	In Progress	Expected 4th quarter
Business Services	In Progress	Expected 4th quarter
All	In Progress	Expected 4th quarter

Goal: 1.2 Develop a realistic budget with contingencies based on current conditions

Objective: Analyze historical financial data while considering stable participation and users

- Initiative: Achieve revenue in Recreation based on recent trends.
Initiative: Achieve revenue for golf simulators and gaming machines.

Department	Status	Comments
Recreation	In Progress	Expected 4th quarter
Steeple Chase	In Progress	Expected 4th quarter

Goal: 1.3 Meet Distinguished Accreditation Standards

Objective: Review and revise, if necessary, policies, procedures and manuals

- Initiative: Improve preventative maint. standards document to better meet Dist. Accreditation Standards.
Initiative: Review/define Recreation Department procedures to meet at least 90% standards.
Initiative: Create and implement common procedures for all operations.

Department	Status	Comments
Park & Facility Maint.	In Progress	Expected 4th quarter
Recreation	In Progress	Expected 4th quarter
All	In Progress	Expected 4th quarter

Goal: 1.4 Identify and Pursue Alternative Funding

Objective: Apply for grants and develop capital development concepts

- Initiative: Evaluate wetland credit options at Keith Mione, Wilderness, Longmeadow & Clearbrook Parks.
Initiative: Evaluate solar opportunity at Clearbrook Park.
Initiative: Change P-Card providers to increase the annual rebate amount.
Initiative: Submit a DCEO Grant for Museum Caboose.
Initiative: If available, submit application for IDNR Museum Grant.
Initiative: Research & evaluate naming rights for companies and agencies for best practices for valuation.

Department	Status	Comments
Administration	In Progress	Expected end of September
Administration	In Progress	Expected 4th quarter
Business Services	Under Review	
Administration	Not Completed	Discussion with Budget
Administration	Not Completed	Grant not offered
Administration	Under Review	

Goal: 1.5 Evaluate and protect existing assets

Objective: Evaluate existing mechanical systems, develop maintenance plans and receive preferred service

- Initiative: Complete digital archive as built plans and drawings for facilities and playgrounds.
Initiative: Roll out Disaster Recovery and Incident Response Plans.
Initiative: Install cameras at MCC.

Initiative: Upgrade cameras at parks.
Initiative: Analyze and incorporate Cost Recovery data into recommended action plans.
Initiative: Improve SCGC cart storage area.

Department	Status	Comments
Park & Facility Maint.	Completed	
Business Services	In Progress	Expected 4th Quarter
Business Services, Park & Facility Maint. & Recreation	In Progress	Expected October
Business Services	Under Review	Lack of electricity
Recreation	In Progress	Expected 4th quarter
Steeple Chase	Completed	

2024 STRATEGIES, GOALS, OBJECTIVES & INITIATIVES

Goal: 1.6 Provide a safe and accessible environment for patrons and staff

Objective: Evaluate current parks and facilities

<u>Initiative:</u>	Create accessible paths at Sports Complex and a few other parks per the ADA transition plan.
<u>Initiative:</u>	Construct All-Inclusive Playground at Kracklauer Park.
<u>Initiative:</u>	Install ADA accessible water fountain at Scott Brown Park.
<u>Initiative:</u>	Create an evaluation of Recreation programs and services procedure.
<u>Initiative:</u>	Develop rules and procedure(s) for the proposed dog park.
<u>Initiative:</u>	Complete grant projects at Longmeadow Park.
<u>Initiative:</u>	Review and recommend names of parks.

Department	Status	Comments
Park & Facility Maint.	In Progress	Switched Wilderness, golf course, Clearbrook
Park & Facility Maint.	In Progress	Expected October
Park & Facility Maint.	In Progress	This fall
Recreation	Completed	
Recreation	Not Completed	2025
Admin and Park & Facility Maint.	In Progress	Expected September
All	In Progress	Expected 4th quarter

Goal: 1.7 Strengthen staff support, enhance services, become efficient and improve and beautify parks & facilities

Objective: Establish an organizational structure to meet internal and external standards

<u>Initiative:</u>	Transition to MS 365 for all staff.
<u>Initiative:</u>	Upgrade timekeeping system.
<u>Initiative:</u>	Complete compensation benchmarking in accordance with three year plan.
<u>Initiative:</u>	Digitize historical minutes.

Department	Status	Comments
Business Services	In Progress	Expected 4th quarter
Business Services	In Progress	Expected 4th quarter
Business Services	In Progress	Expected 4th quarter
Administration	Completed	

2024 STRATEGIES, GOALS, OBJECTIVES & INITIATIVES

STRATEGY: PLANNING

Goal: 2.1 Plan and finance projects for existing facilities, programs and services

Objective: Develop five-year strategies to keep advancing the District

Initiative: Implement a work order maintenance system through "Productive Parks."

Initiative: Plan for ERP upgrade in 2025.

Initiative: Update and finalize the Recreation Program Master Plan.

Initiative: Transfer titles to Sheldon Woods, Maple Hill and Townes at Oak Creek.

Initiative: Review and update Comprehensive Master Plan.

Department	Status	Comments
Park & Facility Maint. and Business Services	In Progress	Expected 4th quarter
Business Services	In Progress	Expected 4th quarter
Recreation	In Progress	Expected 4th quarter
Administration	In Progress	Expected 4th quarter
All	In Progress	August 26, 2024

Goal: 2.2 Seek out partnerships

Objective: Find opportunities to fund capital maintenance and development projects

Initiative: Collaborate with District 75 to support expansion of camp programs.

Initiative: Expand the District's affiliate and partner networks.

Initiative: Secure new pizza vendor for Barefoot Bay concession area.

Initiative: Increase rental utilization of Dunbar Recreation Center.

Initiative: Coordinate a fundraising event with Mundelein Parks Foundation.

Department	Status	Comments
Recreation	Under Review	
Recreation	In Progress	Expected 4th quarter
Recreation	Completed	
Recreation	In Progress	Expected 4th quarter
All	Completed	

Goal: 2.3 Protect and improve existing facilities and parks

Objective: Fund capital maintenance equipment and improvements that meet criteria for "needs"

Initiative: Replace front door entrance in Child Development wing.

Initiative: Analyze outdoor field use and identify opportunities for increased revenue production.

Initiative: Expand rental use of the Regent Center.

Initiative: SCGC bunker renovations to improve drainage and explore redesigning current bunker system.

Initiative: Convert grass area to concrete pad to keep out of way of patrons at cart power washing station/pad.

Initiative: Review and update ADA Transition Plan.

Initiative: Replace Leo Leathers Disc Golf Signage while offering opportunities to promote MPRD.

Department	Status	Comments
Recreation	Completed	
Recreation	Completed	
Recreation	Under Review	
Steeple Chase	In Progress	Expected 4th quarter
Steeple Chase	Under Review	
Admin and Park & Facility Maint.	In Progress	Expected 4th quarter
Marketing and Park & Facility Maint.	Under Review	

Goal: 2.4 Protect and manage natural areas

Objective: Utilize experts to share ideas and communicate to residents

Initiative: Increase frequency of mowing natural areas near residential areas with new equipment.

Initiative: Continue to implement the Stewardship Plan of Naturalized Open Space Areas.

Initiative: Continue to control invasive plants at Cambridge Ctry, Orchard View, Kracklauer, B. Lewandowski, & Wortham.

Initiative: Continue to improve natural area by Leo Leather Pond by controlling invasives & overseeding desirable plants.

Initiative: Improve natural areas by collaborating with Park and Facility Maintenance and ILM Environments.

Department	Status	Comments
Park & Facility Maint.	Completed	Maple Hill
Park & Facility Maint.	In Progress	Expected 3rd quarter
Park & Facility Maint.	In Progress	Additional work in the fall
Park & Facility Maint.	In Progress	Fall
Steeple Chase	In Progress	Fall

2024 STRATEGIES, GOALS, OBJECTIVES & INITIATIVES

STRATEGY: TRAINING & DEVELOPMENT

Goal: 3.1 Encourage Board and Staff to pursue opportunities to learn industry trends

Objective: Seek cutting edge continuing education and topics

<u>Initiative:</u>	Attend educational conferences as budgeted.
<u>Initiative:</u>	Attend education seminars as budgeted.
<u>Initiative:</u>	Empower one (1) Full-Time Staff member to achieve a new professional certification.
<u>Initiative:</u>	Empower one (1) Leadership Team member to attend a national conference.

Department	Status	Comments
All	In Progress	Expected 4th quarter
All	In Progress	Expected 4th quarter
Recreation	In Progress	Expected 4th quarter
Recreation	Under Review	

Goal: 3.2 Support and provide employees a fun and learning environment

Objective: Expand existing resources & offer opportunities to volunteer for planning and/or community committees

<u>Initiative:</u>	Plan Employee Appreciation Week activities.
<u>Initiative:</u>	Improve onboarding training for new supervisors.
<u>Initiative:</u>	Create activities for Cybersecurity Awareness Month.
<u>Initiative:</u>	Offer internal wellness program.
<u>Initiative:</u>	Plan employee wellness events.
<u>Initiative:</u>	Offer creative ways to use new Intranet.

Department	Status	Comments
Business Services	Completed	
Business Services	In Progress	Expected 4th quarter
Business Services	Completed	
Business Services	Completed	
Fun and Wellness Committee	Completed	
Business Services	Under Review	

STRATEGY: COMMUNICATION

Goal: 4.1 Maintain effective communication with Board and Staff

Objective: Continually discuss future opportunities and direction

<u>Initiative:</u>	Implement new Intranet.
<u>Initiative:</u>	Research methods for mass communication in case of emergency.
<u>Initiative:</u>	Upgrade and redesign facilities to drive future revenue.

Department	Status	Comments
Business Services	Under Review	
Safety Committee	In Progress	Expected 4th quarter
Recreation	In Progress	Expected 4th quarter

Goal: 4.2 Encourage and promote an agency with excellent and diverse internal and external communication

Objective: Strengthen resources so employees and users are aware of projects, programs, facilities and services

<u>Initiative:</u>	Communicate the change from printed to online brochure (video showing how to use online brochure).
<u>Initiative:</u>	Begin campaign with staff and public to choose and adopt a District mascot.
<u>Initiative:</u>	Commemorate the 70th Year Anniversary of the District.
<u>Initiative:</u>	Preserve and organize District history (digitize photos, organize important historical dates and facts).
<u>Initiative:</u>	Communicate updates & status of large projects (All-Inclusive Playground, Longmeadow, Pickleball Courts at M: Marketing
<u>Initiative:</u>	Develop an annual calendar of meeting dates and times for safety, department meetings, leadership team and mor All
<u>Initiative:</u>	Develop a project planning form for major initiatives.

Department	Status	Comments
Marketing	Completed	
Marketing	In Progress	Expected 4th quarter
Marketing	Completed	September
Marketing	Completed	
Marketing	In Progress	Continuous
All	In Progress	Expected 4th quarter
Administration	In Progress	Expected 4th quarter

Goal: 4.3 Establish a work environment allowing for collaboration, confidentiality and training

Objective: Evaluate employee office space and secure space to enhance communication

<u>Initiative:</u>	Provide accessibility to Human Resources for all employees to access.
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Department	Status	Comments
All	Completed	

2024 STRATEGIES, GOALS, OBJECTIVES & INITIATIVES

STRATEGY: INNOVATION

Goal: 5.1 Maintain a culture that facilitates and executes new ideas		Department	Status	Comments
Objective: Encourage employees to offer programs and services and beautify key entry ways				
<u>Initiative:</u>	Establish revenue generating opportunities for indoor and outdoor pickleball.	Recreation	Completed	
<u>Initiative:</u>	Expand swim lesson program offerings.	Recreation	Completed	
<u>Initiative:</u>	Merge Active Adult fitness offerings with MCC offerings.	Recreation	Under Review	
<u>Initiative:</u>	Develop an innovation task force.	All	Completed	
<u>Initiative:</u>	Evaluate lessons and leagues for golf simulators.	Steeple Chase	Completed	
Goal: 5.2 Understand participant needs		Department	Status	Comments
Objective: Gather data and determine next steps				
<u>Initiative:</u>	Grow Recreation Advisory Committee participation.	Recreation	Completed	
<u>Initiative:</u>	Evaluate programs, facilities, and services routinely and analyze results.	Recreation	In Progress	Expected 4th quarter
Goal: 5.3 Improve and beautify existing facilities and parks		Department	Status	Comments
Objective: Demonstrate aesthetically pleasing areas in sight of users				
<u>Initiative:</u>	Thin out underbrush at the Disc Golf Course at Sports Complex to improve playability.	Park & Facility Maint.	Completed	Eagle Scout-2 holes
<u>Initiative:</u>	Improve Diamond Lake water conditions through improved aquatic weed management.	Park & Facility Maint.	Completed	Much improved
<u>Initiative:</u>	Develop and implement routine facility appearance checklists.	Recreation	In Progress	Expected 4th quarter
<u>Initiative:</u>	Identify facility opportunities to drive future revenue.	Recreation	In Progress	Expected 4th quarter
<u>Initiative:</u>	Complete initial concept phase of Diamond Lake Recreation Center and Beach.	All	In Progress	Expected 4th quarter

1st Quarter

GOALS AND OBJECTIVES BY DEPARTMENT SUMMARY

Department	Summary	Under Review	In Progress	Complete	Not Completed
Administration	8	1	4	1	2
Golf / Steeple Chase	6	1	4		1
Park & Facility Maint.	11		11		
Recreation	23	2	18	2	1
Business Services	15	3	11	1	
Marketing	5		4	1	
All Departments	12		10	2	
Bus, Parks & Rec	1		1		
Admin & Park & Fac.	2		2		
Parks & Business	1		1		
Marketing & Parks	1		1		
Fun & Wellness	1		1		
Safety Committee	1		1		
TOTAL	87				

2024 STRATEGIES, GOALS, OBJECTIVES & INITIATIVES

2nd Quarter

GOALS AND OBJECTIVES BY DEPARTMENT SUMMARY

Department	Summary	Under Review	In Progress	Complete	Not Completed
Administration	8	1	4	1	2
Golf / Steeple Chase	6	1	3	2	
Park & Facility Maint.	11		7	4	
Recreation	23	4	11	7	1
Business Services	15	4	8	3	
Marketing	5		2	3	
All Departments	12		9	3	
Bus, Parks & Rec	1		1		
Admin & Park & Fac.	2		2		
Parks & Business	1		1		
Marketing & Parks	1	1			
Fun & Wellness	1			1	
Safety Committee	1		1		
TOTAL	87				

STATUS SUMMARY

Status	Summary	Percentage
Under Review	11	13.00%
In Progress	49	56.00%
Not Completed	3	3.00%
Complete	24	28.00%



**MUNDELEIN PARK &
RECREATION DISTRICT**

REGULAR BOARD MEETING

August 12, 2024

7:30 p.m.

PUBLIC NOTICE IS HEREBY GIVEN that the Board of Park Commissioners of the Mundelein Park & Recreation District, Lake County, Illinois (the “*Park Board*”) will hold a Regular Board Meeting of the Park Board on the 12th day of August 2024 at 7:30 o’clock p.m., at Regent Center, 1200 Regent Drive, Mundelein, Illinois.

AGENDA

Call to Order:

Pledge of Allegiance:

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

Statement of Visitors:

Approval of Minutes: Committee Meeting 07-22-24 and Regular Meeting 07-22-24

Approval of Disbursements: Warrants: 072624, 073124, 080224, 080424, 080724 and 081224 =
\$1,455,462.86

Correspondence: Daily Herald Article – Hanover Park Commissioner
Email – Health & Fitness Center
Letter – Fremont School District 79

Old Business: None

New Business:

1. Approve of Museum Operating Agreement with Village of Mundelein
2. Approve of Resolution 24-08-01-R – Kevin M. Dolan Recreation Center
3. Approve of Rules and Regulations – Section 3.25 Designated Activity Areas – Amendment – Pickleball – Section 3.25 (C)
4. Approve of Ordinance 24-08-01-O – Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal
5. Approve of Deed of Gifts – Mundelein Heritage Museum

Board Business:

Staff Reports:

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

Action on Items Discussed in Executive Session, if Necessary

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 begin 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

MINUTES
Mundelein Park & Recreation District
Committee of the Whole
July 22, 2024

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

Present were Commissioners BURTON, FRASIER, McGRATH, ORTEGA, and President KNUDSON.

Staff present: Director FOSTER, Director KARL, and Director BERG. Manager LAWRENCE, Director McINERNEY, and Executive Director SALSKI were absent with prior notice.

Visitor present: Ron Greenberg

Director BERG delivered an overview of the OSLAD Grant concept design for Keith Mione Park as presented in the packet. Director BERG identified the new location for the ice rink, hard surface for multi-sport use, network of paved paths (including switchback components for ADA accessibility), chalk art frames, and a new location for the playground. Commissioner BURTON recommended identifying the accessible sport/wheelchair use of multi-sport hard surface on the concept map. Commissioner McGRATH expressed that the water in the field to the west of Dolan Recreation Center would be a major project. Commissioners FRASIER, ORTEGA, McGRATH, and President KNUDSON expressed concern for how the flooding in the playground area would be addressed. Director BERG agreed and indicated that solving the flooding issue would be a focus of the project.

President KNUDSON asked if there were topics from the Regular Meeting agenda to discuss. Director BERG shared that it is the responsibility of the board to review and approve new positions and job descriptions for all District positions. The Board approved the position titles and organization chart at the December 11, 2023 meeting. No significant changes have been made to the job descriptions in 2024 except for the creation of Assistant Finance Director.

Director KARL presented the Golf Report. He stated the club experienced its best June on record with golf operations exceeding budgeted revenue by \$30,323 and exceeding the budgeted bottom line by \$35,028 for June. He calculated projections for July based on available information and indicated the club is trending ahead of budget for the month. The weather, while wet, has not impacted club performance overall. A leaky discharge pipe from the pump house was fixed last week. The cart path expansion project has begun near the putting green and is expected to be completed July 24. Strong club performance has encouraged staff to look at future potential projects like an expansion of the clubhouse deck. The concept includes entrances to/from the deck, a pergola or extended roof from clubhouse (more expensive option), a unique 18th hole view that would benefit food & beverage sales, and a cart fleet storage area below the deck. The project would also create a space for hosting golf outings. President KNUDSON acknowledged the new data in the report and applauded the performance year-to-date. Commissioner FRASIER asked how the gaming machines are coming along. Director KARL replied that the gaming board meeting was pushed to September, but that will allow more time for the gaming room door to be completed. He stated a gaming company representative reviewed the site recently and everything was in order.

Director FOSTER presented the Parks and Facility Maintenance Report. He stated staff completed the annual indoor pool shutdown last week after painting the pool deck with a durable epoxy paint and repainting the inside of the pool, installing a new pump and filter, and replacing the pool drain valve. Both indoor pool and Barefoot Bay are working well. Joe Schaul will join the facility maintenance team after working for park maintenance for several years. Joe cross trained in the facility maintenance area in 2023 and earned his aquatics certification. Longmeadow Park playground opened today, July 22, but the basketball court will remain closed until it can be painted. The company that paints the lines is booked solid until fall. Commissioner BURTON asked if the basketball court could be opened without lines until the company is available to complete the project. Director FOSTER replied he would speak with the team to determine if that was feasible. Director FOSTER said the path at Wilderness Park was in the process of being paved as part of a larger paving project across multiple properties. Commissioner McGRATH asked if the project was being completed internally. Director FOSTER replied that it was not, the project was outsourced and part of work at Steeple Chase and other parks.

Director BERG presented the Recreation Report. He stated that Margaritaville was held Saturday, July 20 at Barefoot Bay and there were 434 guests compared to 370 in 2023. Over \$15,000 in revenue was generated by the event. Staff was finalizing fall brochure and mailer documents. Recreation Fund has experienced a \$333,000 revenue increase relative to 2023 and a \$129,000 revenue increase over budget. The Recreation Fund net total year-to-date is up \$262,000 compared to 2023 after removing the fund transfer. Active Adults recently returned from an Alaskan Cruise. Mundelein Dance company participation has exploded and the Dance Company has 11 additional dancers in 2024-25 (66 total). Pickleball leagues have been very successful and additional programming is planned for the fall. Beach Bash and Freedom Classic 5k went very well. Freedom Classic 5k participation was likely impacted by the day of the week (Thursday) and is expected to increase in 2025. Summer Camp revenue was up \$65,000 compared to budget. Big & Little is performing well and the waiting list is long. Staff has instituted a dynamic price structure for classrooms to reflect the differences in age and staff requirements. Pricing for all current families is unchanged until the child ages into older rooms.

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

Secretary

MINUTES
Mundelein Park & Recreation District
Regular Board Meeting
July 22, 2024

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

Staff present included Director FOSTER, Director KARL, and Director BERG. Manager LAWRENCE, Director McINERNEY, and Executive Director SALSKI were absent with prior notice.

Visitor present was Ron Greenberg. He stated the concept for the OSLAD grant and discussion of the Steeple Chase clubhouse deck expansion that occurred during the Committee Meeting were exciting.

President KNUDSON requested a motion to approve the minutes of the Committee and Regular meetings on July 8, 2024. Commissioner ORTEGA moved to approve the minutes of the Committee and Regular meetings on July 8, 2024, second by Commissioner McGRATH. President KNUDSON repeated the motion, asked if there were any additional corrections or additions. None were raised. A voice vote was taken with all voting yes.

President KNUDSON read the Warrants needed to be approved. Commissioner BURTON moved to approve Warrants: 071724, 071924 and 072224 = \$546,912.96 second by Commissioner ORTEGA. President KNUDSON repeated the motion, asked if there were any questions. A roll call vote was taken with Commissioners BURTON, ORTEGA, FRASIER, McGRATH, and President KNUDSON voting yes.

President KNUDSON asked for approval of the June Financial Report. Commissioner McGRATH moved to place the June Financial Report on file, second by Commissioner FRASIER. President KNUDSON repeated the motion and asked if there were any questions. Director BERG stated the District is favorable YTD by \$975,005 and staff are projecting to end the year \$938,861 better than budget. This success was from a combination of controlling expenses and pursuing revenue. This was noteworthy because of the aggressive budget set by staff for 2024. The projected surplus highlights potential opportunities to consider undertaking projects. President KNUDSON asked if the surplus was typically rolled over into the capital fund for the following year or used for unplanned expenses. Director BERG responded that it is used for both. It was a matter of balancing what capital money is needed for the future against projects under consideration. Projects with potential for revenue production could be particularly worthwhile to the District as a whole. Commissioner McGRATH shared that the comment section in the projections was very helpful to better understand substantial changes from budget or projections. A roll call vote was taken with Commissioners McGRATH, FRASIER, BURTON, ORTEGA, and President KNUDSON voting yes.

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

President KNUDSON asked if there was any correspondence. Director BERG presented a letter from the American Legion – Post 867 thanking Mundelein Park & Recreation District for a donation to their annual fundraiser. Director BERG shared three emailed letters from residents to Executive Director SALSKE which arrived too late to add to the agenda. The first email complimented the staff at Barefoot Bay. The second complimented the staff and course at Steeple Chase. And the last complimented the weed removal treatment at Diamond Lake.

President KNUDSON stated there was no Old Business.

President KNUDSON requested a motion to approve Semi-Annual Review of Job Descriptions. Commissioner BURTON moved to approve Semi-Annual Review of Job Descriptions, second by Commissioner ORTEGA. President KNUDSON repeated the motion, asked if there were any questions. None were raised. A roll call vote was taken with Commissioners BURTON, ORTEGA, FRASIER, McGRATH, and President KNUDSON voting yes.

President KNUDSON asked if there was any Board Business. There was none.

President KNUDSON asked for Staff Reports.

Director BERG continued his Recreation Report by saying Barefoot Bay and Mundelein Community Center (MCC) were performing very well. MCC continues to offer Group X classes and memberships during normally quiet months. There were twenty-five (25) shelter rentals scheduled this year to date with fifteen (15) scheduled in the future. Director BERG continued the discussion from the Financial Report related to projects for consideration. The MCC needs updates to fitness equipment, flooring, and locker rooms. The community use of MCC has been strong and investment is needed to maintain membership and draw in new members. He added that flooring in the fitness and weights areas could be updated to match throughout to give a more cohesive appearance. Fitness equipment has been replaced in small quantities previously and much is now beyond their useful life or no longer repairable. Commissioner McGRATH asked if the District has budgeted for equipment replacement historically. Director BERG responded that typically \$10,000 - \$15,000 is budgeted annually, but the needs exceeded that. The amount would normally account for one or two machines but there were more than five machines that needed to be replaced.

Director BERG shared there were opportunities to invest in a new group of machines to bring technology and Artificial Intelligence (AI) into the fitness experience. The machines would allow the user to sign in and automatically adjust to fit their height, weight, and fitness goals. Then the user could use the app to bring fitness home with them. Commissioner McGRATH indicated that the project may be a tough sell to members, especially older members. Director BERG agreed, yet also acknowledged that the machines researched have had success with older populations and have shown improvement to their mental health and overall wellness. He added that sharing the benefits with members through messaging would be crucial to the success of the project. Director BERG continued with a Regent Center project, and the opportunity to bring dance programming into the facility. The dance program has grown so much that demand exceeds opportunity. Use of the Regent Center would allow classes to increase maximums without increasing staff requirements. The project would involve adding mirrors, a wall in the multi-purpose room, and a moveable dance floor to Rooms A & B. The drop ceiling may also be removed. The project would operate in parallel with the Regent Center Active Adult use – causing no negative impact. President KNUDSON asked if the multi-purpose room floor would be suitable. Director BERG answered yes. Commissioner FRASIER asked if rentals would be impacted at Regent Center. Director BERG answered that it would not necessarily have an impact. The hours would happen outside of dance programs. The revenue and program opportunity would be projected to exceed previous rental income. Director BERG finished by sharing that staff will return to the Board with more information in the future about all projects, including costs and potential revenue.

Director BERG summarized Director McINERNEY's Business Services & Technology report. He asked if there were any questions. None were raised.

Director BERG summarized Manager LAWRENCE's Marketing & Communications report. He shared that Manager LAWRENCE is working with members of the Recreation staff to utilize the District's registration platform, ActiveNet, to more effectively track customer engagement metrics. Director BERG explained that the metrics currently available to Manager LAWRENCE do not indicate conversion rate between marketing efforts and registration. This is an opportunity for exploration and improvement in the future.

President KNUDSON acknowledged the service anniversaries of Scott Schleiden 23 years, Nadia Guidry 3 years, and Sandra Fonseca 3 years.

There being no further business, Commissioner ORTEGA moved to adjourn at 8:05 p.m. seconded by Commissioner McGRATH. A voice vote was taken with all voting yes.

Secretary

Warrants for Board Meeting 08/12/24			
Warrant Number		Amount	
072624		14,188.24	
073124		4,072.65	
080224		417,771.72	
080424		62,916.31	
080724		11,947.32	
081224		944,566.62	
Total		1,455,462.86	

Mundelein Park District
Warrant Report
Date Paid 07/26/2024

072624

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
140052	ACUSHNET COMPANY	BALLS	CORPORATE FUND	GOLF PRO SHOP	\$253.46
Check Total:					\$253.46
140053	COMMUNITY EDUCATION TRAVEL	RECENT CENTER - AMISH COUNTRY PAYMENT	RECREATION PROGRAM FUND	RECENT CENTER	\$4,110.00
		RECENT CENTER - I&M CANAL DEPOSIT	RECREATION PROGRAM FUND	RECENT CENTER	\$400.00
Check Total:					\$4,510.00
140054	DELICIOUS UNLIMITED	QUALITY CATERING FOOD SERVICE FOR WK OF 7/8/24	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$765.79
Check Total:					\$765.79
140055	TOSHIBA FINANCIAL SERVICES	1ST FLOOR COPIER LEASE	RECREATION PROGRAM FUND	ADMINISTRATION	\$273.99
Check Total:					\$273.99
140056	USPS - POSTMASTER MUNDELEIN	POSTAGE - BROCHURE MAILER	RECREATION PROGRAM FUND	ADMINISTRATION	\$3,135.00
Check Total:					\$3,135.00
140057	YAMAHA MOTOR FINANCE CORP., USA	GPS	CORPORATE FUND	GOLF PRO SHOP	\$5,250.00
Check Total:					\$5,250.00

Warrant Total: \$14,188.24

Mundelein Park District
Warrant Report

Check Run Date: 07/31/2024

073124

Vendor Name						
Invoice #	Invoice Date	Invoice Description	GL Number/Description		Amount	
KLOSS DISTRIBUTING CO INC						
5270571	07/17/24	BEER	10-13.116-5329	ALCOHOL INVENTORY COG	\$1,851.35	
5270678	07/24/24	BEER	10-13.116-5329	ALCOHOL INVENTORY COG	\$1,230.70	
5270782	07/31/24	BEER	10-13.116-5329	ALCOHOL INVENTORY COG	\$990.60	
VENDOR TOTAL:					\$4,072.65	

Grand Total: \$4,072.65

Payroll ID: 173

Pay Period End Date: 07/27/2024 Check Post Date: 08/02/2024 Bank ID: A

080224

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

Grand Totals for Payroll:

Pay Code Id	Hours	OT Hours	Cur. Amnt.	YTD Amnt.*	Ded/Exp Id	Cur. Amnt.	YTD Amnt.*
** REG	160.86	0.00	821.79		** PDMRA ADDL LIFE	-10.50	
** VAC	9.35	0.00	172.98		ADDL IMRF 1	763.35	12,322.38
ACA NHI	0.00	0.00	384.65	5,000.45	ADDL IMRF 2	1,826.54	30,885.10
ANNIV	0.00	0.00	0.00	800.00	DENTAL	244.92	3,278.02
AQBN	0.00	0.00	0.00	0.00	DENTAL_ER	1,386.86	18,561.48
AQUA	0.00	0.00	0.00	393.12	EAP_ER	82.50	1,099.50
BACK PAY	0.00	0.00	0.00	0.00	FCC	480.78	7,692.48
BON	0.00	0.00	0.00	652.26	FITW	18,948.55	228,255.89
CAR	0.00	0.00	500.00	4,000.00	FLH	540.42	8,646.72
COMP	0.00	0.00	0.00	285.62	GROUP LIFE	246.48	1,722.77
CV19-1	0.00	0.00	0.00	0.00	MEDICAL_HMO	1,142.00	16,770.30
DBL	0.00	0.00	0.00	0.00	MEDICAL_HMO_ER	6,471.28	95,030.33
EOY	0.00	0.00	0.00	1,000.00	MEDICAL_PPO	3,716.78	46,970.32
EPTO	0.00	0.00	0.00	0.00	MEDICAL_PPO_ER	21,062.24	266,169.88
ESSNTLCOMP	0.00	0.00	0.00	0.00	MEDICARE_EE	4,974.40	50,366.63
FNRL	16.50	0.00	897.85	7,299.21	MEDICARE_ER	4,974.40	50,366.63
GOLF LSSNS	0.00	0.00	0.00	4,585.00	NCPERS	24.00	424.00
HOL	0.00	0.00	0.00	91,313.56	NWD	225.00	4,100.00
INC	0.00	0.00	0.00	0.00	NWD %	51.73	810.67
JRY	0.00	0.00	0.00	141.76	NYL	53.34	853.44
LWP	0.00	0.00	0.00	0.00	PDMRA ADDL LIFE	299.65	3,806.65
NHI	0.00	0.00	1,846.20	26,462.20	PEN_IM2	4,505.99	62,799.66
OT	0.00	74.34	2,493.11	22,655.94	PEN_IM2_ER	8,691.64	121,133.73
PATH2	0.00	0.00	1,780.00	5,890.00	PEN_IMR	2,506.01	38,670.66
PER	29.00	0.00	1,288.72	30,918.01	PEN_IMR_ER	4,833.73	74,591.15
REFERRAL	0.00	0.00	464.00	6,512.01	SITW	15,630.51	158,103.92
REG	13,701.19	0.00	243,102.48	2,015,870.21	SOCSEC_EE	21,269.87	215,360.82
SALARY	480.00	0.00	75,878.70	1,175,282.27	SOCSEC_ER	21,269.87	215,360.82
SIC	124.32	0.00	4,104.47	33,276.24	STA	1,217.00	17,089.00
SIN	32.00	0.00	1,104.31	15,768.93	STA %	51.73	810.67
TFB	0.00	0.00	601.80	4,149.94	UN	269.55	3,765.31
TIP	0.00	0.00	0.00	0.00	VISION	43.75	591.99
TLI	0.00	0.00	134.07	1,742.22	VISION_ER	247.85	3,353.71
TVU	0.00	0.00	0.00	0.00			
VAC	298.63	0.00	13,655.11	99,111.16			
WELLNESS	0.00	0.00	0.00	4,402.03			

348,504.87
26,244.27
13,525.37
29,497.21
417,771.72

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
348,504.87	10.50	78,785.87	269,719.00	3,551,636.48	250,108.12	69,266.85

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

Payroll ID: 173

Pay Period End Date: 07/27/2024 Check Post Date: 08/02/2024 Bank ID: A

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

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Tax Type	State / Loc	App Wages	Prior Ded	Taxable Gross
Social Security		349,230.24	6,168.65	343,061.59
Medicare		349,230.24	6,168.65	343,061.59
Federal		349,230.24	14,726.11	334,504.13
State	IL	348,866.43	14,726.11	334,140.32
State	WI	363.81	0.00	363.81

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

August 05, 2024 09:57 AM
User: adreyer
DB: Mundelein Park District

Mundelein Park District Warrant Report

1/9

Check Run Date: 08/04/2024

080424

Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
1800 CEILING					
	120260C	07/24/24	LIGHT FIXTURE RETURNED	10-12.110-5370 BUILDING MAINTENANCE	\$(108.96)
	120260	07/24/24	LIGHT FIXTURE	10-12.110-5370 BUILDING MAINTENANCE	\$108.96
VENDOR TOTAL:					\$0.00
360TRAINING.COM					
	20463953	07/02/24	BASSET TRAINING	10-13.115-5330 CONT ED-TRAINING	\$14.99
	20526213	07/10/24	FOOD HANDLER TRAINING	10-13.115-5330 CONT ED-TRAINING	\$9.99
VENDOR TOTAL:					\$24.98
4IMPRINT, INC					
	27469740	06/11/24	EMPLOYEE APPRECIATION SWAG	20-20.200-5333 STAFF RELATIONS	\$3,180.67
	27469740	06/11/24	EMPLOYEE APPRECIATION SWAG	10-11.100-5333 STAFF RELATIONS	\$2,120.45
VENDOR TOTAL:					\$5,301.12
ADOBE					
	2802899555	06/27/24	JULY ADOBE LICENSES	10-11.100-5260 TECHNOLOGY LICENSES AND FEES	\$185.95
	2802899555	06/27/24	JULY ADOBE LICENSES	20-20.200-5260 TECHNOLOGY LICENSES AND FEES	\$185.95
VENDOR TOTAL:					\$371.90
ALASKA AIRLINES					
	2376028324	07/12/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$35.00
	2377011256	07/22/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$37.55
	2377011269	07/22/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$37.55
	2376030531	07/12/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$35.00
VENDOR TOTAL:					\$145.10
ALBERTSONS COMPANIES INC					
	00058622	06/30/24	STAFF APPRECIATION - PLAY AT THE BAY	20-26.420-5333 STAFF RELATIONS	\$128.94
	00008048	07/09/24	EMPLOYEE APPRECIATION WEEK 2024	10-11.100-5333 STAFF RELATIONS	\$8.98
	00008048	07/09/24	EMPLOYEE APPRECIATION WEEK 2024	20-20.200-5333 STAFF RELATIONS	\$8.98
	00041477	07/09/24	EMPLOYEE APPRECIATION WEEK 2024	10-11.100-5333 STAFF RELATIONS	\$50.00
	00041477	07/09/24	EMPLOYEE APPRECIATION WEEK 2024	20-20.200-5333 STAFF RELATIONS	\$50.00
	00029335	07/15/24	PROGRAM SUPPLIES-SCIENCE WEEK	20-24.282-5312 PROGRAM SUPPLIES	\$35.51
	00040788	07/15/24	STAFF GOODIES FOR HEAT WAVE	20-26.420-5333 STAFF RELATIONS	\$375.23
	00032198	07/17/24	SPECIAL LUNCH	20-24.282-5309 FOOD AND SNACKS	\$20.12
	00045828	07/20/24	MARGARITAVILLE SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$27.45
	00075797	07/20/24	MARGARITAVILLE SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$138.94
VENDOR TOTAL:					\$844.15
ALDI					
	051107	07/16/24	MARGARTAVILLE 2024 - SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$13.97
VENDOR TOTAL:					\$13.97
AMAZON					
	111-3108186-01186206/26/24		HEDGE TRIMMER PARTS STIHL	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPLIES	\$66.48
	111-4887596-73290406/26/24		HEDGE TRIMMER PARTS STIHL	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPLIES	\$99.90
	111-7237708-08290606/25/24		BACKPACK BLOWER PARTS REDMAX	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPLIES	\$74.25
	111-2622853-49122006/27/24		EVENT SUPPLIES - FREEDOM CLASSIC	20-20.219-5312 PROGRAM SUPPLIES	\$81.05
	111-8015715-18354106/27/24		PROGRAM SUPPLIES - FREEDOM CLASSIC	20-20.219-5312 PROGRAM SUPPLIES	\$25.89
	111-8575666-06018106/27/24		PROGRAM SUPPLIES-TODDLER ROOM	20-24.282-5312 PROGRAM SUPPLIES	\$53.85
	113-3777983-00154606/27/24		CORK BOARD AND LAPTOP STAND	10-11.100-5367 FURNITURE-FIX <\$1,000	\$41.49
	113-3777983-00154606/27/24		CORK BOARD AND LAPTOP STAND	10-11.100-5314 COMPUTER SUPPLIES	\$19.79
	111-2120994-37498606/28/24		B&L PROGRAM SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$131.06
	111-4322753-04274506/28/24		OFFICE SUPPLIES	10-11.100-5311 OFFICE SUPPLIES	\$4.00
	111-4322753-04274506/28/24		OFFICE SUPPLIES	20-20.200-5311 OFFICE SUPPLIES	\$5.99

Mundelein Park District Warrant Report

Check Run Date: 08/04/2024

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
113-5102379-6	07/01/24	MOWER TIRES	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPL	\$132.99
113-6247493-0	07/05/24	POST-ITS	10-12.110-5311 OFFICE SUPPLIES	\$16.11
113-8639036-0	06/27/24	BIRTHDAY PARTY SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$48.46
113-9700459-6	06/27/24	BIRTHDAY PARTY SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$40.57
111-7553013-2	07/02/24	TONER INK	10-12.110-5311 OFFICE SUPPLIES	\$134.99
114-3367443-9	07/08/24	OFFICE SUPPLIES & CONCESSIONS SUPPLIES	20-26.420-5311 OFFICE SUPPLIES	\$17.04
114-3367443-9	07/08/24	OFFICE SUPPLIES & CONCESSIONS SUPPLIES	20-26.421-5315 KITCHEN SUPPLIES	\$156.57
111-4959877-7	07/01/24	CHAINS	10-13.117-5362 SMALL TOOLS-EQUIPMENT	\$139.95
111-5967325-6	06/13/24	WORK BOOTS	10-13.117-5345 UNIFORMS/PPE	\$214.99
112-3627659-5	07/02/24	VOLLYBALLS	20-27.244-5312 PROGRAM SUPPLIES	\$19.98
112-3801076-4	07/02/24	TENNIS BALLS	20-27.244-5312 PROGRAM SUPPLIES	\$11.99
112-4709771-1	07/09/24	MISC ART SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$153.95
112-5871019-2	07/09/24	PAINT	20-27.244-5312 PROGRAM SUPPLIES	\$23.79
112-7682222-7	07/09/24	PAPER PLATES	20-27.244-5312 PROGRAM SUPPLIES	\$67.83
112-8487298-2	07/01/24	GLUE	20-27.244-5312 PROGRAM SUPPLIES	\$24.87
111-6829775-6	07/11/24	PROGRAM SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$76.96
111-7889131-4	07/12/24	PROGRAM SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$28.95
111-8748666-8	07/12/24	PROGRAM SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$65.43
111-0492827-0	07/16/24	PROGRAM SUPPLIES	20-21.206-5312 PROGRAM SUPPLIES	\$112.18
111-1092755-3	07/09/24	LIGHTS	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$83.20
111-1669327-9	07/16/24	HANDRAIL COVER	20-30.400-5370 BUILDING MAINTENANCE	\$20.39
111-5687249-6	07/15/24	MARGARITAVILLE 2024 - WRISTBANDS/ ART OASIS SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$12.99
111-5687249-6	07/15/24	MARGARITAVILLE 2024 - WRISTBANDS/ ART OASIS SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$83.96
111-6894396-1	07/14/24	MARGARITAVILLE 2024 - SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$502.90
111-7903358-3	07/16/24	PROGRAM SUPPLIES	20-21.206-5312 PROGRAM SUPPLIES	\$12.65
111-7938708-9	07/16/24	MEMBERSHIP CARDS	20-26.420-5310 OPERATING SUPPLIES	\$75.71
112-5515451-4	07/15/24	ART SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$108.64
112-6048877-5	07/15/24	CARD STOCK	20-27.244-5312 PROGRAM SUPPLIES	\$12.29
114-4354058-7	07/16/24	GATORADE AND STIRRING STICK FOR LIFEGUARD HYDRATION	20-26.420-5333 STAFF RELATIONS	\$106.17
114-7683956-9	07/17/24	SOCCER NETS	10-12.110-5375 GROUNDS MAINTENANCE	\$203.10
111-2612038-7	07/18/24	MUSEUM - FLAG POLE LIGHT	10-29.500-5360 EQUIPMENT MT-SUPPLIES	\$39.99
112-0384960-3	07/17/24	CRAFT STICKS	20-27.244-5312 PROGRAM SUPPLIES	\$14.74
112-5827785-8	07/16/24	TAPE AND HOLE PUNCHER	20-27.244-5312 PROGRAM SUPPLIES	\$25.82
114-4690546-5	07/18/24	BUG SPRAY FOR GUARDS	20-26.420-5310 OPERATING SUPPLIES	\$17.06
114-6612256-4	07/18/24	FIRST AID SUPPLIES	20-26.420-5310 OPERATING SUPPLIES	\$184.07
111-1003737-5	07/16/24	PROGRAM SUPPLIES	20-21.206-5312 PROGRAM SUPPLIES	\$60.80
111-5809195-7	07/02/24	LEGAL PADS	20-20.200-5311 OFFICE SUPPLIES	\$10.66
111-5809195-7	07/02/24	LEGAL PADS	10-11.100-5311 OFFICE SUPPLIES	\$7.10
111-8050113-9	07/12/24	PROGRAM SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$33.37
111-8767536-2	07/18/24	PROGRAM SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$26.64
113-8257724-5	07/02/24	BIRTHDAY PARTY SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$74.86
114-1873164-2	06/25/24	TOILET BOWL REPAIR	20-30.400-5370 BUILDING MAINTENANCE	\$116.99
114-3428195-8	07/01/24	TRACK REPLACEMENT - POOL CLEANER	20-26.420-5370 BUILDING MAINTENANCE	\$16.99
113-2107140-7	07/15/24	MOUSE	20-27.270-5314 COMPUTER SUPPLIES	\$10.55
113-6555415-1	07/23/24	OFFICE SUPPLIES	20-20.200-5311 OFFICE SUPPLIES	\$10.01
113-6555415-1	07/23/24	OFFICE SUPPLIES	10-11.100-5311 OFFICE SUPPLIES	\$6.68
114-9956197-9	07/23/24	HEDGE TRIMMER CARBURETOR	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPL	\$18.99
111-4138924-3	07/14/24	2024 DOGGY DIP TROPHIES	20-20.219-5312 PROGRAM SUPPLIES	\$55.39
111-5286284-5	07/14/24	2024 MARGARITAVILLE DECOR	20-20.219-5312 PROGRAM SUPPLIES	\$23.03
111-8586406-8	07/14/24	ALL SPECIAL EVENTS SUPPLY	20-20.219-5312 PROGRAM SUPPLIES	\$17.25
112-7755805-8	07/24/24	FIRST AID RESTOCK SUPPLIES	10-34.520-5310 OPERATING SUPPLIES	\$49.67
114-6486497-2	07/01/24	SPECIAL EVENT BLANK SIGNS/IDENTIFIERS	20-20.219-5312 PROGRAM SUPPLIES	\$79.39
111-7111091-1	07/17/24	TORO WORKMAN HITCH	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$102.98
113-1089212-3	07/16/24	SMALL EQUIPMENT PARTS	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPL	\$63.99
113-8884551-3	07/24/24	AIR FILTER FOR CONCRETE SAW	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPL	\$20.77

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111-1228265-9	07/18/24	NATIONAL NIGHT OUT SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$78.95
111-4376225-1	07/18/24	MARGARITA NIGHT TICKETS	20-20.219-5312 PROGRAM SUPPLIES	\$18.18
111-4455666-1	07/19/24	MARGARITA NIGHT CUPS	20-20.219-5312 PROGRAM SUPPLIES	\$39.99
111-7915185-7	07/18/24	NATIONAL NIGHT OUT SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$437.24
112-0356987-0	07/22/24	CAMP PROGRAM SUPPLIES-TATTOOS AND BEADS	20-27.244-5312 PROGRAM SUPPLIES	\$54.97
112-0794158-7	07/22/24	CAMP PROGRAM SUPPLIES-CHALK AND TYE DYE	20-25.326-5312 PROGRAM SUPPLIES	\$84.91
112-1361262-6	07/24/24	GLUE	20-27.244-5312 PROGRAM SUPPLIES	\$2.44
112-8124812-0	07/18/24	CAMP PROGRAM SUPPLIES-SPONGES	20-27.244-5312 PROGRAM SUPPLIES	\$10.95
113-7315928-2	07/11/24	CUSTODIAL SUPPLY	10-13.115-5316 CUSTODIAL SUPPLIES	\$265.96
D01-4936229-5	06/28/24	ALEXA APP	20-24.282-5340 OPERATING EXPENSES	\$16.99
P01-6977478-1	07/22/24	SPRAY PARK TOILET	20-26.430-5370 BUILDING MAINTENANCE	\$363.36
114-4354058-7	07/23/24	STIRRING STICK REFUND	20-26.420-5310 OPERATING SUPPLIES	\$(29.97)
VENDOR TOTAL:				\$5,745.11
AMERICAN PLASTIC LUMBER				
7384	07/02/24	PARK SIGN POSTS - RECYCLED PLASTIC - CROSSINGS	10-12.110-5374 PARK PROJECTS <\$5,000	\$3,534.91
VENDOR TOTAL:				\$3,534.91
AMERICAN SAFETY AND HEALTH				
2068689	07/18/24	INSTRUCTOR CERTIFICATION - GUNTHER	10-34.520-5330 CONT ED - TRAINING	\$35.00
VENDOR TOTAL:				\$35.00
APPLE/ITUNES				
MV6K79QSZZ	06/30/24	APPLE STORAGE - CRONKHITE	10-12.110-5321 DUES - SUBSCRIPTIONS	\$0.99
VENDOR TOTAL:				\$0.99
APPRIVER, LLC				
3050695	06/18/24	MICROSOFT 365 LICENSES JUNE 2024	10-11.100-5260 TECHNOLOGY LICENSES AND FEE	\$816.96
3050695	06/18/24	MICROSOFT 365 LICENSES JUNE 2024	20-20.200-5260 TECHNOLOGY LICENSES AND FEE	\$816.95
VENDOR TOTAL:				\$1,633.91
ARONSON FENCE				
67635FB8	07/09/24	FENCE REPAIR	10-12.110-5375 GROUNDS MAINTENANCE	\$300.00
VENDOR TOTAL:				\$300.00
AUNTIE ANNES				
027029	07/12/24	ALASKA STAFF EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$13.23
VENDOR TOTAL:				\$13.23
BEAR LODGE				
057168	07/13/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$41.90
VENDOR TOTAL:				\$41.90
BRIGHTWHEEL				
3201-5901	07/20/24	BRIGHTWHEEL APP	20-24.282-5340 OPERATING EXPENSES	\$180.00
VENDOR TOTAL:				\$180.00
BUNN				
0004754986	07/04/24	CONCESSION SLUSHY MACHINE	20-26.421-5315 KITCHEN SUPPLIES	\$3,420.10
VENDOR TOTAL:				\$3,420.10
CENTRAL SOD FARMS, INC.				
66-2501	07/16/24	SOD - LONGMEADOW	10-12.110-5375 GROUNDS MAINTENANCE	\$32.00
VENDOR TOTAL:				\$32.00

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CHICAGO TRIBUNE					
	071224	07/12/24	TRIBUNE ONLINE MONTHLY SUBSCRIPTION	10-11.100-5321 DUES - SUBSCRIPTIONS	\$27.72
				VENDOR TOTAL:	\$27.72
COMCAST					
	1401 MIDLOTH	06/07/24	INTERNET MCC	20-25.300-5328 INTERNET	\$107.45
	1401 MIDLOTH	06/07/24	INTERNET MCC	20-20.200-5328 INTERNET	\$107.45
	CHEVY CHASE	06/09/24	INTERNET	10-13.117-5328 INTERNET	\$119.85
	REGENT 06092	06/09/24	REGENT CENTER - INTERNET	20-23.280-5328 INTERNET	\$119.85
	LA VISTA 0614	06/14/24	INTERNET	10-13.115-5328 INTERNET	\$197.85
	DIAMOND LAKE	06/16/24	INTERNET - DLRC	20-20.204-5328 Internet	\$164.85
	KRACKLAUER C	06/28/24	KDS-INTERNET	20-31.220-5328 INTERNET	\$119.85
	NOEL 062824	06/28/24	MUSEUM - INTERNET	10-29.500-5328 INTERNET	\$109.90
				VENDOR TOTAL:	\$1,047.05
CONSTANT CONTACT					
	1719218115	06/24/24	MONTHLY CONSTANT CONTACT INVOICE	10-11.100-5260 TECHNOLOGY LICENSES AND FEE	\$130.50
	1719218115	06/24/24	MONTHLY CONSTANT CONTACT INVOICE	20-20.200-5260 TECHNOLOGY LICENSES AND FEE	\$130.50
				VENDOR TOTAL:	\$261.00
CROWN TROPHY					
	24455	07/18/24	5K MEDALS	20-20.219-5312 PROGRAM SUPPLIES	\$8.98
				VENDOR TOTAL:	\$8.98
DAVE & BUSTERS					
	085878	06/28/24	DAVE & BUSTERS GAME CARDS	20-27.244-5357 FIELD TRIP EXPENSES	\$75.00
	070729	06/28/24	ODYSSEY FIELD TRIP	20-27.244-5357 FIELD TRIP EXPENSES	\$1,312.50
	501679	06/28/24	FIELD TRIP TO DAVE & BUSTERS	20-27.244-5357 FIELD TRIP EXPENSES	\$1,312.50
				VENDOR TOTAL:	\$2,700.00
DENALI THAI FOOD, LLC					
	017828	07/14/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$33.35
				VENDOR TOTAL:	\$33.35
DOLLAR TREE					
	052744	07/10/24	EMPLOYEE APPRECIATION PHOTO BOOTH	20-20.200-5333 STAFF RELATIONS	\$23.00
	052744	07/10/24	EMPLOYEE APPRECIATION PHOTO BOOTH	20-00.000-1110 SALES TAX	\$1.90
	002156	07/16/24	FREEDOM CLASSIC 5K SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$24.50
	020364	07/08/24	ART OASIS SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$16.25
	064365	06/28/24	PROGRAM SUPPLIES-HAWAIIAN DAY	20-24.282-5312 PROGRAM SUPPLIES	\$46.25
				VENDOR TOTAL:	\$111.90
DOMINO'S PIZZA					
	07042024	07/04/24	PIZZA FOR CONCESSIONS (TO SELL)	20-26.421-5319 FOOD INVENTORY COG	\$125.89
				VENDOR TOTAL:	\$125.89
DUNKIN DONUTS					
	046100	07/03/24	5K DONUTS	20-20.219-5312 PROGRAM SUPPLIES	\$79.95
				VENDOR TOTAL:	\$79.95
DUPREE DANCE					
	071024	07/10/24	SPRING DANCE COMPETITION - 2025 EXPENSE	20-00.000-1202 PREPAID OTHER EXPENSES	\$100.00
				VENDOR TOTAL:	\$100.00
ELK GROVE PARK DISTRICT					

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2670958	07/09/24	FIELD TRIP TO RAINBOW FALLS WATERPARK	20-27.244-5357 FIELD TRIP EXPENSES	\$1,550.00
VENDOR TOTAL:				\$1,550.00
EMBARQUE WHISKEY GRILL				
042230	07/22/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$27.74
VENDOR TOTAL:				\$27.74
GALE STREET INN				
003581	07/09/24	GIFT CARD SPECIAL EVENT - DJ	20-20.200-5340 OPERATING EXPENSES	\$75.00
VENDOR TOTAL:				\$75.00
GOODWILL				
014809	07/16/24	MARGARITAVILLE 2024 - SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$7.96
VENDOR TOTAL:				\$7.96
GRAVITY FORMS				
1115748219	07/21/24	FILLABLE FORMS SOFTWARE	10-11.100-5260 TECHNOLOGY LICENSES AND FEE!	\$29.50
1115748219	07/21/24	FILLABLE FORMS SOFTWARE	20-20.200-5260 TECHNOLOGY LICENSES AND FEE!	\$29.50
VENDOR TOTAL:				\$59.00
HOME DEPOT CREDIT SERVICES				
7023584	07/18/24	BUG SPRAY & STORAGE BINS	20-26.420-5310 OPERATING SUPPLIES	\$40.90
VENDOR TOTAL:				\$40.90
HUNTLEY'S TACOS LOCOS				
5231-41	07/20/24	MARGARITA NIGHT STAFF FOOD	20-20.200-5333 STAFF RELATIONS	\$53.04
VENDOR TOTAL:				\$53.04
IGFOA				
071624	07/16/24	ACCOUNTING CLASS - DREYER	10-11.100-5330 CONT ED - TRAINING	\$135.00
VENDOR TOTAL:				\$135.00
ILL PARK & RECREATION ASSOC				
35855C	07/17/24	REFUND FOR MARKETING SUMMIT- LAWRENCE	10-11.100-5330 CONT ED - TRAINING	\$(75.00)
35856C	07/17/24	REFUND FOR MARKETING SUMMIT - ENGDAHL	10-11.100-5330 CONT ED - TRAINING	\$(75.00)
071924	07/19/24	PARKS JOB POSTING ON IPRA	10-12.110-5322 ADS - PROMOTIONS	\$165.00
VENDOR TOTAL:				\$15.00
ISSUU				
2428787	07/07/24	YEARLY SUBSCRIPTION FOR ISSUU.COM	10-11.100-5260 TECHNOLOGY LICENSES AND FEE!	\$240.00
2428787	07/07/24	YEARLY SUBSCRIPTION FOR ISSUU.COM	20-20.200-5260 TECHNOLOGY LICENSES AND FEE!	\$240.00
VENDOR TOTAL:				\$480.00
LINDYS RESTAURANT				
090205	07/12/24	REGENT CENTER - SAMPLE LOCAL JULY	20-23.280-5312 PROGRAM SUPPLIES	\$184.80
VENDOR TOTAL:				\$184.80
LUKES OF MUNDELEIN				
0010	07/11/24	IP MAINT LUNCH	20-30.400-5333 STAFF RELATIONS	\$75.60
096839	07/16/24	LUKE'S LUNCH	20-24.282-5309 FOOD AND SNACKS	\$150.63
VENDOR TOTAL:				\$226.23
MARIA E. GOLDINI				
JUL24.PAYP.2	07/22/24	SPANISH TRANSLATION FALL BROCHURE	20-20.200-5340 OPERATING EXPENSES	\$74.00
VENDOR TOTAL:				\$74.00

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MARQUEE SPORTS NETWORK					
	071224	07/12/24	TV SERVICE	10-13.115-5340 OPERATING EXPENSES	\$19.99
				VENDOR TOTAL:	\$19.99
MIDNIGHT SUN CAFE					
	043376	07/15/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$22.14
				VENDOR TOTAL:	\$22.14
NICKEL CITY ARCADE					
	41735	07/15/24	NICKEL CITY FIELD TRIP	20-27.244-5357 FIELD TRIP EXPENSES	\$355.35
				VENDOR TOTAL:	\$355.35
NICOR GAS					
	46150410002 C	07/03/24	NATURAL GAS	10-13.115-5219 NATURAL GAS	\$340.20
	25069310008 C	07/02/24	NATURAL GAS	10-13.117-5219 NATURAL GAS	\$52.03
				VENDOR TOTAL:	\$392.23
NORTH SHORE GAS					
	NOEL 061124	06/11/24	NATURAL GAS - MUSEUM	10-29.500-5219 NATURAL GAS	\$89.96
	BAY POOL 0611	06/12/24	GAS - BFB	20-26.420-5219 NATURAL GAS	\$15,859.76
	1401 MIDLOTH	06/12/24	MCC GAS	20-20.205-5219 NATURAL GAS	\$167.01
	1401 MIDLOTH	06/12/24	MCC GAS	20-24.282-5219 NATURAL GAS	\$250.52
	1401 MIDLOTH	06/12/24	MCC GAS	20-25.300-5219 NATURAL GAS	\$668.04
	1401 MIDLOTH	06/12/24	MCC GAS	20-30.400-5219 NATURAL GAS	\$584.54
				VENDOR TOTAL:	\$17,619.83
NORWEGIAN CRUISE LINE					
	070324	07/03/24	REGENT CENTER - APRIL LEE ALASKA CRUISE	20-23.280-5357 FIELD TRIP EXPENSES	\$251.87
			CELL PHONE		
	072024	07/20/24	ALASKA TRIP	20-23.280-5357 FIELD TRIP EXPENSES	\$280.00
				VENDOR TOTAL:	\$531.87
PARTY CITY					
	017267	07/20/24	MARGARITA NIGHT CUPS	20-20.219-5312 PROGRAM SUPPLIES	\$27.75
				VENDOR TOTAL:	\$27.75
PGA OF AMERICA					
	070424	07/04/24	DUES - KARL	10-13.115-5321 DUES - SUBSCRIPTIONS	\$318.27
				VENDOR TOTAL:	\$318.27
RENTALS AND MORE					
	047927	07/09/24	FLOOR GRINDER	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$292.82
				VENDOR TOTAL:	\$292.82
SAMS CLUB					
	10185394367	06/25/24	FREEDOM CLASSIC BOTTLE WATER SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$459.00
	10189269726	07/09/24	MARGARITA FOR MARGARITAVILLE	20-20.219-5312 PROGRAM SUPPLIES	\$386.26
	10189274111	07/09/24	MARGARITA FOR MARGARITAVILLE	20-20.219-5312 PROGRAM SUPPLIES	\$386.26
	10189457034	07/12/24	2024 EMPLOYEE SUMMER BBQ	10-11.100-5333 STAFF RELATIONS	\$159.39
	10189457034	07/12/24	2024 EMPLOYEE SUMMER BBQ	20-20.200-5333 STAFF RELATIONS	\$159.39
	059453	07/17/24	MARGARITAVILLE 2024 SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$96.18
	10189831445	07/19/24	AM/PM SNACKS	20-24.282-5309 FOOD AND SNACKS	\$497.86
	026877	07/02/24	2024 FREEDOM CLASSIC CUPS/FOOD TENT ITEMS	20-20.219-5312 PROGRAM SUPPLIES	\$54.42
	10187016902	07/01/24	2024 FREEDOM CLASSIC - WATER/ICE	20-20.219-5312 PROGRAM SUPPLIES	\$50.88
	10191079003	07/15/24	2024 MARGARITAVILLE BEVERAGE SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$186.56

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VENDOR TOTAL:					\$2,436.20
SCHAUMBURG BOOMERS					
24-0994	06/29/24	SCHAUMBURG BOOMERS	20-31.207-5336 COMPETITIONS/CONVENTIONS		\$980.00
24-1078	07/10/24	ODYSSEY FIELD TRIP	20-27.244-5357 FIELD TRIP EXPENSES		\$322.00
VENDOR TOTAL:					\$1,302.00
SCHOLASTIC					
75914716	07/17/24	SCHOLASTIC-LISTENING CENTER	20-21.206-5312 PROGRAM SUPPLIES		\$6.91
VENDOR TOTAL:					\$6.91
SHERATON					
1000763340	06/26/24	2024 SHRM CONFERENCE HOTEL - BANNON	10-11.100-5330 CONT ED - TRAINING		\$1,151.70
VENDOR TOTAL:					\$1,151.70
SOCIETY HUMAN RESOURCE MGMT					
CS2340521	07/24/24	SHRM CONFERENCE - BANNON - 2025 EXPENSE	10-00.000-1202 PREPAID OTHER EXPENSES		\$1,795.00
VENDOR TOTAL:					\$1,795.00
SPEEDTALK SIM					
06292024 GOR	06/29/24	PARK CAMERA DATA PLAN - GORDON RAY	10-32.510-5360 EQUIPMENT MAINT/SUPPLIES		\$8.50
06292024 REGI	06/29/24	PARK CAMERA DATA PLAN - REGENT	10-32.510-5360 EQUIPMENT MAINT/SUPPLIES		\$8.50
VENDOR TOTAL:					\$17.00
SPOTIFY USA					
240644967815	07/08/24	BAY - SPOTIFY	20-26.420-5340 OPERATING EXPENSES		\$11.99
VENDOR TOTAL:					\$11.99
STEEPLE CHASE GOLF CLUB					
100384118325	07/03/24	STAFF UNIFORM	10-13.115-5345 UNIFORMS/PPE		\$62.01
100385807694	07/10/24	LESSON RENTAL & STAFF UNIFORM	10-13.115-5345 UNIFORMS/PPE		\$44.00
100385807694	07/10/24	LESSON RENTAL & STAFF UNIFORM	10-13.115-5312 PROGRAM SUPPLIES		\$240.00
100386084461	07/11/24	UNIFORM	10-13.115-5345 UNIFORMS/PPE		\$160.00
VENDOR TOTAL:					\$506.01
SUSANNA FARMS					
069217	07/16/24	SUSANNA FARMS FIELD TRIP	20-24.282-5357 FIELD TRIP EXPENSES		\$308.00
VENDOR TOTAL:					\$308.00
TAP SERIES					
TAP563982	07/02/24	BASSET TRAINING - TEEHAN	20-20.200-5330 CONT ED-TRAINING		\$7.95
TAP563981	07/02/24	BASSET TRAINING - FULLER	20-20.200-5330 CONT ED-TRAINING		\$7.95
TAP565097	07/12/24	BASSET TRAINING - DE LUCA	20-25.300-5330 CONT ED-TRAINING		\$7.95
TAP563974	07/02/24	BASSET TRAINING - LANGILLE	20-20.200-5330 CONT ED-TRAINING		\$13.95
VENDOR TOTAL:					\$37.80
TARGET					
078599	07/01/24	REGENT CENTER - WALK AND GRILL SUPPLIES	20-23.280-5312 PROGRAM SUPPLIES		\$77.40
080649	07/23/24	MISC. CRAFT SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES		\$88.83
VENDOR TOTAL:					\$166.23
THAI HOUSE					
019263	07/13/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES		\$24.09
VENDOR TOTAL:					\$24.09

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Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
THE DIRECTV GROUP INC					
	038834400X24	07/22/24	MCC DIRECTV	20-25.300-5328 INTERNET	\$244.99
				VENDOR TOTAL:	\$244.99
THE LIFEGUARD STORE					
	000789263	06/27/24	LIFEGUARD EQUIPMENT	20-26.420-5310 OPERATING SUPPLIES	\$393.43
				VENDOR TOTAL:	\$393.43
THE UPS STORE					
	001455	07/11/24	BOX FOR SLUSHY MACHINE RETURN	20-26.421-5315 KITCHEN SUPPLIES	\$36.00
				VENDOR TOTAL:	\$36.00
TINA G'S					
	076561	07/09/24	SPECIAL EVENT - DJ	20-20.200-5340 OPERATING EXPENSES	\$50.00
				VENDOR TOTAL:	\$50.00
TOWN & COUNTRY GARDENS					
	3461088799	07/12/24	MEMORIAL-STAFF	10-11.100-5333 STAFF RELATIONS	\$76.09
				VENDOR TOTAL:	\$76.09
TROPICAL SMOOTHIE CAFE					
	094539	07/09/24	EMPLOYEE APPRECIATION WEEK	20-20.200-5333 STAFF RELATIONS	\$750.00
	094539	07/09/24	EMPLOYEE APPRECIATION WEEK	10-11.100-5333 STAFF RELATIONS	\$750.00
				VENDOR TOTAL:	\$1,500.00
ULTIMATE NINJAS LIBERTYVILLE					
	31153.1	07/17/24	ODYSSEY FIELD TRIP TO NINJA WARRIORS	20-27.244-5357 FIELD TRIP EXPENSES	\$216.00
				VENDOR TOTAL:	\$216.00
USPS - POSTMASTER MUNDELEIN					
	098869	06/27/24	EMPLOYEE POSTAGE	10-11.100-5324 POSTAGE	\$9.85
	021345	06/28/24	CERTIFIED MAIL BFB ACTION	20-20.200-5324 POSTAGE	\$15.24
	038262	07/22/24	CERTIFIED MAIL ORDINANCE VIOLATIONS	20-20.200-5324 POSTAGE	\$11.16
				VENDOR TOTAL:	\$36.25
WALGREENS					
	035316	07/03/24	FREEDOM CLASSIC 2024 - SINGER	20-20.219-5210 PROFESSIONAL SERVICES	\$50.00
				VENDOR TOTAL:	\$50.00
WALMART					
	017169	07/17/24	THEATER CAMP 2024 SUPPLIES	20-33.212-5312 PROGRAM SUPPLIES	\$56.09
	041135	07/17/24	THEATER CAMP SUPPLIES	20-33.212-5312 PROGRAM SUPPLIES	\$60.16
	178751	07/17/24	THEATRE PROGRAM SUPPLIES	20-33.212-5312 PROGRAM SUPPLIES	\$(60.16)
	079454	07/19/24	BEAN BAGS AND CUPS	20-20.219-5312 PROGRAM SUPPLIES	\$57.17
	079454	07/19/24	BEAN BAGS AND CUPS	20-00.000-1110 SALES TAX	\$4.14
				VENDOR TOTAL:	\$117.40
WAUCONDA PARK DISTRICT					
	1079250.003	07/15/24	ODYSSEY FIELD TRIP TO PHILS BEACH	20-27.244-5357 FIELD TRIP EXPENSES	\$148.00
				VENDOR TOTAL:	\$148.00
WEBSTAURANT STORE					
	99681455	07/03/24	KITCHEN SUPPLY	10-13.116-5315 KITCHEN SUPPLIES	\$159.93
				VENDOR TOTAL:	\$159.93

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WENDYS					
	035747	07/12/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$16.40
				VENDOR TOTAL:	\$16.40
WHEELING PARK DISTRICT					
	1899252	07/12/24	FIELD TRIP TO WHEELING WATERPARK	20-27.244-5357 FIELD TRIP EXPENSES	\$740.00
	1877445	06/24/24	FIELD TRIP TO WHEELING WATERPARK	20-27.244-5357 FIELD TRIP EXPENSES	\$1,107.50
				VENDOR TOTAL:	\$1,847.50
WILDERNESS EXPRESS YET					
	009732	07/14/24	STAFF ALASKA TRIP EXPENSES	20-23.280-5357 FIELD TRIP EXPENSES	\$25.30
				VENDOR TOTAL:	\$25.30
X FACTOR TRAMPOLINE					
	188733.1	07/19/24	FIELD TRIP TO XFACTOR	20-27.244-5357 FIELD TRIP EXPENSES	\$1,472.00
				VENDOR TOTAL:	\$1,472.00
YOUTUBE TV					
	071924	07/19/24	TV SERVICE	10-13.115-5310 OPERATING SUPPLIES	\$72.99
				VENDOR TOTAL:	\$72.99
ZOOM VIDEO COMMUNICATIONS, INC.					
	INV263909121	07/07/24	ZOOM SUBSCRIPTION	10-11.100-5340 OPERATING EXPENSES	\$15.99
	INV264072027	07/08/24	ZOOM FITNESS	20-25.300-5340 OPERATING EXPENSES	\$15.99
	INV265954498	07/22/24	BUSINESS SERVICES ZOOM ACCOUNT - JULY	10-11.100-5340 OPERATING EXPENSES	\$15.99
				VENDOR TOTAL:	\$47.97

Grand Total: \$62,916.31

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Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
1ST AYD CORP					
	PSI714104	07/16/24	SHOP SUPPLIES	10-13.117-5317 SHOP SUPPLIES	\$855.22
				VENDOR TOTAL:	\$855.22
ACE HARDWARE					
	84784/6	07/17/24	REGENT CENTER - WOMEN'S TOILET LEAK	20-23.280-5370 BUILDING MAINTENANCE	\$9.52
	84818/6	07/22/24	HEX KEY	10-13.117-5362 SMALL TOOLS-EQUIPMENT	\$19.59
	84824/6	07/23/24	TAPE	10-13.117-5317 SHOP SUPPLIES	\$38.66
	84835/6	07/24/24	MCC BATTERIES	20-25.300-5310 OPERATING SUPPLIES	\$19.99
	84849/6	07/26/24	LIGHT BULBS	20-26.420-5370 BUILDING MAINTENANCE	\$17.98
	84869/6	07/29/24	MCC BUILDING MAINT. THERMOSTAT RELOCATION	10-12.110-5370 BUILDING MAINTENANCE	\$18.67
	084902/6	08/01/24	SWITCH REPLACEMENT	20-23.280-5370 BUILDING MAINTENANCE	\$14.39
	84905/6	08/02/24	MCC BATTERIES	20-25.300-5310 OPERATING SUPPLIES	\$35.98
	084927/6	08/05/24	VALVES AND COUPLES	20-26.430-5370 BUILDING MAINTENANCE	\$34.24
				VENDOR TOTAL:	\$209.02
ACUSHNET COMPANY					
	918496286	07/16/24	HATS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$270.48
	918517357	07/18/24	HATS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$58.80
	918526411	07/19/24	HATS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$58.80
	918553982	07/23/24	GOLF BAG	10-13.115-5318 MERCHANDISE INVENTORY COG	\$161.21
	918558478	07/24/24	HATS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$230.79
	918584774	07/27/24	CLUBS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$1,016.69
	918586588	07/29/24	SHOES	10-13.115-5318 MERCHANDISE INVENTORY COG	\$127.45
	918612814	07/31/24	HATS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$205.80
	918477934	07/12/24	BALLS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$510.16
	918637444	08/05/24	SHOES	10-13.115-5318 MERCHANDISE INVENTORY COG	\$58.98
				VENDOR TOTAL:	\$2,699.16
ANDERSON PEST SOLUTIONS					
	66254741	08/04/24	DRC PEST CONTROL	20-20.572-5340 Operating Expenses	\$13.86
	66254741	08/04/24	DRC PEST CONTROL	20-22.572-5210 PROFESSIONAL SERVICES	\$10.40
	66254741	08/04/24	DRC PEST CONTROL	20-25.315-5210 PROFESSIONAL SERVICES	\$6.93
	66254741	08/04/24	DRC PEST CONTROL	20-27.244-5340 OPERATING EXPENSES	\$6.93
	66254741	08/04/24	DRC PEST CONTROL	20-27.270-5340 OPERATING EXPENSES	\$24.25
	66254741	08/04/24	DRC PEST CONTROL	20-31.207-5210 PROFESSIONAL SERVICES	\$6.93
	66252542	08/04/24	ANDERSON PEST SOLUTIONS	20-24.282-5240 BUILDING RPR/MNT CONTRACT	\$61.79
	66252882	08/04/24	MUSEUM - PEST CONTROL	10-29.500-5210 PROFESSIONAL SERVICES	\$40.84
	66253888	08/04/24	PEST CONTROL	10-13.115-5340 OPERATING EXPENSES	\$92.70
	66253942	08/04/24	PEST CONTROL	10-13.117-5245 GROUNDS RPR-MT CNTR	\$92.55
	66253985	08/04/24	PEST CONTROL	20-26.420-5340 OPERATING EXPENSES	\$76.51
	66253987	08/04/24	PEST CONTROL	20-26.420-5340 OPERATING EXPENSES	\$52.97
				VENDOR TOTAL:	\$486.66
ANNA NAPOLI					
	2012125.031	07/12/24	SWIM LESSON REFUND	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$99.00
	2012167.031	07/18/24	SWIM LESSON REFUND	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$99.00
				VENDOR TOTAL:	\$198.00
ARTHUR CLESEN INC					
	17027-00	07/25/24	CHLOROTHALONIL	10-13.117-5348 CHEMS-FERTILIZERS	\$1,100.00
				VENDOR TOTAL:	\$1,100.00
ASHLEY KOPECKY					

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
2012191.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$14.38
2012192.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$14.38
VENDOR TOTAL:				\$28.76
AZ METRO DISTRIBUTORS LLC				
24017725	07/25/24	BEVERAGE	10-13.116-5320 BEVERAGE INV COG	\$89.94
VENDOR TOTAL:				\$89.94
BAXTER AND WOODMAN				
0261696	07/23/24	TULLAMORE DAM INSPECTION	10-12.110-5210 PROFESSIONAL SERVICES	\$1,100.00
VENDOR TOTAL:				\$1,100.00
BELLEFEUIL SZUR & ASSOCIATES				
155526	08/01/24	BS&A ANNUAL FEE	10-11.100-5260 TECHNOLOGY LICENSES AND FEE:	\$4,218.50
155526	08/01/24	BS&A ANNUAL FEE	20-20.200-5260 TECHNOLOGY LICENSES AND FEE:	\$4,218.50
VENDOR TOTAL:				\$8,437.00
BODY ONE PRODUCTS, INC.				
INV007400	07/30/24	GYM WIPES MCC	20-25.300-5310 OPERATING SUPPLIES	\$756.50
VENDOR TOTAL:				\$756.50
BREAKTHRU BEVERAGE IL, LLC				
116973749	07/30/24	LIQUOR	10-13.116-5329 ALCOHOL INVENTORY COG	\$966.23
VENDOR TOTAL:				\$966.23
BRONZE MEMORIAL CO				
709350	06/07/24	PLAQUE - BROLLEY	10-11.100-5340 OPERATING EXPENSES	\$150.00
VENDOR TOTAL:				\$150.00
BRYMAX INC				
215640	07/17/24	DIP N DOTS	20-26.421-5319 FOOD INVENTORY COG	\$1,104.00
163351	07/22/24	DIP N DOTS	20-26.421-5319 FOOD INVENTORY COG	\$883.20
272218	07/29/24	DIP N DOTS	20-26.421-5319 FOOD INVENTORY COG	\$828.00
VENDOR TOTAL:				\$2,815.20
BUHRMAN DESIGN GROUP INC				
14276	08/01/24	LANDSCAPE CONTRACT - PARKS	10-12.110-5210 PROFESSIONAL SERVICES	\$6,387.69
VENDOR TOTAL:				\$6,387.69
BURRIS EQUIPMENT CO				
PS2015290-2	07/30/24	MOWER STARTER	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPLI	\$474.18
PS2015590-1	07/30/24	MOWER BLADES	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPLI	\$273.00
VENDOR TOTAL:				\$747.18
CALLAWAY GOLF COMPANY				
938712462	07/30/24	CLUBS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$911.23
VENDOR TOTAL:				\$911.23
CARDIO PARTNERS, INC.				
INV3438973	07/23/24	KDS AND MUSEUM REPLACEMENT AED PADS	10-34.520-5310 OPERATING SUPPLIES	\$186.19
VENDOR TOTAL:				\$186.19
CDW GOVERNMENT, INC				
SH58724	07/15/24	PRINTER - ASST FINANCE DIRECTOR	10-11.100-5314 COMPUTER SUPPLIES	\$298.20

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
SH96419	07/15/24	8 LAPTOPS	20-25.300-5314 COMPUTER SUPPLIES DE LUCA	\$871.80
SH96419	07/15/24	8 LAPTOPS	10-11.100-5314 COMPUTER SUPPLIES MCINERNEY	\$871.80
SH96419	07/15/24	8 LAPTOPS	10-11.100-5314 COMPUTER SUPPLIES OUIMET	\$871.80
SH96419	07/15/24	8 LAPTOPS	20-24.282-5314 COMPUTER SUPPLIES AGOSTO	\$871.80
SH96419	07/15/24	8 LAPTOPS	20-31.220-5314 COMPUTER SUPPLIES NECE	\$871.80
SH96419	07/15/24	8 LAPTOPS	10-13.117-5314 COMPUTER SUPPLIES KIVISTO	\$871.80
SH96419	07/15/24	8 LAPTOPS	20-20.200-5314 COMPUTER SUPPLIES FULLER	\$871.80
SH96419	07/15/24	8 LAPTOPS	20-20.200-5314 COMPUTER SUPPLIES VICKERS	\$871.80
VENDOR TOTAL:				\$7,272.60
CHILDREN'S THEATRE COMPANY				
071724	07/17/24	SPARKS FLY THEATRE CAMP	20-33.212-5210 Professional Services	\$1,749.30
VENDOR TOTAL:				\$1,749.30
CINTAS CORP				
4199389514	07/19/24	TOWEL RENTAL	10-13.116-5344 TOWEL/LINEN RENTAL	\$61.00
4200100510	07/26/24	TOWEL SERVICE	10-13.116-5344 TOWEL/LINEN RENTAL	\$61.00
VENDOR TOTAL:				\$122.00
CINTAS FIRST AID & SAFETY				
5221283464	07/19/24	FIRST AID SUPPLIES	20-25.300-5310 OPERATING SUPPLIES	\$68.33
5221283464	07/19/24	FIRST AID SUPPLIES	20-30.400-5316 CUSTODIAL SUPPLIES	\$113.53
5221283479	07/19/24	DRC FIRST AID	20-20.572-5340 Operating Expenses	\$61.71
VENDOR TOTAL:				\$243.57
CLAUDIA OSTER				
00275	07/26/24	LITTLE TOT PROGRAM PROFESSIONAL SERVICE	20-33.210-5210 PROFESSIONAL SERVICES	\$306.00
VENDOR TOTAL:				\$306.00
CLEVELAND GOLF/SRIXON				
8039265 SO	07/22/24	CLUB	10-13.115-5318 MERCHANDISE INVENTORY COG	\$84.50
VENDOR TOTAL:				\$84.50
ComEd				
3943041222 07	07/31/24	ELECTRIC - KRACKLAUER	10-12.110-5218 ELECTRIC	\$35.98
VENDOR TOTAL:				\$35.98
CONSERV FS INC				
102030022	07/16/24	PARKS - DIESEL	10-12.110-5351 FUEL - GASOLINE	\$548.86
102030023	07/16/24	PARKS - GASOLINE	10-12.110-5351 FUEL - GASOLINE	\$1,484.14
102030087	07/20/24	FUEL	10-13.115-5351 FUEL-GASOLINE	\$1,278.31
65178394	07/23/24	ROUND-UP	10-12.110-5348 CHEMS-FERTILIZERS	\$321.23
65178796	07/30/24	STRAW SEED BLANKET, ETC	10-12.110-5375 GROUNDS MAINTENANCE	\$449.74
VENDOR TOTAL:				\$4,082.28
CUTLER WORKWEAR				
PS-INV036987	08/02/24	STAFF UNIFORMS - WYLIE	10-12.110-5345 UNIFORMS/PPE	\$107.95
VENDOR TOTAL:				\$107.95
DELICIOUS UNLIMITED				
645371	07/24/24	FOOD SERVICE FOR WK OF 7/15/24	20-24.282-5226 FOOD SERVICE	\$634.41
647760	07/31/24	QUALITY CATERING FOOD SERVICE FOR WK OF 7/22/24	20-24.282-5226 FOOD SERVICE	\$764.37
VENDOR TOTAL:				\$1,398.78
DIONISIA SANCHEZ				

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	2012207.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
				VENDOR TOTAL:	\$12.38
E. HOFFMAN, INC.					
	31637	07/09/24	LONGMEADOW PARK OSLAD PROJECT	10-28.470-5841- CAPITAL IMPRV WLKWYS ADA	100,000.00
	31637	07/09/24	LONGMEADOW PARK OSLAD PROJECT	40-51.570-5835- CAP IMPRVMNTS LAND	\$87,038.00
	31637	07/09/24	LONGMEADOW PARK OSLAD PROJECT	40-00.000-2011 RETAINAGE PAYABLE	\$7,771.92
				VENDOR TOTAL:	\$194,809.92
ERIC R ALDRICH					
	7182403	07/18/24	SHIRTS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$700.00
				VENDOR TOTAL:	\$700.00
ERICA DIAZ					
	2012222.031	07/22/24	REGENT RENTAL DEPOSIT REFUND	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$400.00
				VENDOR TOTAL:	\$400.00
ERICK VALDES-REYES					
	2012198.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$14.38
				VENDOR TOTAL:	\$14.38
EURI GUTIERREZ					
	2012204.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
	2012205.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
	2012206.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
				VENDOR TOTAL:	\$37.14
EVANS AND SON BLACKTOP INC					
	23-13037.1	07/29/24	MAURICE NOLL PARK-PICKLEBALL AND TENNIS COURTS	40-51.570-5815 CAPITAL ATHLETIC COURTS	\$91,458.95
	23-13037.1	07/29/24	MAURICE NOLL PARK-PICKLEBALL AND TENNIS COURTS	40-00.000-2011 RETAINAGE PAYABLE	\$12,082.38
				VENDOR TOTAL:	\$103,541.33
FIRST COMMUNICATIONS LLC					
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	10-11.100-5326 TELEPHONE	\$242.03
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	10-12.110-5326 TELEPHONE	\$128.16
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	10-13.115-5326 TELEPHONE	\$109.81
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	10-13.117-5326 TELEPHONE	\$53.69
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	10-29.500-5326 TELEPHONE	\$21.12
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-20.205-5326 TELEPHONE	\$186.12
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-20.205-5326 TELEPHONE	\$53.69
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-21.206-5326 TELEPHONE	\$19.30
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-22.225-5326 TELEPHONE	\$18.62
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-23.280-5326 TELEPHONE	\$53.30
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-24.282-5326 TELEPHONE	\$148.95
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-25.300-5326 TELEPHONE	\$167.56
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-26.420-5326 TELEPHONE	\$127.80
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-26.440-5326 TELEPHONE	\$38.59
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-27.270-5326 TELEPHONE	\$18.62
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-30.400-5326 TELEPHONE	\$55.85
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-31.220-5326 TELEPHONE	\$18.90
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-33.200-5326 TELEPHONE	\$17.77

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	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-20.200-5328 INTERNET	\$296.00
	126941466	08/01/24	JULY 2024 TELEPHONE AND INTERNET	20-25.300-5328 INTERNET	\$296.00
VENDOR TOTAL:					\$2,071.88
FISCHER BROS FRESH CONCRETE					
	22598	07/17/24	WOODLANDS SIDEWALK IMPROVEMENT - ADA	10-28.470-5841 CAPITAL IMPRV WLKWYS ADA	\$794.25
	22661	07/25/24	NEW WALKING PATH - ADA - CLEARBROOK	10-28.470-5841 CAPITAL IMPRV WLKWYS ADA	\$716.88
VENDOR TOTAL:					\$1,511.13
FSS TECHNOLOGIES LLC					
	I-30785	07/17/24	MCC ALARM MONITORING	20-20.205-5325 ALARM SERVICE	\$225.00
	I-30786	07/17/24	BFB ALARM MONITORING	20-26.420-5325 ALARM SERVICE	\$150.00
	I-30787	07/17/24	MUSEUM - ALARM MONITORING	10-29.500-5325 ALARM SERVICE	\$225.00
	I-30788	07/17/24	REGENT CENTER - ALARM SERVICE	20-23.280-5325 ALARM SERVICE	\$150.00
	I-30789	07/17/24	ALARM SERVICE	10-13.115-5325 ALARM SERVICE	\$225.00
	I-30790	07/17/24	ALARM SERVICE	10-13.117-5325 ALARM SERVICE	\$225.00
	I-30791	07/17/24	ALARM - DIAMOND LAKE	20-20.204-5325 ALARM SERVICE	\$150.00
	I-30792	07/17/24	ALARM - DRC	20-20.572-5325 ALARM SERVICE	\$225.00
VENDOR TOTAL:					\$1,575.00
GEWALT HAMILTON ASSOCIATES INC					
	5364.320-3	07/16/24	ENGINEERING - WETLAND BANKING	40-51.570-5210 PROFESSIONAL SERVICES	\$6,457.00
	5364.022-4	07/22/24	DUNBAR EXPANSION - ENGINEERING	40-51.570-5210- PROFESSIONAL SERVICES	\$3,050.00
	5364.024-1	07/22/24	DIAMOND LAKE MASTER PLAN CONSULTANT SERVICES	40-51.570-5210- PROFESSIONAL SERVICES	\$7,420.44
VENDOR TOTAL:					\$16,927.44
GOLD MEDAL CHICAGO ML30					
	416651	07/19/24	CONCESSIONS FOOD ORDER	20-26.421-5319 FOOD INVENTORY COG	\$387.58
	416699	07/19/24	CONCESSIONS FOOD ORDER	20-26.421-5319 FOOD INVENTORY COG	\$216.00
VENDOR TOTAL:					\$603.58
GRAINGER					
	9200040468	07/31/24	DRC BUILDING MAINTENANCE	20-20.572-5370 BUILDING MAINTENANCE	\$549.88
	9203316204	08/02/24	MCC MAINTENACE SUPPLIES	20-25.300-5370 BUILDING MAINTENANCE	\$249.68
VENDOR TOTAL:					\$799.56
GREATAMERICA FINANCIAL SERVICES					
	37074776	07/24/24	3RD FLOOR AND BEACH COPIER LEASE 8/22/24 - 9/21/24	10-11.100-5365 EQUIPMNT RENTAL-LEASE	\$136.36
	37074776	07/24/24	3RD FLOOR AND BEACH COPIER LEASE 8/22/24 - 9/21/24	20-20.200-5230 EQUIP RPR-MT CNTRACT	\$136.36
	37074776	07/24/24	3RD FLOOR AND BEACH COPIER LEASE 8/22/24 - 9/21/24	20-20.204-5365 Equip Rental-Lease	\$96.14
VENDOR TOTAL:					\$368.86
GROOT INC					
	12994689T096	08/01/24	PARK MAINT - GARBAGE	10-12.110-5346 REFUSE COLLECTION	\$1,936.84
	12994690T096	08/01/24	GARBAGE SERVICES	20-26.420-5346 REFUSE COLLECTION	\$545.80
	12996586T096	08/01/24	DOLAN GARBAGE	10-12.110-5346 REFUSE COLLECTION	\$264.38
	12994716T096	08/01/24	REFUSE	10-13.115-5346 REFUSE COLLECTION	\$880.60
VENDOR TOTAL:					\$3,627.62
GROWER EQUIPMENT & SUPPLY CO					
	INV-46500	07/29/24	STIHL REPLACEMENT PARTS	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$117.97
	INV-46578	07/31/24	2 STRING TRIMMERS & 2 CYCLE OIL	10-12.110-5362 SMALL TOOLS-EQUIPMENT	\$767.88
	INV-43033.2	08/01/24	CORRECTION TO GROWER INVOICE	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPLI	\$(2.28)

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GROWING SOLUTIONS INC					
13613	07/01/24	ACID	10-13.117-5348	CHEMS-FERTILIZERS	\$3,075.00
13652	07/23/24	ACID REPAIR	10-13.117-5210	PROFESSIONAL SERVICES	\$363.93
VENDOR TOTAL:					\$883.57
HARRIS GOLF CARS					
03-375929	07/18/24	CART REPAIR	10-13.115-5350	VEHICLE MAINTENANCE/SUPPLIES	\$185.17
03-375930	07/18/24	CART REPAIR	10-13.115-5350	VEHICLE MAINTENANCE/SUPPLIES	\$185.17
03-376258	07/20/24	GOLF CART REPAIR	10-13.115-5350	VEHICLE MAINTENANCE/SUPPLIES	\$211.48
03-376259	07/20/24	GOLF CART REPAIR	10-13.115-5350	VEHICLE MAINTENANCE/SUPPLIES	\$101.75
03-376260	07/20/24	GOLF CART REPAIR	10-13.115-5350	VEHICLE MAINTENANCE/SUPPLIES	\$101.75
03-377190	07/30/24	GOLF CART REPAIR	10-13.115-5350	VEHICLE MAINTENANCE/SUPPLIES	\$124.65
VENDOR TOTAL:					\$3,438.93
HAWKINS, INC					
6811108	07/16/24	POOL CHEMS	20-26.420-5348	CHEMS-FERTILIZERS	\$560.00
6824446	07/30/24	POOL CHEMICALS	20-26.420-5348	CHEMS-FERTILIZERS	\$560.00
VENDOR TOTAL:					\$1,120.00
HITZ PIZZA AND SPORTS BAR					
32	07/11/24	STAFF RELATIONS	20-24.282-5333	STAFF RELATIONS	\$134.48
VENDOR TOTAL:					\$134.48
HOME DEPOT CREDIT SERVICES					
3524905	06/22/24	SUPPLIES	10-13.115-5370	BUILDING MAINTENANCE	\$19.24
1023384	06/24/24	PARADE FLOAT MATERIALS	10-11.100-5334	PUBLIC RELATIONS	\$59.97
1023396	06/24/24	WIRE MESH FOR TREE PROTECTION	10-12.110-5375	GROUPS MAINTENANCE	\$275.92
4011746	06/21/24	PARADE FLOAT BUILDING MATERIALS	10-11.100-5334	PUBLIC RELATIONS	\$42.54
7628533	06/28/24	BUILDING SUPPLIES	10-13.115-5370	BUILDING MAINTENANCE	\$31.94
8183795	06/27/24	RETURN - TOTE AND STAPLES	10-12.110-5317	SHOP SUPPLIES	\$(30.93)
9012115	06/26/24	FLOAT SUPPLIES - STAPLES, ETC.	10-12.110-5317	SHOP SUPPLIES	\$24.95
9012116	06/26/24	FLOAT SUPPLIES - TOTE AND HANG STRAP	10-12.110-5317	SHOP SUPPLIES	\$30.93
1104961	06/24/24	WET/DRY SHOP VACUUM MCC	20-25.300-5316	CUSTODIAL SUPPLIES	\$129.00
128339	07/08/24	COATING REMOVAL TOOL - RENTAL DEPOSIT	20-30.400-5370	BUILDING MAINTENANCE	\$43.75
128339-1	07/09/24	COATING REMOVAL TOOL - RENTAL	20-30.400-5370	BUILDING MAINTENANCE	\$191.40
5013017	07/10/24	IP REPAIR PROJECTS	20-30.400-5370	BUILDING MAINTENANCE	\$312.08
6012946	07/09/24	GRINDING CUP WHEEL	10-12.110-5317	SHOP SUPPLIES	\$120.94
7514165	06/28/24	U-POST FOR SIGNS	10-12.110-5375	GROUPS MAINTENANCE	\$47.88
4013124	07/11/24	IP REPAIRS - TILES	20-30.400-5370	BUILDING MAINTENANCE	\$59.90
4013139	07/11/24	IP REPAIRS PAINT SUPPLIES	20-30.400-5362	SMALL TOOLS-EQUIPMENT	\$38.78
5100243	07/10/24	IP REPAIRS - SEALS & COATINGS	20-30.400-5370	BUILDING MAINTENANCE	\$28.94
3013207	07/12/24	SIDEWALK ADA IMPROVEMENT - WOODLANDS	10-28.470-5841	CAPITAL IMPRV WLKWYS ADA	\$56.54
3013219	07/12/24	SIDEWALK ADA IMPROVEMENT - WOODLANDS	10-28.470-5841	CAPITAL IMPRV WLKWYS ADA	\$24.90
2013295	07/13/24	EQUIPMENT	10-13.116-5360	EQUIPMENT MT/SUPPLIES	\$169.00
0013394	07/15/24	WOODLANDS SIDEWALK IMPROVEMENT - ADA	10-28.470-5841	CAPITAL IMPRV WLKWYS ADA	\$26.50
0013402	07/15/24	MOSQUITO REPELLENT	10-12.110-5310	OPERATING SUPPLIES	\$53.82
3023536	07/12/24	PAINTING TAPE	20-30.400-5370	BUILDING MAINTENANCE	\$70.96
6013695	07/19/24	DRAINAGE PIPE	10-12.110-5375	GROUPS MAINTENANCE	\$55.94
8013604	07/17/24	DECK SCREWS	10-12.110-5317	SHOP SUPPLIES	\$10.98
9013494	07/16/24	SIGN POST - SIGN PROJECT	10-12.110-5374	PARK PROJECTS <\$5,000	\$139.12
2012599	07/03/24	RED SAFETY PAINT & BATTERIES	10-12.110-5317	SHOP SUPPLIES	\$24.85
4023355	06/21/24	FASTENERS	10-12.110-5317	SHOP SUPPLIES	\$19.89
VENDOR TOTAL:					\$2,079.73

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HOT SHOTS SPORTS					
	3678	07/31/24	HOT SHOTS SUMMER 1 CLASSES	20-22.246-5210 PROFESSIONAL SERVICES	\$787.50
	3690	08/02/24	HOT SHOTS SUMMER SPORTS CAMPS	20-22.246-5210 PROFESSIONAL SERVICES	\$1,116.50
VENDOR TOTAL:					\$1,904.00
IMPACT NETWORKING, LLC					
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	10-11.100-5323 PRINTING	\$88.83
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	10-12.110-5323 PRINTING	\$0.73
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	10-13.115-5323 PRINTING	\$0.24
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	20-20.200-5323 PRINTING	\$125.55
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	20-23.280-5323 PRINTING	\$14.86
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	20-24.282-5323 PRINTING	\$46.63
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	20-25.300-5323 PRINTING	\$1.61
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	20-26.420-5323 PRINTING	\$0.10
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	20-00.000-1110 ACCOUNTS RECEIVABLE	\$0.49
	3279394	07/18/24	3RD FLOOR AND BEACH COPIES 06/18/24 - 07/17/24	20-26.440-5323 PRINTING	\$0.60
VENDOR TOTAL:					\$279.64
IMPERIAL					
	676382	07/23/24	HATS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$604.93
VENDOR TOTAL:					\$604.93
INTEGRATED LAKES MANAGEMENT					
	INV25005	07/28/24	POND TREATMENT	10-13.117-5245 GROUNDS RPR-MT CNTR	\$263.00
VENDOR TOTAL:					\$263.00
IRENE TECSON					
	2012178.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
	2012179.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
VENDOR TOTAL:					\$24.76
JC LICHT LLC					
	62124808	07/16/24	PAINT & BONDING PRIMER	20-30.400-5370 BUILDING MAINTENANCE	\$128.18
VENDOR TOTAL:					\$128.18
JENNIFER CORDOVA					
	2012176.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
VENDOR TOTAL:					\$12.38
JIMANOS PIZZERIA					
	003	07/14/24	PIZZA - CONCESSIONS	20-26.421-5319 FOOD INVENTORY COG	\$2,432.17
	004	07/30/24	PIZZA - BFB CONCESSIONS	20-26.421-5319 FOOD INVENTORY COG	\$2,845.89
VENDOR TOTAL:					\$5,278.06
KIMBALL MIDWEST					
	102404291	07/12/24	TIRE PATCH SUPPLIES	10-12.110-5350 VEHICLE MAINT & SUPPLIES	\$175.50

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VENDOR TOTAL:					\$175.50
LAKESHORE BEVERAGE CO					
479250	06/27/24	BEER	10-13.116-5329	ALCOHOL INVENTORY COG	\$480.65
479251	06/27/24	BEER	10-13.116-5329	ALCOHOL INVENTORY COG	\$383.40
528322	07/25/24	BEER	10-13.116-5329	ALCOHOL INVENTORY COG	\$247.50
540799	08/01/24	BEER	10-13.116-5329	ALCOHOL INVENTORY COG	\$178.25
VENDOR TOTAL:					\$1,289.80
LAKESHORE LEARNING MATERIALS					
694656072324	07/23/24	LAKESHORE LEARNING - PROGRAM SUPPLIES	20-24.282-5312	PROGRAM SUPPLIES	\$154.01
VENDOR TOTAL:					\$154.01
LAKESIDE TRANSPORTATION					
INV1022489	07/24/24	BUS FOR ODYSSEY FIELD TRIP TO SCHAUMBURG FLYERS	20-27.244-5251	TRANSPORTATION CONTRACT	\$295.10
INV1022482	07/08/24	FIELD TRIP BUS SERVICE - ULTIMATE NINJAS	20-27.244-5251	TRANSPORTATION CONTRACT	\$191.40
INV1022484	07/12/24	FIELD TRIP BUS SERVICE - WHEELING WATER PARK	20-27.244-5251	TRANSPORTATION CONTRACT	\$629.71
INV1022485	07/15/24	FIELD TRIP BUS SERVICE - NICKEL CITY	20-27.244-5251	TRANSPORTATION CONTRACT	\$284.25
INV1022486	07/19/24	FIELD TRIP BUS SERVICE - RAINBOW FALLS	20-27.244-5251	TRANSPORTATION CONTRACT	\$1,031.02
INV1022487	07/19/24	FIELD TRIP BUS SERVICE - X-FACTOR	20-27.244-5251	TRANSPORTATION CONTRACT	\$382.80
INV1022488	07/22/24	FIELD TRIP BUS SERVICE - PHIL'S BEACH	20-27.244-5251	TRANSPORTATION CONTRACT	\$266.05
INV1022617	07/16/24	BUS FOR SUSANNA FARMS FIELD TRIP	20-24.282-5357	FIELD TRIP EXPENSES	\$191.40
INV1022483	07/12/24	FIELD TRIP BUS SERVICE - DIAMOND LAKE BEACH	20-27.244-5251	TRANSPORTATION CONTRACT	\$745.81
INV1022490	07/26/24	CAMP FIELD TRIP TRANSPORTATION - SAFARILAND	20-27.244-5251	TRANSPORTATION CONTRACT	\$983.67
INV1022491	07/26/24	CAMP FIELD TRIP TRANSPORTATION - ENCHANTED CASTLE	20-27.244-5251	TRANSPORTATION CONTRACT	\$617.00
INV1022492	07/29/24	CAMP FIELD TRIP TRANSPORTATION - BOWLERO	20-27.244-5251	TRANSPORTATION CONTRACT	\$191.40
VENDOR TOTAL:					\$5,809.61
LANDSCAPE STRUCTURES, INC					
INV-149238	07/25/24	KRACKLAUER PARK-ALL INCLUSIVE	40-51.570-5835-	CAP IMPRVMENTS LAND	305,344.00
VENDOR TOTAL:					\$305,344.00
LANGTON GROUP					
60342	07/01/24	CONTRACTED MOWING - MAPLE HILL, CROSSINGS	10-12.110-5210	PROFESSIONAL SERVICES	\$525.00
60343	07/15/24	CONTRACTED - STRING TRIMMING	10-12.110-5210	PROFESSIONAL SERVICES	\$1,676.22
60404	07/15/24	CONTRACTED STRING TRIMMING - 2 PARKS	10-12.110-5210	PROFESSIONAL SERVICES	\$30.00
60523	08/01/24	CONTRACTED MOWING - PARKS	10-12.110-5210	PROFESSIONAL SERVICES	\$6,917.42
60524	08/05/24	CONTRACTED STRING TRIMMING - PARKS	10-12.110-5210	PROFESSIONAL SERVICES	\$1,706.22
VENDOR TOTAL:					\$10,854.86
LAWSON PRODUCTS					
9311726616	07/30/24	GLASS CLEANER	10-12.110-5316	CUSTODIAL SUPPLIES	\$56.04
VENDOR TOTAL:					\$56.04
LEIBOLD IRRIGATION INC					
0013282-IN	07/22/24	IRRIGATION REPAIR	40-51.570-5835	CAP IMPRVMENTS LAND	\$13,950.00
VENDOR TOTAL:					\$13,950.00
LESTER'S MATERIAL SERVICE, INC					
0096825-IN	07/19/24	TOP SOIL	10-12.110-5375	GROUNDS MAINTENANCE	\$27.00
0096896-IN	07/22/24	SIDEWALK IMPROVEMENT - ADA - CLEARBROOK	10-28.470-5841	CAPITAL IMPRV WLKWYS ADA	\$85.05
0096919-IN	07/23/24	TOP SOIL	10-12.110-5375	GROUNDS MAINTENANCE	\$25.92

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	0097076-IN	07/31/24	TOP SOIL	10-12.110-5375 GROUNDS MAINTENANCE	\$35.10
	0097009-IN	07/26/24	TOP SOIL	10-12.110-5375 GROUNDS MAINTENANCE	\$51.30
	VENDOR TOTAL:				\$224.37
LINDE GAS & EQUIPMENT, INC.					
	44406537	07/31/24	POOL CHEMS	20-30.400-5348 CHEMS-FERTILIZERS	\$115.92
	44406539	07/31/24	POOL CHEMS	20-30.400-5348 CHEMS-FERTILIZERS	\$1,432.37
VENDOR TOTAL:				\$1,548.29	
MAGIC OF GARY KANTOR					
	072924	07/29/24	MAGIC PROGRAM - PROFESSIONAL SERVICE	20-33.211-5210 PROFESSIONAL SERVICES	\$105.00
VENDOR TOTAL:				\$105.00	
MARLEY SERVICES INC					
	2075	07/14/24	NEEDLE TINE GREENS	10-13.117-5245 GROUNDS RPR-MT CNTR	\$1,300.00
VENDOR TOTAL:				\$1,300.00	
MARTIN PETERSEN COMPANY, INC					
	S39586	07/18/24	MCC RTU-8 - TROUBLESHOOT AND INSTALL UPDATED SOFTWARE	10-12.110-5370- BUILDING MAINTENANCE	\$1,274.50
	S39409	07/30/24	SMALL HVAC REPAIRS - MCC & DLRC	10-12.110-5370- BUILDING MAINTENANCE	\$4,382.72
VENDOR TOTAL:				\$5,657.22	
MCCANN INDUSTRIES, INC					
	P56477	07/24/24	SUPPLIES AND TOOLS FOR CLEARBROOK SIDEWALK EXTENSION	10-28.470-5841 CAPITAL IMPRV WLKWYS ADA	\$268.34
VENDOR TOTAL:				\$268.34	
McMASTER-CARR SUPPLY CO					
	30991380	07/31/24	CART CABLE	10-13.115-5370 BUILDING MAINTENANCE	\$695.39
	30993855	07/31/24	CIRCUIT BREAKER	10-13.117-5370 BUILDING MAINTENANCE	\$100.83
VENDOR TOTAL:				\$796.22	
MIDWEST DIOCESE CAMP 1					
	2002478.004	07/22/24	REFUND BFB RENTALS (DIFFERENCE BETWEEN ANTICIPATED VS ACTUAL NUMBER OF ATTENDEES)	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$1,134.00
VENDOR TOTAL:				\$1,134.00	
MIDWEST HOSE AND FITTINGS, INC					
	236166	07/23/24	HYDRAULIC HOSE	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$150.57
	236260	07/25/24	HYDRAULIC HOSE FITTING	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$12.92
VENDOR TOTAL:				\$163.49	
MORRISON'S LAUNDRY & CLEANERS					
	27075	07/25/24	LAUNDER CLEANING TOWELS	10-12.110-5340 OPERATING EXPENSES	\$108.45
VENDOR TOTAL:				\$108.45	
NAPA AUTO PARTS					
	947360	07/16/24	TRUCK BACK UP LIGHT	10-12.110-5350 VEHICLE MAINT & SUPPLIES	\$13.52
	948150	07/22/24	SPARK PLUGS	10-12.110-5350 VEHICLE MAINT & SUPPLIES	\$24.15
	948962	07/29/24	FUSE PULLER/TESTER	10-12.110-5362 SMALL TOOLS-EQUIPMENT	\$38.25
VENDOR TOTAL:				\$75.92	
NEDCO LLC DBA SAWVELL TREE SERVICE					
	2440	07/20/24	STORM CLEANUP - BRANCH	10-12.110-5210 PROFESSIONAL SERVICES	\$300.00

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Vendor Name					
Invoice #					
Invoice Date					
Invoice Description					
GL Number/Description					
Amount					
2439	07/20/24	TRIMMING OF WILLOW TREES	10-12.110-5210 PROFESSIONAL SERVICES	\$9,900.00	
				VENDOR TOTAL:	\$10,200.00
NEXT UP HOOPS					
1012	07/15/24	SUMMER COACHING HELP - BASKETBALL FUNDAMENTALS NEXT UP HOOPS	20-22.259-5210 PROFESSIONAL SERVICES	\$720.00	
				VENDOR TOTAL:	\$720.00
PDRMA					
0724112	07/31/24	LIABILITY INSURANCE JULY	10-34.520-5210 PROFESSIONAL SERVICES	\$17,096.26	
				VENDOR TOTAL:	\$17,096.26
PENDELTON TURF SUPPLY INC					
9513	07/18/24	3-D	10-13.117-5348 CHEMS-FERTILIZERS	\$72.00	
9535	07/23/24	PRIMO/3D	10-13.117-5348 CHEMS-FERTILIZERS	\$816.00	
8774	07/01/24	MAXTIMA	10-13.117-5348 CHEMS-FERTILIZERS	\$9,016.80	
				VENDOR TOTAL:	\$9,904.80
PEPSI-COLA					
26872806	07/19/24	PEPSI PRODUCTS	20-26.421-5320 BEVERAGE INVTORY COG	\$770.98	
26872807	07/19/24	BEVERAGE	10-13.116-5320 BEVERAGE INV COG	\$425.59	
25453508	07/26/24	PEPSI	10-13.116-5320 BEVERAGE INV COG	\$1,223.59	
25519963	08/02/24	PEPSI	10-13.116-5320 BEVERAGE INV COG	\$424.80	
				VENDOR TOTAL:	\$2,844.96
POUL'S LANDSCAPING INC					
N24INV239	07/26/24	RED MAPLE TREE	10-12.110-5376 GROUNDS PLANTINGS	\$220.00	
				VENDOR TOTAL:	\$220.00
RACE TIME INC					
V0704	07/14/24	FREEDOM CLASSIC TIMING	20-20.219-5210 PROFESSIONAL SERVICES	\$834.17	
				VENDOR TOTAL:	\$834.17
RAMROD DISTRIBUTORS					
796116	07/22/24	CUSTODIAL SUPPLIES	20-26.420-5316 CUSTODIAL SUPPLIES	\$131.70	
796119	07/22/24	CUSTODIAL SUPPLIES	20-24.282-5316 CUSTODIAL SUPPLIES	\$117.48	
796120	07/22/24	CUSTODIAL SUPPLIES	20-25.300-5316 CUSTODIAL SUPPLIES	\$140.37	
796120	07/22/24	CUSTODIAL SUPPLIES	20-30.400-5316 CUSTODIAL SUPPLIES	\$46.79	
796121	07/22/24	CUSTODIAL SUPPLIES	20-20.205-5316 CUSTODIAL SUPPLIES	\$312.34	
796170	07/26/24	CUSTODIAL SUPPLIES	20-25.300-5316 CUSTODIAL SUPPLIES	\$753.75	
796170	07/26/24	CUSTODIAL SUPPLIES	20-30.400-5316 CUSTODIAL SUPPLIES	\$251.25	
795974-2	07/26/24	CUSTODIAL SUPPLIES	20-31.220-5310 OPERATING SUPPLIES	\$19.25	
795974-2	07/26/24	CUSTODIAL SUPPLIES	20-27.244-5316 CUSTODIAL SUPPLIES	\$19.24	
795974-2	07/26/24	CUSTODIAL SUPPLIES	20-22.225-5316 CUSTODIAL SUPPLIES	\$19.25	
795974-2	07/26/24	CUSTODIAL SUPPLIES	20-27.270-5316 CUSTODIAL SUPPLIES	\$44.90	
795974-2	07/26/24	CUSTODIAL SUPPLIES	20-20.572-5310 OPERATING SUPPLIES	\$25.66	
796196	07/26/24	BAG LINERS	20-26.420-5316 CUSTODIAL SUPPLIES	\$58.56	
796236	07/30/24	CUSTODIAL SUPPLIES	20-26.420-5316 CUSTODIAL SUPPLIES	\$571.14	
				VENDOR TOTAL:	\$2,511.68
RAY SCHRAMER & COMPANY					
167190	07/23/24	DRAINAGE PIPE/FITTINGS	10-13.117-5377 IRRIGATION-DRAINAGE	\$218.55	
167196	07/23/24	DRAINAGE FITTINGS	10-13.117-5377 IRRIGATION-DRAINAGE	\$125.60	
				VENDOR TOTAL:	\$344.15
REINDERS INC					

Mundelein Park District Warrant Report

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Check Run Date: 08/12/2024

Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
	6056765-00	07/19/24	SIDEWINDER DECK	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$1,296.86
	6057144-00	07/24/24	CLAMP	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$76.31
	6057441-00	07/26/24	TINES	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$241.58
	4076104-00	07/30/24	TORO SANDPROS	40-51.570-5810- CAPITAL EQUIPMENT	\$59,968.20
	4076105-00	07/30/24	TORO WORKMAN	40-51.570-5810- CAPITAL EQUIPMENT	\$38,210.71
	6056828-00	08/01/24	CABLE CONTROL	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$329.05
VENDOR TOTAL:					\$100,122.71
REVELS TURF & TRACTOR, LLC					
	313022	07/22/24	CAP	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$121.52
	314158	07/29/24	CARBURETOR	10-13.117-5360 EQUIPMENT MT-SUPPLIES	\$496.15
VENDOR TOTAL:					\$617.67
ROB FOSTER					
	FOSTER 08012	08/01/24	BOAT LAUNCH REPAIR	10-12.110-5381 BOAT LAUNCH MAINT	\$247.99
VENDOR TOTAL:					\$247.99
RUSSO POWER EQUIPMENT					
	SPI20754463	07/26/24	SMALL EQUIPMENT PARTS	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPI	\$3.98
VENDOR TOTAL:					\$3.98
SANDRA GONZALEZ					
	2012202.031	07/19/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
VENDOR TOTAL:					\$12.38
SCHURING & SCHURING, INC					
	61769	07/03/24	MILK SERVICE	20-24.282-5309 FOOD AND SNACKS	\$67.20
	65052	07/10/24	MILK SERVICE	20-24.282-5309 FOOD AND SNACKS	\$67.20
	68531	07/17/24	MILK SERVICE	20-24.282-5309 FOOD AND SNACKS	\$67.20
	72346	07/24/24	MILK SERVICE	20-24.282-5309 FOOD AND SNACKS	\$67.20
VENDOR TOTAL:					\$268.80
SERVICE SANITATION, INC					
	8893473	07/19/24	PORT-A-JOHN - BOB LEWANDOWSKI	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893473	07/19/24	PORT-A-JOHN - BOB LEWANDOWSKI	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16
	8893474	07/19/24	PORT-A-JOHN - LONGMEADOW	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893474	07/19/24	PORT-A-JOHN - LONGMEADOW	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16
	8893475	07/19/24	PORT-A-JOHN - COMMUNITY	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$151.10
	8893475	07/19/24	PORT-A-JOHN - COMMUNITY	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$100.74
	8893475	07/19/24	PORT-A-JOHN - COMMUNITY	10-00.000-1110 AYSO PORTION OF INVOICE	\$83.94
	8893476	07/19/24	PORTA JOHN	10-13.115-5347 MISCELLANEOUS RENTAL	\$216.30
	8893477	07/19/24	PORT-A-JOHN - BOAT LAUNCH	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893477	07/19/24	PORT-A-JOHN - BOAT LAUNCH	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16
	8893478	07/19/24	PORT-A-JOHN - HICKORY	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893478	07/19/24	PORT-A-JOHN - HICKORY	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16
	8893479	07/19/24	PORT-A-JOHN - MEMORIAL	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893479	07/19/24	PORT-A-JOHN - MEMORIAL	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16
	8893480	07/19/24	PORT-A-JOHN - HANRAHAN	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893480	07/19/24	PORT-A-JOHN - HANRAHAN	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16
	8893481	07/19/24	PORT-A-JOHN - GORDON RAY	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893481	07/19/24	PORT-A-JOHN - GORDON RAY	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16
	8893482	07/19/24	PORT-A-JOHN - DUNBAR	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893482	07/19/24	PORT-A-JOHN - DUNBAR	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16
	8893483	07/19/24	PORT-A-JOHN - SCOTT BROWN	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893483	07/19/24	PORT-A-JOHN - SCOTT BROWN	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16

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Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
	8893484	07/19/24	PORT-A-JOHN - NOLL	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$100.73
	8893484	07/19/24	PORT-A-JOHN - NOLL	10-28.470-5365 EQUIPMENT RENTAL/LEASE	\$67.16
	8872324.1	06/21/24	PORT-A-JOHN - NOLL PARK - INVOICE	10-12.110-5365 EQUIPMNT RENTAL-LEASE	\$0.11
			CORRECTION		
VENDOR TOTAL:					\$2,231.09
SHREYANSSH SURESHKUMAR					
	2012238.031	07/24/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
VENDOR TOTAL:					\$12.38
SOUND OF MUSIC SYSTEMS CORP					
	15972	07/15/24	FITNESS CENTER MUSIC ROYALTIES	20-25.300-5210 PROFESSIONAL SERVICES	\$27.00
	15972	07/15/24	FITNESS CENTER MUSIC ROYALTIES	20-30.400-5210 PROFESSIONAL SERVICES	\$18.00
VENDOR TOTAL:					\$45.00
SPEAR CORPORATION					
	328523	07/17/24	POOL VAC - BFB	20-26.420-5360 EQUIPMENT MT-SUPPLIES	\$708.64
	328608	07/22/24	POOL CHEMS	20-26.420-5348 CHEMS-FERTILIZERS	\$4,767.00
	328746	07/31/24	INDOOR POOL- REPLACE POOL DRAIN VALVE	40-51.570-5810 CAPITAL EQUIPMENT	\$4,008.52
	328747	07/31/24	INDOOR POOL - REPLACE PUMP & FILTER	40-51.570-5810 CAPITAL EQUIPMENT	\$10,831.33
	328749	07/31/24	INDOOR POOL - VGB REPLACEMENT	40-51.570-5810 CAPITAL EQUIPMENT	\$2,581.79
VENDOR TOTAL:					\$22,897.28
SPORTSMITH					
	INV42563	08/01/24	BIKE REPAIR	20-25.300-5360 EQUIPMENT MAINTENANCE/SUPPLI	\$140.44
VENDOR TOTAL:					\$140.44
STANDARD INDUSTRIAL & AUTO EQUIP					
	WO-02081	07/22/24	VEHICLE LIFT SERVICE - PARKS	10-12.110-5360 EQUIPMENT MAINTENANCE/SUPPLI	\$1,870.82
VENDOR TOTAL:					\$1,870.82
STARGUARD ELITE LLC					
	INV/2024/0143	05/23/24	STARGUARD ELITE CONTRACT	20-26.423-5210 PROFESSIONAL SERVICES	\$1,200.00
VENDOR TOTAL:					\$1,200.00
SWETHA NANDIPATI					
	2012241.031	07/24/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
	2012242.031	07/24/24	PARTIAL SWIM LESSON REFUND DUE INDOOR POOL CLOSURE	20-00.000-2003 ACTIVE CUSTOMER REFUND PAYA	\$12.38
VENDOR TOTAL:					\$24.76
SYSCO FOOD SRVCS-CHICAGO INC					
	724542460	07/19/24	SYSCO	10-13.116-5315 KITCHEN SUPPLIES	\$228.67
	724542460	07/19/24	SYSCO	10-13.116-5319 FOOD INVENTORY COG	\$1,143.26
	724559791	07/26/24	SYSCO	10-13.116-5315 KITCHEN SUPPLIES	\$96.88
	724559791	07/26/24	SYSCO	10-13.116-5319 FOOD INVENTORY COG	\$1,155.72
	724579717	08/02/24	SYSCO	10-13.116-5320 BEVERAGE INV COG	\$22.13
	724579717	08/02/24	SYSCO	10-13.116-5315 KITCHEN SUPPLIES	\$224.54
	724579717	08/02/24	SYSCO	10-13.116-5319 FOOD INVENTORY COG	\$1,481.77
VENDOR TOTAL:					\$4,352.97
THE FITNESS PURSUIT, INC					
	071924	07/19/24	INSTRUCTOR FOR AQUA PURSUIT	20-30.400-5210 PROFESSIONAL SERVICES	\$2,051.00
VENDOR TOTAL:					\$2,051.00

Mundelein Park District Warrant Report

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Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
TRITZ BEVERAGE SYSTEMS, INC					
	40623	07/29/24	BEER LINE CLEANING	10-13.116-5360 EQUIPMENT MT/SUPPLIES	\$50.00
VENDOR TOTAL:					\$50.00
TURANO BAKING COMPANY					
	178022766	07/20/24	BREAD	10-13.116-5319 FOOD INVENTORY COG	\$158.91
	178022832	07/23/24	BREAD	10-13.116-5319 FOOD INVENTORY COG	\$57.85
	178022927	07/27/24	BREAD	10-13.116-5319 FOOD INVENTORY COG	\$150.73
	178022895	07/26/24	BREAD	10-13.116-5319 FOOD INVENTORY COG	\$52.54
	178023056	08/02/24	BREAD	10-13.116-5319 FOOD INVENTORY COG	\$135.53
	178023087	08/03/24	BREAD	10-13.116-5319 FOOD INVENTORY COG	\$142.61
	178023118	08/05/24	BREAD	10-13.116-5319 FOOD INVENTORY COG	\$98.07
VENDOR TOTAL:					\$796.24
ULTIMATE DISTRIBUTING					
	149122	07/23/24	HATS	10-13.115-5318 MERCHANDISE INVENTORY COG	\$312.00
VENDOR TOTAL:					\$312.00
US FOODS, INC.					
	1909558	07/17/24	CONCESSIONS FOOD ORDER	20-26.421-5319 FOOD INVENTORY COG	\$3,160.37
	2150273	07/24/24	CONCESSIONS FOOD	20-26.421-5319 FOOD INVENTORY COG	\$2,646.56
	2388385	07/31/24	CONCESSIONS FOOD	20-26.421-5319 FOOD INVENTORY COG	\$2,952.54
VENDOR TOTAL:					\$8,759.47
VERSION2 CONSULTING, LLC					
	21754	08/01/24	IT SERVICE HOURS	10-11.100-5212 COMPUTER SERVICES	\$6,337.50
	21772	08/01/24	IT SERVICE HOURS FOR MCC CAMERA PROJECT	40-51.570-5810- CAPITAL EQUIPMENT	\$1,050.00
	21785	08/01/24	QUARTERLY IT SERVICES - MONITORING AND MAINTENANCE	10-11.100-5212 COMPUTER SERVICES	\$4,023.00
VENDOR TOTAL:					\$11,410.50
VERSION2, LLC - HOSTING					
	12733	08/01/24	BACKUP, ARCHIVING, MIMICAST, DUO	10-11.100-5260 TECHNOLOGY LICENSES AND FEE:	\$232.50
	12733	08/01/24	BACKUP, ARCHIVING, MIMICAST, DUO	20-20.200-5260 TECHNOLOGY LICENSES AND FEE:	\$232.50
	12733	08/01/24	BACKUP, ARCHIVING, MIMICAST, DUO	10-11.100-5260 TECHNOLOGY LICENSES AND FEE:	\$77.50
	12733	08/01/24	BACKUP, ARCHIVING, MIMICAST, DUO	20-20.200-5260 TECHNOLOGY LICENSES AND FEE:	\$77.50
	12733	08/01/24	BACKUP, ARCHIVING, MIMICAST, DUO	10-11.100-5212 COMPUTER SERVICES BACKUP AN	\$861.00
VENDOR TOTAL:					\$1,481.00
VILLAGE OF MUNDELEIN					
	9393	07/23/24	WATER & SEWER SERVICE	20-30.400-5217 WATER-SEWER	\$851.47
	SEYMOUR 0801	08/01/24	WATER & SEWER SERVICE - KDS	20-31.220-5217 WATER/SEWER	\$73.50
	MEMORIAL PAF	08/01/24	WATER & SEWER SERVICE - MEMORIAL PARK	10-12.110-5217 WATER-SEWER	\$73.50
	MUSEUM 0801:	08/01/24	WATER & SEWER SERVICE - MUSEUM	10-29.500-5217 WATER-SEWER	\$73.50
VENDOR TOTAL:					\$1,071.97
WAREHOUSE DIRECT OFFICE PROD					
	5758545-0	07/22/24	OFFICE SUPPLIES	10-11.100-5311 OFFICE SUPPLIES	\$60.81
	5758545-0	07/22/24	OFFICE SUPPLIES	20-20.200-5311 OFFICE SUPPLIES	\$91.21
	5760203-0	07/24/24	OFFICE SUPPLIES	10-11.100-5311 OFFICE SUPPLIES	\$4.27
	5760203-0	07/24/24	OFFICE SUPPLIES	20-20.200-5311 OFFICE SUPPLIES	\$6.41
	5764295-0	07/31/24	PAPER TOWELS	20-26.420-5316 CUSTODIAL SUPPLIES	\$6.44
	5765236-0	08/01/24	OFFICE SUPPLIES	10-11.100-5311 OFFICE SUPPLIES	\$2.84
	5765236-0	08/01/24	OFFICE SUPPLIES	20-20.200-5311 OFFICE SUPPLIES	\$4.26
VENDOR TOTAL:					\$176.24

Mundelein Park District
Warrant Report

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Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
WILD GOOSE CHASE INC					
	240993	08/01/24	ASBURY GOOSE CONTROL	10-12.110-5210 PROFESSIONAL SERVICES	\$290.00
	241018	08/01/24	GOOSE CONTROL	10-13.117-5210 PROFESSIONAL SERVICES	\$2,840.00
VENDOR TOTAL:					\$3,130.00

Grand Total: \$944,566.62

Correspondence
Board Meeting
August 12, 2024

Daily Herald

Posted August 02, 2024 4:46 pm
By Eric Peterson

Combative Hanover Park Parks Commissioner removed through once tabled resignation letter

An often-combative Hanover Park Park District Commissioner was removed from the Board after being disruptive and ejected from last Monday's meeting.

Fellow Commissioners created a vacancy through their formal acceptance of Shawqi Mustafa's resignation letter he signed last fall while recovering from injuries in a vehicle collision.

Mustafa said Friday he's not planning to run again next April but plans to contact the Illinois attorney general's office next week to try to be reinstated and complete his original term.

The Park Board, meanwhile, is making its own plans to fill the vacancy by interviewing candidates and appointing one of them by the end of the month.

The resignation letter the board accepted has an unusual history.

Mustafa was injured in a crash last October and spent a few weeks in intensive care. During his hospitalization, his wife Belinda — who chairs the financially supportive Hanover Park Park Foundation — told the Board it was probably best for her husband to resign.

They told her such action could only be made by Shawqi Mustafa himself, but the District could draft a written document for him to sign.

When her husband was ultimately released from the hospital, Belinda Mustafa said she didn't feel comfortable presenting the document to him herself. She instead asked former Commissioner Laura Reilly to have him sign the letter.

"At the time, he wasn't himself," Belinda Mustafa said. "He seemed very aggressive. I had Laura invite him over to sign it. He trusted her. He didn't know what it was. She took it and turned it in. As he became more focused, it was clear he didn't want to resign."

The typewritten letter, signed and dated Nov. 27, 2023, reads simply, "I, Shawqi Mustafa, do hereby resign, unconditionally, from my elected office of Park Commissioner of the Hanover Park Park District, effective immediately."

“They fooled me with it,” Shawqi Mustafa said Friday. “I wasn’t fully aware. In court, I could swear I signed that letter in the dark.”

A Park District investigation led the board to table the letter rather than accept it. But its validity was only ever verbally challenged by Shawqi Mustafa, he never submitted a written challenge, officials said.

Board President Mark Elkins said it was in the best interest of the District to ultimately accept the resignation letter.

“Monday he was clearly set out to sabotage the meeting from the outset,” Elkins said. “Nobody wanted to do that, but I realized it wasn’t going to get any better. It’s been like this for three-plus years.”

Chaos erupted during Monday’s meeting when Shawqi Mustafa complained about Board procedures and then things escalated when Belinda Mustafa couldn’t give her report via Zoom. Her husband accused district staff of intentionally preventing her from speaking.

Shawqi Mustafa was escorted out of the meeting room by Park District staff to “cool down.” Elkins had Belinda Mustafa call into the meeting on his mobile phone to give her report. But Shawqi Mustafa, who would later start making phone calls from the audience area of the room, was ultimately ejected from the building by police later in the evening and told not to return.

Shawqi Mustafa’s behavior toward both fellow commissioners and staff have been an issue for years, Elkins said.

“Commissioner Mustafa has had a difficult time adapting to the needs of the District,” Elkins said. “In part, he seems to operate on low information. It’s incumbent on every officer to understand the language and the nuances that apply to the office that they hold. He’s had a very difficult relationship with staff because he doesn’t understand that his role is not to manage but to govern.”

Nevertheless, Elkins added he believes Shawqi Mustafa sought the post with the best of intentions.

“Shawqi Mustafa is a caring, loving person who desires only to serve the residents of the district,” he said. “But he is not capable of doing it because he cannot stay in a productive mode long enough to do anything.”

Correspondence
Board Meeting
August 12, 2024

Sent: Monday, August 5, 2024 12:49 PM
To: Ron Salski <rsalski@mundeleinparks.org>
Subject: Fitness Center is clean

Hello Ron. How are you? Hope all is well!

I was in your Fitness Center today and saw this man who was wiping equipment and surfaces clean and thoroughly.

That gentleman deserves much respect. His name is Barney.

And I thank you for the wonderful facilities you have.

Best regards,

Alex



FREMONT
SCHOOL DISTRICT 79

Office of the Superintendent of Schools

August 5, 2024

Mr. Ron Salski
Executive Director
Mundelein Park & Recreation District
1401 N Midlothian Road
Mundelein, IL 60060

Dear Ron,

On behalf of Fremont School District 79, we would like to express our heartfelt gratitude for your partnership in hosting the recent volunteer appreciation event at Barefoot Bay on July 25. The event was a resounding success, with over 300 community members enjoying a beautiful evening filled with fun and camaraderie.

Your leadership and the dedication of your team, especially Director of Recreation & Facility Services Kyle Berg, made the planning process remarkably smooth and stress-free. We deeply appreciate your willingness to accommodate our needs and ensure that everything ran seamlessly. The positive feedback we have received from attendees underscores the success of the event and highlights the significant impact of our collaborative efforts.

We are thrilled by the prospect of making this event a cherished annual tradition, fostering a stronger sense of community, and recognizing the invaluable contributions of our volunteers. Your continued support and partnership are vital to achieving this goal.

Once again, thank you for your generosity, support, and exceptional coordination. We look forward to many more successful collaborations in the future.

Warm regards,

Dr. Trisha Kocanda
Superintendent of Schools

Stacie Brown
PTO President



**MUNDELEIN PARK &
RECREATION DISTRICT**

BOARD MEMORANDUM

August 12, 2024 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Date: August 8, 2024
Subject: Approve of Museum Operating Agreement with Village of Mundelein

Background

The District and Village created a positive partnership with the Mundelein Heritage Museum several years ago. The agreement terminates on August 12, 2024. Village Manager Guenther and Executive Director Salski discussed the details and prepared an updated agreement for the Village Board of Trustees and Mundelein Park & Recreation Board of Commissioners.

Analysis/Considerations

The agreement is a three-year agreement which allows the Village and District to plan accordingly for capital maintenance expenses i.e., roof, flooring, landscaping and more. Otherwise, the agreement details have not changed.

Recommendation

To approve Museum Operating Agreement with the Village of Mundelein.

Action and Motion Requested

Move to approve the Museum Operating Agreement with the Village of Mundelein.

MUSEUM OPERATING AGREEMENT

THIS OPERATING AGREEMENT ("Agreement") is extended and entered into this 13th day of August 2024, by and between the Mundelein Park and Recreation District ("Park District") an Illinois unit of local government and the Village of Mundelein, an Illinois home rule municipality ("Village"). The Park District and Village may be referred to individually as a "Party" or collectively as the "Parties".

RECITALS

- A. WHEREAS, the Park District is the owner of a certain historical structure commonly known as the "Heritage Museum" and located at 601 East Noel Drive, Mundelein, Illinois; and
- B. WHEREAS, the Village operates a volunteer Historical Commission; and
- C. WHEREAS, the Historical Commission wishes to operate a museum in the Heritage Museum facility; and
- D. WHEREAS, the Park District and Village find it to be in their respective best interest to enter into an agreement defining the rights and responsibilities under which the Historical Commission may conduct its museum activities in the Heritage Museum facility.

NOW, THEREFORE, in consideration of the promises, terms and obligations stated herein, the Park District and Village agree as follows:

- 1. **Recitals:** The foregoing recitals are incorporated herein as substantive provisions of this Museum Operating Agreement.
- 2. **Term of Agreement:** This Agreement shall commence on August 13, 2024 and shall terminate on August 12, 2027, unless otherwise provided for by this Agreement. The Agreement may be renewed for one (1) three-year extension commencing on August 12, 2027, upon the parties' mutual agreement for extension and upon the same terms and conditions or such modified terms and conditions as the parties may establish.
- 3. **Facilities:** The Village is hereby granted a license for non-exclusive access and use of the Heritage Museum facility for the term of this Agreement. This is a bare license and is not a lease. The Village and the Historical Commission are not tenants, and this Agreement does not grant the Village or the Historical Commission any interest in the real property of the Park District.
- 4. **License Fee:** The Park District and Village have agreed that the Village shall pay to the Park District the sum of \$1 as a License Fee for the term of this Agreement.
- 5. **Operations:** While this Agreement is in effect, the Village agrees that the Heritage Museum facility shall be open to the public during hours mutually agreed upon by the Parties. Use of the Heritage Museum shall be for community programs, teachers' programs, display of historical data of Lake County and other varied community and Park District activities as approved by the Park District. All activities shall be in conformance with Park District policies and ordinances and all statutes having jurisdiction. The Village agrees to maintain regular program offerings to include regular operating hours for public

viewing, special events and seasonal displays and other dynamic programs to maintain a high level of community awareness and appreciation of the Heritage Museum.

6. **Park District Revenues and Expenditures.**

- A. The Park District shall annually make an appropriation for expenditures from its Museum Fund for the purpose of supporting Heritage Museum programs and activities. The amount of such appropriations shall be determined by and at the sole discretion of the Park District Board of Commissioners. The Park District makes no other commitment to expend funds in any specific amounts or from any source other than its Museum Fund.
- B. All revenue resulting from the operation of the Heritage Museum shall be remitted to the Park District for deposit in the Museum Fund and shall be invested in the same manner as other Park District money.
- C. All expenditures from the Museum Fund shall be made solely in conformance with State and local laws, rules and regulations governing the expenditure of Park District funds, public contracting and public construction projects. The Park District designates its Executive Director as the authority for granting approval for expenditures related to or required by this License Agreement.

7. **Park District Liaison to Historic Commission:** The Park District shall appoint an employee to serve as liaison to the Historical Commission. The Park District appointee shall be entitled to attend all meetings of the Historical Commission and shall serve as the point of contact with the Historical Commission regarding matters related to this Agreement and the operation of the museum.

8. **Exhibits and Artifacts:** The Park District shall have sole discretion to approve or reject all artifacts and exhibits offered to the Historical Commission for exhibition in the museum and to approve or reject disposal of all museum artifacts and exhibits. The Park District shall own all artifacts and exhibits displayed in the museum, except for any artifacts or exhibits loaned to or otherwise made available to the museum on a temporary basis. The Historical Commission shall be responsible for all maintenance and upkeep of all exhibits and artifacts and the Historical Commission shall have access to the Heritage Museum facility during normal operating hours.

9. **Maintenance and Utilities:** The Park District shall be responsible for all building and grounds maintenance, security systems and all utility costs, and shall have unlimited access to the Heritage Museum building.

10. **Termination:** This agreement may be terminated by either Party giving written notice to the other of intent to terminate at least ninety (90) days prior to termination. Once notice is received, this Agreement is terminated on the ninetieth (90th) day thereafter.

Upon expiration or termination of this Agreement, the Village and the Historical Commission shall

quit and peacefully surrender the Heritage Museum facility to the Park District, and the Park District, upon or at such expiration or termination, may, without further notice, enter on and reenter the Heritage Museum facility and possess and repossess itself thereof and may dispossess Village and remove Village, the Historical Commission, and all other persons and property from the Heritage Museum facility and may have, hold and enjoy the Heritage Museum Facility.

11. **Indemnification:** The Village and the Historical Commission shall indemnify, defend and hold harmless the Park District, its officers, elected officials, employees, volunteers and agents against any and all claims, damages, losses and expenses, and suits of any manner, including but not limited to, legal fees (attorneys and paralegals' fees and court costs), arising from or in any way connected with; i) the conduct, operation or management of the Mundelein Historical Museum facility or of any business or activity therein, or any work or thing whatsoever done, or condition created in or about the premises during the term of this Agreement; ii) any act, omission, wrongful act or negligence of the Village, the Historical Commissioner or any of Village or Historical Commission subcontractors or licensees (if applicable) or the partners, directors, Officers, agents, employees, invitees or contractors of Village or Historical Commission or their licensees; iii) any accident, injury, or damage whatsoever occurring in or at the Heritage Museum facility regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. Village and Historical Commission shall similarly protect, indemnify, and hold and save harmless the Park District, its officers, elected officials, employees, volunteers and agents from and against any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Village or Historical Commission breach of any of their obligations under, or default of, any provision of this Agreement.
12. **Insurance:** The Village shall name the Park District as an additional insured, as relates to this Agreement, on the Village's General Liability, Umbrella, and Property Damage insurance policies or self-insurance. The Village shall provide the Park District certificates and policy endorsements naming the Park District as additional insured. Said Village insurance coverage or self-insurance shall be primary, and any insurance or self-insurance maintained by the Park District shall not contribute to it.
13. **Independent Contractor Status:** Village and Historical Commission act solely in the capacity of independent contractors for the Park District and not as an employee of the Park District. Village shall be responsible for the direct supervision of all of its employees, volunteers, agents, or subcontractors. The Village shall provide all workers' compensation and unemployment

insurance, social security and other related benefits for its employees as required by law. Nothing contained in or done pursuant to this Agreement shall be construed as creating a partnership, agency, joint employer or joint venture relationship between the Park District and the Village or the Historical Commission. Except as otherwise expressly provided in this Agreement, no Party shall become bound, with respect to third parties, by any representation, act or omission of the other Party.

14. **Compliance with Laws:** Village and Historical Commission agree to fully comply with all applicable Federal, State and Local laws and regulations, and with all agency rules and regulations applicable to the operation and use of the Facilities, including but not limited to all applicable codes, laws ordinances, and regulations of the Village of Mundelein, the Park District, the County of Lake, the State of Illinois, and the United States, including, but not limited to, health and sanitation (food and sanitation certificate holder), age, minimum wage, prevailing wage, workers compensation, drug-free workplace, sales tax, and equal employment opportunity laws. The Historical Commission shall be allowed to sell souvenir type items provided such sales are regarded as de minimus and do not call into question the Park District's real estate tax exemption on the Heritage Museum facility.
15. **Facility Conditions, Cleanliness and Sanitation:** Village and Historical Commission agree to maintain the Heritage Museum facilities in a clean, neat and orderly condition always. Village or Historical Commission shall make no modifications to any of the Heritage Museum facilities without the prior written approval of the Park District. Immediately upon termination of this Agreement for any reason, the Village and Historical Commission shall return the Heritage Museum facilities and any equipment contained therein to the Park District in the same condition as received, ordinary wear and tear and/or Park District- approved improvements excepted. The Historical Commission may submit to the Park District annual requests for facility improvements on or before September 15 of each year. The Park District shall, in its sole discretion, have authority to approve or reject such requests and determine the amount of funds the Park District will commit to such improvements, if any.
16. **Equipment:** Village and Historical Commission: a) have examined the building and equipment prior to the execution of this Agreement and finds them to be satisfactory; b) acknowledges that no representation as to the condition or repair of the facility has been made by the Park District other than as expressly contained in this Agreement; and c) acknowledges that no agreement or promise to alter, repair or improve the facility has been made by the Park District. The Village and Historical Commission shall maintain the equipment, fixtures, and any other personal property located thereon and therein in a clean, orderly, sanitary, pest free and safe condition. The Park

District shall maintain and repair all structural and mechanical components of the buildings. Heat and electricity for the buildings shall be supplied by the appropriate public utilities, at Park District's sole cost and expense.

17. **Waiver:** Failure or delay on the part of either Party to exercise any right, power, privilege or remedy under this Agreement shall not constitute a waiver thereof. No modification or waiver by either Party of any provision shall be deemed to have been made unless made in writing and signed by both Parties.
18. **Severability:** The provisions of this Agreement shall be severable and the invalidity of any provision, or portion thereof, shall not affect the enforceability of the remaining provisions.
19. **Authorized Signatures/ Effectiveness:** The persons signing this Agreement shall have all legal authority and power in their respective capacities to bind the Village, the Historical Commission, and the Park District and the Agreement shall not be effective until fully executed and delivered to all parties.
20. **Entire Agreement and Amendments:** This Agreement constitutes the entire understanding between the parties and supersedes all previous agreements or negotiations, whether written or oral, and shall not be modified or amended except by written agreement duly executed by and delivered to all parties.
21. **Notices:** All notices shall be in writing and shall be given by certified mail, return receipt requested, postage prepaid, to the parties at the respective addresses set forth below or at such other address(es) as the Parties may formally designate, in writing, from time to time.

Park District

Mundelein Park & Recreation District
1401 North Midlothian Road
Mundelein, IL 60060
Attn: Executive Director

Village

Village of Mundelein
300 Plaza Circle
Mundelein, Illinois 60060
Attn: Village Administrator

22. **Assignment:** This Agreement shall not be assigned without the express written consent of the non-assigning Party.
23. **Performance Reviews:** If the Park District determines, in its reasonable opinion, that the operations at the Premises are unsatisfactory, then Village agrees to meet at least once with the Park District within 24 hours of receipt of any oral or written notice from the Park District, to discuss Village performance. If the Park District determines in its reasonable opinion that operations are not consistent with appropriate standards of health, sanitation, safety, quality and reliability, the Park District may terminate the Agreement as set forth above for cause.
24. **Time**
Time is of the essence for all matters concerning this Agreement.
25. **Non-Discrimination**
In connection with performance of this Agreement, Village agrees not to discriminate against any employee, applicant for employment, customer or patron because of age, race, religion, color, handicap, sex, physical condition, developmental disability, sexual orientation or national origin.
26. **Jurisdiction:** This Agreement shall be governed by laws of the State of Illinois.
The venue for all actions hereunder shall be Nineteenth Judicial Circuit, Lake County, Illinois. Any and all actions brought on behalf of Vendor under this agreement, or the license granted hereunder shall be commenced within one year of conduct or actions giving rise to the action.
27. **Freedom of Information Act:** Each Party shall be responsible for complying with FOIA requests regarding documents in its possession. If it receives a FOIA request for documents which may be the possession of the other Party, it shall inform the person requesting such documents.
28. This Agreement shall supersede the Intergovernmental Agreement between the Parties entered into July 22, 2019.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized signatories.

PARK DISTRICT

By: _____

Name: _____
President

Attest: By: _____
Secretary

VILLAGE

By: _____

Name: Steve Lentz
Mayor

Attest: By: _____
Clerk

Mundelein Heritage Museum Collection Management Policy

INTRODUCTION

Mission Statement

The purpose of the Mundelein Heritage Museum is to preserve and promote our community's natural, native, and historical culture for the benefit of the public and to inspire excitement and curiosity about the past and appreciation for its relevance today.

Role of the Mundelein Heritage Museum within the Community

The Mundelein Heritage Museum (the Museum) is a cultural, educational institution operated by the Mundelein Park and Recreation District (the MPRD) a governmental corporation established by the State of Illinois. The Museum is managed by the Mundelein Historical Commission (MHC), a Village Commission appointed by the Mundelein Mayor and Board of Trustees. The Commission maintains a roster of community volunteers to carry out the tasks related to museum management and operations. The objects in the museum collection (the Collection) are displayed for public enjoyment and education. Archival materials are available for research purposes upon appointment, but the Museum is not primarily a research institution.

Description of the Permanent Collection

The Museum's permanent collection focuses primarily on the human history of the Mundelein area from settlement to the modern era with the heaviest concentration of materials ranging from 1890 to 1960. The collection consists of the following: 1) Objects that depict the daily life of Mundelein area residents, significant historical events, businesses, individuals, structures, etc. associated with Mundelein; 2) Photographs, both original and copies, documenting daily life, individuals, businesses, and historical events; and 3) Archival materials including newspapers, magazines, books, maps and other paper recording events relevant to the life and history of Mundelein and its residents. The collection includes, but is not limited to, historic structures, furniture, textiles, clothing, ceramics, glass, metal, horse-drawn vehicles, tools and equipment, fine and folk art, books and archival materials. Hereafter, objects, photographs and archival materials shall be referred to as "museum items."

GOVERNANCE

Role of the Mundelein Park and Recreation District Board

The MPRD Board of Commissioners (the MPRD Board) shall perform the following role regarding oversight of the Museum Collection: 1) Establish and administer an annual budget for the management and maintenance of the Mundelein Heritage Museum, and the Collection; 2) Ensure the Museum Facility interior, exterior, equipment and grounds are maintained; 3) Allocate and administer an annual budget for the maintenance and care of the Collection, the facility and the grounds; 4) Review, accept or reject the recommendations of the Historical Commission regarding acquisition, accessioning and de-accessioning of artifacts and items. No items shall be added to or removed from the museum collection without the approval of the MPRD Board.

Role of the Mundelein Historical Commission

The Historical Commission shall review the recommendations of its Collection Committee regarding acquisition, accessioning, and de-accessioning, and approve or disapprove the recommendations. No items shall be brought to the MPRD for action without the approval of the Historical Commission. The Commission has the responsibility for the protection of the Museum Collection, and the duty to ensure that the collection is carefully preserved, and properly presented for public display in accordance with its Mission Statement. The Commission shall make recommendations to the MPRD regarding the acquisition, display, storage, and care of the Collection in accordance with this policy.

Role of the MHC Collection Committee

The Collection Committee is a sub-committee of the Mundelein Historical Commission. It shall be comprised of three members of the Commission and two community volunteers appointed by the Chairman of the Commission and approved by a majority of Commission Members. Meetings of the committee shall be held in compliance with the Illinois Open Meetings Act.

The Committee shall act in a supervisory role for the acquisition, accession, de-accession, care, and conservation of the objects, photographs, and archival materials in the museum collection. The sub-committee shall: 1) review and recommend the acquisition of objects, photographs, and archival materials for the museum collection; 2) Oversee the accessioning process for all items approved for acquisition; 3) Recommend and administer the de-accessioning of items from the museum collection, and 5) Present, as needed, recommendations for the accessioning and de-accessioning of items to the museum collection before the MPRD.

Role of the Facility Maintenance Committee

The Facility Maintenance Committee is a sub-committee of the Mundelein Historical Commission. It shall be comprised of two members of the Commission and appointed by the Chairman of the Commission and approved by a majority of the Commission Members. Meetings of the committee shall be held in compliance with the Illinois Open Meetings Act. The committee shall act in a consulting role for the maintenance of the museum collection, buildings and grounds with the Mundelein Park District. The sub-committee shall: 1) consult with the Park District: vacuuming, mopping, clearing cob webs inside and out, dusting of window sills, cleaning washrooms; 2) Insure that the Park District is notified when the following operations are required: shampooing of carpets, waxing of floors; 3) Notify the Park District if any of these routine maintenance activities need attention: rodent and insect control, heating and air conditioning maintenance, maintenance of outside grounds, maintenance of telephone, computer equipment, garbage collection, inside humidity control. Report any building programs to MPRD staff.

Acquisition

Acquisition is the discovery, evaluation, negotiation, of terms, taking custody of, title to, and acknowledging receipt of museum items for the collection.

The "Original Collection" of the Mundelein Heritage Museum consists of all the objects, photographs, and archive materials collected by the Fort Hill Historical Society and transferred to the Mundelein Park and Recreation District upon dissolution of the Historical Society. Items in the original collection are identified in the Collection Inventory by an accession number containing the designations "OC."

Future Museum Items added to the Heritage Museum collection after acceptance of the Original Collection by the MPRD will be accessioned without the OC designation.

Nature of Ownership: Materials and objects may be acquired by gift, bequest, purchase, or any other appropriate transaction by which full and absolute title is effectively transferred to the MPRD. No museum items shall be accepted which are known to have been illegally imported, stolen, or collected in a manner contrary to state or federal law. MHM: subscribes to the provisions of the International Council of Museums Convention of 1970, and the Native American Graves and Property Repatriation Act. The MHM: shall obtain the right, title and interest for all acquisitions, without restrictions or limiting conditions.

The MHC shall oversee the maintenance of acquisition files that shall contain any legal instruments and conveyances concerning the origin of each acquisition.

Collecting Objectives for the MHM are: 1) to display objects and photographs that depict daily life of the

inhabitants of the Mundelein area throughout history; 2) preserve the natural, native, and historical culture of the Mundelein area; 3) connect the “story” of the everyday items on display to the people that owned them, the historical events that occurred in here, or to the history of the United States of the State of Illinois; 4) promote the public interest, and inspire excitement and curiosity about Mundelein’s past and create an appreciation for the relevance today, 5) provide archival materials for historical, genealogical and educational research.

The focus of the collection is on the people and businesses of the Mundelein area, and events that occurred in Mundelein, the surrounding area, the State of Illinois and the nation that significantly affected the residents of Mundelein.

Criteria for Acquisition: Materials and objects must meet the following criteria to the satisfaction of the Collections Committee before being acquired. The acquisition must conform to the MHM’s collecting objectives. A written statement of why an item should be acquired must be prepared by the Collections Committee and presented to the Historical Commission for approval before being presented to the MPRD Board. The present owners must document clear title to the best extent possible.

Acquisitions must, in general, be from donor-imposed restrictions. Acquisitions shall not be encumbered by less than full literary rights, property rights, copyrights, patents, trademarks, or by physically hazardous attributes. The MHM must be able to properly care for and house the proposed acquisition according to generally accepted professional standards. No member of the MHC or MHM will appraise a gift or any other artifact for a member of the public. If the acquisition is a purchase, funding, transportation, and conservation must be approved by the MPRD before the purchase occurs. Funding for acquisitions must be allocated in the MPRD Museum Operating Budget. If funding is not allocated for acquisitions, the MPRD may consider a written request from the MHC for unbudgeted funds from the Park District Museum Fund. Archival materials and photographs that are not accessioned may be accepted without approval of the MPRD Board. Prior to the acquisition of property by gift, the prospective donor shall be provided a copy of the MHM collections policy.

Accessioning

Items acquired for the MHM collections will be accessioned according to standardized procedures adopted by the MHC. All objects from the Original Collection, and any acquired thereafter, shall be accessioned. Archival research materials are not subject to accessioning, with the exception that books and paper materials that are not historically significant to the Mundelein area shall be considered artifacts and shall be accessioned. The determination whether to accession a paper artifact shall be determined by the MHC. The MHC may delegate this authority to a qualified individual.

Care and Preservation

The MHM realizes its obligation to protect the collection, which is being held in the public trust, in accordance with the following guidelines:

- A stable environment for items in the collection whether in storage or on display shall be maintained as best as possible by providing protection from excessive light, heat, humidity, dust and pests.
- All material shall be protected against theft, fire and other dangers in accordance with the MPRD management and disaster policies.
- When necessary, the care and conservation of the collection, the Collections Committee shall seek advice from the Dunn County Museum staff. Records on all new objects and materials added to the collection shall have appropriate documentation: deed of gift, title, relevant correspondence, accession form, etc.

- Objects and materials de-accessioned from the collection shall have appropriate documentation: de-accessioning forms, authorization approvals from the HC and MPRD Board, transfer letters, acceptance letters, etc. Inventories and location records shall be kept up to date to prevent loss and to facilitate public access to the collection.
- MPRD shall make the MHM mission statement and collections policy available on its website.

De-Accessioning

De-Accessioning is the process of permanently removing from the Permanent Collection accessioned museum objects or materials. The de-accessioning process shall be cautious, deliberate and consistent with the MHM mission statement and collections policy.

Museum items must meet at least one of the following criteria as determined by the MHC and the MPRD Board to be considered for de-accessioning:

- The item is inconsistent with the mission of the MHM.
- The item lacks original or physical integrity.
- The item has failed to retain its identity or authenticity or has been lost or stolen and remains lost or stolen for longer than two years.
- The item is redundant or duplicates other items or material in the collection and does not have a discernible connection to a Mundelein resident, federal, state or local historic event, is not necessary for educational or research purposes, does not further the mission of the MHM.
- The MHM is unable to properly preserve or conserve the item or material.
- The item lacks provenance, is readily obtainable on the open market, has been extensively repaired or altered, or is generally a poor example of its type.
- The item is being returned to its rightful owner, or to whom it was being held on loan.
- The item is being returned to the donor or donor's heirs because it can no longer fulfill restrictions related to the care or presentation of the item.
- The item presents a hazard to people or other collection items.

Authority for De-Accessioning

The Collections Committee is responsible for the application of the de-accessioning criteria. Any museum item identified for de-accessioning shall be documented by a written statement describing the material and supported by the criteria believed to justify the de-accession. The statement shall include the estimated market value, if available, and the recommended means of disposal. All accessioning documentation shall be included. All requests for de-accessioning shall be approved by the MHC before being presented to the MPRD Board. No museum item may be de-accessioned without the approval of the MPRD Board.

Disposal - Method of Disposal

The preferred method of disposal is to sell, donate or trade the de-accessioned item(s) to another public non-profit institution in order to ensure that the items will remain in the public domain. De-accessioned objects may also be returned to the original donator or sold at public auction or at a public sale.

Items in the Original Collection, accessioned with the OC code, shall not be sold at public auction or a public sale. Only items added to the collection and accessioned without an OC code are subject to sale. Items in the original collection may be donated, traded, disposed of, or returned to the original donator.

In the case of infestation, extreme disintegration or extremely poor condition, an item may be disposed of by

physical destruction or disposal. Once an item is accessioned, disposal or destruction in this manner must be approved by the MHC and the MPRD.

Items that fail to sell at public auction or sale, shall be sold in a private sale, given away, destroyed, or disposed of.

Ethics of Sale

Museum employees, officers, trustees, volunteers, or their immediate families or representatives shall not purchase an item through public or private sale or be given or otherwise transferred any museum item unless they were the donator of the item, or have obtained prior approval of the MHC and the MPRD Board.

Disposal of museum items through any means is solely for the advancement of the MHM mission. Proceeds from the sale of de-accessioned collection items shall be deposited into the MPRD Museum Fund.

LOANS AND TEMPORARY CUSTODY OF PERMANENT COLLECTION

Terms and Conditions for Outgoing Loans

Until the original permanent collection of the MHM has been fully inventoried, accessioned, and ownership transferred to, and accepted by, the MPRD Board, there shall be no outgoing loans of materials or objects from the collection to any other institution or organization.

Items on Loan to the Mundelein Historical Museum

Until the original permanent collection of the MHM has been fully inventoried, accessioned, and ownership transferred to, and accepted by, the MPRD Board, the MHM shall not accept items on loan from another institution, organization or individual.

Development of Provisions for Outgoing and Incoming Loans

Following the acceptance of the original collection by the MPRD Board, the MHC may develop Terms and Conditions for Outgoing Loans of materials or objects from the collection; and Terms and Conditions for Incoming Loans. The provisions for outgoing and incoming loans shall provide for Documentation, Protection of Loaned Items, Liability, Indemnification, Transport, and any other provisions deemed necessary to protect the loaned items that may be deemed appropriate.

Temporary Custody

Considering Objects or Materials for Acquisition: If the HM is presented with an option to acquire an item, it may do so under the following conditions: Items shall not be held in Temporary Custody at the MHM.

Owners of objects or materials presented for acquisition shall sign a "letter of offering," that includes identification of the item(s) being offered, a photograph of the item, information regarding the items conformance with the MHM collection policy and a statement of ownership. Any item acquired after the adoption of this policy shall not be considered part of the original collection and shall be accessioned accordingly.

ACCESS TO THE PERMANENT COLLECTION

Public Access

Providing public access to the MHM collection is an important part of the mission of the MHM. The MHC shall establish hours of operation for access by the general public, which shall be staffed with volunteer docents. Visitors to the museum shall be guided through the collection by a volunteer docent. All docents shall be provided with a copy of the Collection Management Policy and be provided training about the collection.

Access to School Groups

Providing access to school groups to the MHM collection is also an important part of the mission of the MHM. Access to the MHM by Mundelein school classes should be by appointment, scheduled in advance by contacting the MHC, or Park District. The interests and purpose of the tour should be determined in advance by working with the classroom teacher. The MHC reserves the discretion to limit the number of group visitors to the Museum to a number it deems to be manageable and appropriate.

Access for Research

Access to archival items for research purposes is available by appointment by contacting the MHC or Park District. Time granted for researchers may be limited based on the availability of docents.

A registration form listing rules for usage shall be signed by all researchers. Researchers must demonstrate a legitimate need for access to the MHM archival materials. A trained docent must be present while the researcher is on site and must obtain all requested research materials for the researcher. Materials may not be taken off-site. Reproduction of materials is not available without prior arrangement with the MHC.

Program Development

The MHC is interested in developing programs and displays using information from the collection, including photographs, books, archival materials, artifacts, oral histories, etc. to promote Mundelein's history and expand outreach to the collection.



**MUNDELEIN PARK &
RECREATION DISTRICT**

BOARD MEMORANDUM

August 12, 2024 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Date: August 8, 2024
Subject: Approve of Resolution 24-08-01-R – Kevin M. Dolan Recreation Center

Background

Officially, the Board approved changing the Dunbar Recreation Center to the Kevin M. Dolan Recreation Center. It has been past practice to pass a resolution acknowledging the employees and/or board members who have made significant contributions to an agency. The resolution also strengthens the approval process for changing any park, facility, and/or amenity name.

Analysis/Considerations

The Board has requested to acknowledge former Commissioner Kevin M. Dolan's distinguished years of service in the industry and with the Mundelein Park & Recreation District. The Dunbar Recreation Center will be officially renamed the Kevin M. Dolan Recreation Center and will be commonly referred to as the Dolan Recreation Center. A ceremony will be held to unveil a plaque that recognizes his accomplishments and honors his legacy. See attached Resolution.

Recommendation

To approve Resolution 24-08-01-R – Kevin M. Dolan Recreation Center.

Action and Motion Requested

Move to approve Resolution 24-08-01-R – Kevin M. Dolan Recreation Center.

PARK BOARD OF COMMISSIONERS PROCLAMATION
RESOLUTION 24-08-01-R
KEVIN M. DOLAN RECREATION CENTER

WHEREAS, for over 26 years Kevin M. Dolan served as a supportive Park District Commissioner and made a lasting contribution to our District, community, and the Parks & Recreation industry. His leadership influenced the awarding of grants, large park and facility construction projects, intergovernmental agreements, fiscal responsibility, and staff and board development. Kevin's volunteerism benefited the Mundelein community.

WHEREAS, Kevin M. Dolan served on the state-wide board of the Illinois Association of Park Districts (IAPD), receiving the IAPD's Mike Cassidy Commissioner Community Service Award in 2017, awarded to those who demonstrate the highest community service, personal integrity, and ingenuity; and

WHEREAS, in 2019, Kevin M. Dolan was elected Chairman of the IAPD's Board of Trustees, and served as a Master Board Member in IAPD's Board Member Development Program since 2014; and

WHEREAS, in 2021, Kevin M. Dolan was recognized by IAPD for serving three 2-year terms on the IAPD Board of Trustees at the Soaring to New Heights Conference; and

WHEREAS, he served on the IAPD Board of Directors 1999-2002, Public Relations Committee Chair 1999-2000 and 2001, Seminars Committee 1999-2002, (Chair 2001), Joint Legislative Committee 2000-2001, Co-Chair 2002, 2013-2023, Research Subcommittee 2000-2002, Legislative Awareness Subcommittee Chair 2002, the Ambassadors Program 2003-2009, the Board of Trustees 2013 & 2015, Vice Chair 2016, Chair Elect 2018, Chair 2019, Immediate Past Chair 2020, the Membership Committee 2013-2023, the Program Committee 2014-2016, Chair 2017, the Executive Committee 2018-2020, the Honors and Resolutions Committee 2014-2023 (Chair 2015, 2017 and 2018), the Joint Distinguished Park and Recreation Accreditation Committee 2014-2023 (Co-Chair Elect 2021 and Co-Chair 2022), Joint Editorial Committee 2016-2020, the Friends of Illinois Parks 2016-2023, the Joint Coordinating Council 2017-2020, the Nominating Committee 2018-2020, the Board Development Committee 2019-2023, the Constitutional Bylaws Committee 2018-2023, the Joint Conference Committee 2013-2018 (Exhibits Co-Chair 2013, Operations Co-Chair 2014, Operations Chair 2015, Events Chair 2016, Program Chair 2017, and Conference Chair 2018); and

WHEREAS, Kevin M. Dolan was recognized in 2021 for his state-wide service and serving on the Board of Trustees; and

WHEREAS, his financial background and guidance led the District to positive fund balances, securing grants, leasing space, and funding capital maintenance and development projects; and

WHEREAS, Kevin M. Dolan heavily influenced Mundelein Park & Recreation District projects, including:

- Intergovernmental Agreements with the Village and School Districts allowing all involved to work together to offer additional services to residents at a reduced cost.
- Proposed and advocated for ice rink equipment to extend the season.
- Construction of Barefoot Bay Aquatic Center, a six-acre water park with slides, a lazy river, a zero-depth pool, a diving board, and concessions.
- Development of the Diamond Lake Sports Complex, a 50-acre park with disc golf, interpretive nature signs, trails, a football field, soccer fields, baggo court, horseshoes, and three gazebos for picnicking.
- Leasing space to Rush Physical Therapy.
- Construction of Dunbar Recreation Center, a 13,000-square-foot recreation center, to meet the ever-increasing demand for recreation programming.
- Expansion of the District's natural resource management practices that include in-house prescribed burns, three streambank stabilization projects, pursuing wetland banking credits, installation of rain gardens, and two pond stabilization projects.
- Reconstruction of Longmeadow Park and Kracklauer Park.
- Relocation of before and after school care to the Recreation Center.
- Proponent of the golf simulators at Steeple Chase Golf Club.
- Development of new parks for Holcomb Park, Townes at Oak Creek, Crossings Park, and Sheldon Woods Park.

NOW THEREFORE, BE IT PROCLAIMED, by the Board of Commissioners of the Mundelein Park & Recreation District, Lake County, Illinois, Kevin M. Dolan be formally honored for his commitment of over 26 years to the Mundelein Park & Recreation District by officially renaming the Dunbar Recreation Center the Kevin M. Dolan Recreation Center which will be commonly referred to as the Dolan Recreation Center.

PROCLAIMED, signed, and sealed this 12th day of August 2024.

AYES:

NAYS:

ABSENT:

APPROVED:

Robert Knudson, President

ATTEST:

Ronald Salski, Secretary



BOARD MEMORANDUM

August 12, 2024 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Date: August 8, 2024
Subject: Approve of Rules and Regulations – Section 3.25 Designated Activity Areas – Amendment – Pickleball – Section 3.25 (C)

Background

Recently, Executive Director Salski and staff have been reviewing various articles about Pickleball Courts and players not following the rules and/or etiquette resulting in one Township locking courts. Additionally, Executive Director Salski received a complaint that Pickleball Players are not rotating and/or leaving the court when finished with a game at Maurice Noll Park. Executive Director Salski has experienced players not leaving the court requiring him to inform players of the rules and/or etiquette which has created some challenges.

Analysis/Considerations

Currently, there is signage encouraging a rotation and racking system; however, it is suggested to install a larger sign defining the etiquette and rules. Staff believes clarifying the rules and etiquette may avoid any confrontations. Most importantly, it will strengthen the Conduct Ordinance in the Rules and Regulations in case the Mundelein Police Department is called to handle a situation.

Currently, Section 3.25 specifically narrows activities such as Golf, Baseball, and Softball; therefore, this section is the most logical Ordinance to include a Pickleball rule and regulation. The recommended Ordinance is the following:

(C) Pickleball: Players must rotate or allow other pickleball players to play on the court after one game is played to 11 points. When the game is over, players who have placed a racket in the holder of a specific court will have priority.

Recommendation

Staff recommends approving Rules and Regulations – Section 3.25 Designated Activity Areas – Amendment – Pickleball – Section 3.25 (C) as noted.

Action and Motion Requested

Move to approve Rules and Regulations – Section 3.25 Designated Activity Areas –Amendment – Pickleball – Section 3.25 (C).



BOARD MEMORANDUM

August 12, 2024 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Date: August 8, 2024
Subject: Approve of Ordinance 24-08-01-O – Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal

Background

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

Analysis/Considerations

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

Recommendation

Staff recommends approving Ordinance 24-08-01-O – Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal.

Action and Motion Requested

Move to approve Ordinance 24-08-01-O – Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal.

ORDINANCE NO. 24-08-01-O
OF THE
MUNDELEIN PARK & RECREATION DISTRICT
BOARD OF COMMISSIONERS

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

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

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

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

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

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

Description	Manufacturer Name	Model Number	Manufacturer Serial Number	Qty	Estimated Purchase Price	Reason for Disposal
Pretzel warmer	Gold Medal	5551-00	HSPWSD	1	\$800	Non-functioning
Pepsi Beverage fridge	Pepsi	DC7HG	1BWI51204	1	\$400	Non-functioning
Azulle Byte 3 Reach Board Display Player	Azulle	A-1153-AB3-11	FQB10 ID: 3305154133282	1	N/A	Broken
Toro Greensmaster 3050	Toro	3050	210000481	1	\$15,256	Replaced with a new mower
Toro Greensmaster 3050	Toro	3050	200000234	1	\$15,256	Replaced with a new mower
John Deere 3215B Fairway Mower	John Deere	3215B	TC3215B020076		\$27,956	Replaced with a new mower
John Deere 1200A Bunker Rake	John Deere	1200A	TC1200A16546		\$9,335.71	Replaced with a new bunder rake

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

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

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

Commissioner _____ moved, seconded by Commissioner _____, that Ordinance 24-08-01-O be adopted. Roll call being called, the following Commissioners voted:

Commissioner Burton	_____
Commissioner Frasier	_____
Commissioner McGrath	_____
Commissioner Ortega	_____
President Knudson	_____

PASSED this 12th day of August, 2024.

By: _____
Robert Knudson, Board President

ATTEST:

Ron Salski, Secretary



BOARD MEMORANDUM

August 12, 2024 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Date: August 8, 2024
Subject: Approve of Deed of Gifts – Mundelein Heritage Museum

Background

Procedurally, the Mundelein Historical Commission reviews and approves any potential deed of gifts, provides Executive Director with application/information with recommendation, and District Board of Commissioners approves/denies Deed of Gifts.

Analysis/Considerations

The Historical Commission approved the addition of the Deed of Gifts at a prior Commission Meeting. Attached are items requested for approval.

Recommendation

Staff recommend approving the attached Deed of Gifts to the Mundelein Heritage Museum.

Action and Motion Requested

Move to approve Deed of Gifts items as presented by the Mundelein Historical Commission.



MUNDELEIN PARK &
RECREATION DISTRICT
Connecting Our Community

Deed of Gift

2024-0153
2024-0154
ACCESSION # 2024-0156
2024-0155

Donor: CARRIE LOWE (the "Donor")

Address: _____

City/State/Zip Code: _____

Phone: _____ E-mail: _____

**Description of property donated to the Mundelein Park and Recreation District (the "District")
for the benefit of the Mundelein Heritage Museum (the "Property"):**

RAYCLEAN GASOLINE FILTER
SPA FILTER
SPARKLER BINDER
SPARKLER FILTERS PRODUCT MAT

The Donor hereby warrants that the Donor is the sole and exclusive owner of all legal and equitable rights, title, and interest (including without limitation copyrights, trademarks, rights of publication and reproduction, and other intellectual property rights of any kind) in the Property and transfers all such rights, title, and interest in the Property, to the District for the benefit of the Mundelein Heritage Museum, which the District owns and operates (the "Museum"), subject to the terms and conditions printed on the reverse of this Deed of Gift.

Dated this 22 day of JUNE 2024

Carrie Lowe
Signature of Donor

Signature of Donor's authorized Agent
(I warrant that I have been authorized by the Donor to
execute this Deed of Gift for the Donor for the purposes set
forth in this Deed of Gift.)

The District hereby acknowledges receipt of this Deed of Gift and hereby accepts the gift of the Property for the benefit of the Mundelein Heritage Museum, which the District owns and operates.

Dated this _____ day of _____ 20____

Ron Salski
Executive Director, Mundelein Park & Recreation
District



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

Deed of Gift

ACCESSION #

2024-0128

Donor: VERN LAPPE (the "Donor")

Address: _____

City/State/Zip Code: _____

Phone: _____ E-mail: _____

**Description of property donated to the Mundelein Park and Recreation District (the "District")
for the benefit of the Mundelein Heritage Museum (the "Property"):**

THIS IS A POSTER FROM THE MUNDELEIN
JAYCEES, FOR THEIR RODEO

The Donor hereby warrants that the Donor is the sole and exclusive owner of all legal and equitable rights, title, and interest (including without limitation copyrights, trademarks, rights of publication and reproduction, and other intellectual property rights of any kind) in the Property and transfers all such rights, title, and interest in the Property, to the District for the benefit of the Mundelein Heritage Museum, which the District owns and operates (the "Museum"), subject to the terms and conditions printed on the reverse of this Deed of Gift.

Dated this 6 day of June 2024

Vern Lappe
Signature of Donor

Signature of Donor's authorized Agent

(I warrant that I have been authorized by the Donor to execute this Deed of Gift for the Donor for the purposes set forth in this Deed of Gift.)

The District hereby acknowledges receipt of this Deed of Gift and hereby accepts the gift of the Property for the benefit of the Mundelein Heritage Museum, which the District owns and operates.

Dated this _____ day of _____ 20____

Ron Salski

Executive Director, Mundelein Park & Recreation
District



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

Deed of Gift

ACCESSION # 2024-0159

Donor: Shawn Killackey (the "Donor")

Address: _____

City/State/Zip Code: _____

Phone: _____ E-mail: _____

**Description of property donated to the Mundelein Park and Recreation District (the "District")
for the benefit of the Mundelein Heritage Museum (the "Property"):**

2001 United States Atlas

The Donor hereby warrants that the Donor is the sole and exclusive owner of all legal and equitable rights, title, and interest (including without limitation copyrights, trademarks, rights of publication and reproduction, and other intellectual property rights of any kind) in the Property and transfers all such rights, title, and interest in the Property, to the District for the benefit of the Mundelein Heritage Museum, which the District owns and operates (the "Museum"), subject to the terms and conditions printed on the reverse of this Deed of Gift.

Dated this 3 day of July 2024

Shawn Killackey
Signature of Donor

Signature of Donor's authorized Agent

(I warrant that I have been authorized by the Donor to execute this Deed of Gift for the Donor for the purposes set forth in this Deed of Gift.)

The District hereby acknowledges receipt of this Deed of Gift and hereby accepts the gift of the Property for the benefit of the Mundelein Heritage Museum, which the District owns and operates.

Dated this _____ day of _____ 20____

Ron Salski
Executive Director, Mundelein Park & Recreation
District

Sparkler Binder

2024-0156



RayClean Gasoline Filter

2024-0153



SPA Filter

2024-0154



Sparkler Folders Product Map

2024-0155



Jaycees Poster

2024-0128



2001 US road Atlas

2024-0159