



May 19, 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 19th day of May 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. Regular Board Meeting Agenda

Action Items – Regular Board Meeting

1. Approve of MPRD – Hot Water Heater Replacements 2025
2. Approve of 2025 Health and Fitness Center Membership Rates

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

May 19, 2025 Committee Meeting Topics

Regular Board Meeting Agenda Items

Staff will present information from the Regular Board Meeting agenda.

Action Items – Regular Board Meeting

1. Approve of MPRD – Hot Water Heater Replacements 2025
2. Approve of 2025 Health and Fitness Membership Rates



**MUNDELEIN PARK &
RECREATION DISTRICT**

REGULAR BOARD MEETING

May 19, 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 19th day of May 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

Swearing in of Commissioner McGrath

Statement of Visitors:

Approval of Minutes: Committee Meeting 05-12-25, Regular Board Meeting 05-12-25

Approval of Disbursements: Warrants: 050425, 051125, 051925 = \$411,008.11
Ratification of Warrant 051225 = \$512,995.33

Financials: Approval at the June Board Meeting

Police Report: April

Correspondence: Daily Herald – Mundelein Park & Recreation District Received Finance Award
Daily Herald – Mundelein Heritage Museum Award

Old Business:

New Business: 1. Approve of MPRD -- Hot Water Heater Replacements 2025
2. Approve of 2025 Health and Fitness Center Membership Rates

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)

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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 - 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**

OATH OF OFFICE

I, Pat McGrath, do solemnly swear or affirm that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Park District Commissioner to the best of my ability.

Pat McGrath

Date: May 19, 2025

MINUTES
Mundelein Park & Recreation District
Committee of the Whole
May 12, 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, ORTEGA and President KNUDSON. Commissioner McGRATH was absent with prior notice.

Staff present: Executive Director SALSKI and Executive Assistant KAUFFMAN.

Visitors: None.

Executive Director SALSKI reminded all that due to Memorial Day, May 19th was selected as the date for the next regular scheduled meeting with the normal rotation of meetings returning in June. Commissioner BURTON said she would not be in attendance on May 19, 2025.

Executive Director SALSKI announced that the District's financial software has been moved to a cloud version, delaying the April Financial Report to June 9, 2025, Regular Board Meeting.

Executive Director SALSKI provided a summary of the grant projects for the District including the completed OSLAD Longmeadow project and the OSLAD Kracklauer project with a ribbon cutting scheduled for June 25, 2025, at 6:00 p.m. He also reviewed the OSLAD Keith Mione Community Park project design with modifications to the asphalt pad location, addition of future parking into the project design and discussion of placement of items in relation to the direction facing the sun. The asphalt pad would be facing more north and south. He said the project is scheduled to begin in Spring 2026.

Executive Director SALSKI reported the Diamond Lake Master Plan is expected to begin soon and the Morton Arboretum Grant is 50 percent complete with the removal of buckthorn at Longmeadow Park and the Leo Leathers work finishing soon. He also summarized information learned at the recent Legislative Conference in Springfield that could provide an opportunity for a bicycle path grant opportunity for Keith Mione Community Park.

Executive Director SALSKI also gave an update on new park developments including the playground at Townes of Oak Creek scheduled to open when work is complete and the dog park will open in 2026.

Executive Director SALSKI also discussed plans for a capital development projects tour at the end of July for Board members to see and discuss future projects. He said he would provide possible tour dates soon.

Executive Director SALSKI presented an overview of the regular meeting agenda including specifics for closing out the business of the 2024-2025 Board and swearing in Commissioners BURTON and ORTEGA. He also reviewed upcoming agenda items for Board consideration including replacement of boilers and alternates to replace other boilers due to savings from the basketball and tennis courts bid and Steeple Chase Golf Club paving bid.

Commissioner BURTON asked if Steeple Chase would replace more cart paths with the savings. Executive Director SALSKI stated staff discussed and didn't plan to complete more cart paths. He said the savings may be best to use for boilers that are anticipated to be over budget. He mentioned that the District may still have an opportunity to recommend resurfacing more cart paths in 2025 as the project was not expected to be completed until Fall. He said that staff planned to increase cart path paving funding in 2026. Commissioner ORTEGA asked with the review of all bids, contracts and agreements if cost savings were found and would funds be able to be used for other projects. Executive Director SALSKI stated that he expected savings from other 2025 budgeted capital projects, and it would be advantageous to approve the boiler alternates. He said staff will be prepared to present savings to assist with determining whether to approve the bids. Executive Director SALSKI noted that in June, several IDOT projects require the board to approve agreements for easements and/or purchase of land. He stated the District was expected to receive approximately \$115,100. He recommended that any funds received be placed in the Capital Fund.

There being no further business, Commissioner ORTEGA 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
May 12, 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.

President KNUDSON directed Executive Assistant KAUFFMAN to call the roll. Present were Commissioners BURTON, FRASIER, ORTEGA and President KNUDSON. Commissioner McGRATH was absent with prior notice.

Staff present: Executive Director SALSKI and Executive Assistant KAUFFMAN.

Visitors: None

President KNUDSON requested a motion to approve the minutes of the Special Committee and Special Meeting and the Executive Session on April 21, 2025 and the Special Meeting on May 1, 2025. Commissioner ORTEGA moved to approve the minutes of the Special Committee meeting, Special Meeting and the Executive Session on April 21, 2025 and the Special Meeting on May 1, 2025, second by Commissioner BURTON. President KNUDSON repeated the motion, asked if there were any corrections or additions. There were none. A voice vote was taken with all voting yes.

President KNUDSON read the Warrants for approval and Executive Director SALSKI noted that the warrant report for 051225 totaling \$512,995.33 was included for the Board to authorize the Executive Director to pay the invoices. Commissioner BURTON moved to approve Warrants: 042525, 042925, 043025, 050525, 050925 = \$582,812.42 with the addition of Warrant 05122025 = \$512,995.33 to authorize the Executive Director to pay the invoices, second by Commissioner ORTEGA. President KNUDSON repeated the motion, asked if there were any questions. Executive Director SALSKI said he would include warrant 05122025 for the next meeting to be ratified. A roll call vote was taken with Commissioners BURTON, ORTEGA, FRASIER and President KNUDSON voting yes.

President KNUDSON asked if there was any Correspondence. There was none.

President KNUDSON announced consideration of Old Business. He concluded the Business of the 2024-2025 Board by stating, "As President of the Mundelein Park & Recreation District Board of Park Commissioners, I hereby declare the 2024-2025 Board is now complete."

President KNUDSON announced consideration of New Business. Board Secretary SALSKI called to order the 2025-2026 Board meeting, and he asked Executive Assistant KAUFFMAN to call the Roll. Present were Commissioners BURTON, FRASIER, ORTEGA and President KNUDSON. Commissioner McGRATH was absent with prior notice.

Secretary SALSKI provided the oath to Commissioners BURTON and ORTEGA. Upon reading the oath, both Commissioners signed and dated. It was announced that Commissioner McGRATH will be sworn in at the next meeting.

Board Secretary SALSKI announced the election of Board Officers and requested a nomination and motion for Board President. Commissioner FRASIER nominated Commissioner KNUDSON to serve as Board President, second by Commissioner ORTEGA. Secretary SALSKI asked if there were any additional nominations and hearing none closed the nomination for Board President. A roll call vote was taken with Commissioners FRASIER, ORTEGA, BURTON and KNUDSON voting yes.

Board Secretary SALSKI requested a nomination and motion for Vice President. Commissioner KNUDSON nominated Commissioner ORTEGA to serve as Vice President, second by Commissioner BURTON. Secretary SALSKI asked if there were any additional nominations and hearing none closed the nomination for Vice President. A roll call vote was taken with Commissioners KNUDSON, BURTON, FRASIER and ORTEGA voting yes.

Board Secretary SALSKI requested a nomination and motion for Treasurer. Commissioner ORTEGA nominated Commissioner BURTON to serve as Treasurer, second by Commissioner KNUDSON. Secretary SALSKI asked if there were any additional nominations and hearing none closed the nomination for Treasurer. A roll call vote was taken with Commissioners ORTEGA, KNUDSON, BURTON and FRASIER voting yes.

Board Secretary SALSKI declared the commissioners were duly elected to serve as the Board officers and President KNUDSON assumed the duty to lead the meeting.

President KNUDSON asked for a motion to approve of appointments for Board Secretary and Alternate, SRACLC Representative and ADA Compliance Officer and Alternate, Attorneys, FOIA and OMA Officers. Commissioner BURTON moved to approve the 2025-2026 Recommended Appointments as presented, second by Commissioner ORTEGA. President KNUDSON asked if there were any questions or discussion. There was none. A roll call vote was taken with Commissioners BURTON, ORTEGA, FRASIER and President KNUDSON voting yes.

President KNUDSON asked for a motion for the approval of Steeple Chase Golf Club 2025 Pavement Improvements. Commissioner BURTON moved to approve the Base Bid and Alternate A from TAT Enterprises Inc and authorize the Executive Director, on behalf of the Park District, to enter into an agreement for \$45,489 plus a contingency of \$6,823.35, second by Commissioner FRASIER. President KNUDSON asked if there were any questions or discussion. There were none. A roll call vote was taken with Commissioners BURTON, FRASIER, ORTEGA and President KNUDSON voting yes.

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

President KNUDSON asked for Staff Reports. There were none.

May 12, 2025

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There being no further business, Commissioner ORTEGA moved to adjourn at 7:39 p.m., second by Commissioner FRASIER. A voice vote was taken with all voting yes.

Secretary

Warrants for Board Meeting 05/19/25	
Warrant Number	Amount
050425	42,072.53
051125	1,642.39
051925	367,293.19
Total	411,008.11

Mundelein Park District

Warrant Report

Date Paid 05/04/2025

050425

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
360TRAINING.COM				
23537474	04/16/25	BASSET CERTIFICATION - ANDERSON	10-13.115-5330 CONT ED/TRAINING	\$14.99
23637348	04/24/25	FOOD MANAGER CERTIFICATION COURSE - DUFFY	20-26.454-5330 CONT ED/TRAINING	\$121.00
23596013	04/21/25	FOOD HANDLER TRAINING - LUNA	10-13.115-5330 CONT ED/TRAINING	\$9.99
			VENDOR TOTAL:	\$145.98
4IMPRINT, INC				
29174406	04/02/25	TABLE RUNNER FOR DISTRICT	10-11.100-5337 MARKETING	\$153.62
29198050	04/04/25	SEASONAL EMPLOYEE SWAG	20-20.200-5333 STAFF RELATIONS	\$1,353.19
			10-11.100-5333 STAFF RELATIONS	\$902.12
			VENDOR TOTAL:	\$2,408.93
ADOBE				
3055390983R	04/08/25	TAX REFUND	10-00.000-1110 ACCOUNTS RECEIVABLE	\$(24.75)
3055390983	03/27/25	APRIL ADOBE LICENSES	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$197.94
			20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$197.95
			10-00.000-1110 ACCOUNTS RECEIVABLE	\$24.75
3072019750	04/14/25	ADDITIONAL LICENSE FOR MARKETING - PRO RATED	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$13.00
			20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$13.00
			VENDOR TOTAL:	\$421.89
ALBERTSONS COMPANIES INC				
00092448	04/09/25	TABLE CLOTHS	20-23.280-5312 PROGRAM SUPPLIES	\$27.86
00052924	03/28/25	STAFF RELATIONS	20-24.282-5333 STAFF RELATIONS	\$9.68
00043552	04/10/25	BOARD MEETING REFRESHMENTS	10-11.100-5335 BOARD EXPENSES	\$35.67
			20-20.200-5335 BOARD EXPENSES	\$15.29
			VENDOR TOTAL:	\$88.50
AMAZON				
112-3747730-	04/15/25	OFFICE SUPPLY KIT - GRUPP	10-11.100-5311 OFFICE SUPPLIES	\$18.99
113-0037728-	04/15/25	BUTTERFLY GARDENS	20-24.282-5312 PROGRAM SUPPLIES	\$49.98
113-0595902-	04/10/25	BEV CART SEAT	10-13.117-5360 EQUIPMENT MAINT & SUPPLIES	\$228.99
111-6010255-	04/11/25	PAPER CLIPS	10-11.100-5311 OFFICE SUPPLIES	\$4.99
			20-20.200-5311 OFFICE SUPPLIES	\$7.48
111-9341071-	04/05/25	HEALTH & FITNESS EQUIPMENT	20-25.300-5310 OPERATING SUPPLIES	\$366.37
111-7908214-	04/15/25	ADMIN OFFICE SUPPLIES		

Mundelein Park District

Warrant Report

Date Paid 05/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			10-11.100-5311 OFFICE SUPPLIES	\$14.00
			20-20.200-5311 OFFICE SUPPLIES	\$20.99
113-3389085-	04/16/25	GLUE STICKS		
			20-24.282-5312 PROGRAM SUPPLIES	\$16.89
113-6325435-	04/16/25	BAGS FOR MOTHERS DAY		
			20-21.206-5312 PROGRAM SUPPLIES	\$26.59
112-1027563-	04/11/25	POPCORN BAGS FOR OPEN HOUSE/MEMBER APPRECIATION		
			20-25.300-5340 OPERATING EXPENSES	\$23.90
112-9084502-	04/16/25	ATTACHMENTS FOR CABLE MACHINES		
			20-25.300-5310 OPERATING SUPPLIES	\$87.05
113-4717604-	04/16/25	BANDS FOR GROUP X CLASSES		
			20-25.315-5312 PROGRAM SUPPLIES	\$65.24
114-1651821-	04/12/25	SWIFFER SHEETS		
			20-20.205-5316 CUSTODIAL SUPPLIES	\$14.44
114-2329963-	04/12/25	SWIFFER DUSTER		
			20-20.205-5316 CUSTODIAL SUPPLIES	\$19.68
114-3128828-	04/08/25	TOTES FOR FITNESS ATTACHMENTS		
			20-25.300-5340 OPERATING EXPENSES	\$80.97
114-5159148-	04/07/25	MEMBERSHIP CARDS		
			20-25.300-5310 OPERATING SUPPLIES	\$54.00
114-9743159-	04/08/25	BASKETS FOR FITNESS ATTACHMENTS		
			20-25.300-5310 OPERATING SUPPLIES	\$25.99
114-9864371-	04/08/25	RESISTANCE BANDS FOR MEMBER USE		
			20-25.300-5310 OPERATING SUPPLIES	\$45.16
111-3160891-	04/11/25	ADMIN OFFICE SUPPLIES		
			10-11.100-5311 OFFICE SUPPLIES	\$8.35
			20-20.200-5311 OFFICE SUPPLIES	\$12.52
112-0836317-	04/11/25	WARNING TAPE FOR TRACK		
			20-25.300-5370 BUILDING MAINTENANCE	\$49.98
112-1297826-	04/11/25	WINDOW BLIND REPAIR		
			20-25.300-5370 BUILDING MAINTENANCE	\$32.99
112-5586961-	04/02/25	ELECTRIC BOX COVER REPLACEMENTS		
			20-25.300-5370 BUILDING MAINTENANCE	\$150.95
113-0605532-	04/10/25	DRC EMERGENCY CLEAN UP SUPPLIES		
			20-20.572-5310 OPERATING SUPPLIES	\$84.10
113-9646200-	04/10/25	THORGUARD BATTERY		
			20-26.420-5340 OPERATING EXPENSES	\$151.46
D01-9140479-	04/21/25	AMAZON MUSIC UNLIMITED		
			20-24.282-5321 DUES/SUBSCRIPTIONS	\$19.99
111-0176884-	04/14/25	DOLLS FOR SAFE SITTER PROGRAM		
			20-33.211-5312 PROGRAM SUPPLIES	\$167.92
111-4020437-	04/11/25	CORNER PROTECTORS AND TABLE CLOTHS		
			20-23.280-5312 PROGRAM SUPPLIES	\$41.88
111-9812621-	04/14/25	DOLLS FOR SAFE SITTER		
			20-33.211-5312 PROGRAM SUPPLIES	\$83.96
112-1791934-	04/23/25	CARBURETOR		
			10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$24.95
113-1067395-	04/22/25	TIN FOIL		
			20-24.282-5312 PROGRAM SUPPLIES	\$33.95
113-8339036-	04/22/25	MOUSE PAD		
			20-24.282-5314 COMPUTER SUPPLIES	\$24.99
114-4791266-	04/14/25	WHITE OUT AND HOLE PUNCH		
			20-23.280-5311 OFFICE SUPPLIES	\$10.91

Mundelein Park District

Warrant Report

Date Paid 05/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
114-5085713-	04/14/25	WHITE OUT	20-23.280-5311 OFFICE SUPPLIES	\$1.58
114-5443859-	04/02/25	BALLOONS BIRTHDAY PARTIES	20-20.219-5312 PROGRAM SUPPLIES	\$25.97
114-9655041-	03/27/25	BIRTHDAY PARTY SUPPLIES- PAPER PRODUCTS	20-20.219-5312 PROGRAM SUPPLIES	\$16.99
113-7986048-	04/10/25	SOD KNIVES	10-13.117-5362 SMALL TOOLS/EQUIPMENT	\$161.10
111-7230998-	03/31/25	TORO MOWER - DRIVE WHEELS	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$24.99
114-3868965-	03/31/25	JOHN DEERE TIRE	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$129.99
114-9599958-	03/31/25	JOHN DEERE TIRE	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$129.99
111-2791182-	04/01/25	COTTONTAIL TRAIL SPECIAL EVENT SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$21.78
111-5625122-	04/02/25	CLUTCH NEEDLE BEARING	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$6.96
111-9628222-	04/01/25	COTTONTAIL TRAIL SPECIAL EVENT SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$23.73
111-9705214-	04/01/25	COTTONTAIL TRAIL SPECIAL EVENT SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$33.45
114-8358456-	04/01/25	MOUSE PAD, STEP STOOLS AND TABLE CLOTH	20-31.207-5311 OFFICE SUPPLIES	\$5.99
			20-31.220-5310 OPERATING SUPPLIES	\$34.94
111-0831961-	04/02/25	UTILITY VEHICLE TIRE	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$106.79
112-1865798-	04/02/25	DISPLAY STAND FOR IPAD	10-11.100-5314 COMPUTER SUPPLIES	\$30.99
114-4613199-	04/02/25	LAMINATOR SHEETS	10-11.100-5311 OFFICE SUPPLIES	\$43.70
114-1039580-	03/27/25	SPECIAL EVENTS COTTONTAIL TRAIL SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$68.49
112-0149513-	03/27/25	PIPE WRAP FOR FITNESS PIPES	20-25.300-5370 BUILDING MAINTENANCE	\$69.68
112-2122061-	03/27/25	LOCKING BREAKERS	20-20.205-5370 BUILDING MAINTENANCE	\$78.76
114-8570935-	03/27/25	SPECIAL EVENTS SUPPLIES COTTONTAIL TRAIL	20-20.219-5312 PROGRAM SUPPLIES	\$161.40
111-6327962-	03/28/25	CHAINSAW CARBURETOR	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$33.97
113-5399408-	03/31/25	PHONE CASES AND ADAPTERS	10-11.100-5314 COMPUTER SUPPLIES	\$30.42
111-0788720-	04/02/25	PROGRAM SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$68.39
111-6265378-	04/02/25	PROGRAM SUPPLIES-ART	20-24.282-5312 PROGRAM SUPPLIES	\$31.44
111-8645485-	04/02/25	PROGRAM SUPPLIES-SOIL	20-24.282-5312 PROGRAM SUPPLIES	\$15.99
111-8741121-	04/03/25	PROGRAM SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$61.98
114-3046258-	04/04/25	RUBBER DUCKS FOR DANCE RECITAL	20-31.207-5310 OPERATING SUPPLIES	\$32.99
112-1750970-	04/04/25	TRUCK ORGANIZER		

Mundelein Park District

Warrant Report

Date Paid 05/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			10-12.110-5350 VEHICLE MAINT & SUPPLIES	\$29.69
113-2316434- 04/09/25		PROGRAM SUPPLIES-BOOK		
			20-21.206-5312 PROGRAM SUPPLIES	\$19.42
111-2217247- 04/04/25		PROGRAM SUPPLIES/OFFICE SUPPLIES		
			20-21.206-5312 PROGRAM SUPPLIES	\$13.75
			20-24.282-5311 OFFICE SUPPLIES	\$7.99
			20-24.282-5312 PROGRAM SUPPLIES	\$289.98
111-6341653- 04/04/25		PROGRAM SUPPLIES-COT SHEETS		
			20-24.282-5312 PROGRAM SUPPLIES	\$119.98
111-7687212- 04/04/25		GRADUATION SUPPLIES - CAPS		
			20-24.282-5338 GRADUATION EXPENSE	\$76.92
114-8229109- 04/04/25		PLASTIC SIGN HOLDERS FOR SPONSORSHIP		
			10-11.100-5311 OFFICE SUPPLIES	\$63.98
112-2974974- 03/28/25		KLEENEX - AMAZON		
			10-13.115-5316 CUSTODIAL SUPPLIES	\$252.32
112-7569667- 04/16/25		SUPPLIES - AMAZON		
			10-13.115-5311 OFFICE SUPPLIES	\$49.98
			10-13.116-5315 KITCHEN SUPPLIES	\$8.09
113-7042884- 04/17/25		GUEST SERVICES OFFICE SUPPLIES		
			20-25.300-5311 OFFICE SUPPLIES	\$30.81
114-3006621- 04/17/25		TONER FOR PRINTER		
			20-25.300-5311 OFFICE SUPPLIES	\$56.52
112-2741877- 04/15/25		CANDY & PAINT SETS		
			20-27.270-5309 FOOD AND SNACKS	\$13.92
			20-27.270-5312 PROGRAM SUPPLIES	\$21.49
112-3793558- 04/15/25		CLIPBOARDS FOR STAFF		
			20-27.270-5312 PROGRAM SUPPLIES	\$167.97
111-5158781- 04/23/25		POPCORN MACHINE & ALUMINUM FOIL		
			20-26.421-5315 KITCHEN SUPPLIES	\$361.94
111-5990102- 04/23/25		FOOD THERMOMETER & GLOVES		
			20-26.421-5315 KITCHEN SUPPLIES	\$197.08
111-1878071- 04/24/25		CLIPBOARDS/PIPE CLEANERS/FLANNEL BOARDS		
			20-21.206-5312 PROGRAM SUPPLIES	\$26.96
			20-24.282-5312 PROGRAM SUPPLIES	\$25.98
111-8719516- 04/24/25		GLUE STICKS		
			20-21.206-5312 PROGRAM SUPPLIES	\$30.76
112-0602719- 04/24/25		TABLET		
			10-11.100-5314 COMPUTER SUPPLIES	\$299.95
112-4976172- 04/24/25		TABLET ACCESSORY		
			10-11.100-5314 COMPUTER SUPPLIES	\$9.95
112-2735678- 04/24/25		MOWER BUCKET HOLDER		
			10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$39.51
111-5877565- 04/23/25		PENCIL CASES FOR STORAGE		
			20-23.280-5311 OFFICE SUPPLIES	\$11.98
111-3901975- 04/24/25		SWIFFER DUSTERS FOR FITNESS CENTER		
			20-25.300-5316 CUSTODIAL SUPPLIES	\$18.80
111-2843589- 04/23/25		RENTAL AUX CORDS		
			20-23.280-5340 OPERATING EXPENSES	\$28.31
112-7926413- 04/24/25		CLUTCH WASHER		
			10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$6.96
114-4096515- 04/24/25		BIRTHDAY PARTY SUPPLIES		
			20-20.219-5312 PROGRAM SUPPLIES	\$32.98

VENDOR TOTAL:	\$5,837.02
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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
AMERICAN SAFETY AND HEALTH				
2210345	03/28/25	HSI CPR/FIRST AID INSTRUCTOR CERT - DUFFY/NOCCHI	20-30.400-5330 CONT ED/TRAINING	\$35.00
			20-26.420-5330 CONT ED/TRAINING	\$35.00
2224275	04/17/25	CPR & AED TRAINING - PARKS & GOLF STAFF	10-12.110-5330 CONT ED/TRAINING	\$77.77
			10-13.115-5330 CONT ED/TRAINING	\$22.22
VENDOR TOTAL:				\$169.99
ANTHEM SPORTS				
WS360707	04/24/25	DOLAN VOLLEYBALL POLE STORAGE	20-20.572-5310 OPERATING SUPPLIES	\$159.82
VENDOR TOTAL:				\$159.82
APPRIVER				
3422481	03/18/25	MICROSOFT 365 LICENSES MARCH 2025	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$689.88
			20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$689.87
VENDOR TOTAL:				\$1,379.75
ARLINGTON POWER EQUIPMENT INC				
344542	04/17/25	GENERATOR FOR RECREATION EVENTS	20-20.200-5363 RECREATION EQUIPMENT	\$2,399.49
VENDOR TOTAL:				\$2,399.49
BELLA'S BOUNCIES, INC				
042125	04/21/25	BELLAS BOUNCIES FIELD TRIP	20-24.282-5357 FIELD TRIP EXPENSES	\$396.00
VENDOR TOTAL:				\$396.00
BEST BUY				
BBY01-80704	04/02/25	ELECTRONIC NOTEBOOK	20-20.200-5314 COMPUTER SUPPLIES	\$749.00
VENDOR TOTAL:				\$749.00
BRIGHTWHEEL				
5577-4072	04/20/25	BRIGHTWHEEL APP	20-24.282-5340 OPERATING EXPENSES	\$180.00
VENDOR TOTAL:				\$180.00
CENTRAL SOD FARMS, INC.				
66-4391	04/09/25	SOD	10-13.117-5375 GROUNDS MAINTENANCE	\$207.00
66-4401	04/09/25	SOD	10-13.117-5375 GROUNDS MAINTENANCE	\$192.00
66-4719	04/24/25	SOD	10-13.117-5375 GROUNDS MAINTENANCE	\$850.00
66-4647	04/21/25	SOD	10-13.117-5375 GROUNDS MAINTENANCE	\$207.00
66-4708	04/23/25	SOD	10-13.117-5375 GROUNDS MAINTENANCE	\$207.00
VENDOR TOTAL:				\$1,663.00

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Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
CHICAGO FOAM COMPANY					
	1475	03/27/25	SPECIAL EVENT - PROFESSIONAL SERVICES BEACH BASH		
				20-20.219-5210 PROFESSIONAL SERVICES	\$599.00
				VENDOR TOTAL:	\$599.00
CHICAGO TRIBUNE					
	040225	04/02/25	MONTHLY DIGITAL SUBSCRIPTION FOR TRIBUNE		
				10-11.100-5321 DUES/SUBSCRIPTIONS	\$40.00
				VENDOR TOTAL:	\$40.00
COLLER INDUSTRIES INC					
	5187292	03/31/25	NAME TAG LABELS		
				10-11.100-5311 OFFICE SUPPLIES	\$7.52
				20-20.200-5311 OFFICE SUPPLIES	\$11.28
				VENDOR TOTAL:	\$18.80
COMCAST					
	LA VISTA 031	03/14/25	INTERNET - COMCAST		
				10-13.115-5328 INTERNET	\$216.91
	DIAMOND LA	03/16/25	INTERNET DLRC		
				20-20.204-5328 INTERNET	\$173.91
	1401 MIDLOT	03/07/25	INTERNET MCC		
				20-25.300-5328 INTERNET	\$142.45
				20-20.200-5328 INTERNET	\$142.45
	CHEVY CHASE	03/09/25	INTERNET		
				10-13.117-5328 INTERNET	\$128.91
	REGENT 0309	03/09/25	REGENT CENTER - INTERNET		
				20-23.280-5328 INTERNET	\$128.91
	NOEL 032825	03/28/25	MUSEUM INTERNET SERVICE		
				10-29.500-5328 INTERNET	\$134.90
	KRACKLAUER	03/28/25	INTERNET KDS		
				20-31.220-5328 INTERNET	\$128.91
				VENDOR TOTAL:	\$1,197.35
ComEd					
	3943041222 0	04/02/25	ELECTRIC - KRACKLAUER		
				10-12.110-5218 ELECTRIC	\$39.70
	0394232222 0	04/08/25	ELECTRIC - BOAT LAUNCH		
				10-12.110-5218 ELECTRIC	\$26.63
	0580211222 0	04/04/25	ELECTRIC - HANRAHAN		
				10-12.110-5218 ELECTRIC	\$26.91
	2819171222 0	04/08/25	ELECTRIC - SPORTS COMPLEX 2		
				10-12.110-5218 ELECTRIC	\$38.97
	3322823333 0	04/14/25	ELECTRIC - HICKORY		
				10-12.110-5218 ELECTRIC	\$35.97
	3985752000 0	04/04/25	ELECTRIC - MUSEUM		
				10-29.500-5218 ELECTRIC	\$92.70
	5232062000 0	04/04/25	ELECTRIC - SOFTBALL LIGHTS		
				20-20.201-5218 ELECTRIC	\$47.57
	6299871222 0	04/04/25	ELECTRIC - MEMORIAL		
				10-12.110-5218 ELECTRIC	\$49.44
	6931391222 0	04/08/25	ELECTRIC - SPORTS COMPLEX 1		
				10-12.110-5218 ELECTRIC	\$210.59

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
7182781222 0	04/04/25	ELECTRIC - LEWANDOWSKI	10-12.110-5218 ELECTRIC	\$45.37
7370932222 0	04/08/25	ELECTRIC - BOAT HOUSE	10-12.110-5218 ELECTRIC	\$32.32
7842262000 0	04/04/25	ELECTRIC - MIONE GARAGE	10-12.110-5218 ELECTRIC	\$63.98
8937862222 0	04/04/25	ELECTRIC - LONGMEADOW	10-12.110-5218 ELECTRIC	\$41.30
4552832222 0	04/08/25	ELECTRIC - DIAMOND LAKE PARK LIGHTS	10-12.110-5218 ELECTRIC	\$29.13
8288194000 0	04/07/25	ELECTRIC - BAREFOOT BAY	20-26.420-5218 ELECTRIC	\$125.10
VENDOR TOTAL:				\$905.68
DOLLAR TREE				
081152	04/02/25	COTTONTAIL TRAIL SPECIAL EVENT SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$58.75
015826	04/04/25	GRADUATION	20-21.206-5312 PROGRAM SUPPLIES	\$2.50
096736	04/04/25	GRADUATION	20-21.206-5312 PROGRAM SUPPLIES	\$145.00
013373	04/01/25	PROGRAM SUPPLIES-FLOWER THEME	20-24.282-5312 PROGRAM SUPPLIES	\$19.96
VENDOR TOTAL:				\$226.21
DUNKIN DONUTS				
042479	04/04/25	REFUND	20-00.000-1110 ACCOUNTS RECEIVABLE	\$(3.02)
093818	03/31/25	STAFF RELATIONS	20-24.282-5333 STAFF RELATIONS	\$5.00
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$3.02
VENDOR TOTAL:				\$5.00
EDUCLASSES / FOOD HANDLER				
032825	03/27/25	FOOD HANDLER TRAINING - CHRISTIE	20-24.282-5330 CONT ED/TRAINING	\$7.00
032725	03/27/25	FOOD SERVICE TRAINING - BEAUDION	20-24.282-5330 CONT ED/TRAINING	\$7.00
VENDOR TOTAL:				\$14.00
ELIFEGUARD, INC				
1000069349	04/08/25	BFB CRASHBAG	20-26.420-5310 OPERATING SUPPLIES	\$325.02
VENDOR TOTAL:				\$325.02
ELIZABETH MACKINNEY				
000207	04/14/25	FACE PAINTER BEACH BASH PROF SERVICES	20-20.219-5210 PROFESSIONAL SERVICES	\$225.00
VENDOR TOTAL:				\$225.00
EMILS PIZZA				
056872	04/09/25	REGENT BINGO LUNCH	20-23.280-5312 PROGRAM SUPPLIES	\$187.24

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$187.24
EXPEDIA				
73088296321	04/23/25	SHRM CONFERENCE AIRFARE - BANNON	10-11.100-5330 CONT ED/TRAINING	\$460.56
			VENDOR TOTAL:	\$460.56
FIVE BELOW				
085434	04/02/25	COTTONTAIL TRAIL SPECIAL EVENT SUPPLIES (RAFFLE)	20-20.219-5312 PROGRAM SUPPLIES	\$15.00
			VENDOR TOTAL:	\$15.00
FUBOTV INC				
032825	03/28/25	TV - FUBO	10-13.115-5340 OPERATING EXPENSES	\$100.98
			VENDOR TOTAL:	\$100.98
GOPHER				
OR485900	04/15/25	FLOOR TAPE FOR GYM	20-20.205-5340 OPERATING EXPENSES	\$148.09
			VENDOR TOTAL:	\$148.09
GROOT ROUNDLAKE TRANSFER				
01-00253322	04/02/25	FITNESS FLOOR RENOVATION WASTE	20-20.200-5390 CONTINGENCY	\$110.00
01-00253323	04/02/25	FITNESS FLOOR RENOVATION WASTE	20-20.200-5390 CONTINGENCY	\$146.30
01-00253366	04/02/25	FITNESS FLOOR RENOVATION WASTE	20-20.200-5390 CONTINGENCY	\$128.70
			VENDOR TOTAL:	\$385.00
HALL OF FAME DANCE CHALLENGE				
571	03/31/25	HALL OF FAME DANCE CHALLENGE	20-31.207-5336 COMPETITIONS/CONVENTIONS	\$3,827.74
			VENDOR TOTAL:	\$3,827.74
HR DIRECT				
SO-19530376	04/02/25	SALES TAX REFUND	10-00.000-1110 ACCOUNTS RECEIVABLE	\$(23.38)
			VENDOR TOTAL:	\$(23.38)
ILLINOIS ASSOC OF PARK DIST				
200017420	04/01/25	IAPD LEGISLATIVE CONFERENCE-REGISTRATION	10-11.100-5330 CONT ED/TRAINING	\$436.00
			10-11.100-5335 BOARD EXPENSES	\$451.50
			20-20.200-5335 BOARD EXPENSES	\$193.50
			20-20.200-5330 CONT ED/TRAINING	\$221.00
			VENDOR TOTAL:	\$1,302.00
ILLINOIS STATE HISTORICAL SOCIETY				
12207662523	04/10/25	MUSEUM AWARD LUNCHEON	10-11.100-5340 OPERATING EXPENSES	\$65.87

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$65.87
INDEED				
USI25-017070	03/31/25	INDEED JOB POSTING	20-24.282-5322 ADS/PROMOTIONS	\$43.04
			VENDOR TOTAL:	\$43.04
JIMMY JOHNS				
043876	04/03/25	STAFF RELATIONS-MEETING	20-24.282-5333 STAFF RELATIONS	\$87.85
			VENDOR TOTAL:	\$87.85
LANORE PODOLSKA				
2772	03/28/25	NURSE SERVICE	20-24.282-5340 OPERATING EXPENSES	\$115.00
			VENDOR TOTAL:	\$115.00
LOS PEREZ SUPERMARKET				
021703	04/17/25	STAFF TRAINING LUNCHEON	10-12.110-5333 STAFF RELATIONS	\$180.00
			VENDOR TOTAL:	\$180.00
MARIA E. GOLDINI				
2323	03/31/25	SPANISH TRANSLATION - SUMMER BROCHURE	20-20.200-5340 OPERATING EXPENSES	\$92.00
			VENDOR TOTAL:	\$92.00
MARRIOTT				
041625	04/16/25	HOTEL FOR GMIS CONFERENCE - GUIDRY	10-11.100-5330 CONT ED/TRAINING	\$492.50
			VENDOR TOTAL:	\$492.50
META				
HE7AZLCY52	04/16/25	META ADS-POOL PASSES	20-26.420-5337 MARKETING	\$241.76
RWGH9PQP2	04/23/25	AD-SUMMER REGISTRATION	20-20.200-5337 MARKETING	\$250.00
QSUUTMQPV2	03/31/25	META AD FOR COTTONTAIL TRAIL	20-20.219-5337 MARKETING	\$29.04
			VENDOR TOTAL:	\$520.80
MIDWEST INSTITUTE PARK EXEC				
1033	04/01/25	MIPE DUES - FOSTER	10-12.110-5321 DUES/SUBSCRIPTIONS	\$25.00
			VENDOR TOTAL:	\$25.00
MORRISON'S LAUNDRY & CLEANERS				
041625	04/16/25	COSTUME CLEANING	20-20.200-5337 MARKETING	\$48.00
			VENDOR TOTAL:	\$48.00
MOST DEPENDABLE FOUNTAINS INC				
W6431	04/02/25	WATER FOUNTAIN REPAIR	10-12.110-5375 GROUNDS MAINTENANCE	\$197.43

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$197.43
NANAS RUM CAKES				
047185	04/23/25	LEGISLATIVE CONFERENCE		
			10-11.100-5334 PUBLIC RELATIONS	\$29.79
			VENDOR TOTAL:	\$29.79
NICOR GAS				
25069310008	04/03/25	NATURAL GAS		
			10-13.117-5219 NATURAL GAS	\$188.77
46150410002	04/07/25	NATURAL GAS - NICOR		
			10-13.115-5219 NATURAL GAS	\$444.97
			VENDOR TOTAL:	\$633.74
NORTH SHORE GAS				
NOEL 031125	03/11/25	MUSEUM - NATURAL GAS		
			10-29.500-5219 NATURAL GAS	\$340.18
1401 MIDLOT	03/12/25	MCC GAS		
			20-20.205-5219 NATURAL GAS	\$481.55
			20-24.282-5219 NATURAL GAS	\$722.33
			20-25.300-5219 NATURAL GAS	\$1,926.20
			20-30.400-5219 NATURAL GAS	\$1,685.42
BAY POOL 03	03/12/25	NATURAL GAS - BFB		
			20-26.420-5219 NATURAL GAS	\$609.28
1501 MIDLOT	04/11/25	PARK MAINTENANCE - NATURAL GAS		
			10-12.110-5219 NATURAL GAS	\$224.95
BAY CONCASN	04/11/25	BFB NATURAL GAS		
			20-26.420-5219 NATURAL GAS	\$592.69
REGENT 0411	04/11/25	REGENT GAS		
			20-23.280-5219 NATURAL GAS	\$558.27
DOLAN 04112	04/11/25	DRC NATURAL GAS		
			20-20.572-5219 NATURAL GAS	\$97.15
			20-22.572-5219 NATURAL GAS	\$72.86
			20-25.300-5219 NATURAL GAS	\$48.58
			20-27.244-5219 NATURAL GAS	\$48.58
			20-27.270-5219 NATURAL GAS	\$170.01
			20-31.220-5219 NATURAL GAS	\$48.58
DIAMOND LA	04/09/25	DLRC NATURAL GAS		
			20-20.204-5219 NATURAL GAS	\$316.29
SEYMOUR 040	04/09/25	KDS NATURAL GAS		
			20-31.220-5219 NATURAL GAS	\$163.91
			VENDOR TOTAL:	\$8,106.83
ORIENTAL TRADING COMPANY, INC				
736767298	04/07/25	CRAFTS FOR OPEN HOUSE		
			20-25.300-5310 OPERATING SUPPLIES	\$124.93
			VENDOR TOTAL:	\$124.93
PERFORM BETTER				
SO1051287	04/11/25	MATS FOR FITNESS AREAS		
			20-25.300-5310 OPERATING SUPPLIES	\$264.70
			VENDOR TOTAL:	\$264.70

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PET SUPPLIES PLUS				
040225	04/02/25	COTTONTAIL TRAIL SPECIAL EVENT SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$5.54
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$0.46
			VENDOR TOTAL:	\$6.00
POS SUPPLY SOLUTIONS				
473247-POS	03/21/25	MCC FRONT DESK CASH DRAWER	20-20.200-5390 CONTINGENCY	\$449.95
			VENDOR TOTAL:	\$449.95
REVOLUTION DANCEWEAR				
SO-3423309	04/22/25	DANCE RECITAL TIGHTS	20-31.207-5310 OPERATING SUPPLIES	\$1,157.20
			VENDOR TOTAL:	\$1,157.20
SAMS CLUB				
10281104485	04/02/25	HEALTH & FITNESS OPEN HOUSE SUPPLIES	20-25.300-5312 PROGRAM SUPPLIES	\$245.29
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$11.64
001032	04/04/25	COTTONTAIL TRAIL SPECIAL EVENT SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$10.78
10283631992	04/09/25	SNACKS FOR REC CONNECT	20-27.270-5309 FOOD AND SNACKS	\$588.05
			VENDOR TOTAL:	\$855.76
SPEEDTALK SIM				
042225 HANR	04/22/25	PARK CAMERA DATA PLAN - HANRAHAN	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
042225 MEMO	04/22/25	PARK CAMERA DATA PLAN - MEMORIAL	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
042225 REGE	04/22/25	PARK CAMERA DATA PLAN - REGENT 2	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
			VENDOR TOTAL:	\$25.50
STARBUCKS				
054790	04/17/25	STAFF RELATIONS	20-21.206-5333 STAFF RELATIONS	\$5.00
			VENDOR TOTAL:	\$5.00
STEEPLE CHASE GOLF CLUB				
10042429988	04/03/25	STAFF HATS	10-13.117-5345 UNIFORMS/PPE	\$324.90
			VENDOR TOTAL:	\$324.90
TAQUERIA LOS PEREZ				
097254	03/30/25	STAFF DINNER DURING FITNESS REMODEL PREP	20-20.200-5333 STAFF RELATIONS	\$135.00
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$10.80
			VENDOR TOTAL:	\$145.80
THE DIRECTV GROUP INC				
038834400X2	04/22/25	MCC DIRECTV		

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			20-25.300-5328 INTERNET	\$249.99
			VENDOR TOTAL:	\$249.99
TINA G'S				
041625	04/16/25	LEADERSHIP TEAM MEETING	10-11.100-5330 CONT ED/TRAINING	\$185.00
098750	04/21/25	WELCOME LUNCH - GRUPP	10-11.100-5333 STAFF RELATIONS	\$76.50
			VENDOR TOTAL:	\$261.50
ULTIMATE NINJAS LIBERTYVILLE				
33543.1	03/28/25	FIELD TRIP TO ULTIMATE NINJAS	20-27.270-5357 FIELD TRIP EXPENSES	\$475.00
			VENDOR TOTAL:	\$475.00
UNIVERSITY OF ILLINOIS				
040225	04/02/25	GS TRAINING - WILLIS	10-13.117-5330 CONT ED/TRAINING	\$45.00
040725	04/07/25	GS EXAM - WILLIS	10-13.117-5330 CONT ED/TRAINING	\$12.00
			VENDOR TOTAL:	\$57.00
VISTAPRINT				
VP_8T0JGSZ2	04/09/25	BUSINESS CARDS - GRUPP	10-11.100-5323 PRINTING	\$26.78
			VENDOR TOTAL:	\$26.78
WALGREENS				
044631	04/14/25	ENLARGEMENT OF BFB PHOTO / PICTURE OF STITH & SALSKI	20-26.420-5337 MARKETING	\$4.49
			10-11.100-5333 STAFF RELATIONS	\$0.39
			VENDOR TOTAL:	\$4.88
WEBSTAUANT STORE				
110325070	04/24/25	KITCHEN SUPPLY	10-13.116-5315 KITCHEN SUPPLIES	\$128.34
			10-13.116-5320 BEVERAGE INVENTORY COG	\$88.30
			10-00.000-1110 ACCOUNTS RECEIVABLE	\$12.51
			VENDOR TOTAL:	\$229.15
WHEN TO WORK, INC				
250409-89966	04/09/25	BFB SCHEDULING SOFTWARE - WHEN2WORK	20-26.454-5321 DUES/SUBSCRIPTIONS	\$780.00
			VENDOR TOTAL:	\$780.00
ZOOM VIDEO COMMUNICATIONS, INC.				
INV30044407	04/08/25	FITNESS ZOOM	20-25.300-5340 OPERATING EXPENSES	\$15.99
INV30025446	04/07/25	ZOOM SUBSCRIPTION	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$8.00
			20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$7.99
			VENDOR TOTAL:	\$31.98

Mundelein Park District

Warrant Report

Date Paid 05/04/2025

Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
Grand Total: \$42,072.53					

Mundelein Park District Warrant Report

Date Paid 05/19/2025

051925

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
142100	A JULES CONSTRUCTION LLC				
	CAPITAL IMPROVEMENTS - LAND		CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$200,480.5
			CAPITAL IMPROVEMENT FUND	ASSETS	\$(20,048.0
Check Total:					\$180,432.50
142101	ACE HARDWARE				
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$4.49
	SHOP SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$42.97
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$37.45
Check Total:					\$84.91
142102	ACUSHNET COMPANY				
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$66.15
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$185.70
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$4,300.10
Check Total:					\$4,551.95
142103	AHW LLC				
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$596.48
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$739.50
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$22.79
Check Total:					\$1,358.77
142104	AIRGAS USA, LLC				
	NATURAL GAS		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$197.40
Check Total:					\$197.40
142105	ALLIED CENTRAL SECURITY &				
	ALARM SERVICE		RECREATION PROGRAM FUND	MCC FACILITY	\$390.88
	ALARM SERVICE		RECREATION PROGRAM FUND	MCC FACILITY	\$110.00
	ALARM SERVICE		CORPORATE FUND	GOLF PRO SHOP	\$95.00
	ALARM SERVICE		RECREATION PROGRAM FUND	MCC FACILITY	\$116.00
	ALARM SERVICE		RECREATION PROGRAM FUND	MCC FACILITY	\$498.00
	ALARM SERVICE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$258.00

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Date Paid 05/19/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
	ALARM SERVICE		RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$258.00
	ALARM SERVICE		RECREATION PROGRAM FUND	REGENT CENTER	\$258.00
	ALARM SERVICE		RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$258.00
	ALARM SERVICE		CORPORATE FUND	MUSEUM	\$258.00
	ALARM SERVICE		CORPORATE FUND	GOLF PRO SHOP	\$258.00
Check Total:					\$2,757.88
142106	AMERICAN OUTFITTERS LTD				
	UNIFORMS/PPE		RECREATION PROGRAM FUND	LONG TERM DANCE	\$545.00
Check Total:					\$545.00
142107	ARTHUR CLESEN INC				
	CHEMICALS/FERTILIZERS		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,086.00
Check Total:					\$1,086.00
142108	ARTHUR CLESEN INC				
	CHEMS-FERTILIZERS		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$2,964.00
	CHEMS-FERTILIZERS		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$4,627.20
Check Total:					\$7,591.20
142109	AZ METRO DISTRIBUTORS LLC				
	BEVERAGE INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$154.93
Check Total:					\$154.93
142110	BELLEFEUIL SZUR & ASSOCIATES				
	CAPITAL EQUIPMENT		CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$4,150.00
Check Total:					\$4,150.00
142111	BREAKTHRU BEVERAGE ILLINOIS, LLC				
	BEVERAGE INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$81.48
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,184.95
Check Total:					\$1,266.43
142112	BUHRMAN DESIGN GROUP INC				
	PROFESSIONAL SERVICES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$6,707.00
Check Total:					\$6,707.00
142113	CLEVELAND GOLF/SRIXON				
	MERCHANDISE INVENTORY COG				

Mundelein Park District

Warrant Report

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	GOLF PRO SHOP	\$172.80
		MERCHANDISE INVENTORY COG			
			CORPORATE FUND	GOLF PRO SHOP	\$515.00
		MERCHANDISE INVENTORY COG			
			CORPORATE FUND	GOLF PRO SHOP	\$172.80
			Check Total:		\$860.60
142114	ComEd				
	ELECTRIC				
			RECREATION PROGRAM FUND	MCC FACILITY	\$1,500.72
			RECREATION PROGRAM FUND	MCC FACILITY	\$(46.54)
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$2,251.08
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$(69.81)
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$6,002.88
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$(186.15)
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$5,252.51
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$(162.87)
			Check Total:		\$14,541.82
142115	CONSERV FS INC				
	CHEMICALS/FERTILIZERS				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$120.20
			Check Total:		\$120.20
142116	CUTLER WORKWEAR				
	UNIFORMS/PPE				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$425.50
			Check Total:		\$425.50
142117	DEBORAH BONCZKOWSKI				
	ACTIVE CUSTOMER REFUND PAYABLE				
			RECREATION PROGRAM FUND	ASSETS	\$100.00
			Check Total:		\$100.00
142118	DELICIOUS UNLIMITED HOLDINGS, LLC				
	FOOD SERVICE				
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$754.59
			Check Total:		\$754.59
142119	DIRECT FITNESS SOLUTIONS, LLC				
	EQUIPMENT RPR/MNT CONTRACT				
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$521.87
			Check Total:		\$521.87
142120	EFAX CORPORATE				
	TELEPHONE				
			RECREATION PROGRAM FUND	REGENT CENTER	\$17.33
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$17.33
			RECREATION PROGRAM FUND	MCC FACILITY	\$17.33
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$17.32
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$17.32

Mundelein Park District Warrant Report

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$17.32
				Check Total:	\$103.95
142121	FIGMENT GROUP INC				
	PROFESSIONAL SERVICES				
			CORPORATE FUND	RISK MANAGEMENT	\$99.00
				Check Total:	\$99.00
142122	HAWKINS, INC				
	CHEMICALS/FERTILIZERS				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$767.70
				Check Total:	\$767.70
142123	JAY-R'S STEEL & WELDING, INC				
	GROUNDS MAINTENANCE				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$400.00
				Check Total:	\$400.00
142124	JESSICA PAKASKI				
	CONT ED/TRAINING				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$140.00
				Check Total:	\$140.00
142125	JIMANOS PIZZERIA				
	FOOD AND SNACKS				
	STAFF RELATIONS				
			RECREATION PROGRAM FUND	REC CONNECTION	\$111.04
			RECREATION PROGRAM FUND	REC CONNECTION	\$102.36
				Check Total:	\$213.40
142126	JOHN PALACIO				
	ACTIVE CUSTOMER REFUND PAYABLE				
			RECREATION PROGRAM FUND	ASSETS	\$200.00
				Check Total:	\$200.00
142127	LAKE COUNTY HEALTH DEPARTMENT				
	OPERATING EXPENSES				
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$142.00
				Check Total:	\$142.00
142128	LAKESHORE BEVERAGE CO				
	BEVERAGE INVENTORY COG				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$10.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$334.75
				Check Total:	\$344.75
142129	LAWSON PRODUCTS				
	SHOP SUPPLIES				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$63.12
				Check Total:	\$63.12
142130	LINDE GAS & EQUIPMENT, INC.				

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		CHEMICALS/FERTILIZERS			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$2,101.06
				Check Total:	\$2,101.06
142131	LOUIS GLUNZ WINE, INC				
		BEVERAGE INVENTORY COG			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$4.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$348.00
				Check Total:	\$352.00
142132	LURVEY LANDSCAPE SUPPLY				
		GROUNDS PLANTINGS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$159.00
				Check Total:	\$159.00
142133	MIDWAY BUILDING SERVICES LTD.				
		PROFESSIONAL SERVICES			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$766.50
			RECREATION PROGRAM FUND	MCC FACILITY	\$766.50
				Check Total:	\$1,533.00
142134	MIDWEST HOSE AND FITTINGS, INC				
		EQUIPMENT MAINT & SUPPLIES			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$97.95
				Check Total:	\$97.95
142135	MORRISON'S LAUNDRY & CLEANERS				
		OPERATING EXPENSES			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$69.60
				Check Total:	\$69.60
142136	MULCH IT AND LANDSCAPE SUPPLIES				
		GROUNDS MAINTENANCE			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$672.00
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$438.00
				Check Total:	\$1,110.00
142137	MUNDELEIN ELEMENTARY				
		TRANSPORTATION CONTRACT			
			RECREATION PROGRAM FUND	REC CONNECTION	\$9,000.00
				Check Total:	\$9,000.00
142138	NAPA AUTO PARTS				
		VEHICLE MAINT & SUPPLIES			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$58.01
		SHOP SUPPLIES			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$50.04
		LUBRICANTS & FLUIDS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$17.10
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$7.57
				Check Total:	\$132.72

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
142139	PEPSI-COLA				
	BEVERAGE INVENTORY COG		RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$3,711.16
				Check Total:	\$3,711.16
142140	PETTY CASH - KYLE BERG				
	CASH DRAWER - ADMISSIONS BFB		RECREATION PROGRAM FUND	ASSETS	\$1,550.00
			RECREATION PROGRAM FUND	ASSETS	\$200.00
			RECREATION PROGRAM FUND	ASSETS	\$400.00
			RECREATION PROGRAM FUND	ASSETS	\$100.00
				Check Total:	\$2,250.00
142141	REINDERS INC				
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$258.21
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$902.70
				Check Total:	\$1,160.91
142142	SCHURING & SCHURING, INC				
	FOOD AND SNACKS		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
	FOOD AND SNACKS		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
	FOOD AND SNACKS		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$28.82
	FOOD AND SNACKS		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
	FOOD AND SNACKS		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
				Check Total:	\$297.70
142143	SIGNS NOW MUNDELEIN				
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$35.00
	MARKETING		RECREATION PROGRAM FUND	BAREFOOT BAY	\$159.41
				Check Total:	\$194.41
142144	SPEAR CORPORATION				
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$82.96
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$671.25
				Check Total:	\$754.21
142145	SPECIAL RECREATION ASSOC				
	PROFESSIONAL SERVICES		CORPORATE FUND	SPECIAL RECREATION	\$88,452.50
				Check Total:	\$88,452.50

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
142146	SYSCO FOOD SRVCS-CHICAGO INC				
	DISCOUNTS/REBATES		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$(20.00)
	BEVERAGE INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$260.87
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$112.51
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,063.11
Check Total:					\$1,416.49
142147	T-MOBILE USA, INC				
	CELL PHONE		CORPORATE FUND	ADMINISTRATION	\$33.33
			CORPORATE FUND	ADMINISTRATION	\$79.60
			CORPORATE FUND	ADMINISTRATION	\$13.27
			CORPORATE FUND	ADMINISTRATION	\$28.77
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$254.25
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$39.80
			CORPORATE FUND	GOLF PRO SHOP	\$40.12
			RECREATION PROGRAM FUND	ADMINISTRATION	\$73.13
			RECREATION PROGRAM FUND	LEARNING CENTER	\$0.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$13.27
			RECREATION PROGRAM FUND	REGENT CENTER	\$13.27
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$13.27
			RECREATION PROGRAM FUND	ADMINISTRATION	\$13.27
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$15.50
			RECREATION PROGRAM FUND	ADMINISTRATION	\$13.27
			RECREATION PROGRAM FUND	REC CONNECTION	\$53.06
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$13.27
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$26.53
Check Total:					\$736.98
142148	TERMINIX ANDERSON				
	OPERATING EXPENSES		RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$14.69
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$11.02
			RECREATION PROGRAM FUND	GROUP X PROGRAMS	\$7.35
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$7.35
			RECREATION PROGRAM FUND	REC CONNECTION	\$25.70
			RECREATION PROGRAM FUND	LONG TERM DANCE	\$7.35
	OPERATING EXPENSES		RECREATION PROGRAM FUND	BAREFOOT BAY	\$57.74
	OPERATING EXPENSES		RECREATION PROGRAM FUND	BAREFOOT BAY	\$83.40
	GROUND'S RPR/MNT CONTRACT		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$98.10
	OPERATING EXPENSES		CORPORATE FUND	GOLF PRO SHOP	\$98.26
	PROFESSIONAL SERVICES				

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	MUSEUM	\$40.84
		BUILDING RPR/MNT CONTRACT			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$61.79
			Check Total:		\$513.59
142149	THELEN MATERIALS, LLC				
		GROUNDS MAINTENANCE			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$4,820.35
			Check Total:		\$4,820.35
142150	TOSHIBA BUSINESS SOLUTIONS USA				
		PRINTING			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$15.31
			RECREATION PROGRAM FUND	REC CONNECTION	\$3.16
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$46.43
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$0.00
			RECREATION PROGRAM FUND	LEARNING CENTER	\$5.28
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$4.15
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$498.24
			RECREATION PROGRAM FUND	ADMINISTRATION	\$67.83
			RECREATION PROGRAM FUND	ADMINISTRATION	\$3.57
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$0.45
			CORPORATE FUND	ADMINISTRATION	\$72.26
			RECREATION PROGRAM FUND	DIAMOND LAKE BEACH	\$0.00
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$36.32
			RECREATION PROGRAM FUND	REC CONNECTION	\$165.94
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$71.12
			Check Total:		\$990.06
142151	TOSHIBA FINANCIAL SERVICES				
		EQUIP RPR-MT CNTRACT			
			RECREATION PROGRAM FUND	ADMINISTRATION	\$214.01
			Check Total:		\$214.01
142152	TURANO BAKING COMPANY				
		FOOD INVENTORY COG			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$143.58
		FOOD INVENTORY COG			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$87.68
			Check Total:		\$231.26
142153	WEBLINX INC				
		TECHNOLOGY LICENSES AND FEES			
			CORPORATE FUND	ADMINISTRATION	\$375.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$375.00
			Check Total:		\$750.00
569	AMALGAMATED BANK OF CHICAGO				
		INTEREST BONDS			
			DEBT SERVICE FUND	DEBT SERVICE	\$14,925.00

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	ADMINISTRATION	\$1.75
			Check Total:		\$14,926.75
570	ILLINOIS DEPT OF REVENUE				
	OPERATING EXPENSES				
			CORPORATE FUND	GOLF PRO SHOP	\$75.00
			Check Total:		\$75.00
571	PIVOT ENERGY INC				
	SOLAR CREDITS				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$37.91
			RECREATION PROGRAM FUND	MCC FACILITY	\$4.57
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$6.85
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$18.26
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$15.98
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$15.53
			RECREATION PROGRAM FUND	REGENT CENTER	\$34.03
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$28.02
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$21.02
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$14.01
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$14.01
			RECREATION PROGRAM FUND	REC CONNECTION	\$49.04
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$14.01
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$70.31
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$54.18
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$75.39
			CORPORATE FUND	GOLF PRO SHOP	\$40.59
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$46.30
			Check Total:		\$560.01

Warrant Total: \$367,293.19

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051225

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
141965	A BARR SALES, INC				
	EQUIPMENT RENTAL/LEASE		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$74.00
				Check Total:	\$74.00
141966	A T & T				
	INTERNET		RECREATION PROGRAM FUND	ADMINISTRATION	\$799.70
				Check Total:	\$799.70
141967	ACE HARDWARE				
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$49.47
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$17.08
	OPERATING EXPENSES		RECREATION PROGRAM FUND	MCC FACILITY	\$44.96
	BUILDING MAINTENANCE		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$3.58
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$42.80
	SHOP SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$14.39
	GROUNDS MAINTENANCE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$12.59
				Check Total:	\$184.87
141968	ACUSHNET COMPANY				
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$3,525.17
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$1,228.41
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$147.50
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$43.00
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$330.05
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$1,282.30
				Check Total:	\$6,556.43
141969	ACUSHNET COMPANY				
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$252.12
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$144.71
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$227.85
	MERCHANDISE INVENTORY COG		CORPORATE FUND	GOLF PRO SHOP	\$136.71

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		MERCHANDISE INVENTORY COG			
			CORPORATE FUND	GOLF PRO SHOP	\$1,388.07
		MERCHANDISE INVENTORY COG			
			CORPORATE FUND	GOLF PRO SHOP	\$47.04
		MERCHANDISE INVENTORY COG			
			CORPORATE FUND	GOLF PRO SHOP	\$144.71
		MERCHANDISE INVENTORY COG			
			CORPORATE FUND	GOLF PRO SHOP	\$712.95
		MERCHANDISE INVENTORY COG			
			CORPORATE FUND	GOLF PRO SHOP	\$58.80
		MERCHANDISE INVENTORY COG			
			CORPORATE FUND	GOLF PRO SHOP	\$144.71
		MERCHANDISE INVENTORY COG			
			CORPORATE FUND	GOLF PRO SHOP	\$43.00
				Check Total:	\$3,300.67
141970	ADVANCED ROOFING TEK INC				
	CAPITAL IMPROVEMENTS - BLDNGS				
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$2,500.00
				Check Total:	\$2,500.00
141971	ADVOCATE OCCUPATIONAL HEALTH				
	PROFESSIONAL SERVICES				
			CORPORATE FUND	RISK MANAGEMENT	\$139.00
	PROFESSIONAL SERVICES				
			CORPORATE FUND	RISK MANAGEMENT	\$139.00
				Check Total:	\$278.00
141972	ANCEL GLINK, P.C.				
	Legal Services				
			CORPORATE FUND	ADMINISTRATION	\$3,534.75
				Check Total:	\$3,534.75
141973	ARTHUR CLESEN INC				
	CHEMICALS/FERTILIZERS				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$2,373.75
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$961.00
	CHEMICALS/FERTILIZERS				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,688.00
				Check Total:	\$5,022.75
141974	ARTHUR CLESEN INC				
	CHEMS-FERTILIZERS				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$3,736.00
	GROUNDS MAINTENANCE				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,090.92
				Check Total:	\$4,826.92
141975	BARBARA ZANDER				
	OPERATING EXPENSES				
			CORPORATE FUND	ADMINISTRATION	\$267.33

Mundelein Park District

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			Check Total:		\$267.33
141976	BLACK CLOVER ENTERPRISES, LLC				
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$167.44
			Check Total:		\$167.44
141977	BOB KNUDSON				
	BOARD EXPENSES				
			CORPORATE FUND	ADMINISTRATION	\$219.42
			RECREATION PROGRAM FUND	ADMINISTRATION	\$94.04
			Check Total:		\$313.46
141978	BREAKTHRU BEVERAGE ILLINOIS, LLC				
	ALCOHOL INVENTORY COG				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$339.94
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$210.49
			Check Total:		\$550.43
141979	BSN SPORTS, LLC				
	PROGRAM SUPPLIES				
			RECREATION PROGRAM FUND	SOFTBALL LEAGUE - ADULT	\$550.00
			Check Total:		\$550.00
141980	BURRIS EQUIPMENT CO				
	EQUIPMENT MAINT & SUPPLIES				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,283.71
			Check Total:		\$1,283.71
141981	CARDIO PARTNERS, INC.				
	CONT ED/TRAINING				
			CORPORATE FUND	RISK MANAGEMENT	\$110.52
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$886.63
			Check Total:		\$997.15
141982	CHILDREN'S THEATRE COMPANY				
	PROFESSIONAL SERVICES				
			RECREATION PROGRAM FUND	ART, THEATRE & MUSIC	\$2,380.00
			Check Total:		\$2,380.00
141983	CINTAS CORP				
	TOWEL/LINEN RENTAL				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$80.87
	TOWEL/LINEN RENTAL				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$80.87
	TOWEL/LINEN RENTAL				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$80.87
	TOWEL/LINEN RENTAL				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$80.87
	TOWEL/LINEN RENTAL				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$80.87

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
Check Total:					\$404.35
141984	CINTAS FIRST AID & SAFETY				
	CUSTODIAL SUPPLIES				
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$68.37
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$105.62
	OPERATING SUPPLIES				
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$61.22
Check Total:					\$235.21
141985	CLEVELAND GOLF/SRIXON				
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$972.60
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$172.80
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$86.40
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$86.40
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$86.40
Check Total:					\$1,404.60
141986	COBRA GOLF INCORPORATED				
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$(19.03)
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$265.40
Check Total:					\$246.37
141987	ComEd				
	ELECTRIC				
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$214.58
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$(101.06)
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$160.94
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$(75.79)
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$107.29
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$(50.53)
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$107.29
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$(50.53)
			RECREATION PROGRAM FUND	REC CONNECTION	\$375.53
			RECREATION PROGRAM FUND	REC CONNECTION	\$(176.84)
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$107.29
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$(50.53)
Check Total:					\$567.64
141988	ComEd				
	ELECTRIC				
			RECREATION PROGRAM FUND	MCC FACILITY	\$341.82
			RECREATION PROGRAM FUND	MCC FACILITY	\$(43.33)

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141989	ComEd	ELECTRIC	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$512.73			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$(64.99)			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$1,367.28			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$(173.30)			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$1,196.37			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$(151.64)			
			Check Total:		\$2,984.94			
141990	ComEd	ELECTRIC	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$630.39			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$(279.60)			
			CORPORATE FUND	GOLF PRO SHOP	\$339.44			
			CORPORATE FUND	GOLF PRO SHOP	\$(150.56)			
			Check Total:		\$539.67			
			141991	ComEd	ELECTRIC	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$624.80
						CORPORATE FUND	PARKS AND PLAYGROUNDS	\$(130.45)
Check Total:		\$494.35						
141992	ComEd	ELECTRIC				RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$157.24
						RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$(53.42)
						Check Total:		\$103.82
						141993	ComEd	ELECTRIC
			RECREATION PROGRAM FUND	REGENT CENTER	\$(117.10)			
			Check Total:		\$299.32			
			141994	ComEd	ELECTRIC			
RECREATION PROGRAM FUND	BAREFOOT BAY	\$(241.87)						
RECREATION PROGRAM FUND	BAREFOOT BAY	\$(64.46)						
RECREATION PROGRAM FUND	BAREFOOT BAY	\$(170.36)						
Check Total:		\$276.25						
141995	CONSERV FS INC	FUEL/GASOLINE				RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$345.32
						RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$(159.29)
			Check Total:		\$186.03			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,607.48			

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
					Check Total: \$1,607.48
141996	CONSERV FS INC				
	FUEL/GASOLINE		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,164.43
	FUEL/GASOLINE		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$520.31
	FUEL/GASOLINE		CORPORATE FUND	GOLF PRO SHOP	\$887.14
					Check Total: \$2,571.88
141997	CUTLER WORKWEAR				
	UNIFORMS/PPE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$180.84
	ACCOUNTS RECEIVABLE		CORPORATE FUND	ASSETS	\$(135.86)
					Check Total: \$44.98
141998	CUTLER WORKWEAR				
	ACCOUNTS RECEIVABLE		CORPORATE FUND	ASSETS	\$135.86
	UNIFORMS/PPE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$381.21
	UNIFORMS/PPE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$320.31
	UNIFORMS/PPE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$51.00
	UNIFORMS/PPE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$253.54
					Check Total: \$1,141.92
141999	DELICIOUS UNLIMITED HOLDINGS, LLC				
	FOOD SERVICE		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$693.00
	FOOD SERVICE		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$785.12
					Check Total: \$1,478.12
142000	DELICIOUS UNLIMITED HOLDINGS, LLC				
	FOOD SERVICE		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$766.08
					Check Total: \$766.08
142001	DIAHANN MELLA				
	STAFF RELATIONS		RECREATION PROGRAM FUND	HEALTH & FITNESS	\$26.96
					Check Total: \$26.96
142002	DIRECT FITNESS SOLUTIONS, LLC				
	CAPITAL EQUIPMENT - ADA		CORPORATE FUND	SPECIAL RECREATION	\$24,000.00

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$74,589.00
			Check Total:		\$98,589.00
142003	EMPIRE PRINTING, LLC				
	OPERATING SUPPLIES				
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$222.56
	OPERATING SUPPLIES				
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$1,605.00
	UNIFORMS/PPE				
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$3,223.61
	UNIFORMS/PPE				
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$283.74
	UNIFORMS/PPE				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$530.24
	UNIFORMS/PPE				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$1,453.90
	UNIFORMS/PPE				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$690.28
	PROGRAM SUPPLIES				
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$860.78
	UNIFORMS/PPE				
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$1,047.04
			Check Total:		\$9,917.15
142004	FAULKS BROS. CONSTRUCTION, INC				
	GROUNDS MAINTENANCE				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$2,481.48
			Check Total:		\$2,481.48
142005	FIRST COMMUNICATIONS LLC				
	TELEPHONE				
			CORPORATE FUND	ADMINISTRATION	\$242.18
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$132.53
			CORPORATE FUND	GOLF PRO SHOP	\$112.96
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$58.01
			CORPORATE FUND	MUSEUM	\$26.62
			RECREATION PROGRAM FUND	MCC FACILITY	\$190.52
			RECREATION PROGRAM FUND	MCC FACILITY	\$58.01
			RECREATION PROGRAM FUND	LEARNING CENTER	\$20.74
			RECREATION PROGRAM FUND	ADMINISTRATION	\$18.63
			RECREATION PROGRAM FUND	REGENT CENTER	\$56.11
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$149.04
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$167.67
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$130.97
			RECREATION PROGRAM FUND	DIAMOND LAKE BEACH	\$41.47
			RECREATION PROGRAM FUND	REC CONNECTION	\$18.63
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$55.89
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$24.40
			RECREATION PROGRAM FUND	ADMINISTRATION	\$18.70

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			RECREATION PROGRAM FUND	ADMINISTRATION	\$296.00
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$296.00
			Check Total:		\$2,115.08
142006	FREMONT SCHOOL DISTRICT 79				
	PROFESSIONAL SERVICES				
			CORPORATE FUND	ADMINISTRATION	\$1,890.00
			Check Total:		\$1,890.00
142007	FSS TECHNOLOGIES LLC				
	ALARM SERVICE				
			RECREATION PROGRAM FUND	MCC FACILITY	\$184.80
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$23.10
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$23.10
	ALARM SERVICE				
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$231.00
	ALARM SERVICE				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$156.00
	ALARM SERVICE				
			CORPORATE FUND	MUSEUM	\$231.00
	ALARM SERVICE				
			RECREATION PROGRAM FUND	REGENT CENTER	\$156.00
	ALARM SERVICE				
			CORPORATE FUND	GOLF PRO SHOP	\$231.00
	ALARM SERVICE				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$231.00
	ALARM SERVICE				
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$156.00
			Check Total:		\$1,623.00
142008	GEAR FOR SPORTS				
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$1,944.31
			Check Total:		\$1,944.31
142009	GEWALT HAMILTON ASSOCIATES INC				
	PROFESSIONAL SERVICES				
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$12,247.56
	PROFESSIONAL SERVICES				
			CORPORATE FUND	ADMINISTRATION	\$1,680.00
			Check Total:		\$13,927.56
142010	GLOBAL GOLF SALES INC.				
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$509.15
	OPERATING SUPPLIES				
			CORPORATE FUND	GOLF PRO SHOP	\$778.74
	OPERATING SUPPLIES				
			CORPORATE FUND	GOLF PRO SHOP	\$477.24
			CORPORATE FUND	GOLF PRO SHOP	\$1,000.00

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
					Check Total: \$2,765.13
142011	GRAINGER				
	BUILDING MAINTENANCE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$90.15
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$245.19
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$274.76
					Check Total: \$610.10
142012	GREATAMERICA FINANCIAL SERVICES				
	EQUIPMNT RENTAL-LEASE				
			CORPORATE FUND	ADMINISTRATION	\$136.36
			RECREATION PROGRAM FUND	ADMINISTRATION	\$136.36
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$96.14
					Check Total: \$368.86
142013	GROOT INC				
	REFUSE COLLECTION				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$2,475.36
	REFUSE COLLECTION		RECREATION PROGRAM FUND	BAREFOOT BAY	\$855.09
	REFUSE COLLECTION		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$248.73
	REFUSE COLLECTION		CORPORATE FUND	GOLF PRO SHOP	\$835.79
					Check Total: \$4,414.97
142014	GROWING SOLUTIONS INC				
	IRRIGATION-DRAINAGE				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$225.00
					Check Total: \$225.00
142015	HALOGEN SUPPLY COMPANY INC				
	BUILDING MAINTENANCE				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$67.98
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$231.06
					Check Total: \$299.04
142016	HOME DEPOT CREDIT SERVICES				
	BUILDING MAINTENANCE				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$139.00
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$9.28
	OPERATING SUPPLIES		CORPORATE FUND	RISK MANAGEMENT	\$8.48
	GROUNDS MAINTENANCE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$5.57
	GROUNDS MAINTENANCE				

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SHOP SUPPLIES			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$76.84
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$19.97
BUILDING MAINTENANCE			RECREATION PROGRAM FUND	BAREFOOT BAY	\$91.41
BUILDING MAINTENANCE			RECREATION PROGRAM FUND	MCC FACILITY	\$3.81
GROUPS MAINTENANCE			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$231.24
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$49.78
GROUPS MAINTENANCE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$35.00
OPERATING EXPENSES			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$27.97
SMALL TOOLS/EQUIPMENT			RECREATION PROGRAM FUND	BAREFOOT BAY	\$35.94
BUILDING MAINTENANCE			RECREATION PROGRAM FUND	BAREFOOT BAY	\$39.87
BUILDING MAINTENANCE			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$7.48
BUILDING MAINTENANCE			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$41.48
BUILDING MAINTENANCE			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$15.66
VEHICLE MAINT & SUPPLIES			CORPORATE FUND	PUBLIC SAFETY	\$24.76
BUILDING MAINTENANCE			RECREATION PROGRAM FUND	BAREFOOT BAY	\$21.82
BUILDING MAINTENANCE			RECREATION PROGRAM FUND	BAREFOOT BAY	\$37.88
BUILDING MAINTENANCE			RECREATION PROGRAM FUND	BAREFOOT BAY	\$32.88
SMALL TOOLS/EQUIPMENT			RECREATION PROGRAM FUND	BAREFOOT BAY	\$12.97
BUILDING MAINTENANCE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$198.16
EQUIPMENT MAINT & SUPPLIES			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$129.09
SHOP SUPPLIES			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$24.97
BUILDING MAINTENANCE			RECREATION PROGRAM FUND	BAREFOOT BAY	\$10.29
BUILDING MAINTENANCE			RECREATION PROGRAM FUND	BAREFOOT BAY	\$7.98
Check Total:					\$1,339.58
142017	HOT SHOTS SPORTS				
PROFESSIONAL SERVICES			RECREATION PROGRAM FUND	SPORTS CONTRACT PROGR	\$1,603.70

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			Check Total:		\$1,603.70
142018	HR SOURCE				
	DUES/SUBSCRIPTIONS				
			CORPORATE FUND	ADMINISTRATION	\$2,970.00
			Check Total:		\$2,970.00
142019	HUCKSTER INC				
	TOBACCO PRODUCTS				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$454.00
			Check Total:		\$454.00
142020	ILL DEPT OF AGRICULTURE				
	OPERATING EXPENSES				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$180.00
			Check Total:		\$180.00
142021	IMPACT NETWORKING, LLC				
	PRINTING				
			CORPORATE FUND	ADMINISTRATION	\$161.95
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$2.35
			CORPORATE FUND	GOLF PRO SHOP	\$1.42
			RECREATION PROGRAM FUND	ADMINISTRATION	\$38.07
			RECREATION PROGRAM FUND	REGENT CENTER	\$116.16
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$51.96
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$7.82
			Check Total:		\$379.73
142022	IMPERIAL				
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$443.79
	MERCHANDISE INVENTORY COG				
			CORPORATE FUND	GOLF PRO SHOP	\$397.02
			Check Total:		\$840.81
142023	INSPIRE TENNIS ACADEMY LLC				
	PROFESSIONAL SERVICES				
			RECREATION PROGRAM FUND	TENNIS	\$3,786.00
			Check Total:		\$3,786.00
142024	INTEGRATED LAKES MANAGEMENT				
	GROUNDS RPR/MNT CONTRACT				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$263.00
			Check Total:		\$263.00
142025	INTEGRATED LAKES MANAGEMENT				
	POND MAINTENANCE				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$5,011.30
	BOAT LAUNCH MAINT				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$14,026.50
			Check Total:		\$19,037.80

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142026	JAY-R'S STEEL & WELDING, INC				
	BUILDING MAINTENANCE		RECREATION PROGRAM FUND	BAREFOOT BAY	\$400.00
			Check Total:		\$400.00
142027	JOSH RUSTON				
	PROFESSIONAL SERVICES		RECREATION PROGRAM FUND	SPECIAL EVENTS	\$500.00
			Check Total:		\$500.00
142028	JSD PROFESSIONAL SERVICES, INC.				
	PROFESSIONAL SERVICES		CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$1,930.65
	PROFESSIONAL SERVICES		CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$3,750.00
			Check Total:		\$5,680.65
142029	KATHERINE PEDRAZA				
	ACTIVE CUSTOMER REFUND PAYABLE		RECREATION PROGRAM FUND	ASSETS	\$200.00
			Check Total:		\$200.00
142030	LAKE COUNTY				
	WATER/SEWER		CORPORATE FUND	GOLF PRO SHOP	\$78.66
			Check Total:		\$78.66
142031	LAKE COUNTY CLERK				
	OPERATING EXPENSES		CORPORATE FUND	ADMINISTRATION	\$10.00
			Check Total:		\$10.00
142032	LAKESHORE BEVERAGE CO				
	BEVERAGE INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$10.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$325.70
	BEVERAGE INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$46.60
	ALCOHOL INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$168.00
			Check Total:		\$550.30
142033	LAKESHORE BEVERAGE CO				
	ALCOHOL INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$141.67
	BEVERAGE INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$24.60
	BEVERAGE INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$31.65
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$136.70
			Check Total:		\$334.62

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142034	LAKESIDE TRANSPORTATION				
	FIELD TRIP EXPENSES				
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$208.64
			Check Total:		\$208.64
142035	LANER MUCHIN LTD				
	LEGAL SERVICES				
			CORPORATE FUND	ADMINISTRATION	\$92.50
			Check Total:		\$92.50
142036	LANGTON GROUP				
	PROFESSIONAL SERVICES				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$10,345.92
			Check Total:		\$10,345.92
142037	LANGTON GROUP				
	PROFESSIONAL SERVICES				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$6,880.44
			Check Total:		\$6,880.44
142038	LEADWELL				
	CONT ED/TRAINING				
			CORPORATE FUND	ADMINISTRATION	\$2,980.00
			Check Total:		\$2,980.00
142039	LESLIE ELIZABETH GODDARD				
	PROFESSIONAL SERVICES				
			RECREATION PROGRAM FUND	REGENT CENTER	\$400.00
			Check Total:		\$400.00
142040	LIFE SPORT LIBERTYVILLE				
	PROFESSIONAL SERVICES				
			RECREATION PROGRAM FUND	PICKLEBALL	\$654.50
			Check Total:		\$654.50
142041	LINDE GAS & EQUIPMENT, INC.				
	CHEMICALS/FERTILIZERS				
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$129.34
			Check Total:		\$129.34
142042	MARLEY SERVICES INC				
	GROUNDS RPR/MNT CONTRACT				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,650.00
			Check Total:		\$1,650.00
142043	MARY JO RODRIGUEZ				
	ACTIVE CUSTOMER REFUND PAYABLE				
			RECREATION PROGRAM FUND	ASSETS	\$200.00
			Check Total:		\$200.00
142044	MGN LOCK-KEY & SAFES, INC				
	OPERATING SUPPLIES				

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	OPERATING SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$116.50
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$61.05
			Check Total:		\$177.55
142045	MICHAEL FLYNN				
	OPERATING EXPENSES		CORPORATE FUND	ADMINISTRATION	\$65.87
			OPERATING EXPENSES		
			CORPORATE FUND	ADMINISTRATION	\$207.85
			Check Total:		\$273.72
142046	MIDWEST HOSE AND FITTINGS, INC				
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$131.19
			EQUIPMENT MAINT & SUPPLIES		
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$90.98
			Check Total:		\$222.17
142047	NADIA GUIDRY				
	CONT ED/TRAINING		CORPORATE FUND	ADMINISTRATION	\$31.89
			Check Total:		\$31.89
142048	NAPA AUTO PARTS				
	SMALL TOOLS/EQUIPMENT		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$17.06
			VEHICLE MAINT & SUPPLIES		
	VEHICLE MAINT & SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$7.57
			VEHICLE MAINT & SUPPLIES		
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$51.89
			EQUIPMENT MAINT & SUPPLIES		
	VEHICLE MAINT & SUPPLIES		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$19.54
			VEHICLE MAINT & SUPPLIES		
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$27.10
			EQUIPMENT MAINT & SUPPLIES		
	SHOP SUPPLIES		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$43.28
			SHOP SUPPLIES		
	LUBRICANTS & FLUIDS		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$34.30
			LUBRICANTS & FLUIDS		
	VEHICLE MAINT & SUPPLIES		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$15.12
			VEHICLE MAINT & SUPPLIES		
	LUBRICANTS & FLUIDS		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$57.67
			LUBRICANTS & FLUIDS		
	SMALL TOOLS/EQUIPMENT		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$48.98
			SMALL TOOLS/EQUIPMENT		
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$76.17
			EQUIPMENT MAINT & SUPPLIES		
	VEHICLE MAINT & SUPPLIES		CORPORATE FUND	GOLF COURSE MAINTAINEN	\$11.91
			VEHICLE MAINT & SUPPLIES		
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$46.10

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			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$20.04
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$21.61
	EQUIPMENT MAINT & SUPPLIES				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$7.88
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$167.05
	EQUIPMENT MAINT & SUPPLIES				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$10.45
	EQUIPMENT MAINT & SUPPLIES				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$31.34
	VEHICLE MAINT & SUPPLIES				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$9.74
	VEHICLE MAINT & SUPPLIES				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$12.37
	EQUIPMENT MAINT & SUPPLIES				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$156.43
				Check Total:	\$893.60
142049	NEDCO LLC				
	PROFESSIONAL SERVICES				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,800.00
				Check Total:	\$1,800.00
142050	NEWMARK VALUATION & ADVISORY, LLC				
	PROFESSIONAL SERVICES				
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$6,000.00
	PROFESSIONAL SERVICES				
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$4,000.00
	PROFESSIONAL SERVICES				
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$1,000.00
				Check Total:	\$11,000.00
142051	NORTH AMERICAN CORP OF IL				
	CUSTODIAL SUPPLIES				
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$1,154.68
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$384.89
				Check Total:	\$1,539.57
142052	PADDOCK PUBLICATIONS, INC				
	ADS/PROMOTIONS				
			CORPORATE FUND	GOLF PRO SHOP	\$98.90
				Check Total:	\$98.90
142053	PDRMA				
	PROFESSIONAL SERVICES				
			CORPORATE FUND	RISK MANAGEMENT	\$17,546.55
				Check Total:	\$17,546.55
142054	PDRMA				
	HEALTH INSURANCE PAYABLE				
			CORPORATE FUND	ASSETS	\$84,144.45
			CORPORATE FUND	ASSETS	\$1,180.20

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			Check Total:		\$85,324.65
142055	PEPSI-COLA				
	BEVERAGE INVENTORY COG				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,004.75
			Check Total:		\$1,004.75
142056	PERFECT PROMOTIONS				
	ADS/PROMOTIONS				
	PUBLIC RELATIONS				
			CORPORATE FUND	ADMINISTRATION	\$225.00
			CORPORATE FUND	ADMINISTRATION	\$604.97
			Check Total:		\$829.97
142057	POLSINELLI				
	LEGAL SERVICES				
			CORPORATE FUND	ADMINISTRATION	\$1,000.00
			Check Total:		\$1,000.00
142058	RAMROD DISTRIBUTORS				
	CUSTODIAL SUPPLIES				
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$61.01
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$20.33
			Check Total:		\$81.34
142059	REINDERS INC				
	EQUIPMENT MAINT & SUPPLIES				
	EQUIPMENT MAINT & SUPPLIES				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$382.54
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$235.15
			Check Total:		\$617.69
142060	REINDERS INC				
	EQUIPMENT MAINT & SUPPLIES				
	EQUIPMENT MAINT & SUPPLIES				
	EQUIPMENT MAINT & SUPPLIES				
	EQUIPMENT MAINT & SUPPLIES				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$637.55
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$850.93
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$113.29
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$171.85
			Check Total:		\$1,773.62
142061	RJM STRATEGY GROUP, LLC				
	CONT ED/TRAINING				
			CORPORATE FUND	RISK MANAGEMENT	\$1,250.00
			Check Total:		\$1,250.00
142062	ROBOTHINK, LLC				
	PROFESSIONAL SERVICES				
			RECREATION PROGRAM FUND	MISC. YOUTH & ADULT PRO	\$288.00

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			Check Total:		\$288.00
142063	ROGAN SHOES, INC	UNIFORMS/PPE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$50.99
			Check Total:		\$50.99
142064	RUSSO POWER EQUIPMENT	CAPITAL EQUIPMENT	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$42,201.50
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$(8,943.88)
			Check Total:		\$33,257.62
142065	SERVICE SANITATION, INC	EQUIPMENT RENTAL/LEASE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
EQUIPMENT RENTAL/LEASE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
EQUIPMENT RENTAL/LEASE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
			CORPORATE FUND	ASSETS	\$172.01
MISCELLANEOUS RENTAL			CORPORATE FUND	GOLF PRO SHOP	\$224.54
EQUIPMENT RENTAL/LEASE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
EQUIPMENT RENTAL/LEASE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
EQUIPMENT RENTAL/LEASE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
EQUIPMENT RENTAL/LEASE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
EQUIPMENT RENTAL/LEASE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
EQUIPMENT RENTAL/LEASE			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			Check Total:		\$2,288.66
142066	SIGNS NOW MUNDELEIN				
	MARKETING				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$58.67
			Check Total:		\$58.67
142067	SIMPLOT TURF & HORTICULTURE				
	CHEMS-FERTILIZERS				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$7,025.00
	CHEMS-FERTILIZERS				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$(4,215.00)
			Check Total:		\$2,810.00
142068	SITEONE LANDSCAPE SUPPLY LLC				
	CHEMICALS/FERTILIZERS				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$726.33
	GROUND'S PLANTINGS				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$486.45
			Check Total:		\$1,212.78
142069	SITEONE LANDSCAPE SUPPLY LLC				
	CHEMICALS/FERTILIZERS				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$945.57
	CHEMICALS/FERTILIZERS				
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,056.00
			Check Total:		\$2,001.57
142070	SOUND OF MUSIC SYSTEMS CORP				
	PROFESSIONAL SERVICES				
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$27.00
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$18.00
			Check Total:		\$45.00
142071	SPEAR CORPORATION				
	BUILDING MAINTENANCE				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$3,463.28
			Check Total:		\$3,463.28
142072	STAPLES				
	OFFICE SUPPLIES				
			CORPORATE FUND	ADMINISTRATION	\$14.83
			RECREATION PROGRAM FUND	ADMINISTRATION	\$22.25
	OFFICE SUPPLIES				
			CORPORATE FUND	ADMINISTRATION	\$14.83
			RECREATION PROGRAM FUND	ADMINISTRATION	\$22.25
			Check Total:		\$74.16
142073	SYSCO FOOD SRVCS-CHICAGO INC				
	BEVERAGE INVENTORY COG				
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$12.69
	KITCHEN SUPPLIES				

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	FOOD INVENTORY COG	KITCHEN SUPPLIES	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$68.88			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$657.59			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$(20.00)			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$510.09			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$143.35			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,138.99			
				Check Total:	\$2,511.59			
142074	SYSCO FOOD SRVCS-CHICAGO INC							
	FOOD INVENTORY COG	KITCHEN SUPPLIES	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$583.60			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$230.34			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$183.95			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$43.14			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$54.90			
							Check Total:	\$1,095.93
142075	TAYLOR SAKINSKY							
	PROFESSIONAL SERVICES		RECREATION PROGRAM FUND	COOKING & NUTRITION	\$175.00			
							Check Total:	\$175.00
142076	THE MULCH CENTER							
	GROUNDS MAINTENANCE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,620.00			
							Check Total:	\$1,620.00
142077	THE MULCH CENTER							
	GROUNDS MAINTENANCE		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,160.00			
							Check Total:	\$1,160.00
142078	TRITZ BEVERAGE SYSTEMS, INC							
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$100.00			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$155.00			
							Check Total:	\$255.00
142079	TURANO BAKING COMPANY							
	FOOD INVENTORY COG		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$90.44			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$83.37			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$122.84			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$109.00			

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
					Check Total: \$405.65
142080	TURKS' GREENHOUSES				
	GROUNDS PLANTINGS				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$205.69
					Check Total: \$205.69
142081	ULINE				
	FURNITURE/FIXTURES <\$5,000				
			RECREATION PROGRAM FUND	REGENT CENTER	\$1,250.00
					Check Total: \$1,250.00
142082	VERSION2 CONSULTING, LLC				
	COMPUTER SERVICES				
			CORPORATE FUND	ADMINISTRATION	\$6,348.75
	COMPUTER SERVICES				
			CORPORATE FUND	ADMINISTRATION	\$4,059.00
			CORPORATE FUND	ADMINISTRATION	\$301.50
			RECREATION PROGRAM FUND	ADMINISTRATION	\$301.50
					Check Total: \$11,010.75
142083	VERSION2, LLC - HOSTING				
	TECHNOLOGY LICENSES AND FEES				
	MIMECAST				
			CORPORATE FUND	ADMINISTRATION	\$232.50
			RECREATION PROGRAM FUND	ADMINISTRATION	\$232.50
			CORPORATE FUND	ADMINISTRATION	\$82.50
			RECREATION PROGRAM FUND	ADMINISTRATION	\$82.50
			CORPORATE FUND	ADMINISTRATION	\$423.00
					Check Total: \$1,053.00
142084	VILLAGE OF MUNDELEIN				
	WATER/SEWER				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$927.45
	WATER/SEWER				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$601.40
	WATER/SEWER				
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$40.80
	WATER/SEWER				
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$74.70
	WATER/SEWER				
			RECREATION PROGRAM FUND	REGENT CENTER	\$86.15
	WATER/SEWER				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$46.80
	WATER/SEWER				
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$74.70
					Check Total: \$1,852.00
142085	VILLAGE OF MUNDELEIN				
	WATER/SEWER				
			RECREATION PROGRAM FUND	MCC FACILITY	\$168.92

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	WATER/SEWER		RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$253.37	
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$675.66	
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$591.20	
			RECREATION PROGRAM FUND	MCC FACILITY	\$4.08	
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$6.12	
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$16.32	
	WATER/SEWER		RECREATION PROGRAM FUND	MCC INDOOR POOL	\$14.28	
			RECREATION PROGRAM FUND	MCC FACILITY	\$56.11	
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$84.16	
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$224.42	
	WATER/SEWER		RECREATION PROGRAM FUND	MCC INDOOR POOL	\$196.36	
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$17.78	
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$17.77	
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$26.66	
	WATER/SEWER		RECREATION PROGRAM FUND	REC CONNECTION	\$62.21	
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$17.78	
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$35.55	
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$4.08	
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$4.08	
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$6.12	
	WATER/SEWER		RECREATION PROGRAM FUND	REC CONNECTION	\$14.28	
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$4.08	
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$8.16	
		Check Total:		\$2,509.55		
		142086	WALLY FRASIER			
BOARD EXPENSES						
			CORPORATE FUND	ADMINISTRATION	\$419.41	
			RECREATION PROGRAM FUND	ADMINISTRATION	\$179.75	
		Check Total:		\$599.16		
142087	WAREHOUSE DIRECT, INC.					
OFFICE SUPPLIES						
			CORPORATE FUND	ADMINISTRATION	\$19.68	
			RECREATION PROGRAM FUND	ADMINISTRATION	\$29.53	
		OFFICE SUPPLIES				
			CORPORATE FUND	ADMINISTRATION	\$138.00	
			RECREATION PROGRAM FUND	ADMINISTRATION	\$207.00	
		Check Total:		\$394.21		
142088	WATER WELL SOLUTIONS ILLINOIS, LLC					
BUILDING MAINTENANCE						
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$3,094.00	
		Check Total:		\$3,094.00		

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
142089	WILD GOOSE CHASE INC				
	PROFESSIONAL SERVICES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$348.00
	PROFESSIONAL SERVICES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,292.00
			Check Total:		\$1,640.00
142090	WORKBRIGHT				
	TECHNOLOGY LICENSES AND FEES		CORPORATE FUND	ADMINISTRATION	\$450.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$450.00
			Check Total:		\$900.00
142091	YAMAHA MOTOR FINANCE CORP., USA				
	GPS SERVICES		CORPORATE FUND	GOLF PRO SHOP	\$5,250.00
			Check Total:		\$5,250.00
142092	YOLANDA BLAKE				
	ACTIVE CUSTOMER REFUND PAYABLE		RECREATION PROGRAM FUND	ASSETS	\$99.00
			Check Total:		\$99.00
142093	YOUTHAGE CULINARY PROGRAM, INC.				
	PROFESSIONAL SERVICES		RECREATION PROGRAM FUND	COOKING & NUTRITION	\$775.00
			Check Total:		\$775.00
142094	YOUTHAGE CULINARY PROGRAM, INC.				
	PROFESSIONAL SERVICES		RECREATION PROGRAM FUND	COOKING & NUTRITION	\$775.00
			Check Total:		\$775.00
142095	YOUTHAGE CULINARY PROGRAM, INC.				
	PROFESSIONAL SERVICES		RECREATION PROGRAM FUND	COOKING & NUTRITION	\$775.00
			Check Total:		\$775.00
142096	YOUTHAGE CULINARY PROGRAM, INC.				
	PROFESSIONAL SERVICES		RECREATION PROGRAM FUND	COOKING & NUTRITION	\$775.00
			Check Total:		\$775.00
142097	ZARNOTH BRUSH WORKS, INC				
	EQUIPMENT MAINT & SUPPLIES		CORPORATE FUND	PARKS AND PLAYGROUNDS	\$875.00
			Check Total:		\$875.00
561	IMRF				
	IMRF PAYABLE - VAC		CORPORATE FUND	ASSETS	\$4,977.25
			CORPORATE FUND	ASSETS	\$43,657.40


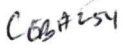
Mundelein Park District
Warrant Report
Date Paid 05/12/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
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Check Total:	\$48,634.65
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Warrant Total: \$512,995.33

MEMORANDUM

To: Chief Jason Seeley #299 
From: Sergeant Brigano #254 
Date: Saturday, May 03, 2025
Re: Park District Report – April 2025

There were five (5) calls for service in the area parks during the reporting period.

A total of 253 park checks were initiated by patrol officers this month. There were no crime trends to report during the month of April.

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

- On 04/02/2025, Officers responded to the Diamond Lake Rec Center for a burglar alarm. The exterior was checked and appeared secure. The alarm was set off in error by an employee.
- On 04/03/2025, Officers responded to the Regent Center for a burglar alarm. The exterior was checked and appeared secure. The alarm was set off in error by an employee.
- On 04/22/2025, Officers responded to Kracklauer Park for a hit-and-run vehicle crash. No injuries were reported.
- On 04/23/2025, Officers responded to Asbury Park for a juvenile complaint. A juvenile received mental health assistance.
- On 04/25/2025, Officers responded to Barefoot Bay for a burglar alarm. The exterior was checked and appeared secure. The alarm was set off in error by an employee.

Scheduled Park District rentals were checked on a regular basis, and no problems were reported or observed.

I have attached a copy of the April 2025 Park District report for your review.

Please contact me if you have any questions.



Mundelein Park & Recreation District received finance award

Posted May 14, 2025 12:02 pm

Daily Herald report

The Mundelein Park & Recreation District has received the Certificate of Achievement for Excellence in Financial Reporting for its annual comprehensive financial report for the fiscal year ended Dec. 31, 2023.

The award, given by the Government Finance Officers Association of the United States and Canada, means the report has been judged by an impartial panel to meet the high standards of the program. Those include demonstrating a constructive "spirit of full disclosure" to clearly communicate the district's finances and motivate the public to read the report.

To read the report and other financial information about the park district, visit mundeleinparks.org/about-the-park-district/planning-finance/.

First in 'Collections Preservation'

Mundelein Heritage Museum wins research award for Diamond Lake artifacts exhibit



The Mundelein Heritage Museum received the Collection Preservation Award at the 2025 ISHS Best of Illinois History Awards on April 26. From left, ISHS President William Shannon IV, Mundelein Park & Recreation District Commissioner Wally Frasier, Mundelein Heritage Museum board member Wendy Frasier, Mundelein Heritage Museum board chairman Mike Flynn, Mundelein Heritage Museum board member Barbara Zander, Mundelein Park & Recreation District Executive Director Ron Salski, and ISHS board member Anne E. Moseley. (Courtesy of the Mundelein Park & Recreation District)



Display cases at the Mundelein Heritage Museum hold an array of arrow heads, hand tools, coins, jewelry, vintage bottles and more. (Courtesy of the Mundelein Park & Recreation District)



Pay phone tokens from the early 1900s are among the treasures found in Diamond Lake. (Courtesy of the Mundelein Park & Recreation District)

Mundelein Heritage Museum was awarded first place in “Collections Preservation” at the Illinois State Historical Society’s Best of Illinois History Awards in late April.

The ISHS annual awards celebrate the Prairie State’s top achievers in historical research.

The museum was awarded for its special exhibit “Diamond Lake Lost and Found: Artifacts from the John Hynds Collection.”

This collection features artifacts found in Diamond Lake by amateur archaeologist John Hynds.

The collection includes various items, from antique jewelry to vintage coins and bottles. These items tell the story of everyday life on Diamond Lake,

spanning the last 100 years.

“The Historical Commission is honored to receive this award,” board chairman Mike Flynn said. “I would like to recognize the great work that Barb Zander and Wendy Frasier did as the curators of

this exhibit, acknowledge the amazing collection that John Hynds, the ‘Man-in-the-Lake,’ has put together, and thank him for loaning it to us.”

In addition to the Diamond Lake Lost & Found exhibit, the museum showcases railroad history, pioneer artifacts of daily living, and fashion from the mid-1800s to the mid-1900s.

Mundelein Heritage Museum, 601 Noel Drive, is open from 4-7 p.m. Wednesdays and 1-4 p.m. Saturdays. Admission is free.

Mundelein Historical Commission serves as the museum’s board of directors, while Mundelein Park & Recreation District owns the land, building and artifact collection.

For information about the Mundelein Heritage Museum, visit [mundelein parks.org/location/ mundelein-heritage- museum](https://parks.org/location/mundelein-heritage-museum).

For information about the Mundelein Historical Commission, visit [mundelein.org/250/ Mundelein-Historical- Commission](https://mundelein.org/250/Mundelein-Historical-Commission).

For information about the Illinois State Historical Society, visit historyillinois.org.



BOARD MEMORANDUM

May 19, 2025 Regular Board Meeting Agenda Item

To: Board of Commissioners
From: Ron Salski, Executive Director
Rob Foster, Director of Park & Facility Maintenance
Date: May 14, 2025
Subject: Approve of MPRD – Hot Water Heater Replacements 2025

Background

As part of the District's Capital Maintenance Plan and on-going repairs, the District budgeted two hot water heaters with expansions which are located at Barefoot Bay and Indoor Pool. Staff solicited bids and during the bid process, staff discovered two additional heaters/boilers, 500-gallon in the indoor pool/fitness locker rooms and MCC mechanical room, that had significant leaks.

Staff were able to issue an addendum which included the two additional heaters/boilers. The MCC mechanical room hot water heater was added to the base bid because it was a straightforward purchase and installation. The 500-gallon indoor pool/fitness locker room hot water storage tank was added as an alternate because of the possibility of a significant expense and finding solutions to remove a large tank. The bidders developed good solutions, and the alternate bid is an advantageous price.

The heaters and boilers are critical for the overall operation as it produces hot water for the users and employees of the facilities. If those heaters/boilers malfunction, it could be one or six weeks before being operational.

Analysis/Considerations

In March, the District posted a bid notice for "Hot Water Heater Replacements 2025". The District received two bids (see below - bid tabulation). Staff budgeted \$65,000 for the original project of two hot water heater replacements.

MPRD - Hot Water Heater Replacements 2025 - Tabulation					
	5/7/2025	Bid Bond Y/N	Base Bid	Alternate Bid 1	Total - Base Bid & Alternate 1
1	MPC (Martin Petersen Comp)	Y	\$ 80,280.00	\$ 30,955.00	\$ 111,235.00
2	National Heat & Power Corp.	Y	\$ 86,245.00	\$ 61,365.00	\$ 147,610.00

The original base bid, without addendum, would have been within budget. The revised Base Bid is over budget by (\$15,280) and the alternate would make the line item over budget by (\$46, 235).

The Department Heads have reviewed the most recent capital projects to determine whether savings have occurred. Currently, the District has available funds to cover the cost of the two additional water heaters.

After evaluating the bids, Executive Director Salski and Director Foster believe the best option is to accept the Base Bid and Alternate 1 from MPC (Martin Petersen Company). The total cost of the bid and alternate is \$111,235. The District has worked with MPC on several repair jobs along with our annual HVAC maintenance contract with good results.

Recommendation

Staff recommend accepting the Base Bid and Alternate 1 from MPC with a 15% contingency (\$16,700). Director Foster will update the Board on whether there are contingencies.

Action and Motion Requested

Move to approve the Base Bid and Alternate 1 from MPC and authorize the Executive Director, on behalf of the Park District, to enter into an agreement for \$111,235 plus a contingency of \$16,700.



BOARD MEMORANDUM

May 19, 2025 Regular Board Meeting Agenda Item

To: Board of Commissioners

From: Ron Salski, Executive Director
Kyle Berg, Director of Recreation & Facilities
Christian Kopp, Superintendent of Recreation Facilities

Date: May 19, 2025

Subject: Approve of 2025 Health and Fitness Center Membership Rates

Background

Staff have completed a comprehensive review of both current and approved future membership rates. The information was compared against historical membership data, current membership trends, and projected financial requirements. Upon review of the findings, staff have identified adjustments to the previously approved fees that would have a positive impact. Adjustments include restructuring family membership pricing, introducing a child membership option, and updating pricing for seniors and young adults.

Considerations / Analysis (July or August 2025 Implementation)

Two notable revisions are outlined in the table below. The first revision is the application of the family membership rate. The current membership rate and initial approved rate for June 2025 implementation applies the Individual rate to one (1) member, discounting the Individual rate for all family members when additional adult members are added. Under the proposed changes, the Individual rate will be utilized as a standalone rate, as well as the rate associated with the primary account holder when additional adult member(s) are added (at a discounted rate).

The second revision removes the unlimited family swim and open gym benefit from members for non-member children residing within the same household. The benefit is replaced with a Child Membership to allow family swim and open gym access to children residing within the same household of a member. The daily fees for family swim and open gym (\$5 and \$6, respectively), offered currently to non-members, will be offered to members that choose not to pursue the Child Membership. Child Membership is proposed as per child per month for \$10 and is capped at \$25 per month per family.

All membership rates outlined in the following table reflect 12-month commitments except for the No Commitment membership. Additionally, staff will offer promotional memberships at key points throughout the calendar year, including a 30-day membership for \$30 (winter offering) and a 90-day membership for \$75 (summer offering) for college-age students.

Membership	Monthly Membership Rates		
	Current	Approved for June 2025	Proposed
Individual	\$35	\$40	\$40
Family (2 or more 25-61)	All @ \$30	All @ \$35	Additional @ \$35
Senior (62+)	10% off / \$31.50	10% off / \$36	\$35
Military, Police, Fire, First Responder & Teacher	10% off / \$31.50	10% off / \$36	\$35
Young Adult (18-24yrs)	\$25	\$25	\$30
Youth (12-17yrs)	10% off / \$31.50	10% off / \$36	\$25
Child (3-11yrs)	N/A	N/A	\$10 per child
Child (3-11yrs) 3 or more	N/A	N/A	\$25 per family
No Commitment	\$45	N/A	\$50

Based on the current membership breakdown, the average monthly membership rate is \$32.38. Implementing the recommended adjustments and structure, based on projected membership growth, will increase the average monthly membership rate to \$37.72 following implementation.

As of April 1, 2025, FY25 annual revenue is projected to exceed budget by \$13,000 (\$780,816 vs. \$767,518). The proposed adjustments would result in a projected revenue increase of at least \$20,000. Furthermore, under a growth model, staff would be prepared to implement incremental membership fee increases in 2026 and 2027 to support future investment and maintain a high-quality member experience.

Beyond the positive financial impacts expected, the adjustments will improve Guest Services operations through added clarity and efficiency, as outlined in the following ways:

1. Using the primary account holder approach would designate the first individual to sign up for a family membership as the primary account holder.
 - a. The approach will increase revenue, decrease refunds, and result in simpler transactions (i.e. no longer turning an individual membership into a family membership).
2. The Child Membership option will allow Child members to scan at the Guest Services desk upon arrival.
 - a. This change creates additional revenue, guarantees the presence of a current waiver on file, and will result in a substantial increase in efficiency during Open Gym and Family Swim offerings.
 - b. Guest Services staff will be better able to identify direct family members vs. friends.
3. The membership structure would be simpler.

Recommendation

Staff recommend approving the proposed membership rates as presented.

Motion

To approve the 2025 Health and Fitness Center Membership Rates as stated in the memorandum.



**MUNDELEIN PARK &
RECREATION DISTRICT**

ADMINISTRATION

To: Board of Commissioners
From: Ron Salski, Executive Director
Subject: Board Report – May 2025

Legislative Conference

The IAPD Legislative Conference was extremely productive as staff gained more insight into bike grants and potential funding for OSLAD. The board and staff met Senator Darby Hills who is supportive of parks and recreation.

Kracklauer Park Project

The poured in place surfacing is being installed, which is a two-week process. There are other outstanding items including fencing, benches, color coating and plantings. Staff are pushing for a June opening date.

Seasonal Staff Orientations

There are two season staff orientations that Executive Director Salski plans to attend. It is an opportunity to introduce himself, set expectations and encourage teamwork.

Memorial Day Parade

Executive Director Salski will be driving the bus for American Legion Auxiliary Unit 867. If board members are available, there will be a parade and ceremony on Monday, May 26, 2025, from 10 to 11:30 a.m. The ceremony will be held at Memorial Park.

Community Meetings

Mundelein leaders are looking to gather elected officials and agency leaders for quarterly meetings. Mundelein Park & Recreation District will host the first meeting at Diamond Lake on Tuesday, June 17 from 8:00 to 9:30 a.m. The first meeting will focus on introductions, initial brainstorming, and setting goals for the future. There are a few leadership transitions taking place, so it is a most opportune time to initiate collaboration. Executive District Salski will discuss with President Knudson.

Upcoming Board Meetings

The June committee and board meetings will be held on June 9 and 23.



**MUNDELEIN PARK &
RECREATION DISTRICT**

STEEPLE CHASE GOLF CLUB - GOLF OPERATIONS & MAINTENANCE

To: Board of Commissioners

From: Jon Karl, Director of Golf

Subject: Board Report – May 2025

Year To Date (4/30)	2025	Budget	vs Budget	2024	vs 2024
Total Green Fees	\$131,478.89	\$110,403.00	\$21,075.89	\$111,470.45	\$20,008.44
Golf Cart Rental Total	\$40,697.11	\$36,005.00	\$4,692.11	\$32,573.76	\$8,123.35
Golf Simulators	\$19,625.00	\$30,000.00	-\$10,375.00	\$12,715.00	\$6,910.00
F&B Total	\$23,509.17	\$24,589.00	-\$1,079.83	\$21,517.34	\$1,991.83
Merchandise Total	\$28,532.12	\$26,549.00	\$1,983.12	\$23,404.52	\$5,127.60
Gaming Machines	\$620.46	\$9,500.00	-\$8,879.54	\$0.00	\$620.46
Loyalty Program	\$6,825.00	\$5,800.00	\$1,025.00	\$5,885.00	\$940.00
Paid Rounds	3,295	-	-	2,801	494
April	Apr 2025	Apr Budget	vs Budget	Apr 2024	vs 2024
Total Green Fees	\$97,293.61	\$94,873.50	\$2,420.11	\$91,947.45	\$5,346.16
Golf Cart Rental Total	\$30,535.11	\$31,559.16	-\$1,024.05	\$26,788.76	\$3,746.35
Golf Simulators	\$2,030.00	\$4,500.00	-\$2,470.00	\$1,870.00	\$160.00
F&B Total	\$16,057.58	\$18,645.60	-\$2,588.02	\$16,989.20	-\$931.62
Merchandise Total	\$15,318.65	\$13,772.55	\$1,546.10	\$13,742.55	\$1,576.10
Gaming Machines	\$354.69	\$4,500.00	-\$4,145.31	\$0.00	\$354.69
Loyalty Program	\$3,475.00	\$2,600.00	\$875.00	\$2,735.00	\$740.00
Paid Rounds	2,401	-	-	2,303	98

May (through 5/12)	May 2025		May 2024		Difference
Total Green Fees	\$65,705.11		\$63,204.00		\$2,501.11
Golf Cart Rental Total	\$20,599.08		\$21,212.00		-\$612.92
Food & Beverage	\$12,256.49		\$11,595.00		\$661.49
Merchandise Total	\$5,317.11		\$5,318.00		-\$0.89
Simulator Rental	\$190.00		\$230.00		-\$40.00
April	2021	2022	2023	2024	2025
Total Revenue	\$179,455	\$95,464	\$160,884	\$156,211	\$168,793
Rounds	3,996	1,796	2,660	2,303	2,401

Through April, Steeple Chase is outpacing 2024 year to date in revenue. Despite the up and down Spring weather, on days where the weather has cooperated, the tee sheet has been full. This can only be seen as a positive trend heading into the summer months. Total sales for the month of April were strong, \$16,000 above the 5-year average for the month. Merchandise sales have been strong to start the season, 18% above the 5-year average year to date.

Interest in the club's leagues and small events is also strong to begin the season. Participation in the Monday and Tuesday evening leagues are at an all-time high, and the club is now the host of a long existing Wednesday evening 9-hole league as well. Staff anticipate additional participation in these leagues to increase food and beverage sales over the length of the season. Year to date, food and beverage sales are 8% ahead of the 2024 season, aided largely by the league participation and the off-season simulator rentals.

Regular season rates began on May 1st. Slightly more than one-third of the way through May, revenue for the month is 2.4% above the same period last season. The first adult group lesson session is wrapping up and the junior group program begins in June. Additional junior programming has been added this season over the years past.

Golf Maintenance

On April 27, greens were deep tine aerified by Joe Marley Inc. Staff continued to top-dress greens weekly in conjunction with routine verti-cutting. Greens have been fertilized to help recovery from aerification, and all early season sprays have been completed. With warmer temperatures and dry conditions, staff have been consistently hand-watering all new sod and any areas on the course necessary.

Assistant Superintendent Paul Wiskerchen has continued to GPS map the golf course to increase the accuracy of the spray program. Greens, tees and fairways have been mapped with the rough and cart paths soon to follow. Staff have been mowing rough on a regular basis to allow Assistant Superintendent Paul Wiskerchen to finish spraying weeds. He is currently in the process of hand spraying the tougher to reach areas that are difficult to spray with the boom sprayer.

Foreman Bill Sizemore and staff have completed the fill in of the back greenside bunker on #3 green. Bill is in the process of working with staff on the drainage project on hole #4. As mentioned previously, staff have continued to fill and seed shaded areas as well as sod cart paths and areas that have been damaged by cart or equipment traffic.

May 1, Director of Golf Jon Karl, as well as Golf Course Superintendent Marcus Kivisto and Assistant Superintendent Paul Wiskerchen, hosted a bid opening to welcome contractors to present bids for the paving of the golf maintenance shop driveway and the cart path on hole #12.

On May 2, Gary Sharp, scuba diver, was on course to clean the intake for the irrigation system after a pump house failure on Tuesday, April 29th. On May 13, Leibold Irrigation was on site to address another leak in the pump house. This has become a yearly occurrence with the pump house shortly after the spring start-up.



PARK & FACILITY MAINTENANCE

To: Board of Commissioners
From: Rob Foster, Director of Park & Facility Maintenance
Subject: Board Report – May 2025

Facility Maintenance

- Barefoot Bay Update: The upper portion of Barefoot Bay (main pool, dive well, and shallow pool) are ready for the season. Staff were able to repair a few small issues during start-up and overall, the upper portion of Barefoot Bay is mechanically sound.
- Lazy River Update: The Lazy River has been experiencing a high-volume water loss problem over the last six plus years. This year, it is no different. Staff spent extra time trying to troubleshoot the water loss problem with minimal success. This issue has slowed down the start-up process, but staff are on track to have the Lazy River ready for opening day. There are a few other repairs that were noticed during start-up. These repairs will most likely be addressed sometime before the 2026 season.
- Spray Park Update: The spray park is currently up and running for the season. Staff will be monitoring the ground water pressure in the underground vault.

Park Maintenance

- Parks staff have removed the grass infield at Maurice Noll baseball field. Infield clay mix was installed in its place. The modifications were made to accommodate the new softball rental group. The field has been used very little over the past few years and the changes will make the field more versatile in its use. Both baseball and softball teams will be able to rent the field for games.
- Staff have completed mulching and edging landscape beds at Asbury Park and a few other locations that are not on the Landscaping Contract.
- Wortham Park has three issues that are starting to make their way onto the priority list. The first issue is the pond bank erosion and erosion around the island. The second issue is the aging gazebo located on the island. And the third issue is an aging guard rail fence. Solutions to the three issues are currently being researched and discussed. See photos below.









RECREATION & FACILITIES

To: Board of Commissioners

From: Kyle Berg, Director
Melinda Agosto, Child Development Director
Kelsey Fuller, Superintendent
Christian Kopp, Superintendent

Subject: Board Report – May 2025

Miscellaneous

- The Recreation Fund remains strong due to increased revenues and expense control.
- Executive Director Salski, Director Berg, Director Foster, and Superintendent Neuwirth toured the Keith Mione Community Park baseball and softball fields with MBSA President Phil Guerrero to review the completed field improvements.
 - Director Berg delivered the second and final check to MBSA for the remaining 50% Capital improvement funding.
- Athletics and Cultural Arts staff will provide programs this summer for District 76 students attending summer school.
- Kracklauer Dance Studio will begin to be utilized for Cultural Arts programming this summer. The space will be utilized as a home for programs ranging from theatre to painting, and more.

Programs

Active Adults

- Ten (10) Active Adult participants departed for Switzerland May 7.
- The new Active Adult Coordinator has been hired and will start work within two weeks.
- New summer Regent Center programs include art-centered offering and a Tony Cannoli demo class.

Dance

- Final dance classes of the season will be held the week of May 26.
- The Spring Recital “Splash Dance” will be held June 7 & 8 at Mundelein High School.

Athletics

- Spring Adult Softball Leagues (Men’s only and Co-Rec) began the week of May 12.
- More than 67 hours of field rentals were completed during the month of April.

Special Events

- Kids Night Out was held May 2 at the Dolan Recreation Center with 47 participants.
- Summer planning is in full swing for Beach Bash, Freedom Classic, Margaritaville and Doggy Dip.

Cultural Arts

- Several programs were offered to District 76 students since February. A total of 150 students participated in culinary and/or Little Medical School programs.
- Revenue for District 76 programs was delayed due to processing of grant funds.

Mundelein Trails Day Camp and Rec Connect

- A total of 423 campers are enrolled in camp over 10 weeks. The enrollment number stands to surpass the Summer 2024 total of 394 campers.
- Rec Connect enrollment totaled 161 students for the 2024 – 2025 school year, compared to 167 students during the 2023 – 2024 school year.
- Camp registration will continue to progress as the waitlist grows to accommodate future openings.

Child Development

Big & Little

- One part time 4-year-old enrolled in April.
- Big & Little will implement previously approved rate increases effective September 1, 2025.

Classroom Breakdown by Month	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25
Toddler Classroom	10	10	10	10	10	10
2–3-Year-Old Classroom	16	19	20	21	22	22
3–4-Year-Old Classroom	21	20	22	22	22	22
4–5-Year-Old Classroom	19	22	22	22	22	23
Total:	66	71	74	75	76	77

Classroom Breakdown by Year	May 23	May 24	May 25
Toddler Classroom	N/A	N/A	10
2–3-Year-Old Classroom	20	21	22
3–4-Year-Old Classroom	39	38	22
4–5-Year-Old Classroom	22	20	23
Total:	81	79	77

Learning Center

- Enrollment remains at 81 children compared to 63 during the 2023/2024 school year.
- Enrollment for the 2025/2026 school year continues to increase with classes over half capacity. Enrollment numbers for the 2025/2026 school year are expected to be consistent with 2024/2025.

Aquatic Operations
Indoor Pool

Swim Lessons

Season	Cycle	Run Dates	# Enrolled	Enrollment Max	Capacity	Change vs. 2024
Summer	Tu/Th Session 1	May 6 – May 29th	51	63	81%	-3%
Summer	Sat Session 1	May 10 – June 28	85	123	69%	+11%
Total:			136	186	73%	+6%

The upward trend in enrollment, particularly for Saturday sessions, reflects growing demand and effective outreach. Continued focus on marketing and capacity management will help sustain and/or accelerate the momentum.

Barefoot Bay Membership Totals

Package name	Quantity Sold	Revenue
2025 Barefoot Bay All Access Season Pass	429	\$ 42,602.50
2025 Barefoot Bay All Access Season Pass (4+)	1,049	\$ 97,322.50
Total:	1,478	\$ 139,925.00

2024 Membership Totals were as follows:

Package name	Quantity Sold	Revenue
2024 Barefoot Bay All Access Season Pass	402	\$ 37,515.00
2024 Barefoot Bay All Access Season Pass (4+)	894	\$ 74,115.00
Total:	1,192	\$ 111,630.00

Barefoot Bay Staff:

Position	Return Staff	New Staff	Total
Shift Managers	3	3	6
Deck Managers	2	2	4
Lifeguards	72	32	104
Jr. Lifeguards	0	11	11
Cashiers	6	6	12
Concessions Lead	1	4	5
Concessions Attendant	6	12	18
Total:	90	70	160

Barefoot Bay Rentals:

Type	YTD 2025 Season	2024 Season
Barefoot Bay Group Rental	89	77
Spray Park Group Rental	16	22
Barefoot Bay Party Package	7	38
Spray Park Party Package	3	12
Diamond Lake Beach Group Rental	7	15
Barefoot Bay After Hours Rental	5	1
Total:	127	165

Health & Fitness Center

- Phase 1 of the Health & Fitness Center renovation was completed April 8. The decrease in usage from March to April was caused by the shutdown April 1 – April 8.
- The demo of the True Seated Elliptical is complete. Members were encouraged to complete a satisfaction survey to provide feedback regarding user experience. The feedback will be used by staff to consider a future purchase.
 - Additional member surveys will be conducted to evaluate member preferences related to future equipment investments during Phase 2 and beyond.
- Comprehensive preventative maintenance was completed on our selectorized strength and cardio equipment during the week of May 5.

Member Usage		
	2025	2024
Jan	14,820	12,058
Feb	12,830	11,187
Mar	13,456	11,307
Apr	10,984	11,005
May		10,478
Jun		10,371
Jul		9,692
Aug		10,273
Sep		9,510
Oct		10,378
Nov		10,865
Dec		11,990

Membership Totals		
	2025	2024
Jan	2,145	1,857
Feb	2,119	1,825
Mar	2,129	1,846
Apr	2,118	1,794
May		1,863
Jun		1,871
Jul		1,876
Aug		1,829
Sep		1,844
Oct		1,824
Nov		1,923
Dec		2,033

Fitness Membership Monthly Reporting				
	Jan 25	Feb 25	Mar 25	Apr 25
Active Annual Membership Breakdown				
Individual Fitness	878	883	890	888
Fitness Two or More	828	825	827	844
Student Monthly – No Commitment Membership	262	244	258	246
Short-Term Membership – No Commitment Membership	128	116	99	88
Track Only	212	223	219	217
Fitness 10 Visit	139	142	145	144
We Serve	41	43	48	47
Jr. Mustang Parent Memberships	14	14	11	1
Fitness - Seminary	8	8	7	5
Total Annual Memberships:	2,510	2,498	2,504	2,480
Usage Breakdown				
Member Visits	14,820	12,830	13,456	10,984
Zoom	52	33	32	33
Monthly Group X Participation	2,695	2,513	2,878	3,068
Age Breakdown				
12 - 17	162	152	159	141
18 - 24	129	119	128	134
25 - 34	273	274	276	266
35 - 44	337	336	336	337
45 - 54	355	345	335	330
55 - 61	363	310	303	298
62+	891	962	966	973
Average Age:	51.8	52.2	52.1	51.9
Demographic Analysis				
Male	1,185	1,167	1,180	1,160
Female	1,322	1,328	1,321	1,318
Unspecified	3	3	3	3
Nonresident	962	936	932	939
Mundelein Resident	1,548	1,562	1,572	1,541

Recreation Advisory Committee

- The Committee will reconvene later this summer.



BUSINESS SERVICES

To: Board of Commissioners
From: Debbie McInerney, Director of Business & Technology
Subject: Board Report – May 2025

Finance

BS&A Cloud went live on April 28. While the basics are like the previous version, there is much to learn and configure. This process is ongoing and has delayed the month end process for April. The April Financial Report should be available for review in June.

UKG is now live for Timekeeping and Payroll. Employees were paid from the UKG system for the first time on May 9, 2025. There is still much work to be done to consider this process complete.

Payroll was completed for the following:

Pay Period	Number of Employees	Completed By
04/06/25 – 04/19/25	235	Scott Schleiden
04/20/25 – 05/03/25	215	Andy Dreyer/Scott Schleiden

Human Resources

The Fun & Wellness Committee's next events are the Barefoot Bay Family Swim event on May 30, followed by Donut Day on June 6.

UKG Ready implementation meetings are continuing. Timekeeping and Payroll are live, with many tasks still to be completed. HR and Recruiting will be live in the next few weeks.

There are currently no open full-time positions. Open part-time positions include Dance Instructors, Regent Center Customer Service Attendant, and Regent Rental Attendant. Seasonal openings include Facility & Aquatics Maintenance Attendant, Facility & Aquatics Maintenance Technician, Boat Rangers, and Golf Course Maintenance.

IT

The IT team has prepared the computers and peripherals for Barefoot Bay, Spray Park, and Diamond Lake Beach for the summer season. IT Troubleshooting training for Aquatics Shift Managers will take place on Tuesday, May 20.

Risk Management

Staff training on the use of Naloxone was presented by the Lake County Health Department on Wednesday, May 6. Another training session will take place in November.

The April safety training with RM Strategy Group on Active Threat/Active Intruder situations took place on April 22nd via a virtual presentation. The presentation was well received by staff and was the kick-off to a series of facility-specific tabletop discussions throughout the year.

CPR/AED and First Aid Training for seasonal staff is scheduled for May 15, May 22, and May 29.

The next safety training will focus on reasonable suspicion training and will take place on June 10 and 11. June will have a self-learning topic for all staff on heat-related illnesses.

Property Loss Report Summary

Date	Location	Property & Description of Damage	Cost	EMS/ Police	PDRMA
April 22	Kracklauer	A vehicle accident damaged multiple fence panels along Lake Street. Submitted claim to PDRMA. A repair estimate for the fence was obtained and approved.	\$4,752	Yes	Yes

Vehicle Accident Report Summary

None.

Incident/Accident Report Summary

Date	Location	Description of Incident/Accident	EMS	PDRMA
April 3	MCC	Adult female tripped on a weight during a fitness class and injured her ankle. Ice pack provided.	No	No
April 15	Dolan	A patron noticed the mulch next to the porta-potty was smoking. The patron called 911 and then notified Dolan staff. The Fire Department Extinguished the smoking mulch.	Yes	No
April 24	Steeple Chase	Adult male had a seizure on the golf course. EMS was called; the patron refused transport with EMS.	Yes	Yes
May 2	Learning Center	Child, 5, bumped their cheek in the tunnel on the playground. Ice pack provided.	No	No
May 2	Learning Center	Child, 4, was bumped by another student and hit their head on the train table. No visible bump, ice pack provided.	No	No
May 2	Dolan	Child, 1, bumped into another child and fell down, bumping their head. Ice pack provided.	No	No

Employee Injury Report Summary

None