



**MUNDELEIN PARK &
RECREATION DISTRICT**

April 14, 2025

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 14th day of April 2025, at 7:00 p.m. at Dolan Recreation Center, 888 Dunbar Road, 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. Rec Connect – 2025-26 School District 75 Transportation Costs
2. Regular Board Meeting Agenda

Action Items – Regular Board Meeting

1. Approve of Personnel Policy Manual – Section 6.15 Gambling – Amendment
 - a. Video Gaming Policy
2. Approve of Personnel Policy Manual – Section 3.16 Emotional Well Being Policy
3. Approve of Personnel Policy Manual – Section 3.5 Bereavement Policy – Amendment
 - a. Pet Bereavement Policy
4. Approve of Intergovernmental Agreement Between the Mundelein Park & Recreation District and the Village of Mundelein for Police Protection for Park & Recreation District Property
5. Approve of Hanrahan Park, Indian Trails Park, Fairhaven Park - 2025 Paving Bid
6. Approve of Ordinance 25-04-01-O Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal
7. Approve of New Collective Bargaining Agreement Between the Teamsters Local 700 and Mundelein Park and Recreation District

Adjournment

Rules for Public Comment:

- A. At the start of the period for public comment (“Statement of Visitors”) 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 individuals being represented by a group spokesperson shall be deemed to have waived their opportunity to speak independently unless the President determines that allowing such a speaker to address the Board will contribute new testimony or evidence germane to an issue on the agenda for that meeting.
 1. A representative spokesperson who timely files a complete appearance form to speak on a matter germane to the agenda shall be permitted to speak for three (3) minutes for each person being represented, up to a maximum of fifteen (15) minutes.
 2. A representative spokesperson who timely files a complete appearance form to speak on a matter not germane to the agenda shall be permitted to speak for three (3) minutes for each person being represented, up to a maximum of nine (9) minutes.
- E. The Board shall not respond to questions posed during public comment. All questions shall be recorded by the Board Secretary and a response shall be presented either during the next regular Board meeting or in writing before such meeting.
- F. All comments must be civil in nature. Any person who engages in threatening, slanderous or disorderly behavior when addressing the Board shall be deemed out-of-order by the presiding officer and his or her time to address the Board at said meeting shall end.

Approved 4/14/2014 Board Meeting



**MUNDELEIN PARK &
RECREATION DISTRICT**

BOARD MEMORANDUM

April 14, 2025 Committee Meeting Topics

Rec Connect – 2025-26 School District 75 Transportation Costs

The District was informed that District 75 transportation costs will increase by \$41,888 for the 2025-26 Rec Connect school year. This has a significant impact on families and staff have provided a letter to School District Administrators with impacts and options.

Regular Board Meeting Agenda Items

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

Action Items – Regular Board Meeting

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4. Approve of Intergovernmental Agreement Between the Mundelein Park & Recreation District and the Village of Mundelein for Police Protection for Park & Recreation District Property
5. Approve of Hanrahan Park, Indian Trails Park, Fairhaven Park - 2025 Paving Bid
6. Approve of Ordinance 25-04-01-O Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal
7. Approve of New Collective Bargaining Agreement Between the Teamsters Local 700 and Mundelein Park and Recreation District



**MUNDELEIN PARK &
RECREATION DISTRICT**

REGULAR BOARD MEETING

April 14, 2025

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 14th day of April 2025, at 7:30 p.m. at Dolan Recreation Center, 888 Dunbar Road, Mundelein, Illinois.

AGENDA

Call to Order:

Pledge of Allegiance:

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

Statement of Visitors:

Approval of Minutes: Committee Meeting 03-24-25 and Regular Board Meeting 03-24-25

Approval of Disbursements: Warrants: 032825, 033125, 040225, 040425, 040625, 040825, 041125, 041425 = \$869,834.68

Correspondence: Lake County News -- Cottontail Trail

Old Business: None

New Business:

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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);
Collective Bargaining or Salary Schedules 5 ILCS 120/2(c)(2);
Imminent or Pending Litigation 5 ILCS 120/2 (c)(11)

Action on Items Discussed in Executive Session, if Necessary

1. Approve of New Collective Bargaining Agreement Between the Teamsters Local 700 and Mundelein Park and Recreation District

Adjournment

Rules for Public Comment:

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 1. The amount of time permitted for public comment;
 2. That all speakers state their name and addresses before addressing the Board;
 3. To avoid repetitive comments, testimony and general questions; and
 4. To appoint only one person to speak on behalf of a group.
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- E. The Board shall not respond to questions posed during public comment. All questions shall be recorded by the Board Secretary and a response shall be presented either during the next regular Board meeting or in writing before such meeting.
- F. All comments must be civil in nature. Any person who engages in threatening, slanderous or disorderly behavior when addressing the Board shall be deemed out-of-order by the presiding officer and his or her time to address the Board at said meeting shall end.

Approved 4/14/2014 Board Meeting

MINUTES
Mundelein Park & Recreation District
Committee of the Whole
March 24, 2025

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.

President KNUDSON directed Executive Assistant KAUFFMAN to call the roll. Present were Commissioners BURTON, FRASIER, McGRATH, ORTEGA and President KNUDSON.

Staff present: Executive Director SALSKI, Director McINERNEY, Director BERG, Head Golf Professional SWENO, Superintendent of Park Maintenance NEUWIRTH, and Executive Assistant KAUFFMAN.

Visitors: None.

Executive Director SALSKI outlined several topics for board meetings in April including Diamond Lake Master Plan concepts, bids for projects at Hanrahan, Indian Trails and Fairhaven parks, water heater replacement bids for Barefoot Bay Family Aquatic Center and the Mundelein Community Center and renewal of the Intergovernmental Agreement between the Mundelein Park & Recreation District and the Village of Mundelein for police protection for District property. He also reviewed anticipated matters for consideration in May including the close out of business for the 2024-2025 Board, election of Board Officers for 2025-2026, review of the Annual Comprehensive Financial Report, golf asphalt bids and administration policies.

President KNUDSON then asked for presentation of information from the Regular Board Meeting Agenda for March 24, 2025.

Executive Director SALSKI presented the Administration Department report including a reminder for the Legislative Conference in Springfield on April 29th and 30th, and the Mundelein Parks Foundation Meat Raffle Fundraiser scheduled for April 27th at Crossroads. Executive Director SALSKI announced that discussions with Teamsters Local 700 were held, an agreement was reached, and the Collective Bargaining Agreement will be presented to the Board for consideration at the April 14th meeting. Executive Director SALSKI provided a letter from the Illinois State Historical Society announcing the Mundelein Heritage Museum as the recipient of a 2024 ISHS “Best of Illinois History Award” for their *Diamond Lake Lost and Found: Artifacts from the John Hynds Collection* with a recognition luncheon on April 26, 2025 in Springfield, Illinois. Commissioner FRASIER said he would be attending that event. Executive Director SALSKI and President KNUDSON reviewed recent discussions with representatives from the Village of Mundelein regarding collection of impact fees and will follow up with a letter to the Village Mayor and Trustees. Executive Director Salski acknowledged and congratulated Superintendent Neuwirth’s accomplishment of achieving an Arborist Certification.

Head Golf Professional SWENO reported Steeple Chase opened for play on March 13th and noted it was an earlier start to the season than usual. He reviewed the increase in green fees collected due to the earlier opening. Golf Professional SWENO reported the condition of the course will dry and firm up with warmer temperatures and maintenance, debris cleanup and irrigation repairs will continue. He also shared that the golf pro shop was revitalized, and new displays were added. President KNUDSON asked if opening day was sold out and Golf Professional SWENO confirmed the course was at full capacity on opening day. Commissioner McGRATH asked if staffing was adequate and Golf Professional SWENO confirmed staff numbers were good and said staff were excited to get back to work.

Superintendent of Park Maintenance NEUWIRTH announced Damian Noga was hired as the new Superintendent of Facility Maintenance. He also reported the Facility Maintenance staff have been trouble shooting minor issues with alarm systems and have cleaned and power washed the pools at Barefoot Bay to prepare for the summer. Superintendent NEUWIRTH reported the ice rink season ended on March 3rd and was open one day short of 12 weeks, the garden plots have been tilled, soccer fields have been overseeded and aerated and several staff members have attained certifications.

There being no further business, Commissioner McGRATH moved to adjourn at 7:29 p.m. second by Commissioner BURTON. A voice vote was taken with all voting yes.

Secretary

MINUTES
Mundelein Park & Recreation District
Regular Board Meeting
March 24, 2025

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.

He then directed Executive Assistant KAUFFMAN to call the roll. Present were Commissioners BURTON, FRASIER, McGRATH, ORTEGA and President KNUDSON.

Staff present: Executive Director SALSKI, Director McINERNEY, Director BERG, Head Golf Professional SWENO, Superintendent of Park Maintenance NEUWIRTH, and Executive Assistant KAUFFMAN.

Visitors: None.

President KNUDSON requested a motion to approve the minutes of the Committee and Regular meetings and the Executive Session on March 10, 2025. Commissioner ORTEGA moved to approve the minutes of the Committee and Regular meetings and the Executive Session on March 10, 2025, second by Commissioner BURTON. President KNUDSON repeated the motion, asked if there were any corrections or additions. None were raised. A voice vote was taken with all voting yes.

President KNUDSON read the Warrants for approval. Commissioner ORTEGA moved to approve Warrants: 031125, 031425, 031725, 032425 = \$343,445.25, second by Commissioner McGRATH. President KNUDSON repeated the motion, asked if there were any questions. None were raised. A roll call vote was taken with Commissioners ORTEGA, McGRATH, BURTON, FRASIER and President KNUDSON voting yes.

President KNUDSON asked for approval of the February Financial Report. Commissioner McGRATH moved to place the February Financial Report on file, second by Commissioner BURTON. President KNUDSON repeated the motion and asked if there were any questions. A roll call vote was taken with Commissioners McGRATH, BURTON, FRASIER, ORTEGA and President KNUDSON voting yes.

President KNUDSON requested a motion to file the February Police Report. Commissioner FRASIER moved to place the February 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. Executive Director SALSKI noted a thank you letter received from Purple Plunge Inc. for a donation from the MPRD for their annual fundraiser for individuals and families affected by a cancer diagnosis.

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

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

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

President KNUDSON asked for the Staff Reports, started in the Committee Meeting, to continue.

Director BERG announced the summer brochure will be released mid-April and will include the updated hours of operation for Diamond Lake Beach reflective of past attendance. He also reviewed the advance membership sales increase for Barefoot Bay compared to the same time in 2024 and attributed the increase to the marketing firm used to push out content via social media.

Director BERG reviewed the Health and Fitness Center renovations scheduled for the first week of April and the open house to highlight the upgrades on April 21. He shared that Mundelein Baseball and Softball Association (MBSA) were reviewing the Memorandum of Understanding. Executive Director SALSKI said the community members have reached out to him to recognize and thank the Board for the financial investment to assist the MBSA. Commissioner McGRATH asked if District staff will be monitoring the field work and Director BERG confirmed that work has begun and there is communication with MBSA about the projects. Executive Director SALSKI suggested that the Board tour the fields to view the progress, and he will coordinate that.

Commissioner ORTEGA commented on the full report of activities for the Department of Recreation and Facilities and asked if the staff and facilities are maxed out for growth. Director BERG said he has reached out to Fremont and Diamond Lake Schools for additional space to accommodate the growth. Commissioner BURTON asked if staff were pleased with the results of the Request for Proposal for T-shirt printing and Director BERG confirmed that there would be cost savings with the new vendor.

Director McINERNEY provided an update on the audit including the anticipated presentation for approval of the Annual Comprehensive Financial Report for the Year Ended December 31, 2024 at the May 12, 2025 meeting. She provided an update on UKG Ready time keeping software implementation in April, and transition to BS&A Cloud for General Ledger and Accounts Payable systems completed by end of April. Director McINERNEY shared IT security transition is continuing with stronger passwords and multifactor authentication implementation. She said training for Barefoot Bay staff with the Mundelein Police and Fire Departments to improve emergency response procedures is planned. Director McInerney announced all open full-time positions are filled. Commissioner McGRATH asked how many full-time staff at MFPD. Director McINERNEY said there are 55 full-time personnel.

Executive Director SALSKI introduced the new mascot, Mundy Lion, and announced the reveal to the community will be at the Cottontail Trail event on April 5.

There being no further business, Commissioner FRASIER moved to adjourn at 7:55 p.m. second by Commissioner McGRATH. A voice vote was taken with all voting yes.

Secretary

Warrants for Board Meeting 04/14/25	
Warrant Number	Amount
032825	271,838.45
033125	1,206.00
040225	12,097.50
040425	60,642.09
040625	4,843.32
040825	26,601.50
041125	270,244.62
041425	222,361.20
Total	869,834.68

Payroll ID: 191

Pay Period End Date: 03/22/2025 Check Post Date: 03/28/2025 Bank ID: A

032825

* 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.*
ACA NHI	0.00	0.00	153.86	1,307.81	ADDL IMRF 1	832.04	5,721.22
ANNIV	0.00	0.00	0.00	2,850.00	ADDL IMRF 2	1,678.12	11,754.16
AQBN	0.00	0.00	0.00	0.00	DENTAL	254.14	1,411.20
AQUA	469.75	0.00	469.75	469.75	DENTAL_ER	1,440.11	7,996.10
BACK PAY	0.00	0.00	0.00	0.00	EAP_ER	57.63	320.01
BON	0.00	0.00	0.00	0.00	FCC	576.93	4,038.51
CAR	0.00	0.00	0.00	1,500.00	FITW	14,960.57	95,186.54
COMP	0.00	0.00	0.00	0.00	FLH	611.59	4,281.13
CV19-1	0.00	0.00	0.00	0.00	MEDICAL_HMO	872.62	5,235.72
DBL	0.00	0.00	0.00	0.00	MEDICAL_HMO_ER	4,944.62	29,667.54
EOY	0.00	0.00	0.00	1,500.00	MEDICAL_PPO	4,306.78	23,312.10
EPTO	8.00	0.00	342.31	928.90	MEDICAL_PPO_ER	24,404.95	132,101.12
ESSNTLCOMP	0.00	0.00	0.00	0.00	MEDICARE_EE	2,982.19	17,950.88
FNRL	0.00	0.00	0.00	0.00	MEDICARE_ER	2,982.19	17,950.88
GOLF LSSNS	0.00	0.00	1,236.90	1,736.70	NCPERS	16.00	96.00
HOL	0.00	0.00	0.00	50,695.84	NWD	225.00	1,575.00
INC	0.00	0.00	0.00	0.00	NWD %	48.37	340.47
JRY	0.00	0.00	0.00	399.81	NYL	53.34	373.38
LWP	0.00	0.00	0.00	0.00	PDMRA ADDL LIFE	460.70	2,698.80
NHI	0.00	0.00	1,538.50	9,384.85	PEN_IM2	4,723.73	29,149.54
OT	0.00	33.50	1,403.89	7,286.16	PEN_IM2_ER	8,796.61	54,158.40
PATH2	0.00	0.00	0.00	1,635.00	PEN_IMR	2,508.89	16,495.61
PER	50.50	0.00	1,785.56	12,584.80	PEN_IMR_ER	4,672.08	30,718.29
REFERRAL	0.00	0.00	100.00	300.00	PERS RCVBL	124.61	872.27
REG	5,428.00	0.00	121,346.04	646,668.72	SITW	9,449.69	56,474.62
SALARY	400.00	0.00	78,804.29	465,666.29	SOCSEC_EE	12,751.42	76,755.54
SIC	27.50	0.00	597.87	13,564.48	SOCSEC_ER	12,751.42	76,755.54
SIN	8.00	0.00	294.23	5,444.72	STA	655.00	4,585.00
TFB	0.00	0.00	622.23	3,404.10	STA %	48.37	340.47
TIP	0.00	0.00	0.00	0.00	UN	178.62	1,250.34
TLI	0.00	0.00	150.51	853.40	VISION	40.84	227.00
VAC	99.75	0.00	3,226.13	47,933.43	VISION_ER	231.18	1,284.34
WELLNESS	8.00	0.00	258.33	445.11			

211,557.66
15,733.61
13,468.69
31,078.49
271,838.45

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
211,557.66	0.00	58,359.56	153,198.10	1,272,302.37	147,989.73	60,280.79

Tax Type	State / Loc	App Wages	Prior Ded	Taxable Gross
Social Security		212,330.40	6,662.90	205,667.50
Medicare		212,330.40	6,662.90	205,667.50
Federal		212,330.40	14,872.26	197,458.14
State	IL	210,830.00	14,872.26	195,957.74
State	WI	1,500.40	0.00	1,500.40

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

Mundelein Park District Warrant Report

Date Paid 03/31/2025

033125

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
551	KLOSS DISTRIBUTING CO INC				
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$360.90
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$7.50
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$7.50
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$715.20
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$7.50
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$(7.50)
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$114.90
				Check Total:	\$1,206.00

Warrant Total: \$1,206.00

Mundelein Park District Warrant Report

Date Paid 04/02/2025

040225

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
141746	10-S TENNIS SUPPLY				
		KRACKLAUER PARK-PICKLEBALL LIGHTING	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$8,997.50
					Check Total: \$8,997.50
141747	USPS - POSTMASTER MUNDELEIN				
		SUMMER MAILER POSTAGE	RECREATION PROGRAM FUND	ADMINISTRATION	\$3,100.00
					Check Total: \$3,100.00

Warrant Total: \$12,097.50

Mundelein Park District

Warrant Report

Date Paid 04/04/2025

040425

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
4ALLPROMOS				
1665355	02/26/25	PLUSH LIONS FOR MASCOT PROJECT	40-51.570-5810 CAPITAL EQUIPMENT	\$2,394.00
			VENDOR TOTAL:	\$2,394.00
A WISH COME TRUE				
1369663	02/28/25	DANCE RECITAL SPRING 2025 COSTUMES	20-31.207-5310 OPERATING SUPPLIES	\$334.95
			VENDOR TOTAL:	\$334.95
ADOBE				
3027816754	02/27/25	MARCH ADOBE LICENSES	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$197.95
3027816754	02/27/25	MARCH ADOBE LICENSES	20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$197.94
			VENDOR TOTAL:	\$395.89
ALBERTSONS COMPANIES INC				
00096507	03/05/25	BINGO AND LUNCH - COOKIES	20-23.280-5312 PROGRAM SUPPLIES	\$18.27
00011667	03/13/25	SAFETY TRAINING LUNCHEON	10-12.110-5333 STAFF RELATIONS	\$43.94
00011350	03/10/25	CULTURAL ARTS PROGRAM SUPPLIES - SUGAR BOOK CLUB	20-33.210-5312 PROGRAM SUPPLIES	\$8.00
			VENDOR TOTAL:	\$70.21
AMAZON				
111-6068397-	02/19/25	PROGRAM SUPPLIES-CRAFT SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$8.88
112-8655480-	02/27/25	ZIPPER POUCHES	10-12.110-5317 SHOP SUPPLIES	\$20.79
112-2926089-	02/28/25	BOAT LAUNCH - REPLACEMENT LIGHT	10-12.110-5381 BOAT LAUNCH MAINT	\$45.99
113-6731670-	02/28/25	COMPUTER MOUSE	10-11.100-5314 COMPUTER SUPPLIES	\$13.17
114-2630278-	02/28/25	DANCE RECITAL COSTUME BOWS, HEADBANDS AND BOAS	20-31.207-5310 OPERATING SUPPLIES	\$83.91
111-2811244-	03/03/25	ART/SENSORY SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$61.51
112-1401291-	03/03/25	POOL FILTER BAGS AND ELECTRICAL SUPPLIES	20-26.420-5370 BUILDING MAINTENANCE	\$18.82
112-1401291-	03/03/25	POOL FILTER BAGS AND ELECTRICAL SUPPLIES	20-26.420-5360 EQUIPMENT MT-SUPPLIES	\$18.99
112-2253363-	03/03/25	PH SENSOR	20-26.420-5360 EQUIPMENT MT-SUPPLIES	\$49.30
112-5235494-	03/03/25	POOL VAC	20-26.420-5360 EQUIPMENT MT-SUPPLIES	\$199.99
112-7086860-	03/03/25	SIGNAGE FOR DOLAN CLOSETS	10-34.520-5310 OPERATING SUPPLIES	\$20.41
112-8799856-	03/03/25	FACP SIGN FOR STEEPLE CHASE	10-34.520-5310 OPERATING SUPPLIES	\$13.43
113-9857276-	02/27/25	FLAGS	10-13.117-5362 SMALL TOOLS-EQUIPMENT	\$122.96
114-5235899-	03/04/25	LABEL MAKER TAPE & GATE OPENER	10-12.110-5317 SHOP SUPPLIES	\$129.15
113-0342953-	03/06/25	CONSTRUCTION PAPER	20-24.282-5312 PROGRAM SUPPLIES	\$38.19
113-1540292-	03/06/25	CONSTRUCTION PAPER	20-24.282-5312 PROGRAM SUPPLIES	\$29.56
113-2497629-	03/06/25	GRADUATION CAPS	20-21.206-5312 PROGRAM SUPPLIES	\$38.46
113-5042514-	03/06/25	PROGRAM SUPPLIES - CRAFTS	20-21.209-5312 PROGRAM SUPPLIES	\$69.42
113-5646183-	03/06/25	CONSTRUCTION PAPER	20-24.282-5312 PROGRAM SUPPLIES	\$63.16
111-5601130-	03/06/25	MOUNTING PUTTY	20-24.282-5312 PROGRAM SUPPLIES	\$13.94
112-0482185-	03/06/25	ART SUPPLIES FOR DAY OFF PROGRAM	20-27.270-5312 PROGRAM SUPPLIES	\$118.93
112-4841782-	03/06/25	ART SUPPLIES FOR DAY OFF PROGRAM	20-27.270-5312 PROGRAM SUPPLIES	\$43.68
114-0504551-	03/06/25	SPECIAL EVENT SUPPLIES (SIP HAPPENS)	20-20.219-5312 PROGRAM SUPPLIES	\$397.65
114-8688179-	03/06/25	CULTURAL ARTS PROGRAM SUPPLIES (BRUSHES)	20-33.213-5312 Program Supplies	\$305.32
111-6371535-	03/06/25	FRONT DESK ID CARD CARTRIDGE	20-25.300-5310 OPERATING SUPPLIES	\$164.97
113-5391114-	03/07/25	HDMI CABLE	10-11.100-5314 COMPUTER SUPPLIES	\$13.99
111-1229805-	03/07/25	ADMIN OFFICE SUPPLIES	10-11.100-5311 OFFICE SUPPLIES	\$11.99
111-1229805-	03/07/25	ADMIN OFFICE SUPPLIES	20-20.200-5311 OFFICE SUPPLIES	\$17.99
114-9987682-	03/04/25	BIRTHDAY PARTY SUPPLIES- PAINT AND DECOR	20-20.219-5312 PROGRAM SUPPLIES	\$31.98
114-6819538-	03/05/25	PARTY SUPPLIES-DECOR	20-20.219-5312 PROGRAM SUPPLIES	\$32.99
113-2164260-	03/10/25	BANDAIDS	20-24.282-5312 PROGRAM SUPPLIES	\$39.76
112-0922556-	03/10/25	CONSTRUCTION PAPER	20-27.270-5312 PROGRAM SUPPLIES	\$7.26
112-3070699-	03/10/25	CONSTRUCTION PAPER AND STAPLER	20-27.270-5312 PROGRAM SUPPLIES	\$20.54
112-4397258-	03/11/25	WIFI THERMOSTATS FOR PARK MAINTENANCE BUILDING	10-12.110-5370 BUILDING MAINTENANCE	\$625.00

Mundelein Park District

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
112-5918832-	03/10/25	CRAFT SUPPLIES	20-27.270-5312 PROGRAM SUPPLIES	\$167.29
113-4407057-	03/04/25	BALL WASHER TOWELS	10-13.117-5362 SMALL TOOLS-EQUIPMENT	\$109.95
114-5987860-	03/10/25	OFFICE SUPPLIES	20-26.420-5311 OFFICE SUPPLIES	\$110.30
114-7684717-	03/10/25	BULLETIN BOARD	20-26.420-5311 OFFICE SUPPLIES	\$25.90
113-4906801-	03/11/25	STREAMERS/CERTIFICATES	20-24.282-5312 PROGRAM SUPPLIES	\$61.63
113-9499555-	03/13/25	HDMI CABLE	10-11.100-5314 COMPUTER SUPPLIES	\$16.99
114-8431840-	03/12/25	SOCCER NETS	10-12.110-5375 GROUNDS MAINTENANCE	\$99.98
113-0837548-	03/07/25	STAFF RELATIONS	20-21.206-5333 STAFF RELATIONS	\$5.00
113-2098246-	03/13/25	BRAZING RODS	10-12.110-5317 SHOP SUPPLIES	\$67.99
113-2875481-	03/12/25	DESK CHAIR	20-24.282-5367 FURNITURE/FIX <\$1,000	\$89.99
112-7516300-	03/14/25	COMPUTER BAG	10-12.110-5314 COMPUTER SUPPLIES	\$23.39
114-3580086-	03/17/25	BOAT BATTERY BOX	10-32.510-5350 VEHICLE MT-SUPPLIES	\$14.49
114-8688179-	03/16/25	CULTURAL ARTS PROGRAM SUPPLIES BRUSHES	20-33.213-5312 PROGRAM SUPPLIES	\$(305.32)
		REFUND		
113-4715033-	03/13/25	PAINTERS TAPE	20-24.282-5312 PROGRAM SUPPLIES	\$45.49
113-6004448-	03/12/25	DESK CHAIR	20-24.282-5367 FURNITURE/FIX <\$1,000	\$159.99
113-6190452-	03/12/25	TODDLER INSTRUMENTS	20-24.282-5312 PROGRAM SUPPLIES	\$30.99
113-6233304-	03/07/25	STAFF RELATIONS	20-21.206-5333 STAFF RELATIONS	\$5.00
113-7434518-	03/04/25	HEX KEYS FOR REGENT	20-23.280-5370 BUILDING MAINTENANCE	\$9.99
113-7511074-	02/24/25	WIRELESS KEYBOARD AND MOUSE - FULLER	20-20.200-5314 COMPUTER SUPPLIES	\$19.99
114-2024615-	03/18/25	TOW STRAP	10-12.110-5375 GROUNDS MAINTENANCE	\$51.60
114-2833158-	03/18/25	TOW STRAP	10-12.110-5375 GROUNDS MAINTENANCE	\$41.36
114-3493275-	03/17/25	BULLETIN BOARD SUPPLIES	20-31.207-5311 OFFICE SUPPLIES	\$18.97
114-5803048-	03/17/25	SAFETY GLOVES	10-12.110-5345 UNIFORMS/PPE	\$178.60
114-8655544-	03/17/25	SOCCER GOAL NET CLIPS	10-12.110-5375 GROUNDS MAINTENANCE	\$57.97
112-9801019-	03/07/25	STICK VAC FOR MCC	20-25.300-5316 CUSTODIAL SUPPLIES	\$148.89
114-3251292-	03/13/25	RUGS AND SMALL KEYBOARD/DESK VACUUM FOR FRONT DESK AREA	20-25.300-5367 FURNITURE/FIXTURES <\$5,000	\$76.76
114-3251292-	03/13/25	RUGS AND SMALL KEYBOARD/DESK VACUUM FOR FRONT DESK AREA	20-25.300-5311 OFFICE SUPPLIES	\$31.99
114-7361160-	03/07/25	DRY MOP DUSTERS FOR GYM	20-25.300-5316 CUSTODIAL SUPPLIES	\$71.30
D01-1962271-	02/28/25	AMAZON MUSIC	20-24.282-5321 DUES/SUBSCRIPTIONS	\$16.99
114-2679050-	03/19/25	AUTOMOTIVE DIAGNOSTIC TEST TOOL	10-12.110-5317 SHOP SUPPLIES	\$160.00
111-4543485-	03/19/25	PAINT	20-24.282-5312 PROGRAM SUPPLIES	\$21.81
111-5442781-	03/19/25	PAINT & GLUE	20-24.282-5312 PROGRAM SUPPLIES	\$51.52
111-8337287-	03/19/25	PAINT	20-24.282-5312 PROGRAM SUPPLIES	\$43.62
112-5202306-	03/20/25	AMAZON - FIRE EXTINGUISHER MOUNT	10-13.115-5370 BUILDING MAINTENANCE	\$13.72
114-5978222-	03/19/25	WIRE CONNECTORS SHOP SUPPLIES	10-12.110-5317 SHOP SUPPLIES	\$21.57
112-3976284-	03/20/25	WALL PROTECTORS FOR 3S ROOM	20-24.282-5312 PROGRAM SUPPLIES	\$36.00
113-6744534-	03/21/25	MECHANICAL PENCILS	10-12.110-5311 OFFICE SUPPLIES	\$48.48
113-7675734-	03/21/25	GOOSE AWAY LIGHT	10-12.110-5375 GROUNDS MAINTENANCE	\$394.00
112-6817299-	03/24/25	EXTERIOR LOCAL ALARM REPLACEMENT	20-20.205-5370 BUILDING MAINTENANCE	\$166.12
112-7697477-	03/24/25	DRC AUTOMATIC SOAP DISPENSER	20-20.572-5310 OPERATING SUPPLIES	\$349.99
114-0068244-	03/24/25	BASKETBALL MEDALS	20-22.234-5332 TROPHIES AND AWARDS	\$19.88
112-2601772-	03/24/25	FILTERS FOR STICK VAC	20-25.300-5316 CUSTODIAL SUPPLIES	\$14.99
112-8026688-	03/25/25	GYM CLIPS	20-25.300-5310 OPERATING SUPPLIES	\$125.65
114-0109057-	03/17/25	MAT FOR FRONT DESK	20-20.205-5340 OPERATING EXPENSES	\$41.99
111-3781642-	03/14/25	SUPPLIES - AMAZON	10-13.115-5311 OFFICE SUPPLIES	\$30.98
111-3781642-	03/14/25	SUPPLIES - AMAZON	10-13.115-5370 BUILDING MAINTENANCE	\$68.59
111-3781642-	03/14/25	SUPPLIES - AMAZON	10-13.115-5314 COMPUTER SUPPLIES	\$99.99
113-1949250-	03/18/25	FURNACE MOTOR	10-13.117-5370 BUILDING MAINTENANCE	\$338.99
113-7056147-	03/18/25	CARABINERS	10-13.117-5317 SHOP SUPPLIES	\$41.56
113-9439458-	03/19/25	GRINDING WHEEL	10-13.117-5362 SMALL TOOLS/EQUIPMENT	\$10.99
114-3251292-	03/18/25	REFUND FOR RUGS	20-25.300-5367 FURNITURE/FIXTURES <\$5,000	\$(76.76)
114-2429337-	03/17/25	CLOROX WIPES	20-20.205-5316 CUSTODIAL SUPPLIES	\$16.62
113-4354302-	03/03/25	POSTER FRAMES FOR DRC AND REGENT	20-20.572-5310 OPERATING SUPPLIES	\$29.46
113-4354302-	03/03/25	POSTER FRAMES FOR DRC AND REGENT	20-23.280-5310 OPERATING SUPPLIES	\$29.46

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$6,444.76
AMERICAN SAFETY AND HEALTH				
2204201	03/18/25	ADULT CPR AED PROGRAM PACKAGE	10-34.520-5330 CONT ED/TRAINING	\$175.88
2204270	03/19/25	SPANISH CPR TRAINING	10-12.110-5330 CONT ED/TRAINING	\$15.97
2208848	03/25/25	SPANISH CPR TRAINING - 5 EMPLOYEES	10-12.110-5330 CONT ED/TRAINING	\$55.55
			VENDOR TOTAL:	\$247.40
APPRIVER				
3381308	02/18/25	MICROSOFT 365 LICENSES FEBRUARY 2025	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$689.88
3381308	02/18/25	MICROSOFT 365 LICENSES FEBRUARY 2025	20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$689.87
			VENDOR TOTAL:	\$1,379.75
AWAY WITH GEESE.COM				
S8801	03/24/25	GOOSE AWAY LIGHT	10-12.110-5375 GROUNDS MAINTENANCE	\$439.00
			VENDOR TOTAL:	\$439.00
BELLA'S BOUNCIES, INC				
53682	03/11/25	SPECIAL EVENT COTTONTAIL TRAIL PROF SERVICES	20-20.219-5210 PROFESSIONAL SERVICES	\$216.30
129478	03/24/25	FIELD TRIP TO BELLA'S BOUNCIES	20-27.270-5357 FIELD TRIP EXPENSES	\$408.00
			VENDOR TOTAL:	\$624.30
BHFX IMAGING				
492418	02/24/25	BID MANAGEMENT SERVICES	10-12.110-5210 PROFESSIONAL SERVICES	\$75.00
			VENDOR TOTAL:	\$75.00
BLICK ART MATERIALS				
33303355	03/06/25	CULTURAL ARTS PROGRAM SUPPLIES (PAINT)	20-33.212-5312 PROGRAM SUPPLIES	\$146.06
			VENDOR TOTAL:	\$146.06
BRIGHTWHEEL				
3317-6546	03/20/25	BRIGHTWHEEL APP	20-24.282-5340 OPERATING EXPENSES	\$180.00
			VENDOR TOTAL:	\$180.00
CALLMULTIPLIER.COM				
030525	03/05/25	COMMUNICATION SYSTEM	10-11.100-5321 DUES/SUBSCRIPTIONS	\$164.97
			VENDOR TOTAL:	\$164.97
CHICAGO TRIBUNE				
030325	03/03/25	MONTHLY DIGITAL SUBSCRIPTION	10-11.100-5321 DUES/SUBSCRIPTIONS	\$40.00
			VENDOR TOTAL:	\$40.00
COMCAST				
CHEVY CHASE	02/09/25	INTERNET	10-13.117-5328 INTERNET	\$128.91
REGENT 0209	02/09/25	REGENT INTERNET	20-23.280-5328 INTERNET	\$128.91
1401 MIDLOT	02/07/25	INTERNET MCC	20-25.300-5328 INTERNET	\$142.45
1401 MIDLOT	02/07/25	INTERNET MCC	20-20.200-5328 INTERNET	\$142.45
LA VISTA 021	02/14/25	INTERNET - COMCAST	10-13.115-5328 INTERNET	\$216.91
DIAMOND LA	02/16/25	INTERNET DLRC	20-20.204-5328 Internet	\$173.91
KRACKLAUER	02/28/25	KDS INTERNET	20-31.220-5328 INTERNET	\$128.91
NOEL 022825	02/28/25	MUSEUM - INTERNET SERVICES	10-29.500-5328 INTERNET	\$134.90
			VENDOR TOTAL:	\$1,197.35
ComEd				
3943041222 0	01/30/25	ELECTRIC - KRACKLAUER	10-12.110-5218 ELECTRIC	\$40.35

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
3943041222 0	03/03/25	ELECTRIC - KRACKLAUER	10-12.110-5218 ELECTRIC	\$40.75
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-20.572-5218 ELECTRIC	\$235.58
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-20.572-4805 SOLAR CREDITS	\$(22.76)
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-22.572-5218 ELECTRIC	\$176.69
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-22.572-4805 SOLAR CREDITS	\$(17.07)
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-25.300-5218 ELECTRIC	\$117.79
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-25.300-4805 SOLAR CREDITS	\$(11.38)
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-27.244-5218 ELECTRIC	\$117.79
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-27.244-4805 SOLAR CREDITS	\$(11.38)
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-27.270-5218 ELECTRIC	\$412.26
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-27.270-4805 SOLAR CREDITS	\$(39.82)
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-31.220-5218 ELECTRIC	\$117.79
7127741222 0	03/04/25	ELECTRIC - DOLAN	20-31.220-4805 SOLAR CREDITS	\$(11.38)
7127741222 0	03/04/25	ELECTRIC - DOLAN	10-12.110-5218 ELECTRIC	\$3,533.71
7127741222 0	03/04/25	ELECTRIC - DOLAN	10-12.110-4805 SOLAR CREDITS	\$(341.37)
0580211222 0	03/06/25	ELECTRIC - HANRAHAN	10-12.110-5218 ELECTRIC	\$26.97
0814952000 0	03/06/25	ELECTRIC - PARK MAINTENANCE	10-12.110-5218 ELECTRIC	\$885.50
0814952000 0	03/06/25	ELECTRIC - PARK MAINTENANCE	10-12.110-4805 SOLAR CREDITS	\$(100.54)
3928899000 0	03/06/25	ELECTRIC - KDS	20-31.220-5218 ELECTRIC	\$141.22
3928899000 0	03/06/25	ELECTRIC - KDS	20-31.220-4805 SOLAR CREDITS	\$(41.17)
3985752000 0	03/06/25	ELECTRIC - MUSEUM	10-29.500-5218 ELECTRIC	\$116.96
4453372222 0	03/06/25	ELECTRIC - REGENT	20-23.280-5218 ELECTRIC	\$386.99
4453372222 0	03/06/25	ELECTRIC - REGENT	20-23.280-4805 SOLAR CREDITS	\$(90.25)
5232062000 0	03/06/25	ELECTRIC - SOFTBALL LIGHTS	20-20.201-5218 ELECTRIC	\$85.81
6299871222 0	03/06/25	ELECTRIC - MEMORIAL	10-12.110-5218 ELECTRIC	\$50.96
7182781222 0	03/06/25	ELECTRIC - LEWANDOWSKI	10-12.110-5218 ELECTRIC	\$49.16
7560776000 0	03/06/25	ELECTRIC - BATHHOUSE	20-26.420-5218 ELECTRIC	\$945.81
7560776000 0	03/06/25	ELECTRIC - BATHHOUSE	20-26.420-4805 SOLAR CREDITS	\$(42.29)
7560776000 0	03/06/25	ELECTRIC - BATHHOUSE	20-26.420-4805 SOLAR CREDITS	\$(186.47)
7560776000 0	03/06/25	ELECTRIC - BATHHOUSE	20-26.420-4805 SOLAR CREDITS	\$(168.21)
7842262000 0	03/06/25	ELECTRIC - MIONE GARAGE	10-12.110-5218 ELECTRIC	\$62.50
8288194000 0	03/06/25	ELECTRIC - BAREFOOT BAY	20-26.420-5218 ELECTRIC	\$209.35
8937862222 0	03/06/25	ELECTRIC - LONGMEADOW	10-12.110-5218 ELECTRIC	\$47.25
8735132000 0	03/06/25	ELECTRIC - STEEPLE CHASE	10-13.117-5218 ELECTRIC	\$1,085.08
8735132000 0	03/06/25	ELECTRIC - STEEPLE CHASE	10-13.117-4805 SOLAR CREDITS	\$(237.80)
8735132000 0	03/06/25	ELECTRIC - STEEPLE CHASE	10-13.115-5218 ELECTRIC	\$584.27
8735132000 0	03/06/25	ELECTRIC - STEEPLE CHASE	10-13.115-4805 SOLAR CREDITS	\$(128.04)
2942262111 0	03/06/25	ELECTRIC - MCC	20-20.205-5218 ELECTRIC	\$380.51
2942262111 0	03/06/25	ELECTRIC - MCC	20-20.205-4805 SOLAR CREDITS	\$(34.99)
2942262111 0	03/06/25	ELECTRIC - MCC	20-24.282-5218 ELECTRIC	\$570.76
2942262111 0	03/06/25	ELECTRIC - MCC	20-24.282-4805 SOLAR CREDITS	\$(52.48)
2942262111 0	03/06/25	ELECTRIC - MCC	20-25.300-5218 ELECTRIC	\$1,522.04
2942262111 0	03/06/25	ELECTRIC - MCC	20-25.300-4805 SOLAR CREDITS	\$(139.94)
2942262111 0	03/06/25	ELECTRIC - MCC	20-30.400-5218 ELECTRIC	\$1,331.78
2942262111 0	03/06/25	ELECTRIC - MCC	20-30.400-4805 SOLAR CREDITS	\$(122.45)
0394232222 0	03/07/25	ELECTRIC - BOAT LAUNCH	10-12.110-5218 ELECTRIC	\$26.69
2819171222 0	03/07/25	ELECTRIC - SPORTS COMPLEX 2	10-12.110-5218 ELECTRIC	\$43.68
4552832222 0	03/07/25	ELECTRIC - DIAMOND LAKE PARK LIGHTS	10-12.110-5218 ELECTRIC	\$36.11
6931391222 0	03/07/25	ELECTRIC - SPORTS COMPLEX 1	10-12.110-5218 ELECTRIC	\$360.89
7370932222 0	03/07/25	ELECTRIC - BOAT HOUSE	10-12.110-5218 ELECTRIC	\$37.08
9452032222 0	03/07/25	ELECTRIC - DLRC	20-20.204-5218 ELECTRIC	\$657.02
9452032222 0	03/07/25	ELECTRIC - DLRC	20-20.204-4805 SOLAR CREDITS	\$(122.77)
3322823333 0	03/12/25	ELECTRIC - HICKORY	10-12.110-5218 ELECTRIC	\$37.88

VENDOR TOTAL:	\$12,552.42
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CUTLER WORKWEAR

PS-INV045986	03/26/25	BOOTS - WILLIS	10-13.117-5345 UNIFORMS/PPE	\$156.70
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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$156.70
DISCOUNT DANCE SUPPLY				
34681051	02/28/25	DANCE RECITAL SPRING 2025 COSTUMES	20-31.207-5310 OPERATING SUPPLIES	\$176.27
			VENDOR TOTAL:	\$176.27
DOLLAR TREE				
22726297213	02/24/25	STORAGE BOXES FOR CUBBIES	20-24.282-5312 PROGRAM SUPPLIES	\$45.00
22726297213	02/24/25	STORAGE BOXES FOR CUBBIES	20-00.000-1110 ACCOUNTS RECEIVABLE	\$3.71
001745	03/09/25	CULTURAL ARTS PROGRAM SUPPLIES	20-33.212-5312 PROGRAM SUPPLIES	\$21.25
095899	03/09/25	SPECIAL EVENTS COTTONTAIL TRAIL SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$26.25
095899	03/09/25	SPECIAL EVENTS COTTONTAIL TRAIL SUPPLIES	20-00.000-1110 ACCOUNTS RECEIVABLE	\$1.75
045832	03/05/25	BINGO AND LUNCH - TABLE COVERS/DECOR	20-23.280-5312 PROGRAM SUPPLIES	\$23.75
045832	03/05/25	BINGO AND LUNCH - TABLE COVERS/DECOR	20-00.000-1110 ACCOUNTS RECEIVABLE	\$1.72
086370	03/05/25	BINGO AND LUNCH - DECOR ITEMS	20-23.280-5312 PROGRAM SUPPLIES	\$18.75
22726297213	03/14/25	DOLLAR TREE SALES TAX REFUND	20-00.000-1110 ACCOUNTS RECEIVABLE	\$(3.71)
090057	03/16/25	SPECIAL EVENTS PROGRAM SUPPLIES - COTTONTAIL TRAIL	20-20.219-5312 PROGRAM SUPPLIES	\$21.25
			VENDOR TOTAL:	\$159.72
DOMINO'S PIZZA				
250	03/05/25	CULTURAL ARTS/THEATER - LUNCH	20-33.212-5312 PROGRAM SUPPLIES	\$43.96
			VENDOR TOTAL:	\$43.96
DUNKIN DONUTS				
079658	03/26/25	STAFF ORIENTATION	10-11.100-5333 STAFF RELATIONS	\$32.05
			VENDOR TOTAL:	\$32.05
ELK GROVE PARK DISTRICT				
2960676	02/28/25	FIELD TRIP DEPOSIT TO RAINBOW FALLS	20-27.244-5357 FIELD TRIP EXPENSES	\$240.00
			VENDOR TOTAL:	\$240.00
EMILS PIZZA				
060341	02/27/25	NEW EMPLOYEE ORIENTATION - KAUFFMAN	10-11.100-5333 STAFF RELATIONS	\$42.98
			VENDOR TOTAL:	\$42.98
EPIC SPORTS				
8143858	03/05/25	VOLLEYBALL NET	20-22.225-5312 PROGRAM SUPPLIES	\$432.46
8143858	03/05/25	VOLLEYBALL NET	20-00.000-1110 ACCOUNTS RECEIVABLE	\$35.68
8143858R	03/17/25	VOLLEYBALL NET TAX REFUND (TAX EXEMPTION)	20-00.000-1110 ACCOUNTS RECEIVABLE	\$(35.68)
			VENDOR TOTAL:	\$432.46
GMIS ILLINOIS				
2019097	03/05/25	GMIS CONFERENCE - GUIDRY	10-11.100-5330 CONT ED/TRAINING	\$125.00
			VENDOR TOTAL:	\$125.00
GOODWILL				
041674	03/11/25	CULTURAL ARTS PROGRAM SUPPLIES - JARS	20-33.213-5312 PROGRAM SUPPLIES	\$35.68
010258	03/18/25	SPECIAL EVENTS SUPPLIES - COTTONTAIL TRAIL	20-20.219-5312 PROGRAM SUPPLIES	\$22.94
			VENDOR TOTAL:	\$58.62
HALL OF FAME DANCE CHALLENGE				
405	03/03/25	HALL OF FAME DANCE COMPETITION 2025	20-31.207-5336 COMPETITIONS/CONVENTIONS	\$4,160.00
			VENDOR TOTAL:	\$4,160.00

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
HOME DEPOT CREDIT SERVICES				
7284629	03/25/25	FLOWER POTS FOR DAY OFF PROGRAM	20-27.270-5312 PROGRAM SUPPLIES	\$118.80
			VENDOR TOTAL:	\$118.80
ILLINOIS STATE BOARD OF EDUCATION				
20877646	03/12/25	ISBE REGISTRATION FEES STUDENT TEACHING - VAZQUEZ	20-24.282-5330 CONT ED-TRAINING	\$92.03
20877639	03/12/25	ISBE APPLICATION FEE STUDENT TEACHING - VAZQUEZ	20-24.282-5330 CONT ED-TRAINING	\$51.13
			VENDOR TOTAL:	\$143.16
INDEED				
USI25-011640	03/04/25	INDEED JOB POSTING - FT TEACHER	20-24.282-5322 ADS - PROMOTIONS	\$200.00
			VENDOR TOTAL:	\$200.00
INSECT LORE PRODUCTS				
IL1159597	03/10/25	BUTTERFLIES	20-21.206-5312 PROGRAM SUPPLIES	\$79.48
IL1159597	03/10/25	BUTTERFLIES	20-24.282-5312 PROGRAM SUPPLIES	\$79.47
			VENDOR TOTAL:	\$158.95
JIMANOS PIZZERIA				
032625	03/26/25	PIZZA FOR 2025 BASKETBALL CHAMPS' PARTY	20-22.234-5332 TROPHIES AND AWARDS	\$38.34
			VENDOR TOTAL:	\$38.34
JOT FORM				
INV-46650968	03/07/25	DIGITAL RECREATION FORMS	20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$117.00
INV-46650968	03/07/25	DIGITAL RECREATION FORMS	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$117.00
			VENDOR TOTAL:	\$234.00
LANORE PODOLSKA				
2733	03/03/25	FEB NURSE VISIT	20-24.282-5340 OPERATING EXPENSES	\$115.00
			VENDOR TOTAL:	\$115.00
LOEWS HOTELS				
69797198	03/05/25	LEADERSHIP INSTITUTE - HOTEL - SALSKI	10-11.100-5330 CONT ED/TRAINING	\$1,005.09
			VENDOR TOTAL:	\$1,005.09
MARRIOTT THEATRE				
247845.1	02/28/25	MARRIOTT FIELD TRIP - BALANCE	20-21.206-5357 FIELD TRIP EXPENSES	\$618.00
			VENDOR TOTAL:	\$618.00
MARTIN ONE SOURCE				
023731	03/07/25	STUDY GUIDE FOR PESTICIDE TEST	10-12.110-5330 CONT ED-TRAINING	\$110.50
			VENDOR TOTAL:	\$110.50
META				
9RMXHLY9J2	02/28/25	AD FOR MAFIA MARRIAGE MYSTERY	20-20.219-5337 MARKETING	\$15.94
F9THJLCQV2	02/28/25	ADS FOR CULTURAL ARTS PROGRAMS AND CURLING FOR BEER EVENT	20-33.200-5337 MARKETING	\$190.81
F9THJLCQV2	02/28/25	ADS FOR CULTURAL ARTS PROGRAMS AND CURLING FOR BEER EVENT	20-20.219-5337 MARKETING	\$18.44
GMDX6LY9C2	03/14/25	SHAMROCK SHENANIGANS SOCIAL MEDIA AD	20-33.200-5337 MARKETING	\$47.82
PBZ9UJLX52	03/16/25	DIGITAL CAMPAIGN FOR BAREFOOT BAY PASS SALES	20-26.420-5337 MARKETING	\$18.74
WGSC7KCY52	03/16/25	DIGITAL CAMPAIGN FOR BAREFOOT BAY PASS SALES	20-26.420-5337 MARKETING	\$31.32
DBQSLJ8Y52	03/13/25	DIGITAL CAMPAIGN FOR BAREFOOT BAY PASS SALES	20-26.420-5337 MARKETING	\$283.00

Mundelein Park District

Warrant Report

Date Paid 04/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$606.07
MGN LOCK-KEY & SAFES, INC				
054779	03/03/25	REGENT KEYS- DOOR, THERMOSTAT AND GARBAGE	20-31.220-5310 OPERATING SUPPLIES	\$78.00
054779	03/03/25	REGENT KEYS- DOOR, THERMOSTAT AND GARBAGE	20-23.280-5370 BUILDING MAINTENANCE	\$52.00
032350	03/24/25	DUPLICATE KEYS	10-12.110-5310 OPERATING SUPPLIES	\$35.00
			VENDOR TOTAL:	\$165.00
MICHAEL'S				
43001096210	03/06/25	SPECIAL EVENT SUPPLIES (SIP HAPPENS)	20-20.219-5312 PROGRAM SUPPLIES	\$246.77
43001096210	03/06/25	SPECIAL EVENT SUPPLIES (SIP HAPPENS)	20-00.000-1110 ACCOUNTS RECEIVABLE	\$20.36
028344	03/16/25	PROGRAM SUPPLIES - SIP HAPPENS	20-20.219-5312 PROGRAM SUPPLIES	\$79.94
032627	03/16/25	SPECIAL EVENTS PROGRAM SUPPLIES - SIP HAPPENS - RETURN OF BRUSHES	20-20.219-5312 PROGRAM SUPPLIES	\$(248.40)
032627	03/16/25	SPECIAL EVENTS PROGRAM SUPPLIES - SIP HAPPENS - RETURN OF BRUSHES	20-00.000-1110 ACCOUNTS RECEIVABLE	\$(20.36)
			VENDOR TOTAL:	\$78.31
MIDWAY AIRPORT PARKING				
30251141	03/06/25	LEADERSHIP INSTITUTE - PARKING - SALSKI	10-11.100-5330 CONT ED/TRAINING	\$60.00
			VENDOR TOTAL:	\$60.00
NICOR GAS				
25069310008	03/05/25	NATURAL GAS	10-13.117-5219 NATURAL GAS	\$298.37
46150410002	03/06/25	NATURAL GAS - NICOR	10-13.115-5219 NATURAL GAS	\$687.52
			VENDOR TOTAL:	\$985.89
NORTH SHORE GAS				
1401 MIDLOT	02/11/25	MCC GAS	20-20.205-5219 NATURAL GAS	\$576.15
1401 MIDLOT	02/11/25	MCC GAS	20-24.282-5219 NATURAL GAS	\$864.22
1401 MIDLOT	02/11/25	MCC GAS	20-25.300-5219 NATURAL GAS	\$2,304.59
1401 MIDLOT	02/11/25	MCC GAS	20-30.400-5219 NATURAL GAS	\$2,016.51
BAY POOL 02	02/11/25	NATURAL GAS - BFB	20-26.420-5219 NATURAL GAS	\$687.95
NOEL 021025	02/10/25	MUSEUM - NATURAL GAS	10-29.500-5219 NATURAL GAS	\$346.15
DIAMOND LA	03/11/25	DLRC NATURAL GAS	20-20.204-5219 NATURAL GAS	\$630.44
SEYMOUR 031	03/11/25	NATURAL GAS KDS	20-31.220-5219 NATURAL GAS	\$243.82
DOLAN 03122	03/12/25	DRC NATURAL GAS	20-20.572-5219 NATURAL GAS	\$160.98
DOLAN 03122	03/12/25	DRC NATURAL GAS	20-22.572-5219 NATURAL GAS	\$120.74
DOLAN 03122	03/12/25	DRC NATURAL GAS	20-25.300-5219 NATURAL GAS	\$80.49
DOLAN 03122	03/12/25	DRC NATURAL GAS	20-27.244-5219 NATURAL GAS	\$80.49
DOLAN 03122	03/12/25	DRC NATURAL GAS	20-27.270-5219 NATURAL GAS	\$281.71
DOLAN 03122	03/12/25	DRC NATURAL GAS	20-31.220-5219 NATURAL GAS	\$80.49
REGENT 0312	03/12/25	NATURAL GAS REGENT	20-23.280-5219 NATURAL GAS	\$438.60
1501 MIDLOT	03/12/25	PARK MAINTENANCE BUILDING - NATURAL GAS	10-12.110-5219 NATURAL GAS	\$405.44
BAY CONCSSN	03/12/25	NATURAL GAS - BFB CONCESSIONS	20-26.420-5219 NATURAL GAS	\$978.17
			VENDOR TOTAL:	\$10,296.94
NORTHERN ILLINOIS UNIVERSITY				
A4829772806	03/04/25	PARKING FOR CLASS - NEUWIRTH	10-12.110-5330 CONT ED-TRAINING	\$5.60
			VENDOR TOTAL:	\$5.60
PANDA EXPRESS				
092159	03/13/25	SAFETY TRAINING LUNCHEON	10-12.110-5333 STAFF RELATIONS	\$174.00
			VENDOR TOTAL:	\$174.00

Mundelein Park District

Warrant Report

Date Paid 04/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
PARTY CITY				
082161	03/15/25	SPECIAL EVENTS PROGRAM SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$152.66
015589	03/19/25	SPECIAL EVENTS PROGRAM SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$11.50
VENDOR TOTAL:				\$164.16
PLASTIC PRINTERS				
PPS04903	03/05/25	GIFT CARDS - SCGC	10-13.115-5310 OPERATING SUPPLIES	\$762.80
VENDOR TOTAL:				\$762.80
PROMO BEARS				
PB2025-0207	03/03/25	MASCOT COSTUME 2ND HALF PAID	40-51.570-5810 CAPITAL EQUIPMENT	\$2,560.60
VENDOR TOTAL:				\$2,560.60
REVOLUTION DANCEWEAR				
383915	02/28/25	DANCE RECITAL SPRING 2025 COSTUMES	20-31.207-5310 OPERATING SUPPLIES	\$1,379.22
VENDOR TOTAL:				\$1,379.22
SAMS CLUB				
10269359685	02/27/25	REC CONNECT STUDENT SNACKS	20-27.270-5309 FOOD AND SNACKS	\$434.80
10272871883	03/10/25	AM/PM SNACKS	20-24.282-5309 FOOD AND SNACKS	\$912.56
13730188728	03/17/25	SPECIAL EVENTS PROGRAM SUPPLIES - COTTONTAIL TRAIL	20-20.219-5312 PROGRAM SUPPLIES	\$215.32
10275803889	03/19/25	WELLNESS & FUN EVENT MARCH MADNESS & CANDY JOB FAIR	10-11.100-5333 STAFF RELATIONS	\$76.01
10275803889	03/19/25	WELLNESS & FUN EVENT MARCH MADNESS & CANDY JOB FAIR	20-20.200-5333 STAFF RELATIONS	\$76.00
10269604175	02/28/25	REGENT BATTERIES, COFFEE AND CREAMER	20-23.280-5315 KITCHEN SUPPLIES	\$38.54
10269604175	02/28/25	REGENT BATTERIES, COFFEE AND CREAMER	20-23.280-5370 BUILDING MAINTENANCE	\$17.98
10275688730	03/17/25	REC CONNECT SNACKS	20-27.270-5309 FOOD AND SNACKS	\$348.14
10276901070	03/21/25	COFFEE	20-23.280-5315 KITCHEN SUPPLIES	\$61.12
VENDOR TOTAL:				\$2,180.47
SPECIAL RECREATION ASSOC				
031925	03/19/25	SRALC EVENT	10-28.470-5334 PUBLIC RELATIONS	\$240.00
VENDOR TOTAL:				\$240.00
SPEEDTALK SIM				
032325 MEMO	03/23/25	PARK CAMERA DATA PLAN - MEMORIAL	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
032325 HANR	03/23/25	PARK CAMERA DATA PLAN - HANRAHAN	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
032325 REGE	03/23/25	PARK CAMERA DATA PLAN - REGENT 2	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
032625 GORD	03/26/25	PARK CAMERA DATA PLAN - GORDON RAY	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
032625 REGE	03/26/25	PARK CAMERA DATA PLAN - REGENT	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
VENDOR TOTAL:				\$42.50
STARBUCKS				
025796	03/19/25	STAFF RELATIONS	20-24.282-5333 STAFF RELATIONS	\$5.00
VENDOR TOTAL:				\$5.00
STICKER GENIUS, LLC				
266637	03/04/25	MUNDY LION MASCOT STICKERS	40-51.570-5810 CAPITAL EQUIPMENT	\$377.40
VENDOR TOTAL:				\$377.40
TACO & BURRITO EXPRESS				
058781	03/17/25	MAINTENANCE MANAGER LUNCH MEETING	10-12.110-5333 STAFF RELATIONS	\$45.82
VENDOR TOTAL:				\$45.82

Mundelein Park District

Warrant Report

Date Paid 04/04/2025

Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
TARGET					
002222	03/25/25	SNACKS & CANDY FOR DAY OFF PROGRAM	20-27.270-5309 FOOD AND SNACKS		\$39.37
VENDOR TOTAL:					\$39.37
THE DIRECTV GROUP INC					
038834400X2	03/22/25	MCC DIRECTV	20-25.300-5328 INTERNET		\$249.99
VENDOR TOTAL:					\$249.99
THE PICNIC BASKET					
20585	03/04/25	BINGO AND LUNCH	20-23.280-5312 PROGRAM SUPPLIES		\$153.00
VENDOR TOTAL:					\$153.00
ULINE					
190320774	03/13/25	DESK	20-24.282-5367 FURNITURE/FIXTURES <\$5,000		\$520.13
VENDOR TOTAL:					\$520.13
UNIVERSITY OF ILLINOIS					
030525	03/05/25	ORNAMENTALS EXAM - KIVISTO	10-13.117-5330 CONT ED-TRAINING		\$20.00
9276	03/07/25	PESTICIDE CLINIC - HERRERA, ESTER, LOPEZ, DOMINGUEZ, VAZQUEZ	10-12.110-5330 CONT ED-TRAINING		\$205.00
032425	03/24/25	AQUATICS EXAM - KIVISTO	10-13.117-5330 CONT ED/TRAINING		\$12.00
VENDOR TOTAL:					\$237.00
VISTAPRINT					
VP_WD3G404	03/05/25	MUSEUM BROCHURE	10-00.000-1110 ACCOUNTS RECEIVABLE		\$263.49
VP_060DGGN	03/11/25	BUSINESS CARDS - NOGA	10-12.110-5323 PRINTING		\$29.38
VP_060DGGN	03/11/25	BUSINESS CARDS - NOGA	10-00.000-1110 ACCOUNTS RECEIVABLE		\$1.83
VP_ZL63RW9F	03/13/25	MUSEUM BROCHURES, BUSINESS CARDS - NOGA, COMPLIMENTARY FITNESS DAY PASSES	10-11.100-5323 PRINTING		\$268.19
VP_ZL63RW9F	03/13/25	MUSEUM BROCHURES, BUSINESS CARDS - NOGA, COMPLIMENTARY FITNESS DAY PASSES	10-12.110-5323 PRINTING		\$23.39
VP_ZL63RW9F	03/13/25	MUSEUM BROCHURES, BUSINESS CARDS - NOGA, COMPLIMENTARY FITNESS DAY PASSES	20-25.300-5323 PRINTING		\$37.59
VP_WD3G404	03/13/25	REFUND - MUSEUM BROCHURE BECAUSE SALES TAX WAS APPLIED	10-00.000-1110 ACCOUNTS RECEIVABLE		\$(263.49)
VP_060DGGN	03/13/25	REFUND FOR BUSINESS CARD BECAUSE TAX WAS APPLIED	10-12.110-5323 PRINTING		\$(29.38)
VP_060DGGN	03/13/25	REFUND FOR BUSINESS CARD BECAUSE TAX WAS APPLIED	10-00.000-1110 ACCOUNTS RECEIVABLE		\$(1.83)
VENDOR TOTAL:					\$329.17
WALGREENS					
094510	03/11/25	AUXILIARY CORD	20-24.282-5338 GRADUATION EXPENSE		\$39.99
VENDOR TOTAL:					\$39.99
WALMART					
029737	03/18/25	CULTURAL ARTS PROGRAM SUPPLIES - POTTERY PALS	20-33.212-5312 PROGRAM SUPPLIES		\$14.24
2000128-8062	03/12/25	PROGRAM SUPPLIES - PAINT BRUSHES	20-33.212-5312 PROGRAM SUPPLIES		\$209.60
VENDOR TOTAL:					\$223.84
WEISSMAN DESIGNS FOR DANCE					
0007479444	02/28/25	DANCE RECITAL SPRING 2025 COSTUMES	20-31.207-5310 OPERATING SUPPLIES		\$3,150.82
VENDOR TOTAL:					\$3,150.82
X FACTOR TRAMPOLINE					
216189	03/04/25	FIELD TRIP DEPOSIT TO X-FACTOR	20-27.244-5357 FIELD TRIP EXPENSES		\$250.00
VENDOR TOTAL:					\$250.00

Mundelein Park District

Warrant Report

Date Paid 04/04/2025

Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
YELLOW CAB COMPANY					
	010958	03/02/25	LEADERSHIP INSTITUTE - TRANSPORTATION - SALSKI	10-11.100-5330 CONT ED/TRAINING	\$56.35
	011623	03/05/25	LEADERSHIP INSTITUTE - TRANSPORTATION - SALSKI	10-11.100-5330 CONT ED/TRAINING	\$63.02
VENDOR TOTAL:					\$119.37
YOUTUBE TV					
	031925	03/19/25	TV - YOUTUBE TV	10-13.115-5340 OPERATING EXPENSES	\$82.99
VENDOR TOTAL:					\$82.99
YUBICO, INC					
	INV-US57837	03/18/25	MFA DEVICE	10-11.100-5314 COMPUTER SUPPLIES	\$29.00
VENDOR TOTAL:					\$29.00
ZOOM VIDEO COMMUNICATIONS, INC.					
	INV29619599	03/08/25	FITNESS ZOOM	20-25.300-5340 OPERATING EXPENSES	\$15.99
	INV29602825	03/07/25	ZOOM SUBSCRIPTION	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$8.00
	INV29602825	03/07/25	ZOOM SUBSCRIPTION	20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$7.99
VENDOR TOTAL:					\$31.98

Grand Total: \$60,642.09

Mundelein Park District Warrant Report

Date Paid 04/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
141772	10-S TENNIS SUPPLY	LIGHTING-PICKLEBALL-KRACKLAUER PARK	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$8,997.50
					Check Total: \$8,997.50
141773	MBSA INC	FUNDING FOR BASEBALL/SOFTBALL FIELD CAPITAL EXPENSES - FIRST 50%	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$17,500.00
					Check Total: \$17,500.00
141774	NADIA GUIDRY	PER DIEM-GMIS GIANTS CONFERENCE - GUIDRY	CORPORATE FUND	ADMINISTRATION	\$104.00
					Check Total: \$104.00

Warrant Total: \$26,601.50

Payroll ID: 192

Pay Period End Date: 04/05/2025 Check Post Date: 04/11/2025 Bank ID: A

041125

* 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.*
ACA NHI	0.00	0.00	230.79	1,538.60	** MEDICAL_HMO	-62.11	
ANNIV	0.00	0.00	0.00	2,850.00	** MEDICAL_PPO	68.34	
AQBN	0.00	0.00	0.00	0.00	ADDL IMRF 1	839.10	6,560.32
AQUA	0.00	0.00	0.00	119.25	ADDL IMRF 2	1,654.59	13,408.75
BACK PAY	0.00	0.00	0.00	0.00	DENTAL	268.80	1,680.00
BON	0.00	0.00	0.00	0.00	DENTAL_ER	1,523.16	9,518.91
CAR	0.00	0.00	500.00	2,000.00	EAP_ER	65.54	385.04
COMP	6.22	0.00	206.57	206.57	FCC	576.93	4,615.44
CV19-1	0.00	0.00	0.00	0.00	FITW	15,610.23	110,290.16
DBL	0.00	0.50	20.66	20.66	FLH	659.49	4,940.62
EOY	0.00	0.00	0.00	1,500.00	GROUP LIFE	258.65	909.14
EPTO	0.00	0.00	0.00	928.90	MEDICAL_HMO	934.73	6,170.45
ESSNTLCOMP	0.00	0.00	0.00	0.00	MEDICAL_HMO_ER	5,296.55	34,964.00
FNRL	16.00	0.00	943.56	943.56	MEDICAL_PPO	4,610.90	27,991.34
GOLF LSSNS	0.00	0.00	0.00	1,736.70	MEDICAL_PPO_ER	26,128.24	158,616.60
HOL	0.00	0.00	0.00	50,695.84	MEDICARE_EE	2,911.96	20,682.01
INC	0.00	0.00	0.00	0.00	MEDICARE_ER	2,911.96	20,682.01
JRY	0.00	0.00	0.00	399.81	NCPERS	16.00	112.00
LWP	0.00	0.00	0.00	0.00	NWD	225.00	1,800.00
NHI	0.00	0.00	1,692.35	11,077.20	NWD %	51.32	391.79
OT	0.00	96.50	4,174.79	11,460.95	NYL	53.34	426.72
PATH2	0.00	0.00	0.00	1,635.00	PDMRA ADDL LIFE	461.90	3,160.70
PER	112.25	0.00	3,998.61	16,583.41	PEN_IM2	4,989.10	34,138.64
REFERRAL	0.00	0.00	0.00	300.00	PEN_IM2_ER	9,290.81	63,449.21
REG	4,721.25	0.00	108,396.60	743,177.54	PEN_IMR	2,647.12	19,142.73
SALARY	400.00	0.00	71,407.84	537,074.13	PEN_IMR_ER	4,929.52	35,647.81
SIC	76.00	0.00	1,584.24	15,148.72	PERS RCVBL	124.61	996.88
SIN	56.00	0.00	2,860.84	8,305.56	SITW	9,249.06	65,148.64
TFB	0.00	0.00	690.42	3,993.52	SOCSEC_EE	12,451.09	88,433.40
TIP	0.00	0.00	0.00	0.00	SOCSEC_ER	12,451.09	88,433.40
TLI	0.00	0.00	151.34	1,004.74	STA	655.00	5,240.00
VAC	235.78	0.00	10,063.44	57,996.87	STA %	51.32	391.79
WELLNESS	16.00	0.00	1,001.90	1,447.01	UN	178.62	1,428.96
					VISION	43.25	270.25
					VISION_ER	244.80	1,528.76

207,144.30
15,363.05
14,220.33
33,516.94
270,244.62

Gross Pay This Period	Deduction Refund	Ded. This Period	Net Pay This Period	Gross Pay YTD	Dir. Dep.	Expense This Period
207,144.30	62.11	59,263.46	147,812.50	1,467,208.39	143,097.01	63,100.32

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

Payroll ID: 192

Pay Period End Date: 04/05/2025 Check Post Date: 04/11/2025 Bank ID: A

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

Tax Type	State / Loc	App Wages	Prior Ded	Taxable Gross
Social Security		207,986.06	7,162.44	200,823.62
Medicare		207,986.06	7,162.44	200,823.62
Federal		207,986.06	15,781.30	192,204.76
State	IL	206,401.41	15,781.30	190,620.11
State	WI	1,584.65	0.00	1,584.65

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

Mundelein Park District Warrant Report

Date Paid 04/14/2025

041425

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount	
141775	A BARR SALES, INC	CO2 TANK RENTAL	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$180.00	
		Check Total:				\$180.00
141776	ACE HARDWARE	WALL HOOKS	RECREATION PROGRAM FUND	MCC FACILITY	\$20.68	
		POOL FLOOD LIGHTS	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$11.19	
		BOLTS & FASTENERS - BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$47.96	
		FIBERGLASS RESIN & BONDO	RECREATION PROGRAM FUND	BAREFOOT BAY	\$14.93	
		CLEANING SUPPLIES - AJAX & BRUSHES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$26.78	
		CLEANING SUPPLIES - AJAX & SPONGES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$12.93	
		STAINLESS STEEL DECK SCREWS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$28.79	
		STAINLESS STEEL DECK SCREWS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$28.79	
		MURIATIC ACID FOR IP	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$51.26	
		SHOWER HEAD REPLACEMENT MCC	RECREATION PROGRAM FUND	MCC FACILITY	\$26.99	
		BUILDING MAINTENANCE - ACE	CORPORATE FUND	GOLF PRO SHOP	\$17.03	
		BFB MAIN POOL - BONDO	RECREATION PROGRAM FUND	BAREFOOT BAY	\$30.22	
		BATTERIES	RECREATION PROGRAM FUND	BAREFOOT BAY	\$48.57	
		Check Total:				\$366.12
		141777	ACUSHNET COMPANY	BALLS - TITTLEIST	CORPORATE FUND	GOLF PRO SHOP
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$121.25	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$121.25	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$132.50	
CLUBS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$581.46	
HATS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$60.00	
CLUBS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$365.38	
CLUBS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$1,520.89	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$147.50	
CLUB - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$366.04	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$147.50	
HATS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$60.00	
CLUBS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$308.45	
CLUB - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$112.46	
BALLS - TITTLEIST	CORPORATE FUND			GOLF PRO SHOP	\$144.71	
SOCKS - FOOTJOY	CORPORATE FUND			GOLF PRO SHOP	\$586.28	
Check Total:				\$5,968.17		
141778	ADVANCED TURF SOLUTIONS	ANUEW/AFFIRM EARLY ORDER	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$5,415.00	
		CHEMICALS 2025				
		CUP SLEEVES/LITTER CADDIE/ROPES	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$477.97	
Check Total:				\$5,892.97		
141779	ADVOCATE OCCUPATIONAL HEALTH	PRE-EMPLOYMENT DT & PHYSICAL - ALCANTAR	CORPORATE FUND	RISK MANAGEMENT	\$139.00	

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		PRE-EMPLOYMENT DT & PHYSICAL - DOANE	CORPORATE FUND	RISK MANAGEMENT	\$139.00
		PRE-EMPLOYMENT DT & PHYSICAL - MELLA	CORPORATE FUND	RISK MANAGEMENT	\$139.00
		PRE-EMPLOYMENT DT & PHYSICAL - ESTER, BEAUDION	CORPORATE FUND	RISK MANAGEMENT	\$278.00
		PRE-EMPLOYMENT DT & PHYSICAL - NOCCHI	CORPORATE FUND	RISK MANAGEMENT	\$139.00
		PRE-EMPLOYMENT DT & PHYSICAL - DOMINGUEZ	CORPORATE FUND	RISK MANAGEMENT	\$139.00
Check Total:					\$973.00
141780	ADVOCATE OCCUPATIONAL HEALTH				
		PRE-EMPLOYMENT DT - AGUIRRE, WILLIS, CROWE	CORPORATE FUND	RISK MANAGEMENT	\$442.00
Check Total:					\$442.00
141781	AHW LLC				
		JOHN DEERE GROOMER - SEAL & BEARING	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$28.74
		GATOR - TIE ROD, ABSORBER, & BUSHING	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$501.32
		GATOR - RACK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$181.52
		BRUSH - SNAP RING, KEY & CHAIN SPROCKET	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$288.99
Check Total:					\$1,000.57
141782	ALBERTSONS COMPANIES INC				
		FOOD CRAFT	RECREATION PROGRAM FUND	REC CONNECTION	\$63.15
		FOOD SNACK CRAFT	RECREATION PROGRAM FUND	REC CONNECTION	\$39.44
		PROGRAM SUPPLIES-EASTER	RECREATION PROGRAM FUND	LEARNING CENTER	\$9.98
Check Total:					\$112.57
141783	ALERTLINE COMMUNICATIONS LLC				
		MCC ELEVATOR PHONE	RECREATION PROGRAM FUND	MCC FACILITY	\$58.50
		MCC ELEVATOR PHONE	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$58.50
Check Total:					\$117.00
141784	ARTHUR CLESEN INC				
		DIVOT MIX	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$625.18
Check Total:					\$625.18
141785	ASCAP				
		MUSIC LICENSING	RECREATION PROGRAM FUND	ADMINISTRATION	\$149.25
		MUSIC LICENSING	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$149.25
		MUSIC LICENSING	RECREATION PROGRAM FUND	LONG TERM DANCE	\$149.25
Check Total:					\$447.75
141786	AZ METRO DISTRIBUTORS LLC				
		SOFT DRINKS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$143.94
Check Total:					\$143.94
141787	BASELINE YOUTH SPORTS, INC				
		REFEREE FOR BASKETBALL LEAGUE	RECREATION PROGRAM FUND	BASKETBALL - YOUTH/FEED	\$2,603.00
Check Total:					\$2,603.00
141788	BLACK CLOVER ENTERPRISES, LLC				
		APPAREL - BLACK CLOVER	CORPORATE FUND	GOLF PRO SHOP	\$2,639.57
		HEADWEAR - BLACK CLOVER	CORPORATE FUND	GOLF PRO SHOP	\$83.71

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				Check Total:	\$2,723.28
141789	BREAKTHRU BEVERAGE ILLINOIS, LLC				
		LIQUOR - BREAKTHRU	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$106.64
		LIQUOR - BREAKTHRU	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,140.31
				Check Total:	\$1,246.95
141790	BUHRMAN DESIGN GROUP INC				
		CONTRACTED LANDSCAPING	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$6,707.00
				Check Total:	\$6,707.00
141791	BURRIS EQUIPMENT CO				
		TURBINE BLOWER REPLACEMENT PARTS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$241.61
		CASE PINS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$429.54
		LIFT RENTAL - MCC	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$444.60
				Check Total:	\$1,115.75
141792	CDW GOVERNMENT, INC				
		MARKETING COORDINATOR COMPUTER	CORPORATE FUND	ADMINISTRATION	\$2,887.95
				Check Total:	\$2,887.95
141793	CINTAS FIRST AID & SAFETY				
		FIRST AID SUPPLIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$61.35
		FIRST AID SUPPLIES	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$49.34
		DRC FIRST AID	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$113.25
				Check Total:	\$223.94
141794	CITY ELECTRIC SUPPLY CO				
		INTERMATIC LIGHT SENSOR	RECREATION PROGRAM FUND	MCC FACILITY	\$54.98
		INTERMATIC STEM & SWIVEL SENSOR	RECREATION PROGRAM FUND	MCC FACILITY	\$27.49
				Check Total:	\$82.47
141795	CLEVELAND GOLF/SRIXON				
		CLUBS - CLEVELAND	CORPORATE FUND	GOLF PRO SHOP	\$974.30
		CLUBS - CLEVELAND	CORPORATE FUND	GOLF PRO SHOP	\$86.40
				Check Total:	\$1,060.70
141796	COBRA GOLF INCORPORATED				
		CLUBS - COBRA	CORPORATE FUND	GOLF PRO SHOP	\$734.12
		CLUB - COBRA	CORPORATE FUND	GOLF PRO SHOP	\$239.09
				Check Total:	\$973.21
141797	CONSERV FS INC				
		DIESEL FUEL MARCH 2025	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$651.24
		GASOLINE FUEL MARCH 2025	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,954.05
		UNLEADED FUEL	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$761.74
		FUEL - CONSERV	CORPORATE FUND	GOLF PRO SHOP	\$786.28
		SEED BLANKET/TURF PAINT	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$478.11
				Check Total:	\$4,631.42
141798	CROWN TROPHY				
		PLAQUES - CROWN TROPHY	CORPORATE FUND	GOLF PRO SHOP	\$700.00
		PLAQUES - CROWN TROPHY	CORPORATE FUND	GOLF PRO SHOP	\$16.00
				Check Total:	\$716.00

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141799	CUTLER WORKWEAR				
		UNIFORM EMBROIDERY - REFUND - DOMINGUEZ	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(8.50)
		STAFF UNIFORMS - FOSTER & KOPP	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$299.46
		STAFF UNIFORMS - FOSTER & KOPP	RECREATION PROGRAM FUND	ADMINISTRATION	\$215.37
		STAFF UNIFORMS - MACIAS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$264.99
		STAFF UNIFORMS - NOGA	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$366.60
				Check Total:	\$1,137.92
141800	DELICIOUS UNLIMITED				
		FOOD SERVICE FOR WK OF 3/10/25	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$740.88
		FOOD SERVICE FOR WK OF 3/17/25	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$740.88
		FOOD SERVICE FOR WK OF 3/24/25	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$729.77
				Check Total:	\$2,211.53
141801	DIRECT FITNESS SOLUTIONS, LLC				
		TRIP CHARGE FITNESS EQUIPMENT ASSESSMENT	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$150.00
				Check Total:	\$150.00
141802	EFAX CORPORATE				
		APRIL FAX SERVICE	RECREATION PROGRAM FUND	REGENT CENTER	\$17.33
		APRIL FAX SERVICE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$17.33
		APRIL FAX SERVICE	RECREATION PROGRAM FUND	MCC FACILITY	\$17.33
		APRIL FAX SERVICE	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$17.32
		APRIL FAX SERVICE	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$17.32
		APRIL FAX SERVICE	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$17.32
				Check Total:	\$103.95
141803	EMPIRE PRINTING, LLC				
		SPECIAL EVENTS STAFF / RENTAL ATTENDANT SHIRTS	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$259.05
		SPECIAL EVENTS STAFF / RENTAL ATTENDANT SHIRTS	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$133.45
				Check Total:	\$392.50
141804	EPACT NETWORK LTD				
		EPACT STUDENT EMERGENCY INFORMATION	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$2,050.00
		EPACT STUDENT EMERGENCY INFORMATION	RECREATION PROGRAM FUND	REC CONNECTION	\$1,700.00
				Check Total:	\$3,750.00
141805	FERGUSON ENTERPRISES LLC				
		PLUMBING - BUILDING MAINTENANCE	CORPORATE FUND	GOLF PRO SHOP	\$499.00
		MEN'S BATHHOUSE REPAIRS - BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$459.08
				Check Total:	\$958.08
141806	FIRST COMMUNICATIONS LLC				
		MARCH 2025 TELEPHONE AND INTERNET	CORPORATE FUND	ADMINISTRATION	\$241.94
		MARCH 2025 TELEPHONE AND INTERNET	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$132.40
		MARCH 2025 TELEPHONE AND INTERNET	CORPORATE FUND	GOLF PRO SHOP	\$112.87
		MARCH 2025 TELEPHONE AND INTERNET	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$57.96
		MARCH 2025 TELEPHONE AND INTERNET	CORPORATE FUND	MUSEUM	\$26.61

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		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	MCC FACILITY	\$190.33
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	MCC FACILITY	\$57.96
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	LEARNING CENTER	\$20.72
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	ADMINISTRATION	\$18.61
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	REGENT CENTER	\$56.05
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$148.89
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$167.50
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	BAREFOOT BAY	\$130.84
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	DIAMOND LAKE BEACH	\$41.44
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	REC CONNECTION	\$18.61
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$55.83
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$24.39
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	ADMINISTRATION	\$18.68
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	ADMINISTRATION	\$296.00
		MARCH 2025 TELEPHONE AND INTERNET	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$296.00
Check Total:					\$2,113.63
141807	FUN EXPRESS, LLC				
		IN-HOUSE FIELD TRIP SUPPLIES	RECREATION PROGRAM FUND	REC CONNECTION	\$178.02
		IN-HOUSE FIELD TRIP SUPPLIES	RECREATION PROGRAM FUND	ASSETS	\$14.69
		CREDIT FOR TAX CHARGED DAY OFF SUPPLIES	RECREATION PROGRAM FUND	ASSETS	\$(14.69)
Check Total:					\$178.02
141808	GAMETIME				
		ASBURY PARK PLAYGROUND PARTS DECAL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$62.65
Check Total:					\$62.65
141809	GEWALT HAMILTON ASSOCIATES INC				
		DIAMOND LAKE MASTER PLAN CONSULTANT SERVICES	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$5,165.00
Check Total:					\$5,165.00
141810	GRAINGER				
		ELECTRIC BOX COVERS FOR FITNESS FLOOR	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$390.48
		MCC CIRCUIT BREAKER SUPPLIES	RECREATION PROGRAM FUND	MCC FACILITY	\$28.38
		DRC MAINTENANCE BATTERY	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$54.08
		SPROCKET	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$85.25
Check Total:					\$558.19
141811	GREATAMERICA FINANCIAL SERVICES				
		3RD FLOOR AND BEACH COPIER LEASE 04/22/25-05/21/25	CORPORATE FUND	ADMINISTRATION	\$136.36
		3RD FLOOR AND BEACH COPIER LEASE 04/22/25-05/21/25	RECREATION PROGRAM FUND	ADMINISTRATION	\$136.36
		3RD FLOOR AND BEACH COPIER LEASE 04/22/25-05/21/25	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$96.14

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				Check Total:	\$368.86
141812	GROOT INC				
		GARBAGE - PARK MAINTENACE YARD	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,589.04
		REFUSE - GROOT	CORPORATE FUND	GOLF PRO SHOP	\$493.05
		GARBAGE - DOLAN	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$262.59
				Check Total:	\$2,344.68
141813	GROWING SOLUTIONS INC				
		EARLY ORDER ACID	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$2,375.00
				Check Total:	\$2,375.00
141814	HARRIS GOLF CARS				
		CART FLEET REPAIR - YAMAHA	CORPORATE FUND	GOLF PRO SHOP	\$34.55
				Check Total:	\$34.55
141815	HITZ PIZZA AND SPORTS BAR				
		STAFF RELATIONS - LUNCH	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$124.97
				Check Total:	\$124.97
141816	HOME DEPOT CREDIT SERVICES				
		PARK MAINTENANCE - BREAKROOM	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$109.48
		PAINT SUPPLIES			
		PAINTING SUPPLIES	RECREATION PROGRAM FUND	BAREFOOT BAY	\$11.96
		3RD FLOOR VENT PROJECT - DUCT SUPPLIES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$222.74
		3RD FLOOR VENT PROJECT - DUCT SUPPLIES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$463.65
		BUOY MAINTENANCE - CONCRETE BLOCK, ETC.	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$34.43
		BUOY MAINTENANCE - CONCRETE BLOCK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1.78
		FITNESS FLOOR PROJECT SUPPLIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$53.29
		FITNESS FLOOR PROJECT SUPPLIES - WOOD FOR SHELF	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$748.00
		FITNESS FLOOR PROJECT SUPPLIES - SCREWS FOR SHELF	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$50.90
		TOOL BOX	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$800.40
		DRILL BIT FOR DISPENSER INSTALL	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$32.94
		STAPLES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$3.98
		SIDEWALK LIGHTS	CORPORATE FUND	MUSEUM	\$144.73
		BUILDING MAINTENANCE - HOME DEPOT	CORPORATE FUND	GOLF PRO SHOP	\$17.36
		WIRE STRIPPERS, WIRE NUTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$16.95
		WALL ANCHORS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.52
		WATER HOSE - BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$53.96
		BLACKTOP PATCH AND CABLE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$154.16
		BLACKTOP PATCH AND CABLE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$17.78
		WINDSCREEN PLIERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$27.94
		WATER NOSSLE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$7.98
		COLD PATCH/DRILL GRINDER/SHOP SUPPLIES	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$231.24
		COLD PATCH/DRILL GRINDER/SHOP SUPPLIES	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$448.00
		COLD PATCH/DRILL GRINDER/SHOP SUPPLIES	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$82.30
		CEMENT - BFB POOL	RECREATION PROGRAM FUND	BAREFOOT BAY	\$32.03
				Check Total:	\$3,808.50
141817	HUCKSTER INC				

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		SNACKS - HUCKSTER	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$272.00
				Check Total:	\$272.00
141818	ILLINOIS SHOTOKAN KARATE				
		WINTER KARATE 2	RECREATION PROGRAM FUND	KARATE	\$8,010.40
				Check Total:	\$8,010.40
141819	IMPACT NETWORKING, LLC				
		3RD FLOOR AND BEACH COPIES 03/18/25 - 04/17/25	CORPORATE FUND	ADMINISTRATION	\$241.32
		3RD FLOOR AND BEACH COPIES 03/18/25 - 04/17/25	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$2.80
		3RD FLOOR AND BEACH COPIES 03/18/25 - 04/17/25	RECREATION PROGRAM FUND	ADMINISTRATION	\$6.27
		3RD FLOOR AND BEACH COPIES 03/18/25 - 04/17/25	RECREATION PROGRAM FUND	REGENT CENTER	\$61.25
		3RD FLOOR AND BEACH COPIES 03/18/25 - 04/17/25	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$84.24
		3RD FLOOR AND BEACH COPIES 03/18/25 - 04/17/25	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$4.30
				Check Total:	\$400.18
141820	IMPERIAL				
		HATS - IMPERIAL	CORPORATE FUND	GOLF PRO SHOP	\$821.57
		HATS - IMPERIAL	CORPORATE FUND	GOLF PRO SHOP	\$560.03
				Check Total:	\$1,381.60
141821	INTEGRATED LAKES MANAGEMENT				
		POND TREATMENT	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$5,011.30
				Check Total:	\$5,011.30
141822	JC LICHT LLC				
		ACRYLIC URETHANE - BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$64.79
		BONDEX - BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$35.96
		BONDEX & XYLENE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$52.16
				Check Total:	\$152.91
141823	JSD PROFESSIONAL SERVICES, INC.				
		TENNIS & BASKETBALL COURTS PROJECT-ARCHITECT	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$7,200.00
		OSLAD PROJECT-KRACKLAUER PARK- ARCHITECT	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$4,639.38
		ARCHITECT SERVICES-GRANTS AND PLANNING	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$980.00
		ARCHITECT-LONGMEADOW	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$9,875.00
				Check Total:	\$22,694.38
141824	KIMBALL MIDWEST				
		DISC/RING	CORPORATE FUND	ASSETS	\$225.27
		RING/DISC CREDIT	CORPORATE FUND	ASSETS	\$(225.27)
		RING/DISC	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$208.10
				Check Total:	\$208.10
141825	LAKESHORE BEVERAGE CO				
		BEER - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$10.00
		BEER - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$269.55
		WINE - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$80.00
				Check Total:	\$359.55
141826	LAKESIDE TRANSPORTATION				

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		BUS TO MARRIOTT	RECREATION PROGRAM FUND	LEARNING CENTER	\$208.64
		BUS FOR BELLA BOUNCIES FIELD TRIP	RECREATION PROGRAM FUND	REC CONNECTION	\$216.99
		BUS FOR FIELD TRIP TO ULTIMATE NINJAS	RECREATION PROGRAM FUND	REC CONNECTION	\$214.20
Check Total:					\$639.83
141827	LANER MUCHIN LTD				
		LEGAL SERVICES-COLLECTIVE BARGAINING	CORPORATE FUND	ADMINISTRATION	\$1,339.50
Check Total:					\$1,339.50
141828	LINDE GAS & EQUIPMENT, INC.				
		POOL CHEMICALS - IP	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$116.81
		POOL CHEMICALS - IP	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$1,149.41
Check Total:					\$1,266.22
141829	LIVING WATERS CONSULTANTS				
		GOLF COURSE POND BANK RESTORATION	CORPORATE FUND	GOLF PRO SHOP	\$489.50
Check Total:					\$489.50
141830	MARKET ACCESS CORPORATION				
		MARCH RENTAL LIQR LIAB INSUR - AGOSTO,SARGENT,MPRD	RECREATION PROGRAM FUND	ASSETS	\$390.00
		MARCH RENTAL LIQR LIAB INSUR - AGOSTO,SARGENT,MPRD	RECREATION PROGRAM FUND	REGENT CENTER	\$195.00
Check Total:					\$585.00
141831	MBSA INC				
		FUNDING FOR BASEBALL/SOFTBALL FIELD CAPITAL EXPENSES - FINAL 50%	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$17,500.00
Check Total:					\$17,500.00
141832	McGINTY BROS INC				
		LONGMEADOW WOODLAND-CONTRACTOR-PAYOUT 4	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$4,998.00
Check Total:					\$4,998.00
141833	MGN LOCK-KEY & SAFES, INC				
		MCC 3RD FLOOR - DUPLICATE KEYS & RE-KEY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$369.50
		REKEY CYLINDERS AND DUPLICATE KEYS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$51.00
		DUPLICATE KEYS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$3.25
Check Total:					\$423.75
141834	MID-STATE EQUIPMENT				
		BRUSH FRAME	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,686.71
Check Total:					\$1,686.71
141835	MIDWAY BUILDING SERVICES LTD.				
		WEEKEND CUSTODIAL SERVICE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$766.50
		WEEKEND CUSTODIAL SERVICE	RECREATION PROGRAM FUND	MCC FACILITY	\$766.50
Check Total:					\$1,533.00
141836	MULCH IT AND LANDSCAPE SUPPLIES				
		MULCH	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$168.00
Check Total:					\$168.00

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount	
141837	MUNDELEIN COMMUNITY CONNECTION	MCC LUNCHEON - OUIMET, LAWRENCE, ENGDAHL, MELLA	CORPORATE FUND	ADMINISTRATION	\$105.00	
		MCC LUNCHEON - OUIMET, LAWRENCE, ENGDAHL, MELLA	RECREATION PROGRAM FUND	ADMINISTRATION	\$35.00	
		Check Total:				\$140.00
141838	NAPA AUTO PARTS	SPARK PLUGS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$12.00	
		OIL FOR VEHICLE/EQUIPMENT	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$26.87	
		TRUCK BATTERY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$66.49	
		OIL FOR EQUIPMENT - MOWERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$20.04	
		TACH PLUS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$75.02	
		FILTERS/GLOVES	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$24.72	
		FILTERS/GLOVES	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$82.02	
		OIL	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$42.39	
		HYDRAULIC FILTER	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$110.19	
		RELAY	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$91.42	
		TRUCK BATTERY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$43.35	
		V-BELT	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$22.05	
		SPARK PLUGS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$9.47	
		JUMP START	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$83.13	
		JUMP START	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$83.13	
		TRUCK - OIL & LUBE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$59.09	
Check Total:				\$851.38		
141839	NEOPOST POC	ACCOUNT 90961007	CORPORATE FUND	ADMINISTRATION	\$383.83	
		ACCOUNT 90961007	RECREATION PROGRAM FUND	ADMINISTRATION	\$355.35	
		ACCOUNT 90961007	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$3.45	
		ACCOUNT 90961007	RECREATION PROGRAM FUND	REGENT CENTER	\$24.15	
Check Total:				\$766.78		
141840	NORTH AMERICAN CORP OF IL	CUSTODIAL SUPPLIES - DRC	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$35.13	
		CUSTODIAL SUPPLIES - DRC	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$35.13	
		CUSTODIAL SUPPLIES - DRC	RECREATION PROGRAM FUND	ADMINISTRATION	\$35.13	
		CUSTODIAL SUPPLIES - DRC	RECREATION PROGRAM FUND	REC CONNECTION	\$81.96	
		CUSTODIAL SUPPLIES - DRC	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$46.83	
		DANCE AND REGENT CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	LONG TERM DANCE	\$104.12	
		DANCE AND REGENT CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	REGENT CENTER	\$104.13	
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$163.05	
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$352.00	
		PARKS TRASH BAGS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$787.60	
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$52.98	
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$17.66	
		CUSTODIAL SUPPLIES - MCC	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$105.87	
		CUSTODIAL SUPPLIES - MCC	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$35.29	
		Check Total:				\$1,956.88
		141841	PADDOCK PUBLICATIONS, INC	CLASSIFIED AD FOR TENNIS COURT BIDS	CORPORATE FUND	ADMINISTRATION
CLASSIFIED AD FOR HOT WATER HEATER BID	CORPORATE FUND			PARKS AND PLAYGROUNDS	\$101.20	
Check Total:				\$287.50		

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
141842	PDRMA	LIABILITY INSURANCE MARCH	CORPORATE FUND	RISK MANAGEMENT	\$17,546.55
					Check Total: \$17,546.55
141843	PENDELTON TURF SUPPLY INC	EARLY ORDER FUNGICIDE	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$7,770.00
					Check Total: \$7,770.00
141844	PINNED GOLF LLC	ACCESSORIES - PINNED	CORPORATE FUND	GOLF PRO SHOP	\$474.93
					Check Total: \$474.93
141845	PROPERTY OWNERS ASSOC.	HOA - COUNTRYSIDE	CORPORATE FUND	GOLF PRO SHOP	\$275.00
					Check Total: \$275.00
141846	R & R PRODUCTS, INC	ROLLERS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,050.58
					Check Total: \$1,050.58
141847	RABINDERNATH TREHAN	REFUND - MINI CASINO TRIP	RECREATION PROGRAM FUND	ASSETS	\$25.00
					Check Total: \$25.00
141848	RAMROD DISTRIBUTORS	HAND TOWEL DISPENSER	CORPORATE FUND	MUSEUM	\$25.50
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$523.66
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$174.56
		GLOVES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$140.00
					Check Total: \$863.72
141849	REINDERS INC	LINK/NUT LOCK	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$91.79
		STEERING HEAD	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$375.50
		LAPPING COMPOUND	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$121.85
		JOINT KIT	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$220.98
					Check Total: \$810.12
141850	SCHURING & SCHURING, INC	MILK SERVICE	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
		MILK SERVICE	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
		MILK SERVICE	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
		MILK SERVICE	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$48.02
					Check Total: \$249.68
141851	SERVICE SANITATION, INC	PORT-A-JOHN - HANRAHAN	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - HANRAHAN	CORPORATE FUND	SPECIAL RECREATION	\$27.03
		PORT-A-JOHN - GORDON RAY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - GORDON RAY	CORPORATE FUND	SPECIAL RECREATION	\$27.03
		PORT-A-JOHN - DOLAN	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - DOLAN	CORPORATE FUND	SPECIAL RECREATION	\$27.03
		PORT-A-JOHN - SCOTT BROWN	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - SCOTT BROWN	CORPORATE FUND	SPECIAL RECREATION	\$27.03
		PORT-A-JOHN - NOLL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - NOLL	CORPORATE FUND	SPECIAL RECREATION	\$27.03

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		PORT-A-JOHN - STEEPLE CHASE	CORPORATE FUND	GOLF PRO SHOP	\$112.27
		PORT-A-JOHN - LEWANDOWSKI	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - LEWANDOWSKI	CORPORATE FUND	SPECIAL RECREATION	\$27.03
		PORT-A-JOHN - MEMORIAL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - MEMORIAL	CORPORATE FUND	SPECIAL RECREATION	\$27.03
		PORT-A-JOHN - LONGMEADOW	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - LONGMEADOW	CORPORATE FUND	SPECIAL RECREATION	\$27.03
		PORT-A-JOHN - COMMUNITY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$81.10
		PORT-A-JOHN - COMMUNITY	CORPORATE FUND	SPECIAL RECREATION	\$54.06
		PORT-A-JOHN - BOAT LAUNCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - BOAT LAUNCH	CORPORATE FUND	SPECIAL RECREATION	\$27.03
		PORT-A-JOHN - HICKORY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.55
		PORT-A-JOHN - HICKORY	CORPORATE FUND	SPECIAL RECREATION	\$27.03
		PORT-A-JOHN - BOAT LAUNCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$37.08
		PORT-A-JOHN - BOAT LAUNCH	CORPORATE FUND	SPECIAL RECREATION	\$24.72
		PORT-A-JOHN - LEWANDOWSKI	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - LEWANDOWSKI	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - LONGMEADOW	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - LONGMEADOW	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - COMMUNITY PARK	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - COMMUNITY PARK	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - COMMUNITY PARK	CORPORATE FUND	ASSETS	\$172.01
		PORT-A-JOHN - STEEPLE CHASE	CORPORATE FUND	GOLF PRO SHOP	\$224.54
		PORT-A-JOHN - BOAT LAUNCH	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - BOAT LAUNCH	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - HICKORY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - HICKORY	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - MEMORIAL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - MEMORIAL	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - HANRAHAN	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - HANRAHAN	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - GORDON RAY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - GORDON RAY	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - DOLAN	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - DOLAN	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - SCOTT BROWN	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - SCOTT BROWN	CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - NOLL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
		PORT-A-JOHN - NOLL	CORPORATE FUND	SPECIAL RECREATION	\$68.80
				Check Total:	\$3,273.69
141852	SIGNS NOW MUNDELEIN				
		SOFTBALL FIELD SIGNS FOR SPONSORSHIP AGREEMENTS	RECREATION PROGRAM FUND	ADMINISTRATION	\$386.56
		RATE SIGNS FOR STEEPLE CHASE	CORPORATE FUND	GOLF PRO SHOP	\$119.91
		BANNER FOR SPONSORSHIP AGREEMENT	RECREATION PROGRAM FUND	ADMINISTRATION	\$99.06
				Check Total:	\$605.53
141853	SITEONE LANDSCAPE SUPPLY LLC				
		DRAIN TILE/SHOVELS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$189.99
		DRAIN TILE/SHOVELS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$261.88
				Check Total:	\$451.87
141854	SOUND OF MUSIC SYSTEMS CORP				
		FITNESS CENTER MUSIC ROYALTIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$27.00
		FITNESS CENTER MUSIC ROYALTIES	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$18.00

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
				Check Total:	\$45.00
141855	SOUTHERN GLAZERS OF IL				
		LIQUOR - SOUTHERN GLAZERS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$203.50
		LIQUOR - SOUTHERN GLAZERS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$193.33
				Check Total:	\$396.83
141856	SPEAR CORPORATION				
		BFB POOL REPAIRS & MAINTENANCE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$6,921.75
		BFB POOL CHEMICALS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$5,199.00
				Check Total:	\$12,120.75
141857	SPECIAL RECREATION ASSOC				
		SRACLC-INCLUSION SERVICES	CORPORATE FUND	SPECIAL RECREATION	\$11,335.06
				Check Total:	\$11,335.06
141858	SPORTS R US				
		SPORTS R US - WINTER SESSION 1	RECREATION PROGRAM FUND	SPORTS CONTRACT PROGR	\$2,419.00
				Check Total:	\$2,419.00
141859	STA-KLEEN, INC				
		HOOD CLEANING - STA-KLEEN	CORPORATE FUND	GOLF PRO SHOP	\$620.00
		DRC KITCHEN HOOD CLEANING	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$222.00
		KITCHEN DUCT CLEANING	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$222.00
		KITCHEN HOOD CLEANING	RECREATION PROGRAM FUND	REGENT CENTER	\$222.00
				Check Total:	\$1,286.00
141860	STAPLES				
		CARD STOCK	CORPORATE FUND	ADMINISTRATION	\$14.83
		CARD STOCK	RECREATION PROGRAM FUND	ADMINISTRATION	\$22.25
		CARD STOCK	CORPORATE FUND	ADMINISTRATION	\$14.83
		CARD STOCK	RECREATION PROGRAM FUND	ADMINISTRATION	\$22.25
				Check Total:	\$74.16
141861	SUN MOUNTAIN SPORTS INC				
		GOLF BAG - SUN MOUNTAIN	CORPORATE FUND	GOLF PRO SHOP	\$196.50
				Check Total:	\$196.50
141862	SYSCO FOOD SRVCS-CHICAGO INC				
		FOOD - SYSCO	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$31.39
		FOOD - SYSCO	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$19.59
		FOOD - SYSCO	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$375.69
		FOOD - SYSCO	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$103.74
		FOOD - SYSCO	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$87.65
		FOOD - SYSCO	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$379.57
		BEVERAGE - SYSCO	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$(12.69)
				Check Total:	\$984.94
141863	TOSHIBA FINANCIAL SERVICES				
		1ST FLOOR COPIER LEASE	RECREATION PROGRAM FUND	ADMINISTRATION	\$273.99
				Check Total:	\$273.99
141864	TURANO BAKING COMPANY				
		BREAD - TURANO	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$38.87
				Check Total:	\$38.87
141865	ULINE				

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		GLOVES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$308.53
				Check Total:	\$308.53
141866	VACUUM EXPERTS				
		VACUUM CLEANER REPAIRS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$563.22
				Check Total:	\$563.22
141867	VERNON HILLS PARK DISTRICT				
		VERNON HILLS BASKETBALL LEAGUE SPLIT W/ MUNDELEIN (REFEREES & MEDALS)	RECREATION PROGRAM FUND	BASKETBALL - YOUTH/FEED	\$2,480.00
		VERNON HILLS BASKETBALL LEAGUE SPLIT W/ MUNDELEIN (REFEREES & MEDALS)	RECREATION PROGRAM FUND	BASKETBALL - YOUTH/FEED	\$144.00
				Check Total:	\$2,624.00
141868	VERSION2 CONSULTING, LLC				
		DELL UNITY RENEWAL	CORPORATE FUND	ADMINISTRATION	\$1,160.62
		DELL UNITY RENEWAL	RECREATION PROGRAM FUND	ADMINISTRATION	\$1,160.62
		IT SERVICE HOURS	CORPORATE FUND	ADMINISTRATION	\$7,986.54
		SERVICE ADJUSTMENT	CORPORATE FUND	ADMINISTRATION	\$39.44
				Check Total:	\$10,347.22
141869	VERSION2, LLC - HOSTING				
		BACKUP, ARCHIVING, MIMICAST, DUO	CORPORATE FUND	ADMINISTRATION	\$232.50
		BACKUP, ARCHIVING, MIMICAST, DUO	RECREATION PROGRAM FUND	ADMINISTRATION	\$232.50
		BACKUP, ARCHIVING, MIMICAST, DUO	CORPORATE FUND	ADMINISTRATION	\$82.50
		BACKUP, ARCHIVING, MIMICAST, DUO	RECREATION PROGRAM FUND	ADMINISTRATION	\$82.00
		BACKUP, ARCHIVING, MIMICAST, DUO	CORPORATE FUND	ADMINISTRATION	\$913.50
				Check Total:	\$1,543.00
141870	VILLAGE OF MUNDELEIN				
		WATER & SEWER SERVICE - KDS	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$74.70
		WATER & SEWER SERVICE - MUSEUM	CORPORATE FUND	MUSEUM	\$74.70
				Check Total:	\$149.40
141871	WAREHOUSE DIRECT, INC.				
		PRINTER TONER	CORPORATE FUND	ADMINISTRATION	\$97.74
		PRINTER TONER	RECREATION PROGRAM FUND	ADMINISTRATION	\$146.62
		CUSTODIAL - WAREHOUSE DIRECT	CORPORATE FUND	GOLF PRO SHOP	\$171.93
				Check Total:	\$416.29
141872	WILD GOOSE CHASE INC				
		GOOSE CONTROL - ASBURY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$348.00
				Check Total:	\$348.00
141873	YOUTHAGE CULINARY PROGRAM, INC.				
		JUNIOR CHEF PROF SERVICES	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$150.00
				Check Total:	\$150.00
141874	YOUTHAGE CULINARY PROGRAM, INC.				
		JUNIOR CHEF PROF SERVICES	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$775.00
				Check Total:	\$775.00
141875	YOUTHAGE CULINARY PROGRAM, INC.				
		JUNIOR CHEF PROF SERVICES	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$150.00
				Check Total:	\$150.00

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
141876	YOUTHAGE CULINARY PROGRAM, INC.				
		JUNIOR CHEF PROF SERVICES	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$775.00
Check Total:					\$775.00
141877	YOUTHAGE CULINARY PROGRAM, INC.				
		JUNIOR CHEF PROF SERVICES	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$150.00
Check Total:					\$150.00
141878	YOUTHAGE CULINARY PROGRAM, INC.				
		JUNIOR CHEF PROF SERVICES	RECREATION PROGRAM FUND	COOKING & NUTRITION	\$775.00
Check Total:					\$775.00
559	PIVOT ENERGY INC				
		SOLAR CREDITS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$41.71
		SOLAR CREDITS	RECREATION PROGRAM FUND	MCC FACILITY	\$6.81
		SOLAR CREDITS	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$10.22
		SOLAR CREDITS	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$27.25
		SOLAR CREDITS	RECREATION PROGRAM FUND	MCC INDOOR POOL	\$23.84
		SOLAR CREDITS	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$17.32
		SOLAR CREDITS	RECREATION PROGRAM FUND	REGENT CENTER	\$38.59
		SOLAR CREDITS	RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$52.88
		SOLAR CREDITS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$132.59
		SOLAR CREDITS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$34.57
		SOLAR CREDITS	CORPORATE FUND	GOLF PRO SHOP	\$18.61
		SOLAR CREDITS	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$22.60
		SOLAR CREDITS	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$16.94
		SOLAR CREDITS	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$11.29
		SOLAR CREDITS	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$11.29
		SOLAR CREDITS	RECREATION PROGRAM FUND	REC CONNECTION	\$39.53
		SOLAR CREDITS	RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$11.29
Check Total:					\$517.33

Warrant Total: \$222,361.20

LAKE COUNTY
NEWS-SUN

By [Karie Angell Luc](#)

April 7, 2025 at 6:24 p.m

[Lake County News-Sun](#)

Hundreds go in search of plastic eggs at early Easter event in Mundelein; ‘Fostering a sense of connection, joy and community spirit’

Real eggs are costly these days at your local grocery store, so about 11,000 filled plastic eggs stood in Saturday as the sought-after prizes at an early Easter egg hunt in Mundelein. The Mundelein Park and Recreation District’s annual Cottontail Trail attracted nearly 400 registrants at the Dolan Recreation Center at Community Park.

“It’s always wonderful to see families come together, and we’re grateful for the opportunity to highlight the joy and connections this event creates,” district cultural arts and events supervisor Amy Langille said.

“While we’ve been planning spring egg events for many years, this is the Mundelein Park and Recreation District’s fourth year of Cottontail Trail and it continues to bring people together, fostering a sense of connection, joy and community spirit,” she said.

While the Spring Bunny was present for photo opportunities, also greeting children this year was Mundy Lion, the district’s new mascot. There were high-fives and family photos as Mundy Lion said hello to youngsters at the entrance in the large gym where community sponsors had tables with giveaways.

First in line for the first wave of attendees was Jaylin Flores, 4, of Mundelein. Her mother Cristina Brito hoped for Jaylin, “just to have fun” at the springtime holiday.

Sofia Brennan of Mundelein, 2, chased bubbles outside after navigating the inside trail with parents Nik and Viviana.

Nik Brennan said his hopes for Sofia this holiday are, “She really enjoyed the Easter Bunny last year so just the smiles she gets out of it.”

Community sponsors included the Mundelein LGBT Alliance and Allies. Mundelein LGBT provided bright rubber duck toys.

“It’s just being part of the community and getting out in the springtime and seeing all the kids and families and being part of something really cool,” said Susan Goedke, who staffed the Mundelein LGBT table.

Before youngsters went outside after the trail, they could meet the Spring Bunny for photos and pet leashed dogs available for adoption. Staffing the dog adoption informational table was Mike Myers of Reach Rescue of Mundelein.

“For the rescue, it’s great for the dogs,” he said. “It gives them exposure. Who doesn’t like puppies?”

Miss Mundelein 2024 Natalia Gutierrez, 18, a senior at Mundelein High School, was on hand for photo opportunities and handed out small bags of fruity, spring-themed nutritional snacks.

“I love seeing all the kids here, and just talking to them and kind of showing them what they can do,” she said. “I know we have such a diverse community here in Mundelein. It’s so important for them to see people in positions such as mine to know that when they’re older, they can do the same thing.”

Children used the playground and participated in a raffle for holiday baskets. There was also a petting zoo where a friendly duck seemed to have its own fan club.

Katrina Block of Mundelein and children Annabelle, 9, and Lilyann, 10, hoped to win a basket with a colorful stuffed animal. Annabelle and Lilyann also visited the petting zoo. Both siblings wore festive holiday headbands with two bunnies each on hopping springs. Annabelle wore pink and Lilyann wore purple.

“We picked number two,” Annabelle said of the preferred basket to win. All three family members liked basket number two and hoped one of their names would be pulled.

“We all put it in the same, hoping for better results,” Katrina Block said with a laugh. “I like the bright colored bunny. It looks soft and cute.”



Lower right, giving a high five to the Spring Bunny is Xavier Kingston, 3, of Mundelein. On far left is Miss Mundelein 2024 Natalia Gutierrez, 18, a senior at Mundelein High School at the Cottontail Trail event on April 5, 2025 at the Dolan Recreation Center at Community Park in Mundelein. (Karie Angell Luc/Lake County News-Sun)



Posing with the new Mundy Lion mascot are, from left, the Castro family members from Mundelein, Ulises, Omar, Madeline and Yulixa on April 5, 2025 at the Dolan Recreation Center at Community Park in Mundelein. (Karie Angell Luc/Lake County News-Sun)



With the Spring Bunny are, from left, Mundelein family members Yulixa Castro, 5, a kindergartner of Mundelein and Ulises Castro, 7, a second-grader, on April 5, 2025 at the Dolan Recreation Center at Community Park in Mundelein. (Karie Angell Luc/Lake County News-Sun)



MUNDELEIN PARK &
RECREATION DISTRICT

BOARD MEMORANDUM

April 14, 2025 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Sarah Bannon, Superintendent of Human Resources
Date: April 10, 2025
Subject: Approve of Personnel Policy Manual – Section 6.15 Gambling -- Amendment

Background

In 2024, the District was approved by the State Gaming Commission to install and operate three Video Gaming terminals at Steeple Chase Golf Club. Staff were aware of the legalities that any employee listed on the Liquor License was unable to use the Video Gaming terminals for personal use. Staff were waiting to present for approval as other amendments were being finalized, as well.

Analysis/Considerations

It is important to request approval of policies requiring employees to meet state regulations and whether employees can gamble or not. The amendment is clear and concise for employees. See attached amendments.

Recommendation

Staff recommend approving the amendment to Section 6.15.

Action and Motion Requested

Move to approve the amendment to Section 6.15 Gambling of the Personnel Policy Manual as stated in the attachment.

6.15 Gambling

It is the policy of the Park District to prohibit most forms of gambling in the workplace, including professional or organized gambling activities. The Park District may allow exceptions to this prohibition for pools, raffles, or District-sponsored events supporting a charitable or fundraising cause, which must be approved in advance by the Executive Director.

The District prohibits video gaming machine use by employees while on duty or during working hours. Video gaming machine means any electronic video game machine that, upon insertion of cash, electronic cards or vouchers, or any combination thereof, is available to play or simulate the play of a video game regulated by the Illinois Gaming Board, including but not limited to video poker, line up, and blackjack.

-Employees are strictly prohibited from:

- Using, playing, or engaging with any video gaming machines or devices located on Mundelein Park & Recreation District property, including but not limited to gaming machines available in Steeple Chase Golf Club, Recreation Centers, Community Buildings or other district facilities.
- Encouraging or facilitating others to engage with video gaming machines on behalf of the employee during work hours.
- Using work breaks or time off during a scheduled shift to play or engage with video gaming machines on-site.

This policy does not prohibit employees from engaging with video gaming machines outside scheduled work hours or during non-working days, provided that district resources are not being used for personal gain or engaging in any behavior that conflicts with district values or public perception. Employees are prohibited from wearing any clothing with the District logo while engaging with video gaming machines. Any employee listed and/or associated with the Park District's liquor license are not allowed to use, play or engage with any video gaming at the Park District at any time including outside scheduled work hours or non-working days.



**MUNDELEIN PARK &
RECREATION DISTRICT**

BOARD MEMORANDUM

April 14, 2025 Regular Board Meeting Agenda Item

To: Board of Commissioners

From: Ron Salski, Executive Director
Debbie McInerney, Director of Business & Technology
Sarah Bannon, Human Resources Manager

Date: April 10, 2025

Subject: Approve of Personnel Policy Manual – Section 3.16 Emotional Well Being Policy

Background

Annually, staff recommend amendments or updates to the Personnel Policy Manual at the end of the year. The staff's intent was to present recommendations in November 2024.

In October 2024, the District embarked on an Organization Realignment focused on revenue, efficiencies and synergies of responsibilities which absorbed significant time. Additionally, the District was installing new software, UKG, for timekeeping and human resources, and it was supposed to be completed by October. However, the installation took significantly longer and full implementation is being finalized this month. As the software was being customized to the District and training started, staff realized it was important to incorporate any new policies, which is the reason for several being introduced at this meeting.

Analysis/Considerations

A key goal of the District's Innovation Strategy is "Become a Preferred Employer." This goal is not defined by being the highest paying agency as much as offering innovative, sincere and intentional policies that employees embrace, feel appreciated and demonstrate care and compassion. Staff retention is an objective as employees are the backbone of an agency.

COVID impacted many employees globally and Mundelein Park & Recreation District experienced those same impacts. Employees are dealing with more personal and work-related pressure and stress than prior years for a variety of reasons, and the District has an opportunity to take it a step further to assist employees who are struggling. The District has done a very good job offering wellness resources and programs. An innovative and trend setting approach would be offering two days to regroup and allowing individuals to become present with daily responsibilities. It promotes safety and wellness to the individual employee and entire team.

Recommendation

Staff recommend amending the Personnel Policy Manual and adding Section 3.16 Emotional Well Being Policy.

Action and Motion Requested

Move to approve the amended Personnel Policy Manual adding Section 3.16 Emotional Well Being Policy.

3.16 Emotional Well Being Days

Emotional Well Being days are days granted to employees to allow paid time off to allow employees to focus on their emotional well being.

Full-Time employees are granted 2 paid Emotional Well Being days per calendar year on the first of January. New full-time employees will receive 2 Emotional Well Being days upon hire if hired between January and June. Full-Time employees hired after June will receive 1 Emotional Well Being day for their first calendar year.

PT 20 and PT 25 employees are granted 1 paid Emotional Well Being day per calendar year on the first of January. New PT 20 and PT 25 employees will receive 1 Emotional Well Being day upon hire if hired between January and June. PT 20 and PT 25 employees hired after June will not receive an Emotional Well Being day for their first calendar year.

Employee Classification	Annual Emotional Well Being Days	Annual Emotional Well Being Day Hours
FT hired between January and June	2	16
FT hire after June	1	8
FT in calendar year after hire	2	16
PT 20 hired between January and June	1	4
PT 20 hire after June	0	0
PT 20 in calendar year after hire	1	4
PT 25 hired between January and June	1	5
PT 25 hire after June.	0	0
PT 25 in calendar year after hire	1	5

Employees must provide at least 30 minutes notice before their start times to their Supervisors to use Emotional Well Being Days. Emotional Well Being days may be scheduled in advance and used in conjunction with other types of paid time off, including Holidays. Emotional Well Being Days may be used in full day, partial day, or a minimum of one hour increment.

Emotional Well Being Days must be used during the year granted and will be lost and not carry over into the next calendar year. Emotional Well Being Days granted but not yet used will be paid to an employee upon separation.

Employees on unpaid leaves of absence for any reason are not granted any new Emotional Well Being Days during the leave, but will receive Emotional Well Being Days if they return from leave.



MUNDELEIN PARK &
RECREATION DISTRICT

BOARD MEMORANDUM

April 14, 2025 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Date: April 10, 2025
Subject: Approve of Personnel Policy Manual – Section 3.5 Pet Bereavement Policy – Amendment

Background

Annually, staff recommend amendments or updates to the Personnel Policy Manual at the end of the year. The staff's intent was to present recommendations in November 2024.

In October 2024, the District embarked on an Organization Realignment focused on revenue, efficiencies and synergies of responsibilities which absorbed significant time. Additionally, the District was installing new software, UKG, for timekeeping and human resources, and it was supposed to be completed by October. However, the installation took significantly longer and full implementation is being finalized this month. As the software was being customized to the District and training started, staff realized it was important to incorporate any new policies, which is the reason for several being introduced at this meeting.

Analysis/Considerations

A key goal of the District's Innovation Strategy is "Become a Preferred Employer." This goal is not defined by being the highest paying agency as much as offering innovative, sincere and intentional policies that employees embrace, feel appreciated and demonstrate care and compassion. Staff retention is an objective as employees are the backbone of an agency.

Based on discussions with staff, the District has an overwhelming majority of employees who have pets that are part of the family. The District has committed to a dog park which demonstrates its care for residents with dogs. The loss of a pet can be unsettling and cause disruption in an employee's life. Therefore, staff believe it is in the best interest to allow an employee to take one day grieving and/or handle the bereavement. Employees would be able to use other paid time off benefits beyond the one day, if necessary.

Recommendation

Staff recommend amending the Personnel Policy Manual Section 3.5, adding the Pet Bereavement Policy.

Action and Motion Requested

Move to approve the amended Personnel Policy Manual adding the Pet Bereavement Policy to Section 3.5.

3.5 Bereavement Leave (Procedure 2.030)

Paid Bereavement Leave

All full-time and PT 20, ~~and~~ PT 25, ~~and full-time e~~ employees are allowed up to ~~five~~ ^{three (3)} working days with pay per calendar year to attend the funeral of a covered family member or grieve the loss of a covered family member ~~or up to five (5) days if travel of more than 300 miles one way is necessary, with the approval of the Executive Director.~~ Full-Time employees will receive 8 hours of pay per day, PT 20 employees will receive 4 hours of pay per day, and PT 25 employees will receive 5 hours of pay per day. This paid bereavement leave must be used concurrently with any unpaid bereavement leave described below.

Unpaid Bereavement Leave

All employees eligible for leave under the federal Family and Medical Leave Act (FMLA) are also eligible for a maximum of two weeks (10 workdays) of unpaid bereavement leave in accordance with the Illinois Family Bereavement Leave Act (the Act).

In the event of the death of more than one covered family member in a 12-month period, an employee may take up to a total of six weeks of unpaid bereavement leave during the 12-month period. The Act does not create a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to, the unpaid leave time permitted by, the FMLA.

Unpaid bereavement leave is available under the Act to: (1) attend the funeral or alternative to a funeral of a covered family member; (2) make arrangements necessitated by the death of a covered family member; (3) grieve the death of a covered family member; or (4) be absent from work due to (i) a miscarriage; (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure; (iii) a failed adoption match or an adoption that is not finalized because another party contests it; (iv) a failed surrogacy agreement; and (v) a diagnosis that negatively impacts pregnancy or fertility; or (vi) a stillbirth.

Bereavement under the Act is unpaid. The paid bereavement leave described above must be used concurrently with unpaid bereavement leave under the Act. Eligible employees may elect to substitute other accrued and unused paid leave for unpaid bereavement leave under the Act.

Definitions

“Covered family member” means an employee’s child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, grandparent-in-law, or stepparent.

“Domestic partner,” used with respect to an unmarried employee under this policy, includes: (1) the person recognized as the domestic partner of the employee under any domestic partnership or civil union law of a state or political subdivision of a state; or (2)

an unmarried adult person who is in a committed, personal relationship with the employee, who is not a domestic partner as described under subsection (1) to or in such a relationship with any other person, and who is designated to the employee's employer by such employee as that employee's domestic partner.

"Child" means an employee's son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis.

Scheduling

Employees must take paid and unpaid bereavement leave consecutively within a reasonable time after the death of the covered family member or other triggering event (typically 60 days) and generally cannot postpone it.

The employee must notify their supervisor of the reason and length of the employee's absence. An employee must provide notice at least 48 hours in advance, unless providing such notice is not reasonable and practicable.

The Park District may require reasonable documentation. Documentation may include a death certificate, a published obituary or written verification of death, burial or memorial services from a mortuary, funeral home, burial society, crematorium, religious institution, or government agency.

For leave resulting from an event listed under reason (4) above, reasonable documentation is a form provided by the Illinois Department of Labor, filled out by a health care practitioner who has treated the employee or the employee's spouse or domestic partner or surrogate for an event listed under reason (4) above, or documentation from the adoption or surrogacy organization the employee worked with related to an event listed under reason (4) above certifying the employee, spouse or domestic partner has experienced an event listed under reason (4) above. The Park District does not require the employee identify which subcategory of event the leave pertains under reason (4) above as a condition of exercising rights.

Pet Bereavement Leave

Paid Pet Bereavement Leave

All full-time and PT 20 and PT 25 employees are allowed one (1) working day with pay per calendar year to attend to matters concerning a death of a covered pet or grieve the loss of a covered pet. Full-Time employees will receive 8 hours of pay per day, PT 20 employees will receive 4 hours of pay per day, and PT 25 employees will receive 5 hours of pay per day. Employees should submit names and types of pets to Human Resources.

Definitions

“Covered pet” means an employee’s dog, cat, bird, or farm animal. Fish, reptiles and rodents are excluded.

Scheduling

Employees must take paid pet bereavement leave within a reasonable time after the death of the covered pet or other triggering event (typically 5 days) and generally cannot postpone it.

The employee must notify their supervisor of the reason of the employee’s absence. An employee must provide notice at least 24 hours in advance, unless providing such notice is not reasonable and practicable.

The Park District may require reasonable documentation. Documentation may include documentation from a veterinary office or written verification of death.

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MUNDELEIN PARK &
RECREATION DISTRICT

BOARD MEMORANDUM

April 14, 2025 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Date: April 10, 2025
Subject: Approve of Intergovernmental Agreement Between the Mundelein Park & Recreation District and the Village of Mundelein for Police Protection for Park & Recreation District Property

Background

The District has a long-standing agreement with the Village of Mundelein Police for protection of the District's park and recreation property. The relationship has been incredibly positive and responsive, which resulted in efficient negotiations. Police Chief Jason Seeley has been very proactive assisting with scheduling training at Diamond Lake which demonstrates a collaborative partnership.

Analysis/Considerations

Attached is the final agreement with amendments included. The District budgeted for equipment up to \$20,000 which is memorialized in the agreement, Section 10 on page 3. Otherwise, most revisions were updates to language. The Village of Police Chief and Executive Director Salski agreed and recommend a four-year agreement, ending March of 2029, would be most beneficial to both agencies.

Recommendation

Staff recommend approving the Intergovernmental Agreement Between the Mundelein Park & Recreation District and the Village of Mundelein for Police Protection for Park & Recreation District Property.

Action and Motion Requested

Move to approve the Intergovernmental Agreement Between the Mundelein Park & Recreation District and the Village of Mundelein for Police Protection for Park & Recreation District Property.

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE MUNDELEIN PARK & RECREATION DISTRICT AND
THE VILLAGE OF MUNDELEIN FOR POLICE PROTECTION FOR PARK & RECREATION DISTRICT
PROPERTY**

THIS AGREEMENT is made and entered into as of this _____ day of _____, 2025, by and between the **Village of Mundelein**, a home rule municipal corporation located in Lake County, Illinois, hereinafter referred to as the “Village” and the **Mundelein Park & Recreation District**, a Park & Recreation District located in Lake County, Illinois, hereinafter referred to as the “Park & Recreation District”.

WHEREAS the legal authority for the parties to enter into this agreement is established by:

- a. Article VII, Section 10 of the Illinois Constitution which provides as follows:

Units of local government and school districts may contract or otherwise associate among themselves, with the State, with other states and their units of local government and school districts, and with the United States to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance. Units of local government and school districts may contract and otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance. Participating units of government may use their credit, revenues, and any other resources to pay costs and to service debt related to intergovernmental activities; and

- b. The Illinois Governmental Cooperation Act (5 ILCS 220/1 et seq., Illinois Compiled Statutes) which provides, in part, as follows:

220/3. Intergovernmental cooperation. Any power or powers, privileges, functions, or authority exercised, or which may be exercised by a public agency of this State may be exercised, combined, transferred, and enjoyed jointly with any other public agency of this State and jointly with any public agency of any other State or of the United States to the extent that laws of such other State or of the United States do not prohibit joint exercise or enjoyment and except where specifically and expressly prohibited by law...

220/5. Intergovernmental contracts. Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking or to combine, transfer, or exercise any powers, functions, privileges, or authority which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be approved by the governing bodies of each party to the contract and except where specifically and expressly prohibited by law. Such contract shall set forth fully the purposes, powers, rights, objectives, and responsibilities of the contracting parties.

c. 70 ILCS 1205/8-1(d) and (e).

(d) To pass all necessary ordinances, rules and regulations for the proper management and conduct of the business of the board and district and to establish by ordinance all needful rules and regulations for the government and protection of parks, boulevards and driveways and other property under its jurisdiction, and to affect the objects for which such districts are formed.

(e) To prescribe such fines and penalties for the violation of ordinances as it shall deem proper not exceeding \$1,000 for any one offense, which fines, and penalties may be recovered by an action in the name of such district in the circuit court for the county in which such violation occurred. The Park & Recreation District may also seek in the action, in addition to or instead of fines and penalties, an order that the offender be required to make restitution for damage resulting from violations, and the court shall grant such relief where appropriate. The procedure in such actions shall be the same as that provided by law for like actions for the violation of ordinances in cities organized under the general laws of this State, and offenders may be imprisoned for non-payment of fines and costs in the same manner as in such cities. All fines when collected shall be paid into the treasury of such district.

WHEREAS on February ~~27~~⁸, ~~2021~~²⁰¹⁷ the Park & Recreation District and the Village entered into that certain Intergovernmental Agreement between the Mundelein Park & Recreation District and the Village of Mundelein for Police Protection for Park & Recreation District Properties, which agreement expires on March 31, 202~~5~~⁴; and

WHEREAS it is in the best interest and general benefit of the citizenry of the Park & Recreation District and the Village that the Park & Recreation District and Village enter into another agreement for the enforcement of laws and ordinances on property and in facilities owned and maintained by the Park & Recreation District located within and outside of said Village with the intention of the parties to exercise to the fullest extent permitted by law the authority granted to them under those provisions; and;

WHEREAS the Village and the Park & Recreation District share a common interest in protecting and preserving the peace and dignity of the general citizenry within their boundaries; and

WHEREAS the Village police department has demonstrated competence, integrity, and ability in enforcing laws and maintaining order; and

WHEREAS the Park & Recreation District desires the police force of the Village to continue to use its enforcement powers upon the Park & Recreation District lands.

NOW, THEREFORE, the parties to this agreement, in consideration of the mutual covenants and stipulations hereinafter set forth, agree as follows:

1. The purpose of this agreement is to maintain the Village and Park & Recreation District in a cooperative arrangement to provide the most efficient police protection and police services to their respective jurisdiction.

2. The Park & Recreation District expressly authorizes the police officers employed by the Village to enter upon the parks owned by the Park & Recreation District for the purpose of enforcing the statutes of the United States of America and the statutes of Illinois and the ordinances of the Village of Mundelein and the Mundelein Park & Recreation District ordinances.
3. The Park & Recreation District agrees to designate an employee(s) of the Park & Recreation District who will be available twenty-four (24) hours a day to respond to reasonable requests of the Village police department to sign complaints for violation of Park & Recreation District ordinances when such violations do not occur in the presence of a Village police officer.
4. The Village agrees to provide the police protection services to the Park & Recreation District within its parks, to patrol such parks and to take reasonable steps to enforce the statutes of the United States of America and State of Illinois and the ordinances of the Village of Mundelein and the Mundelein Park & Recreation District within such parks.
5. The Village agrees that its police officers will be directed to testify in court in cases in which they are witnesses to violations of federal statutes, state statutes, and Village and Park & Recreation District ordinances. The Village shall provide the Park & Recreation District with a monthly activity report as to all arrests made and offenses investigated by the police department on Park & Recreation District property. The Chief of Police or his designee shall meet with the Executive Director of the Park & Recreation District or his/her designee to review monthly activities and to exchange information that is mutually beneficial, to the extent permitted by law. The parties hereto acknowledge that certain criminal justice information available to the police department is not allowed to be shared with the Park & Recreation District and nothing herein shall be construed to require the delivery or publication or such information.
6. The Village by its Mayor and Board of Trustees hereby authorize and direct the Village police department to enforce the laws of the United States of America, State of Illinois, and the ordinances of the Park & Recreation District and ordinances of the Village in and upon the premises and facilities maintained by the Park & Recreation District.
7. The Village police officers shall at all times be subject only to the direction and control of the Chief of Police of the Village in the discharge of their normally assigned duties as police officers and shall not respond to orders or directions from any Park & Recreation District officer or employee. All request by the Park & Recreation District for police protection which exceed the services otherwise provided hereunder shall be made directly to the Chief of Police or the subordinate designated by the Chief of Police, which requests shall be made by the Executive Director of the Park & Recreation District or a subordinate so designated by the Executive Director of the Park & Recreation District.
8. For all purposes of this agreement, the term "police protection" shall include by way of example, but not limitation, conducting routine, periodic surveillance, patrol, to inspect, and safeguard the parks, park patrons and the facilities and equipment located in the various parks or all facilities utilized by the Park & Recreation District, making arrests on view of the offense,

on reliable report of witnesses or upon warrants for violation of the penal ordinance of the Park & Recreation District, the Village, the State of Illinois, and the United States.

9. The Village and/or police department has the authority to enforce the ordinances of the Park & Recreation District specifically described in *Exhibit A*, attached hereto, and made a part hereof, or any future amendments made thereto. (*Exhibit A: Ordinance Code Providing for the Regulations and Restrictions Governing the Use of the Park System of the Mundelein Park & Recreation District*).
10. The Park & Recreation District shall pay the Village the following amounts for police services provided under this agreement:

April 1, 202 51 to March 31, 202 62	\$50,000.00
April 1, 202 62 to March 31, 202 73	\$50,000.00
April 1, 202 73 to March 31, 202 84	\$50,000.00
April 1, 202 84 to March 31, 202 95	\$50,000.00

The Park & Recreation District shall make such annual payments in two (2) installments. The first installment shall be for \$25,000.00, and shall be due June 31st each year, beginning in 202~~51~~. The second installment payment shall be for \$25,000.00, and shall be due January 31st each year, beginning in 202~~62~~. In addition, within _____ days from the effective date of this agreement, the District will pay the Village the lump sum of \$20,000.00 for the purchase of equipment to be used by the Village in performing its obligations contained in this agreement. Said equipment shall be considered the property of the Village which will retain ownership of said equipment upon termination of this agreement.

11. The Park & Recreation District has disbanded its police force, although it may hire such part-time officers or security guards as it deems necessary to enforce its snowmobile and water safety ordinances.
12. This agreement shall be binding on the parties on and after April 1, 202~~51~~, but not before the acceptance of this agreement by the Board of Trustees of the Village and Board of Commissioners of the Park & Recreation District. The term of this Agreement shall be for four years and expire on March 31, 202~~95~~. Either party may cancel this agreement by providing six (6) months' notice, in writing, sent certified mail to the other party. In the event of cancellation by either party, the payments for police services due herein shall be prorated and any prepaid amounts not earned by the Village will be refunded within 30 days of the effective date of termination.
13. This agreement has been discussed and approved by each party hereto prior to the date of execution thereof, and this agreement is executed by each party through proper corporate action authorizing same.

14. Indemnity

- a. ~~Illegal Code.~~—The District shall indemnify, defend, save, and hold the Village, its officers, employees and agents (the “Village Indemnitees”) harmless from and against any claims, actions, causes of action, liabilities, damages, costs and fines (including reasonable attorneys’ fees) arising from any constitutional or statutory violation resulting from the form and content of the District’s Conduct Code. The District agrees to indemnify, save harmless and defend the Village, its agents, servants, and employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorney's fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of or in connection with the work covered by this Agreement, except if such injury, death or damage is caused directly by the willful and wonton conduct of the Village, its agents, servants, or employees.
- b. ~~Illegal Enforcement.~~—The Village shall indemnify, defend, save and hold the District, its officers, employees and agents (the “District Indemnitees”) harmless from and against any claims, actions, causes of action, liabilities, damages, costs and fines (including reasonable attorneys’ fees) arising from any personal injury, death or property damage resulting from the means of enforcement of the District’s Conduct Code implemented by the Village Indemnitees, except to the extent expressly directed by the Board of Park Commissioners of the District.

~~c.b.~~ Nothing herein is intended to waive or forfeit any rights, defenses or immunities held by the Village and District by reason of common law or the Local Governmental and Governmental Employees Tort Immunity Act.

~~d.c.~~ The District and the Village shall each name the other as an additional insured on their respective general liability insurance policy, regardless of whether each is self-insured or carries conventional insurance.

~~e.d.~~ In the event of any suit, the insurance coverage carried by the party which is charged with the duty to indemnify the other party shall be the primary insurance for the additional insured and any insurance the additional insured has shall be on a secondary, excess, or contingency basis for the purpose such suit.

15. It is agreed that nothing contained herein is intended or should be construed as in any manner creating or establishing a relationship of co-partners between the parties or as constituting the parties (including its officers, employees and agents) as agents, representatives, or employees of the other for any purpose, or in any manner, whatsoever.

16. Except as otherwise specifically provided herein, any notice which any party hereto desires or is required to serve upon the other in connection with this agreement shall be in writing and shall be delivered personal or sent by certified mail, return receipt requested, proper postage prepaid, and addressed as follows:

If to the District: _____

If to the Village: Eric J. Guenther, Village Administrator
300 Plaza Circle
Mundelein, IL 60060

Copy to: Kelly A. Cahill, Village Attorney
Zukowski, Rogers, Flood and McArdle
50 Virginia Street
Crystal Lake, IL 60014

Or to such other persons or addresses as any party may from time to time designate in a written notice to the other party. Such notice shall be effective on the date of personal service, or the date of mail receipt as evidenced by a written receipt.

17. The laws of the State of Illinois shall control the interpretation of this agreement.

18. The foregoing constitutes the entire agreement between the parties. This agreement may only be amended by mutual agreement, signed and executed with the same formality with which this instrument was executed.

19. If any provision of this Agreement is held to be invalid for any reason, such invalidation shall not render invalid other provisions of this agreement which can be given effect in the absence of the invalid provision, provided that the invalidation of such provision does not materially impact the purpose for which this agreement was entered.

15-20. This agreement shall supersede the Intergovernmental Agreement between the Village and the Park & Recreation District entered into February 8,2021~~27, 2017~~.

IN WITNESS WHEREOF, the Mayor and Clerk of the Village and The President and Secretary of the Park & Recreation District have affixed their respective hands and seals.

DATED this ~~1st~~ ___ Day of ~~April~~ ___ 202~~5~~1.

MUNDELEIN PARK & RECREATION DISTRICT,
An Illinois Municipal corporation

VILLAGE OF MUNDELEIN,
An Illinois Municipal corporation

By: _____
_____, President

By: _____
Steve Lentz, Mayor

Attest: _____
_____, Secretary

Attest: _____
Karen Walsh, Village Clerk



MUNDELEIN PARK &
RECREATION DISTRICT

BOARD MEMORANDUM

April 14, 2025 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Rob Foster, Director of Park & Facility Maintenance
Date: April 10, 2025
Subject: Approve of Hanrahan, Indian Trails and Fairhaven Parks 2025 Paving Bid

Background

This District has been embarking on a proactive planning approach to replace tennis and basketball courts. In 2024, the District renovated Maurice Noll Park tennis courts and turned two courts into six Pickleball Courts and one tennis court. Maurice Noll fencing was not completed due to adhering to a budget.

In 2025, Hanrahan, Indian Trails and Fairhaven Parks were identified as priorities in the Capital Plan. JSD Professional Services Inc. (JSD) and staff collaborated on construction documents and bid. The bid focused on Hanrahan and Indian Trails Parks tennis and basketball courts and Fairhaven Park basketball court. JSD and staff identified the original fencing at Hanrahan and Indian Trails requires replacement and attempted to seize an opportunity to complete the Maurice Noll Park Project, if pricing was advantageous. Therefore, fencing was developed as an alternate.

The bid document is made up of three different paving locations with alternates:

- Base Bid – Repaving
- Alternate A, B and C are fencing at Hanrahan, Indian Trails and Maurice Noll Parks.

The District budgeted \$100,000 to add a fourth court to Hanrahan Tennis Courts; however, the excavation and construction costs were anticipated to be over \$100,000. Additionally, staff chose not to include it because the high school is constructing eight courts in 2026 and the District has many capital maintenance priorities. Therefore, JSD and staff decided not to include the alternate in the bid document.

Analysis/Considerations

In March, the District advertised and posted a bid notice for “Hanrahan, Indian Trials and Fairhaven 2025 Paving Bid”. On April 1, the District received three bids (see attached - bid tabulation) and opened. Staff budgeted \$628,00 for the project which included the fourth court and architect fees.

JSD has reviewed the bids and provided a letter for the Board’s review. After evaluating the bids, Executive Director Salski and Director Foster believe the best option is to accept the Base Bid, and Alternates A, B, C from Chicagoland Paving. The total cost of the Base Bid and Alternates A, B, C is \$391,337.50. The District benefitted from a flexible bid with completion by October. With the Architect fees (\$50,000) and total costs including contingencies, the project is expected to be under budget by \$236,662.50.

Chicagoland Paving has a good reference as the company completed a project, Big and Little parking lot, for the District. The District will continue pursuing USTA grants for these projects.

Recommendation

Staff recommend accepting the Base Bid and Alternates A, B, C from Chicagoland Paving with a 20% contingency (\$78,267.50). Staff are requesting a higher contingency as there was a large discrepancy from the second and third bids and there is a lot of work below the surface which can create unknown issues.

Action and Motion Requested

Move to approve the Base Bid and Alternates A, B, C from Chicagoland Paving and authorize the Executive Director, on behalf of the Park District, to enter into an agreement for \$391,337.50 plus a contingency of \$78,267.50.



April 7, 2025

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

Re: Hanrahan, Indian Trails and Fairhaven Parks Letter of Recommendation

Dear Ron:

Bids were opened on Tuesday, April 1, 2025 for the Hanrahan, Indian Trails, and Fairhaven Parks projects. Three bids were received, opened, read aloud, and included the following bidders: Chicagoland Paving Contractors Inc., Obsidian Asphalt Paving Inc., and Superior Paving, Inc. The low bid received was **\$280,000.00**, from **Chicagoland Paving Contractors Inc.**, located in Lake Zurich, IL.

JSD Professional Services has reviewed the qualifications of the low bid contractor and spoke with their references. We have found no evidence which would disqualify them from being awarded the contract for this work. Attached is the Bid Tabulation Summary.

Three alternates were included in the bid documents, *Alternate A: Hanrahan Park Fencing*, *Alternate B: Indian Trails Park Fencing* and *Alternate C: Maurice Noll Park Fencing*. The low bid received is within the park budget and JSD recommends that the Park Board accept all alternates, thus bringing the bid total to \$391,337.50.

If the Park Board agrees, we hereby recommend that the contract for Hanrahan, Indian Trails and Fairhaven Parks be awarded to **Chicagoland Paving Contractors Inc.**, in the amount of **\$391,337.50**. Please call should you have any questions or require additional information. We look forward to working with the Mundelein Park & Recreation District toward the successful completion of these projects!

Sincerely,

Sarah Dreier, PLA, ASLA

Enc: Bid Tabulation Summary
Bid Opening Results
Cc: Lori Vierow, JSD



BIDDERS:							
Hanrahan Park, Indian Trails Park, and Fairhaven Park Mundelein Park & Recreation District	Advantage Paving Solutions, Inc.	Chicagoland Paving Contractors Inc.	Evans & Son Blacktop Inc.	Obsidian Asphalt Paving Inc.	Superior Paving Inc.		
BID RECAP SUMMARY							
BID BOND INCLUDED		X		X	X		
ACKNOWLEDGEMENT OF ADDENDA		X		X	X		
BID GRAND TOTAL		\$280,000.00		\$365,102.70	\$372,289.50		
ALTERNATE							
A. HANRAHAN PARK FENCING		\$49,575.00		\$68,938.50	\$83,025.00		
B. INDIAN TRAILS PARK FENCING		\$38,840.00		\$45,505.00	\$52,500.00		
C. MAURICE NOLL PARK FENCING		\$22,922.50		\$33,481.25	\$57,700.00		

BID FORM
Hanrahan Park, Indian Trails Park and Fairhaven Park

***As Corrected**

Item / Description	Approx. Qty	Unit	Chicagoland Paving Contractors Inc.		Obsidian Asphalt Paving Inc.		Superior Paving, Inc.	
			Unit Price	Subtotal	Unit Price	Subtotal	Unit Price	Subtotal
A GENERAL CONDITIONS								
1. Contracting and General Requirements. (max. 5%)	X	lump sum	\$9,758.30	\$9,758.30	\$11,505.00	\$11,505.00	\$6,187.50	\$6,187.50
SUBTOTAL				\$9,758.30		\$11,505.00		\$6,187.50
B. REMOVALS:								
Hanrahan Park:								
1. Remove existing bituminous court pavement.	X	lump sum	\$15,000.00	\$15,000.00	\$10,221.00	\$10,221.00	\$27,000.00	\$27,000.00
2. Remove existing split rail fence for site access. Reinstall once court areas are complete.	X	lump sum	\$1,500.00	\$1,500.00	\$1,505.00	\$1,505.00	\$1,500.00	\$1,500.00
Indian Trails Park:								
1. Remove existing bituminous court pavement	X	lump sum	\$10,000.00	\$10,000.00	\$5,900.00	\$5,900.00	\$18,000.00	\$18,000.00
2. Remove existing basketball standards and tennis equipment	X	lump sum	\$1,500.00	\$1,500.00	\$752.00	\$752.00	\$2,500.00	\$2,500.00

BID FORM
Hanrahan Park, Indian Trails Park and Fairhaven Park

***As Corrected**

Chicagoland Paving Contractors Inc. Obsidian Asphalt Paving Inc. Superior Paving, Inc.

Fairhaven Park:

1. Remove existing bituminous court pavement and basketball standards.	X	lump sum	<u>\$1,500.00</u>	<u>\$1,500.00</u>	<u>\$2,986.00</u>	<u>\$2,986.00</u>	<u>\$8,500.00</u>	<u>\$8,500.00</u>
			\$29,500.00		\$21,364.00		\$57,500.00	
SUBTOTAL								

C. CONSTRUCTION FENCING AND EROSION CONTROL MEASURES:

1. Furnish, install, and maintain temporary 6' link construction fencing to secure fence during construction.	1,905	linear feet	<u>\$3.00</u>	<u>\$5,715.00</u>	<u>\$6.38</u>	<u>\$12,153.90</u>	<u>\$7.00</u>	<u>\$13,335.00</u>
2. Furnish and install erosion control fencing as shown on plan. See detail.	532	linear feet	<u>\$2.85</u>	<u>\$1,516.20</u>	<u>\$2.75</u>	<u>\$1,463.00</u>	<u>\$6.50</u>	<u>\$3,458.00</u>
3. Furnish and install construction entrance as shown on plan. See detail.	3	each	<u>\$1,000.00</u>	<u>\$3,000.00</u>	<u>\$1,117.00</u>	<u>\$3,351.00</u>	<u>\$2,600.00</u>	<u>\$7,800.00</u>
4. Furnish and install tree protection fencing.	295	linear feet	<u>\$2.50</u>	<u>\$737.50</u>	<u>\$2.75</u>	<u>\$811.25</u>	<u>\$6.50</u>	<u>\$1,917.50</u>
SUBTOTAL			\$10,968.70		\$17,779.15		\$26,510.50	

D. SITE GRADING AND EXCAVATION:

1. Topsoil strip and stockpile encountered during grading operations.	100	cubic yard	<u>\$10.00</u>	<u>\$1,000.00</u>	<u>\$2,866.00</u>	<u>\$45.00</u>	<u>\$16,200.00</u>
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BID FORM
Hanrahan Park, Indian Trails Park and Fairhaven Park

***As Corrected**

			Chicagoland Paving Contractors Inc.		Obsidian Asphalt Paving Inc.		Superior Paving, Inc.	
2. Cut, place, and compact to accommodate improvements.	100	cubic yard	\$10.00	\$1,000.00		\$1,505.00	\$25.00	\$9,000.00
3. Topsoil respread.	100	cubic yard	\$10.00	\$1,000.00		\$1,505.00	\$14.00	\$5,040.00
SUBTOTAL			\$3,000.00		\$5,876.00		\$30,240.00	

E. ASPHALT / CONCRETE

1. HMA Bituminous path	271	square yards	\$40.00	\$10,840.00	\$48.15	\$13,048.65	\$39.50	\$10,704.50
2. 4" thick reinforced concrete.	261	square feet	\$30.00	\$7,830.00	\$23.90	\$6,237.90	\$15.00	\$3,915.00
SUBTOTAL			\$18,670.00		\$19,286.55		\$14,619.50	

F. TENNIS COURT DEVELOPMENT

1. Hot Mix Asphalt Court Pavement:

a. Furnish and install HMA surface course, binder course, and recompact existing aggregate base. Install aggregate as needed to fulfill grading requirements.

2,763	square yards	\$19.50	\$53,878.50	\$27.00	\$74,601.00	\$28.00	\$77,364.00
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b. Apply court surface coating. Minimum 2 coats plus all line painting (minimum 2 coats). Install surface coating and line paint per manufacturer's recommendations.

X	lump sum	\$42,000.00	\$42,000.00	\$44,641.00	\$44,641.00	\$28,000.00	\$28,000.00
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2. Furnish and install tennis net, posts with sleeve and cap and center-tie down.

4	sets	\$3,250.00	\$13,000.00	\$4,004.00	\$16,016.00	\$1,400.00	\$5,600.00
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SUBTOTAL			\$108,878.50		\$135,258.00		\$110,964.00	
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BID FORM
Hanrahan Park, Indian Trails Park and Fairhaven Park

***As Corrected**

Chicagoland Paving Contractors Inc. Obsidian Asphalt Paving Inc. Superior Paving, Inc.

G. BASKETBALL COURT DEVELOPMENT

1. Hot Mix Asphalt Court Pavement:

a. Furnish and install HMA surface course, binder course, and recompact existing aggregate base. Install aggregate as needed to fulfill grading requirements.

	1,191	square yards	<u>\$19.50</u>	<u>\$23,224.50</u>	<u>\$30.00</u>	<u>\$35,730.00</u>	<u>\$28.00</u>	<u>\$33,348.00</u>
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b. Apply court surface coating. Minimum 2 coats plus all line painting (minimum 2 coats). Install surface coating and line paint per manufacturer's recommendations.

	X	lump sum	<u>\$18,000.00</u>	<u>\$18,000.00</u>	<u>\$21,927.00</u>	<u>\$21,927.00</u>	<u>\$14,200.00</u>	<u>\$14,200.00</u>
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2. Furnish and install basketball standard.

	6	each	<u>\$5,000.00</u>	<u>\$30,000.00</u>	<u>\$6,734.00</u>	<u>\$40,404.00</u>	<u>\$6,500.00</u>	<u>\$39,000.00</u>
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SUBTOTAL

			\$71,224.50		\$98,061.00		\$86,548.00
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H. SITE FURNISHINGS

1. Furnish and install 6-foot bench.

	2	each	<u>\$2,500.00</u>	<u>\$5,000.00</u>	<u>\$2,196.00</u>	<u>\$4,392.00</u>	<u>\$3,500.00</u>	<u>\$7,000.00</u>
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2. Furnish and install litter receptacle

	2	each	<u>\$2,500.00</u>	<u>\$5,000.00</u>	<u>\$2,327.00</u>	<u>\$4,654.00</u>	<u>\$3,500.00</u>	<u>\$7,000.00</u>
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SUBTOTAL

			\$10,000.00		\$9,046.00		\$14,000.00
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BID FORM
Hanrahan Park, Indian Trails Park and Fairhaven Park

***As Corrected**

Chicagoland Paving Contractors Inc. Obsidian Asphalt Paving Inc. Superior Paving, Inc.

I. TURF RESTORATION

1. Fine grade, fertilize and seed all areas using a blended bluegrass seed (Legend 80/20) as shown on the plans or approved equal. Install with erosion control blanket. See specifications.

0.68	acre	\$25,000.00	\$17,000.00	\$44,923.53	\$30,548.00	\$29,000.00	\$19,720.00
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2. Water seed during 2-week establishment period by applying a minimum 1-inch equivalent rainfall per week over entire sodded area.

2	weeks	\$500.00	\$1,000.00	\$8,190.00	\$16,380.00	\$3,000.00	\$6,000.00
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SUBTOTAL

	\$18,000.00	\$46,928.00	\$25,720.00
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SUBTOTAL FOR SITE IMPROVEMENTS

	\$280,000.00	\$365,103.70	\$372,289.50
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ALTERNATES

A. Hanrahan Park:

1. Remove existing fencing including posts, rails, fabric and footings.

X	lump sum	\$3,500.00	\$3,500.00	\$4,710.00	\$4,710.00	\$9,900.00	\$9,900.00
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2. Furnish and install 10' high black vinyl coated chain link fence including posts, rails and fence fabric as shown and noted on the plan. Posts shall be pile driven.

561	linear feet	\$75.00	\$42,075.00	\$102.50	\$57,502.50	\$125.00	\$70,125.00
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3. Furnish and install 10' wide maintenance gate. Posts shall be pile driven.

2	each	\$2,000.00	\$4,000.00	\$3,363.00	\$6,726.00	\$1,500.00	\$3,000.00
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SUBTOTAL

	\$49,575.00	\$68,938.50	\$83,025.00
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BID FORM
Hanrahan Park, Indian Trails Park and Fairhaven Park

***As Corrected**

			Chicagoland Paving Contractors Inc.		Obsidian Asphalt Paving Inc.		Superior Paving, Inc.
B. Indian Trails Park:							
1. Remove existing fencing including posts, rails, fabric and footings.	X	lump sum	\$1,900.00	\$1,900.00	\$3,140.00	\$3,140.00	\$6,500.00
2. Furnish and install 10' high black vinyl coated chain link fence including posts, rails and fence fabric as shown and noted on the plan. Posts shall be pile driven.	352	linear feet	\$95.00	\$33,440.00	\$107.50	\$37,840.00	\$125.00
3. Furnish and install 5' wide x 7' high black vinyl coated pedestrian gate with transom. Posts shall be pile driven.	1	each	\$1,000.00	\$1,000.00	\$1,162.00	\$1,162.00	\$500.00
4. Furnish and install 10' wide maintenance gate. Posts shall be pile driven.	1	each	\$2,500.00	\$2,500.00	\$3,363.00	\$3,363.00	\$1,500.00
SUBTOTAL			\$38,840.00		\$45,505.00		\$52,500.00

C. Maurice Noll Park:							
1. Remove two existing corner fence posts including footings and all associated items. Furnish and install pile driven fence posts to replace damaged posts removed.	2	each	\$1,000.00	\$2,000.00		\$2,478.00	\$600.00
2. Add middle rail around the full perimeter.	535	linear feet	\$6.00	\$3,210.00	\$10.65	\$5,697.75	\$20.00
3. Furnish and install new fence fabric.	535	linear feet	\$27.50	\$14,712.50	\$47.30	\$25,305.50	\$80.00
4. Remove six existing line posts including footings and all associated items. Furnish and install pile driven fence posts to replace damaged posts removed.	6	each	\$500.00	\$3,000.00		\$0.00	\$500.00
SUBTOTAL			\$22,922.50		\$33,481.25		\$57,700.00

BID FORM
Hanrahan Park, Indian Trails Park and Fairhaven Park

***As Corrected**

Chicagoland Paving Contractors Inc.

Obsidian Asphalt Paving Inc.

Superior Paving, Inc.

UNIT PRICES

The following unit prices will be used to establish costs for changes to the contract. Provide the following unit prices based on the plans, details and specifications.

1. Surplus material hauled off site.	100	cubic yard	<u> \$55.00</u>	<u> \$5,500.00</u>	<u> \$55.00</u>	<u> \$5,500.00</u>	<u> \$40.00</u>	<u> \$4,000.00</u>
2. Remove unsuitable soils and dispose of off-site and provide 6-in clean black screened topsoil	100	cubic yard	<u> 125</u>	<u> \$12,500.00</u>	<u> \$90.00</u>	<u> \$9,000.00</u>	<u> \$50.00</u>	<u> \$5,000.00</u>
3. Topsoil	100	cubic yard	<u> \$75.00</u>	<u> \$7,500.00</u>	<u> \$45.00</u>	<u> \$4,500.00</u>	<u> \$40.00</u>	<u> \$4,000.00</u>
4. Petromat removal and dispose of in a legal manner	100	square yards	<u> \$1.50</u>	<u> \$150.00</u>	<u> \$30.00</u>	<u> \$3,000.00</u>	<u> \$35.00</u>	<u> \$3,500.00</u>



**MUNDELEIN PARK &
RECREATION DISTRICT**

BOARD MEMORANDUM

April 14, 2025 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Date: April 10, 2025
Subject: Approve of Ordinance 25-04-01-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 25-04-01-O – Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal.

Action and Motion Requested

Move to approve Ordinance 25-04-01-O – Declaration of Surplus Personal Property and Authorization for Sale, Trade-In or Disposal.

ORDINANCE NO. 25-04-01-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	Manufacturer Serial Number	Qty	Estimated Purchase Price	Reason for Disposal
Dual Cable Pulley	Life Fitness	Unknown	1	\$3,500	Replaced with new unit
Motion Cage	Hoist	18-03-A01-039227, 18-03-A01-039215, 18-03-A09-039327	1	\$14,005	Replaced with new units
Rope Pull	Marpo	P1000008	1	\$2,000	Replaced with new unit
Half Squat Rack	Dynamic	Unknown	1	\$1,000	Replaced with new unit
Full Squat Rack	Hammer Strength	Unknown	1	\$2,000	Replaced with new unit

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 25-04-01-O be adopted. Roll call being called, the following Commissioners voted:

Commissioner Burton
Commissioner Frasier
Commissioner McGrath
Commissioner Ortega
President Knudson

PASSED this 14th day of April, 2025.

By: _____
Robert Knudson, Board President

ATTEST:

Ron Salski, Secretary