



**July 14, 2025**

**7:00 p.m. - Committee Meeting**

**7:30 p.m. - Regular Board Meeting**

PUBLIC NOTICE IS HEREBY GIVEN that the Board of Park Commissioners of the Mundelein Park & Recreation District, Lake County, Illinois (the “*Park Board*”) will hold a Committee Meeting of the Park Board on the 14th day of July 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. Presentation and Review of Intergovernmental Agreement with Village of Mundelein for Police Protection for Park & Recreation District Property
2. FY26 OSLAD Grant Cycle
3. Regular Board Meeting Agenda

**Action Items – Regular Board Meeting**

1. Approve of Resolution 25-07-14-01 R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)
2. Approve of Resolution 25-07-14-02-R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)
3. Approve of Resolution 25-07-14-03-R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)

**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



## **BOARD MEMORANDUM**

### **July 14, 2025 Committee Meeting Topics**

#### **Presentation and review of Intergovernmental Agreement with Village of Mundelein for Police Protection for Park & Recreation District Property**

Village of Mundelein Police Chief Jason Seeley will be attending the meeting to provide a background on his career, the history of agreements, and discuss the current agreement and police services for the parks and facilities. He will answer any questions for the board to make informed decisions. The current agreement terminates April 28, 2026. Staff included a copy of the agreement, calls for service and/or alarms, and survey results. Below are some details if the district does not have an agreement:

Private businesses are charged for false alarms, accidental activations, and malfunctions. Annually, businesses get three "free" and then the following schedule applies:

- 4<sup>th</sup> - 6<sup>th</sup> false alarms - \$50.00 each
- 7<sup>th</sup> - 9<sup>th</sup> false alarms - \$100.00 each
- 10<sup>th</sup> - 11<sup>th</sup> false alarms - \$200.00 each
- 12 or more - \$300.00 each

As for special events, the current rate is \$125.00 an hour per officer. Once the new budget is approved, the rates are adjusted annually. The rates may increase to \$150.00 an hour per officer.

#### **FY26 OSLAD Grant Cycle**

Staff received notification that the grant cycle has officially opened, and the application deadline is September 30, 2025. Staff believe it is in the best interest of the District to apply for \$600,000 for the Diamond Lake Recreation Area which includes the outside properties i.e., grass and beach areas. It will be important to obtain even more community feedback, which staff have been developing a variety of options to share with the Board.

#### **Regular Board Meeting Agenda Items**

Staff will present information from the Regular Board Meeting agenda.

#### **Action Items – Regular Board Meeting**

1. Approve of Resolution 25-07-14-01 R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)
2. Approve of Resolution 25-07-14-02-R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)
3. Approve of Resolution 25-07-14-03-R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)

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

**THIS AGREEMENT** is made and entered into as of this 28<sup>th</sup> day of April 2025, by and between the **Village of Mundelein**, a home rule municipal corporation located in Lake County, Illinois, hereinafter referred to as the "Village" and the **Mundelein Park & Recreation District**, a Park & Recreation District located in Lake County, Illinois, hereinafter referred to as the "Park & Recreation District".

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

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

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

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

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

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



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

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

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

**WHEREAS** on February 8, 2021, the Park & Recreation District and the Village entered into that certain Intergovernmental Agreement between the Mundelein Park & Recreation District and the Village of Mundelein for Police Protection for Park & Recreation District Properties, which agreement expires on March 31, 2025; and

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

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

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

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

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

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

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

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

10. The Park & Recreation District shall pay the Village the following amounts for police services provided under this agreement:

April 1, 2025 to March 31, 2026      \$50,000.00

The Park & Recreation District shall make such annual payment in two (2) installments. The first installment shall be for \$25,000.00, and shall be due June 31, 2025. The second installment payment shall be for \$25,000.00, and shall be due January 31, 2026. In addition, within thirty (30) days from the effective date of this agreement, the District will pay the Village the lump sum of \$20,000.00 for the purchase of equipment to be used by the Village in performing its obligations contained in this agreement. Said equipment shall be considered the property of the Village which will retain ownership of said equipment upon termination of this agreement.

11. The Park & Recreation District has disbanded its police force, although it may hire such part-time officers or security guards as it deems necessary to enforce its snowmobile and water safety ordinances.

12. This agreement shall be binding on the parties on and after April 1, 2025, but not before the acceptance of this agreement by the Board of Trustees of the Village and Board of Commissioners of the Park & Recreation District. The term of this Agreement shall be for one year and expire on March 31, 2026. Either party may cancel this agreement by providing six (6) months' notice, in writing, sent certified mail to the other party. In the event of cancellation by either party, the payments for police services due herein shall be prorated and any prepaid amounts not earned by the Village will be refunded within 30 days of the effective date of termination.

13. This agreement has been discussed and approved by each party hereto prior to the date of execution thereof, and this agreement is executed by each party through proper corporate action authorizing same.

14. Indemnity

- a. **Illegal Code.** The District shall indemnify, defend, save, and hold the Village, its officers, employees and agents (the "Village Indemnitees") harmless from and against any claims, actions, causes of action, liabilities, damages, costs and fines (including reasonable attorneys' fees) arising from any constitutional or statutory violation resulting from the form and content of the District's Conduct Code
- b. **Illegal Enforcement.** The Village shall indemnify, defend, save and hold the District, its officers, employees and agents (the "District Indemnitees") harmless from and against any claims, actions, causes of action, liabilities, damages, costs and fines (including reasonable attorneys' fees) arising from any personal injury, death or property damage resulting from the means of enforcement of the District's Conduct Code implemented by the Village

Indemnitees, except to the extent expressly directed by the Board of Park Commissioners of the District.

- c. Nothing herein is intended to waive or forfeit any rights, defenses or immunities held by the Village and District by reason of common law or the Local Governmental and Governmental Employees Tort Immunity Act.
  - d. The District and the Village shall each name the other as an additional insured on their respective general liability insurance policy, regardless of whether each is self-insured or carries conventional insurance.
  - e. In the event of any suit, the insurance coverage carried by the party which is charged with the duty to indemnify the other party shall be the primary insurance for the additional insured and any insurance the additional insured has shall be on a secondary, excess, or contingency basis for the purpose of such suit.
15. It is agreed that nothing contained herein is intended or should be construed as in any manner creating or establishing a relationship of co-partners between the parties or as constituting the parties (including its officers, employees and agents) as agents, representatives, or employees of the other for any purpose, or in any manner, whatsoever.
16. Except as otherwise specifically provided herein, any notice which any party hereto desires or is required to serve upon the other in connection with this agreement shall be in writing and shall be delivered personally or sent by certified mail, return receipt requested, proper postage prepaid, and addressed as follows:

If to the District:      Mundelein Park & Recreation District  
Attn: Ron Salski, Executive Director  
1401 N. Midlothian Road  
Mundelein, IL 60060

Ancel Glink, P.C.  
Attn: Adam Simon  
175 E. Hawthorn Parkway, Suite 145  
Vernon Hills, IL 60061


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

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

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

**DATED** this 28 Day of April 2025.

**MUNDELEIN PARK & RECREATION DISTRICT,**  
An Illinois Municipal corporation

By:   
Bob Knudson, President

Attest:   
Ron Salski, Secretary

**VILLAGE OF MUNDELEIN,**  
An Illinois Municipal corporation

By:   
Steve Lentz, Mayor

Attest:   
Karen Walsh, Village Clerk

Year	Month	Calls for Service	Alarms	Other	Park Checks initiated by patrol officers
2023	June	5	2	3	211
2023	July	7	3	4	210
2023	August	5	2	3	225
2023	September	8	4	4	156
2023	October	6	2	4	186
2023	November	3	1	2	153
2023	December	1	0	1	152
2024	January	1	1	0	223
2024	February	2	0	2	182
2024	March	4	0	4	176
2024	April	4	2	2	229
2024	May	2	1	1	202
2024	June	2	1	1	146
2024	July	3	1	2	155
2024	August	2	1	1	146
2024	September	16	2	14	154
2024	October	22	5	17	199
2024	November	3	1	2	260
2024	December	5	0	5	341
2025	January	4	1	3	401
2025	February	3	2	1	289
2025	March	6	4	2	285
2025	April	5	3	2	253
2025	May	7	3	4	258
<b>Average</b>		<b>5</b>	<b>2</b>	<b>4</b>	<b>216</b>

Police also reguarly check on our scheduled rentals, but they do not report that number.

## POLICE SERVICES SURVEY

## PARK DISTRICTS

Name of Park District	Does Park District Have Internal Police Dept?	Does Park District Have Agreement for Police Service At No Cost?	Does Park District Pay Annual/Hourly Rate for Police Services? Annual Cost?	Comments
Arlington Heights PD	No.	Yes, Police Dept enforces the Park Usage Ordinance. Park District pays fees for additional services like events, races, etc.		
Cary PD	No.	When called, the police show up as they are required to do. When there are special events, police support the park district.	Park District budgets for police service for big special events but the Village has not charged the Park District.	
Crystal Lake PD	Yes.	N/A	N/A	N/A
DP Parks	No.	Only for the large Fall Fest Event	Fall Fest Rate is around \$85 an hour.	District encourages police officers to park in or around parks.
Downer Grove PD	No.	Utilizes the Downer's Grove Police Dept at no cost.	Police Dept. keeps fines they receive from Park District Ordinances.	
Glencoe PD	No.	Village provides service at no cost. No written agreement.		
Glenview PD	No.	Informal but Park District Ordinances allow the Village to enforce and the Village Ordinances also provide for Police Dept to enforce Park District Ordinances.	Do not pay any fees. The Village can recoup any fines that are imposed from their enforcement. The District does not collect any fines.	

## POLICE SERVICES SURVEY

## PARK DISTRICTS

Name of Park District	Does Park District Have Internal Police Dept?	Does Park District Have Agreement for Police Service At No Cost?	Does Park District Pay Annual/Hourly Rate for Police Services? Annual Cost?	Comments
Grayslake Community PD	Grayslake does not have park police department, relies on Village's police department to help enforce park code rules and regulations, assist with large community special events and help when needed.	<p>No formal agreement with the Village and/or Police Department.</p> <p>Meet regularly and keep them informed if experiencing any issues with vandalism, parking issues, high traffic parks (Jones Island Beach is a big issue during the summer), etc. The police have a copy of Park Code rules and regulations. Regular safety / security meetings prior to and leading up to any large scale special events. Taste of Grayslake and Fireworks event requires all officers to be on duty during that time, they utilize their mobile eye too to bring in additional manpower, and park district does not get charged for this.</p>	Does not pay for extra patrols through the parks or facilities, special events or alarm calls. Given 6 alarm calls per year, after that charged a fee. ( <i>**Have never received an invoice for this and have had more than 6 calls in a year.</i> )	Having regular meetings with the police and keeping them informed has been the key to strong working relationship. Park District takes cookie / treat trays with a nice Thank You note to Police Dept after every large special event and after the beach closes (as they are constantly down there dealing with parking issues). It hasn't always been this good of a relationship, but one that has been developed over the years.



## POLICE SERVICES SURVEY

## PARK DISTRICTS

Name of Park District	Does Park District Have Internal Police Dept?	Does Park District Have Agreement for Police Service At No Cost?	Does Park District Pay Annual/Hourly Rate for Police Services? Annual Cost?	Comments
Hoffman Estates PD	No.	Yes, they do issue park violation tickets and trespassing citations. Additionally Park District is looking at a Flock camera agreement with them at no cost to Park District.	No fees, but do not request special presence at our events. Only possible fee is for any false alarms for facilities exceeding six per year (\$100) paid to Village.	Hosts coop events like "popsicles in the parks" with police department, and they are extremely responsive to park district needs.
Huntley PD	No.	Yes, have an agreement with local Village of Huntley to provide enforcement of ordinances in the parks. That said, police don't specifically dedicate an officer to park district, but should there be an incident or ask them to be onsite they will.	No, don't pay for these services, but when request specific traffic control or supervision for an event (like to have them on hand at Teen Dances) police will charge us hourly for that.	Interested in survey results as discussing adding a police fund to enter into an agreement with police that would specifically designate an officer to parks during certain hours and dates of the year. Also to roll any security camera costs and security door needs to that fund. We DO NOT wish to have own police force, but with recent changes in how police fund dollars can be spent it's a conversation we've been having.

## POLICE SERVICES SURVEY

## PARK DISTRICTS

Name of Park District	Does Park District Have Internal Police Dept?	Does Park District Have Agreement for Police Service At No Cost?	Does Park District Pay Annual/Hourly Rate for Police Services? Annual Cost?	Comments
Itasca PD	No.	Have a policing agreement giving police authorization to enforce park district Ordinance's and this is provided at no cost. Also request for additional traffic assistance for events, or police to stop by and show their presence, (concerts at the park, teen nights, etc) etc and have never been charged any fee.	For large scale events (memorial day parade, winter wonderland lighting, Halloween Happenings, etc) - these events the Village gives the Park District monies to create and carry out the events – never been charged for police, but that may be because the events are community wide and the village is somewhat involved.	See attachments for agreement.
Plainfield PD	No.	Yes. (copy attached)	N/A	Also has unincorporated areas in which Will County is the law enforcement, but no agreement with them.
Round Lake Area PD	No.	No formal agreement. Park District has events with the Village, and providing security at those events is the responsibility of the Village at the Village's expense.	No.	

## POLICE SERVICES SURVEY

## PARK DISTRICTS

Name of Park District	Does Park District Have Internal Police Dept?	Does Park District Have Agreement for Police Service At No Cost?	Does Park District Pay Annual/Hourly Rate for Police Services? Annual Cost?	Comments
St. Charles PD	No. The Park District has both in-house Park Safety and contracts outside for night time security.	No. We have had discussions to move forward with an agreement.	No. Special events such as 4 <sup>th</sup> of July do require Police and other personnel, but since the City co-sponsors this event police do not charge for this event.	
Vernon Hills PD	No.	No.	Have an agreement for police services with Vernon Hills Police Dept at \$40,000 annually.	Copy of agreement attached.
Wauconda PD	Wauconda Park District does not have an internal police department.	By ordinance the Wauconda Police Department patrols parks. Park District provides parking for Wauconda High School by permit via an IGA and the police department has ability to write tickets in permitted parking areas for those parking without a permit during school hours.	Do not pay the village for police services with the exception of overtime hours for WaucondaFest and Wauconda Triathlons. These fees are at a reduced rate vs. a private special event.	

## POLICE SERVICES SURVEY

## PARK DISTRICTS

Name of Park District	Does Park District Have Internal Police Dept?	Does Park District Have Agreement for Police Service At No Cost?	Does Park District Pay Annual/Hourly Rate for Police Services? Annual Cost?	Comments
Waukegan PD	No.	Park district pays for police service.	Hourly rate.	Due to inconsistency with the Waukegan Police Dept being able to fill the time slots for park patrol and other security needs, now using Signal 88 security company more than ever. They are much cheaper and very reliable. Still use the Police for some things, but have shifted a lot of security needs to Signal 88. In the 3rd or 4th year of doing this and have been extremely pleased.

## POLICE SERVICES SURVEY

## PARK DISTRICTS

Name of Park District	Does Park District Have Internal Police Dept?	Does Park District Have Agreement for Police Service At No Cost?	Does Park District Pay Annual/Hourly Rate for Police Services? Annual Cost?	Comments
Zion PD	Internal Security Dept.	We occasionally engage the Zion Police Department for “special duty requests” for large events such as our July 4 <sup>th</sup> festival. They charge us extra dependent upon the number of officers requested. This ensures that their officers will remain on our property for the duration of the event and not leave if there is another call somewhere in the city.	Additionally for large special events, we also recently formed a partnership with the Lake County Sheriff's Auxiliary Unit. They do not charge us, but we make a voluntary donation to their Unit.	Our District has always had a Park Ranger Department. Once the SAFE-T Act was passed in IL, we converted them from a sworn police department to more of a traditional security department. They are now called Park Rangers, not Park Police. SAFE-T Act requirements such as body cameras, required training hours, etc. made it too burdensome financially and operationally for our park district to comply with the requirements for sworn police. With all that being said, our Park Ranger department is great and has been an asset to our District. Our Chief of Park Rangers and I make it clear that their goal is to interact with the public as friendly and helpful park ambassadors. They are a helpful presence in our parks and facilities and are only expected to observe and report. If anything rises to the level of highly confrontational, they are to call the police.

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF  
ITASCA AND THE ITASCA PARK DISTRICT FOR THE PROVISION OF CERTAIN  
POLICE SERVICES**

THIS AGREEMENT is entered into this 2<sup>nd</sup> day of December, 2008, by and between the VILLAGE OF ITASCA, a municipal corporation, (hereinafter referred to as the "VILLAGE") and the ITASCA PARK DISTRICT (hereinafter referred to as the "PARK DISTRICT"). The VILLAGE and the PARK DISTRICT are sometimes collectively referred to herein as the "PARTIES."

**RECITALS**

WHEREAS, the VILLAGE is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*; and

WHEREAS, the PARK DISTRICT is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Park District Code, 70 ILCS 8/1, *et seq.*; and

WHEREAS, the VILLAGE and the PARK DISTRICT are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, and are authorized by Article VII, Section 10 of the Constitution of the State of Illinois to cooperate for public purposes; and

WHEREAS, the purpose of the Intergovernmental Cooperation Act and Article VII, Section 10 of the Constitution of the State of Illinois includes fostering cooperation among governmental bodies; and

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, authorize units of local government to contract or otherwise associate among themselves to obtain or share services, to exercise, combine or transfer any power or function, in any manner not prohibited by law, to use their credit, revenues and other reserves to pay costs and to service debt related to intergovernmental activities; and

WHEREAS, the VILLAGE and the PARK DISTRICT are "units of local government", as defined in Article VII, Section 1 of the Illinois Constitution of 1970, and, therefore, pursuant to Section 10 of Article VII, have the power to contract among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or ordinance; and

WHEREAS, the VILLAGE, pursuant to its authority under the Illinois Municipal Code, 65 ILCS 5/11-1-2 *et seq.*, is authorized to provide police services within its boundaries, and the VILLAGE is authorized to prescribe such additional duties and powers as they may determine; and

WHEREAS, the PARK DISTRICT is within the boundaries of the VILLAGE; and

WHEREAS, PARK DISTRICT is committed to providing safe and enjoyable park lands and facilities for the recreational use of all park patrons regardless of race, creed or national origin; and

WHEREAS, it is the express intent of the PARK DISTRICT to preserve and protect its parks and facilities; and

WHEREAS, the PARK DISTRICT is empowered under the Illinois Park Code (70 ILCS 1205, et seq.) to establish, repeal, modify and enforce rules and regulations deemed necessary to enable safe and enjoyable leisure experiences for all park and facility patrons and for the protection of parks and other property under its jurisdiction;

WHEREAS, the PARK DISTRICT seeks to utilize the Police Department of the Village to enforce the PARK DISTRICT'S rules and regulations as those services are most efficiently performed by a law enforcement body; and

WHEREAS, the VILLAGE, the PARK DISTRICT, area residents and the general public will benefit from the provision of the above-referenced police services by the VILLAGE to the PARK DISTRICT; and

WHEREAS, the VILLAGE has expressed a willingness to provide the police services described herein to the PARK DISTRICT at no cost to the PARK DISTRICT, pursuant to the terms and provisions of this Agreement.

NOW, THEREFORE, in consideration of the promises and covenants contained herein, the PARTIES agree that:

1.0 RECITALS INCORPORATED

- 1.1 The foregoing recitals are hereby incorporated by reference as though fully set forth herein.

2.0 THE DESCRIPTION OF SERVICES TO BE PERFORMED

- 2.1 The VILLAGE Police Department shall have the authority to enforce the PARK DISTRICT'S rules and regulations, as set forth in Ordinance No. 193, passed and approved by the PARK DISTRICT on December 15, 2008, and as amended from time to time, as those rules and regulations pertain to PARK DISTRICT parks, grounds, facilities and other property belonging to the PARK DISTRICT and located within the corporate jurisdiction of the VILLAGE (hereinafter "Park District Property"). A copy of said ordinance is attached hereto as Exhibit A.
- 2.2 No VILLAGE police officers, vehicles or equipment shall be specifically assigned or designated for the patrol of Park District Property but, rather, in the normal course of patrol or in response to calls for service, shall so enforce the Park District's rules and regulations.
- 2.3 The above-referenced police services shall be provided by the VILLAGE at no cost to the PARK DISTRICT, except as otherwise provided in this Agreement.



- 2.4 The VILLAGE and PARK DISTRICT understand, acknowledge and agree that the VILLAGE'S duties and obligations and police services provided by the VILLAGE under this Agreement shall be no greater than those duties and responsibilities or police services provided to any member of the general public within the jurisdiction of the VILLAGE or PARK DISTRICT and that the specific intent of this Agreement is not to create any special duty or relationship to specific person.
- 2.5 The VILLAGE police officers shall at all times remain employees and agents of the VILLAGE under the command and control of the VILLAGE Police Department and Chief of Police. This Agreement shall not be construed or interpreted as creating or establishing any employment or agency relationship between any employee or agent of the VILLAGE, including but not limited to police officers, and the PARK DISTRICT. Nor shall this Agreement, in part or whole, be otherwise construed as conferring any third party beneficiary rights to any person.
- 2.6 This Agreement shall in no way limit or restrict police officer discretion or otherwise control the means, manner and methods by which the VILLAGE provides police services, and such discretion and control shall remain exclusively with the VILLAGE and the VILLAGE police department and individual officers and employees. Nor shall this Agreement be construed as to limit, restrict or otherwise control or manage the authority or discretion of the VILLAGE police officers to enforce any statutes, ordinances or rules and regulations, including those of the PARK DISTRICT, either on or off the Park District Property.
- 2.7 VILLAGE police officers are authorized to make arrests on Park District Property for violations of the PARK DISTRICT'S rules and regulations as provided herein, or for any offense under Illinois statute or the ordinances of the VILLAGE.
- 2.8 The VILLAGE prosecutor shall have the authority to prosecute any offense in violation of any statute, ordinance, rule or regulation, including the PARK DISTRICT rules and regulations, and his further hereby authorized to act on behalf of the PARK DISTRICT in reference thereto. In consideration for such prosecutorial services, all fines, penalties and costs resulting from the prosecution of citations written by the VILLAGE police shall be paid to the VILLAGE. Should the VILLAGE incur any extraordinary cost or expense related to such prosecutions, including but a jury demand or motion, the PARK DISTRICT shall reimburse the VILLAGE for said costs and expenses provided that the VILLAGE or VILLAGE prosecutor notify the PARK DISTRICT prior to incurring said costs or expenses and provided that the PARK DISTRICT approves and directs the prosecutor to continue the prosecution and incur said cost or expense.

### 3.0 TERM OF AGREEMENT

- 3.1 The term of this Agreement shall commence on December 2<sup>nd</sup>, 2008, and expire on December 1<sup>th</sup>, 2009, unless sooner terminated



by either party pursuant to Article 4.0 of this Agreement. This Agreement shall be automatically renewed for successive one year terms unless either party gives written notice that it does not wish to renew the Agreement to the other party not less than 90 days before the end of the then current term.

#### 4.0 TERMINATION

Either party may terminate this Agreement at any time with or without cause upon thirty days prior written notice to the other party.

#### 5.0 INDEMNIFICATION AND INSURANCE

- 5.1 The PARK DISTRICT shall indemnify, hold harmless, and defend the VILLAGE or any of its Village Board members, officers, employees, or agents from and against all liability, claims, demands, and causes of action arising out of or related to any loss, damage, injury, death, or loss or damage to property resulting from the acts or omissions of the PARK DISTRICT and its Park Board commissioners, officers, employees, or agents to the fullest extent the PARK DISTRICT is so authorized under the law.
- 5.2 The VILLAGE shall indemnify, hold harmless, and defend the PARK DISTRICT or any of its Park Board commissioners, officers, employees, or agents from and against all liability, claims, demands, and causes of action arising out of or related to any loss, damage, injury, death, or loss or damage to property resulting from the acts or omissions of the VILLAGE and its in the performance of this Agreement to the fullest extent the VILLAGE and its Village Board members, officers, employees, or agents to the fullest extent the VILLAGE is so authorized under the law.
- 5.3 Each party, at their own cost, shall maintain and keep in effect during the term of this Agreement worker's compensation insurance covering all employees of each party meeting statutory limits in compliance with all applicable laws.
- 5.4 Each party, at their own cost, shall maintain and keep in effect general comprehensive public liability insurance (inclusive of umbrella coverage) against claims for bodily injury, death or property damage, and such insurance shall afford protection of not less than \$3,000,000 with respect to bodily injury or death to all persons in any one occurrence or accident, and not less than the replacement value of property damage in any one occurrence. Each party shall furnish certificates of insurance and coverage in place as required herein and shall include a 90 day notice of cancellation or reduction of limits to the other party. Any insurance policy or other coverage shall name the other party and its officers, employees and agents as additional insured.
- 5.4 Nothing in this Agreement shall constitute or be construed as a waiver or release of any statutory or common law privileges, immunities and

defenses available to the parties and their officers, employees or agents; all such privileges, immunities and defenses are hereby specifically reserved.

6.0 AMENDMENT OR MODIFICATION OF THE AGREEMENT

- 6.1 This Agreement may be amended or modified only by written instrument signed by both the VILLAGE and the PARK DISTRICT, with any appropriate or acquired corporate action or authorization.

7.0 ENTIRE AGREEMENT

- 7.1 This Agreement represents the entire Agreement between the VILLAGE and the PARK DISTRICT and supersedes all prior negotiations, representations or agreements either written or oral.

8.0 CONSTRUCTION OF THIS AGREEMENT

- 8.1 Agreement shall be construed according to the laws of the State of Illinois and any litigation arising out of this Agreement shall be brought in the Eighteenth Judicial Circuit, DuPage County, Illinois. The PARTIES agree that the successful party in any litigation to enforce the terms and provisions of this Agreement shall be entitled to its reasonable costs and attorney fees to enforce the terms and provisions of the Agreement.

9.0 NOTICE REQUIRED UNDER THIS AGREEMENT

- 9.1 Any notice required by the provisions of this Agreement shall be deemed properly given when hand delivered or sent by certified or registered mail to the recipient at the following addresses:

If to the Village:  
Village of Itasca  
Attn: Village Administrator  
550 W. Irving Park Road  
Itasca, IL 60143

If to the Park District:  
Itasca Park District  
Attn: Executive Director  
350 W. Irving Park Road  
Itasca, IL 60143

With a copy to:

Charles E. Hervas  
Hervas, Condon & Bersani, P.C.  
333 Pierce Road  
Suite 195  
Itasca, IL 60143


10. SEVERABILITY

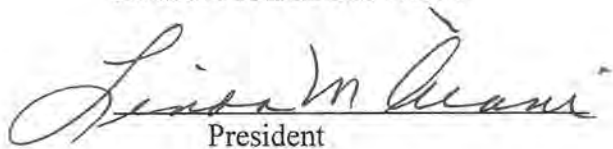
10.1 Any provision of this Agreement which is found to be unenforceable or invalid or contrary to the laws of the State of Illinois by any court of competent jurisdiction shall be of no effect and, in such case, all of the remaining terms and provisions of this Agreement shall be fully effective according to the tenor of this Agreement, the same though no such invalid portion had ever been included. None of the parties hereto shall contest the validity, legality or enforceability of any phrase, article or provision of this Agreement.

IN WITNESS WHEREOF, the PARTIES to this Agreement have entered their hands and seals this 2<sup>nd</sup> day of December, 2008, and by the same acknowledge that they have read and understand this Agreement and intend to be bound by its terms.

VILLAGE OF ITASCA

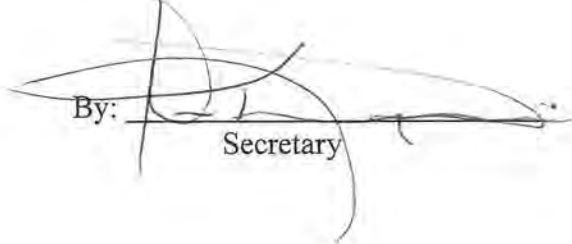
ITASCA PARK DISTRICT

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
President

Attest:

By:   
\_\_\_\_\_  
Village Clerk

By:   
\_\_\_\_\_  
Secretary

STATE OF ILLINOIS)  
COUNTY OF WILL ) SS.  
CITY OF JOLIET )

I, Janet K. Traven Clerk of the City of Joliet, and  
keeper of the papers, entries, records and Ordinances, do hereby  
certify that the following is a true copy of Resolution No. 4712

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passed at a meeting of the City Council of said City of Joliet, held  
on the 8th day of September A.D., 19 99 .

In testimony whereof I have hereunto  
set my hand and affixed the corporate  
seal of the said City of Joliet this  
9th day of September  
A.D., 19 99 .

  
\_\_\_\_\_  
CITY CLERK

RESOLUTION NO. 4712

**A RESOLUTION APPROVING  
AN INTERGOVERNMENTAL AGREEMENT FOR POLICE SERVICES**

***BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF  
JOLIET, ILLINOIS AS FOLLOWS:***

**SECTION 1:** The attached Intergovernmental Agreement for Police Services between the Plainfield Township park District and the City of Joliet is hereby approved.

**SECTION 2:** The Mayor and the City Clerk are hereby authorized and directed to execute the agreement on behalf of the City of Joliet

**SECTION 3:** This resolution shall be in effect upon its passage.

***PASSED*** this 8th day of September, 1999.

  
\_\_\_\_\_  
MAYOR

  
\_\_\_\_\_  
CITY CLERK

***VOTING YES:*** MAYOR SCHULTZ and COUNCILMEN BROPHY, DORRIS,  
GIARRANTE, HACKER, LEDESMA, SHETINA, TURK and UREMOVIC.

***VOTING NO:*** NONE.  
\_\_\_\_\_

***NOT VOTING:*** NONE.  
\_\_\_\_\_

## **INTERGOVERNMENTAL AGREEMENT FOR POLICE SERVICE**

This Agreement is made this 28<sup>th</sup> day of JULY, 1999, between the City of Joliet, a home rule municipal corporation ("City"), and the Plainfield Township Park District, ("Park District") a body politic and corporate, pursuant to power granted by Article VII, Section 10 of the Illinois Constitution and pursuant to the Intergovernmental Cooperation Act, (5 ILCS 220/1).

### **RECITALS**

**WHEREAS**, the Park District is concerned with the control of motor vehicle traffic and the enforcement of its ordinances in public parks under the Park District's control; and

**WHEREAS**, it is the desire of the Park District to have ordinances of the Park District and all other laws and ordinances enforced in its public parks located within the corporate limits of the City of Joliet by the Joliet Police Department.

**NOW, THEREFORE, THE PARTIES TO THIS AGREEMENT AGREE AS FOLLOWS:**

#### **SECTION 1: Enforcement of Park District Ordinances**

The City of Joliet through its Police Department shall be authorized to enforce the Park District's ordinances that regulate the use of the parks and property owned or controlled by Plainfield Township Park District. A list of those ordinances shall be maintained by the City in the office of the City Clerk and shall be available for public inspection.

#### **SECTION 2: No Mandatory Patrol Services**

This Agreement does not obligate the City to provide mandatory patrol service on the Park District property or provide a regular patrol schedule. The Police Department shall be authorized to respond to calls for service and to enforce the Park District's ordinances during routine traffic patrols that may result in the detection of a violation of the Park District's ordinances.

#### **SECTION 3: Compensation**

The Park District shall not be required to compensate the City for any service provided under this Agreement, except as is otherwise provided in Section 6 of this Agreement or as the parties may otherwise agree for service beyond the scope of this Agreement.

#### **SECTION 4: Payment of City Personnel**

All salaries and benefits of the police officers providing service to the Park District under this Agreement shall be paid by the City. The Park District shall not be liable for the payment



for police services rendered under this Agreement unless the City and the Park District contract for additional service to be provided at a specific compensation level.

#### **SECTION 5: Authority Over Police Officers**

All City police officers providing service under this Agreement shall work under the supervision and control of the Chief of Police of the City or the Chief's designated representative.

#### **SECTION 6: Prosecutions**

The City's Corporation Counsel or his designated representative shall be responsible for the prosecution of all ordinance violations or violations of any other laws for which Joliet Police Officers issue citations for conduct that occurred on the property of the Park District. City agrees that the officer issuing a citation shall be made available for the prosecution of the citation, and the City will make its best efforts to have those citations heard in court on the police officer's regular court date so no overtime expenses will be incurred. If due to court scheduling the City is required to pay overtime to a police officer to testify on a Park District citation issued under this Agreement, the Park District shall reimburse the City for any overtime expenses incurred by the City as a result of officer court appearances related to the prosecution of the violation of Park District ordinances. The Park District shall not be required to pay for or reimburse the City for the services of the Corporation Counsel's office in prosecuting Park District citations.

#### **SECTION 7: Indemnity**

The Park District agrees to defend, indemnify, and hold harmless the City and its officials, agents, and employees for all causes of action, judgments, settlements, claims, or costs incurred by or asserted against the City and its officials, agents, and employees while performing duties under this Agreement. The Park District shall not be responsible for, nor shall it be required to defend, indemnify or hold harmless the City for actions by its police officers that are found to be negligent, reckless, intentional misconduct or any other conduct that is outside the scope of the police officers duties under the agreement, while providing services under this agreement. The City shall be responsible for the payment of any workers compensation claims filed by any police officer for service rendered under this Agreement.

#### **SECTION 8: Term**

The term of this Agreement shall be for one year from the date listed on page one of this Agreement. This agreement shall be renewed for consecutive one year terms without formal action by the parties, unless either party gives the other party written notice of that party's intent to terminate this Agreement. The termination shall be effective no sooner than 30 days from the date that the notice is received by the other party.

**SECTION 9: Entire Agreement**

This instrument contains the entire Agreement between the parties. No statements, promises, or inducements made by either party that is not contained in this written Agreement shall be valid or binding. This Agreement may be modified or amended only by official action by the corporate authorities of each party.

**SECTION 10: Governing Laws**

This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

**SECTION 11: Conflicting Provisions**

If any part, term, or provision of this Agreement is found by a court of competent jurisdiction to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

**IN WITNESS WHEREOF**, the parties have executed this Agreement on the day and year first above written pursuant to authorization of the corporate authorities of each party.


**CITY OF JOLIET:**

  
MAYOR

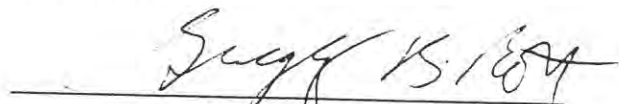
**ATTEST:**

  
CITY CLERK

**PLAINFIELD TOWNSHIP PARK  
DISTRICT:**

  
PRESIDENT  
Board of Commissioners

**ATTEST:**

  
SECRETARY  
Board of Commissioners



INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (the "Agreement") is made this 8 day of May 2013, A.D., between the Village of Plainfield, Counties of Will and Kendall, State of Illinois, an Illinois Municipal Corporation (hereinafter referred to as the "Village") and the Plainfield Township Park District, a body politic and corporate, County of Will, State of Illinois (hereinafter referred to as the "Park District") (hereinafter individually a "Party" and collectively the "Parties"), pursuant to powers granted by Article VII, Section 10, of the Constitution of the State of Illinois, the Illinois Municipal Code, 65 ILCS, 5/1 *et seq.*, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*

WITNESSETH

WHEREAS, the Park District is concerned with the control of motor vehicle traffic and the enforcement of its ordinances, the Village's ordinances and the laws of the State of Illinois on property located within the Village and owned, leased, controlled or used by the Park District; and

WHEREAS, it is the desire of the Park District to have its ordinances, the ordinances of the Village, and traffic laws of the State of Illinois regulated and enforced by the Plainfield Police Department on property located within the Village and owned, leased, controlled or used by the Park District.

NOW, THEREFORE, the Parties to this Agreement, in consideration of the mutual covenants and stipulations set forth herein, agree as follows:

**ARTICLE 1:** The Park District adopted Plainfield Township Park District Ordinance Number 2001-01, Park Code Ordinances, and Ordinance Number 2001-04, Fine and Penalty, on April 11, 2001, as amended from time to time, which shall be enforced by the Village's Police Department.

**ARTICLE 2:** The Village shall, for the Initial Term and any Renewal Term of this Agreement, enforce Park District ordinances, the Village's ordinances and the laws of the State of Illinois on property located within the Village and owned, leased, controlled or used by the Park District. For purposes of such enforcement, the Village shall exercise sole discretion in determining the frequency and nature of its patrol of such property. At the sole discretion of the Village, patrols may be by squad car, bicycle, foot patrol, or other means available and consistent with the resources of the Village's Police Department.

**ARTICLE 3:** The Village shall not perform specialized enforcement or regular patrol of property located within the Village and owned, leased, controlled or used by the Park District. Notwithstanding the forgoing, as requested by the Director of Parks or his/her designee, the Village's Police Department may, in the sole discretion of the Chief of Police, perform specialized enforcement or regular patrol of such property for special events or other scheduled activities.

**ARTICLE 4:** The Village shall respond to emergencies and/or citizen complaints of incidents occurring at any property located within the Village and owned, leased, controlled or used by the Park District, pursuant to the Police Department's then current and applicable General Order(s) or Directive(s) governing call response.

**ARTICLE 5:** It is understood by the Parties hereto that all salaries, benefits and coverage of and for the members of the Village's Police Department are to be paid by the Village for services rendered by police personnel and the Park District shall in no way be liable therefore.

**ARTICLE 6:** All Police personnel shall work under the orders of the Village's Chief of Police or his designated representative.

**ARTICLE 7:** The term of this Agreement shall be for ten (10) years (the "Initial Term") commencing on the date set forth above. This Agreement shall automatically renew for an additional ten (10) year term ("Renewal Term"), unless a party provides to the other written notice in the manner provided in Article 9 below, of its intention not to renew the Agreement.

**ARTICLE 8:** The Village, through its attorney and regularly scheduled court date(s), agrees to undertake the prosecution of all violations of the Park District's ordinances. The Village further agrees that the officer(s) issuing said citation(s) shall appear in court for the prosecution thereof. Any fines obtained from said prosecution shall be placed in the General Fund of the Village.

**ARTICLE 9:** If either Party wishes to terminate this Agreement prior to the expiration of the then-current Term (Initial or Renewal), such termination is conditioned upon the withdrawing Party sending by Certified Mail, Return Receipt Requested, to the other Party at the address set forth below, written notice of such intent at least thirty (30) days prior to withdrawal. All notices required hereunder shall be given in writing to the following addresses or such other addresses as the Parties may designate by written notice:

To the Village: Village of Plainfield  
14300 Coil Plus Drive  
Plainfield, IL 60544  
Attention: John Konopek, Chief of Police

To the Park District: Plainfield Township Park District  
23729 W. Ottawa Street  
Plainfield, IL 60544  
Attention: Greg Bott

**ARTICLE 10:** This instrument contains the entire agreement between the Parties and supersedes any prior or written statements or agreements between the Village and the Park District. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing by both Parties.

**ARTICLE 11:** It is mutually understood and agreed that this Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance.

**ARTICLE 12:** It is understood and agreed by the Parties hereto that if any part, term or provision of this Agreement is held by a Court to be illegal or in conflict with any law(s) of the State of Illinois, the validity of the remaining portion or provisions shall not be affected and the rights and obligations of the Parties shall be enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

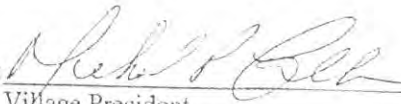
**ARTICLE 13:** Except as provided herein, the Agreement is for the sole and exclusive benefit of the Parties hereto and nothing in the Agreement shall be construed to grant to anyone, other than the Parties hereto, and their respective successors, legal representatives and permitted assigns, any rights, remedies or claims under or in respect of the Agreement or any provision thereof.

**ARTICLE 14:** The Parties acknowledge that delivery of executed copies of the Agreement may be affected by facsimile or other comparable means. The Agreement shall not be binding and enforceable until each Party has executed and delivered a copy hereof to the other Party.

**ARTICLE 15:** The Parties shall fully cooperate with one another in attaining the purposes of this Agreement. In connection therewith, the Parties shall take any additional further acts and steps and sign any additional documents as may be necessary, appropriate and convenient to attain the purposes of this Agreement.

In witness whereof, the Parties have executed this Agreement on the day and year first above written pursuant to a resolution or ordinances adopted by the Village Board of the Village of Plainfield, Will and Kendall Counties, State of Illinois and the Board of Commissioners of the Plainfield Township Park District, Will County, State of Illinois.

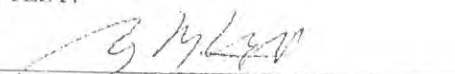
VILLAGE OF PLAINFIELD

BY:   
Village President

ATTEST:   
Village Clerk

PLAINFIELD TOWNSHIP PARK DISTRICT

BY:   
President, Board of Commissioners

ATTEST:   
Secretary, Board of Commissioners

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF VERNON HILLS  
AND THE VERNON HILLS PARK DISTRICT FOR THE PURPOSES OF PROVIDING  
POLICE SERVICES ON PARK DISTRICT PROPERTY**

1. **Incorporation of Recitals.** The foregoing recitals are incorporated by reference into this agreement as if set forth in full.
2. **Definitions.** As used in this Agreement, Regular Police Services shall mean the same services provided by the Vernon Hills Police Department on a regular basis within the Village of Vernon Hills pursuant to Chapters 3, 5, 14, 22 and 94 of the Vernon Hills Village Code. As used in this Agreement, Special Services shall mean services for special events or special situations at which or for which the Park District requests the Village to assign special detail police officers not generally assigned to duty at that time. Special Services may include, but shall not be limited to those services listed in Exhibit A to this Agreement.
3. **Services Provided.** The Village of Vernon Hills agrees to provide Regular Police Services and, upon request by the Park District, Special Police Services within and upon all parks, boulevards, driveways, lakefront facilities and property owned and controlled by the Vernon Hills Park District, subject to the terms and conditions hereinafter set forth. The Regular Police Services and Special Police Services shall include the enforcement of the ordinances of the Vernon Hills Park District, Vernon Hills Village Code Chapters 3, 5, 14, 22 and 94, and all related laws of the State of Illinois, within and upon all parks, boulevards, driveways, lakefront facilities and property owned and controlled by the Vernon Hills Park District. In providing the Regular Police Services and Special Police Services, the members of the Vernon Hills Police shall act as conservators of the peace, having the power to make arrests on view of any offense, or upon warrants for violation of any of said Vernon Hills Park District ordinances, Vernon Hills Code provisions or related statutes, or for any breach of the peace. All scheduling shall be in the sole discretion of the Village of Vernon Hills Police Chief.
4. **Relationship of the Parties.** The police officers of the Village shall remain under the command of the Village's Chief of Police at all times. At all times, Village police officers shall remain employees and agents of the Village. As employees of the Village, the police officers shall have full and exclusive control over the specific means, manner and methods used in providing the law enforcement and police services contemplated by this Agreement. It is further understood that said police officers are not agents or employees of the Park District and are therefore not entitled to any benefits provided employees of the Park District.
5. **Applicability of Vernon Hills Village Code.** The Vernon Hills Park District shall take all such actions as may be necessary to enable the Village's police officers to perform the services contemplated by this Agreement, including the adoption of the provisions of Vernon Hills Village Code, Chapters 3, 5, 14, 22 and 94 to be enforced, along with the ordinances of the Vernon Hills Park District and statutes of the State of Illinois, within and upon all parks, boulevards, driveways and property owned and controlled by the Vernon Hills Park District. To the extent that ordinances of the Vernon Hills Park District allow dogs to run at large on any lakefront property owned and controlled by the Vernon Hills Park District, such ordinances shall supersede any ordinance of the Village of Vernon Hills to the contrary. To the extent that ordinances of the Vernon Hills Park District prohibit or regulate skateboarding on any property owned or controlled by the Vernon Hills Park District, such ordinances shall supersede any ordinances of the Village of Vernon Hills to the contrary, except that the Vernon Hills Park District shall post signs in the form and manner prescribed by the Vernon Hills Village Code at any locations at which the Vernon Hills Park District prohibits skateboarding. In the event of any other conflict between any of the foregoing provisions of the Vernon Hills Village Code and any ordinance of the Vernon Hills Park District, the Vernon Hills Village Code shall apply.
6. **Amendments to Park District Ordinances and Village Code.** At all times while this Agreement remains in effect, the Village of Vernon Hills shall provide the Vernon Hills Park District with a certified copy of any amendments to Chapters 3, 5, 14, 22 and 94 of the Vernon Hills Village Code, and the Vernon Hills Park District shall take all steps as may be necessary to adopt such code amendments or otherwise make them applicable within

and upon the parks, boulevards, driveways and property owned and controlled by the Vernon Hills Park District. At all times while this Agreement remains in effect, the Vernon Hills Park District shall provide the Village of Vernon Hills with a certified copy of the Vernon Hills Park District ordinances, and amendments thereto, that are subject to enforcement pursuant to this Agreement.

7. **Indemnification; Preservation of Immunities.** To the fullest extent permitted by law, each party shall protect, indemnify, save, defend and hold harmless the other party, including its officers, officials, volunteers, employees and agents, from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses, including reasonable attorney and paralegal fees, which the other party and for which its officers, officials, volunteers, employees and agents may become obligated by reason of any accident, bodily injury, death of person, or loss of or damage to tangible property, or civil and/or constitutional infringement of rights (specifically including violations of the Federal Civil Rights Statutes) arising indirectly or directly in connection with or under, or as a result of this agreement; but only to the extent caused in whole or in part by any negligent or wrongful act or omission of the indemnifying party. Nothing in this agreement shall be constructed as a waiver of any immunities or defenses which either party may be entitled by law to invoke.
8. **Insurance.**
  - A. Each party shall maintain insurance at all times during the term of this Agreement or any renewal thereof, either through commercial insurance, self-insurance or membership in an intergovernmental risk management pool. In the event either party purchases insurance from an insurance company, it shall keep in force at all times during the term of this agreement Commercial General Liability coverage and, if necessary, commercial umbrella liability coverage specifically including Police Professional Liability, bodily injury, personal injury, and property damage limits of \$2,000,000 per occurrence. In the event that either party is self-insured, member of an intergovernmental pool or provides for its risk financing by a means other than commercial insurance, it shall keep in force at all times during the term of this agreement, General Liability coverage and, if necessary umbrella liability coverage specifically including Police Professional Liability, bodily injury, personal injury, and property damage limits of \$2,000,000 per occurrence. The policy and/or coverage shall name the other party as an additional insured and shall also contain a "contractual liability" clause.
  - B. Each Party shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 for each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.
  - C. Each Party shall maintain workers compensation as required by statute and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 for each accident for bodily injury by accident or for each employee for bodily injury by disease.
9. **Compensation.**
  - A. *Regular Police Services* provided by the Village of Vernon Hills pursuant to this Agreement shall be provided without charge to the Vernon Hills Park District. The Vernon Hills Park District will continue to make an annual contribution to the Village of Vernon Hills in the following amounts: thirty thousand dollars (\$30,000) in 2017; thirty five thousand dollars (\$35,000) in 2018; forty thousand dollars (\$40,000) in 2019 and forward. Forty thousand dollars (\$40,000) shall be the maximum annual contribution.
  - B. *Special Police Services* shall be provided at no cost to the Park District, except by mutual agreement of the Village and the Park District. Those Special Police Services listed in Category IV of Exhibit A to this Agreement shall be furnished without charge to the Park District, although the Village may charge the sponsor of the event for said Special Police Services.
10. **Fines.** All fines and recoveries with respect to offenses occurring within and upon all parks, boulevards, driveways, lakefront facilities and property owned and controlled by the Vernon Hills Park District shall be paid to and retained by the Village of Vernon Hills.

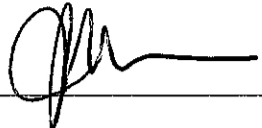
11. **Terms.** This agreement shall remain in effect until April 30, 2019 and shall thereafter automatically be extended for successive periods of 12 months, unless either party notifies the other in writing at least 90 days before the expiration date.
12. **Notice.** All notices to the Village of Vernon Hills shall be addressed to the Village Manager at the Vernon Hills Village Hall, 290 Evergreen Drive, Vernon Hills, IL 60061, with a copy to the Chief of Police at the Vernon Hills Police Department, 754 Lakeview Parkway, Vernon Hills, IL 60061. All notices to the Vernon Hills Park District shall be addressed to the Park District Executive Director, 635 Aspen Drive, Vernon Hills, IL 60061-2999.
13. **Amendments.** This agreement may be modified or amended at any time by written agreement of the Vernon Hills Park District and the Village of Vernon Hills.

IN WITNESS WHEREOF, the Village of Vernon Hills and the Vernon Hills Park District have caused this agreement to be executed this 23 day of Feb, 2017.

**Village of Vernon Hills**  
**An Illinois Municipality**

By:   
Village President


ATTEST:

  
Village Clerk

**Vernon Hills Park District**  
**A Body Corporate and Politic**

By:   
Park District Board President

ATTEST:

  
Secretary

**Intergovernmental Agreement Between the Village of Vernon Hills and the  
Vernon Hills Park District- Police Services**

**Exhibit A -  
Events in/on Park District Owned or Leased Parks & Facilities**

Category I (EXEMPT) - Events sponsored/operated by the Park District, e.g. Earth Day, Fall Fest, athletic competition/tournaments, runs/walks.

Category II (EXEMPT) – Events partnered/co-sponsored with the Village of Vernon Hills, e.g. Summer Splash, Summer Celebration, 4<sup>th</sup> of July Fireworks and Events, Ribfest, Recycle A Rama and like events.

Category III (EXEMPT) -Not-for-profit/charitable fundraisers, e.g. a fundraising event sponsored by a Vernon Hills resident or organized group. A case-by-case determination will be made on requests from non-local sources. In general, there would not be a charge for services unless the Park District charged a fee for the event.

Category IV - (NOT EXEMPT) -For-profit events, e.g. rental by a third party of a Park District park or facility where police services are deemed necessary by either the Park District or the Village. The Village shall determine the appropriate amount of the fee for Special Police Services for any such event, which shall be charged to and paid by the third party sponsoring and coordinating the event. Coordination between the Park District and the Police Department would be essential for this type of event, from initial approval, to administration and supervision of the event.





**MUNDELEIN PARK &  
RECREATION DISTRICT**

## **REGULAR BOARD MEETING**

**July 14, 2025**

**7:30 p.m.**

PUBLIC NOTICE IS HEREBY GIVEN that the Board of Park Commissioners of the Mundelein Park & Recreation District, Lake County, Illinois (the "*Park Board*") will hold a Regular Board Meeting of the Park Board on the 14th day of July 2025 at 7:30 p.m., at Dolan Recreation Center, 888 Dunbar Road, Mundelein, Illinois.

### **AGENDA**

**Call to Order:**

**Pledge of Allegiance:**

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

**Statement of Visitors:**

**Approval of Minutes:** Committee Meeting 06-23-25 and Regular Board Meeting 06-23-25

**Approval of Disbursements:** Warrants: 063025, 070225, 070325, 070425, 070625, 071425 = \$996,859.17

**Correspondence:** SRACLC Day Camp Fishing Derby  
Forbes 2025 Accessibility 100 Playground of the Month Kracklauer Park

**Old Business:**

1. Continued Presentation and Review of Intergovernmental Agreement with Village of Mundelein for Police Protection for Park & Recreation District Property
2. Continued Discussion FY26 OSLAD Grant Cycle

**New Business:**

1. Approve of Resolution 25-07-14-01 R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)
2. Approve of Resolution 25-07-14-02-R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)
3. Approve of Resolution 25-07-14-03-R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)

**Board Business:**

**Staff Reports:**

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

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

**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

**MINUTES**  
**Mundelein Park & Recreation District**  
**Committee of the Whole**  
**June 23, 2025**

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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.

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

Staff present: Executive Director SALSKI, Directors BERG, FOSTER, KARL, McINERNEY and Executive Assistant KAUFFMAN.

Visitors: None

Vice President ORTEGA asked for presentation of items from the Regular Board Meeting agenda.

Executive Director SALSKI asked Director BERG to provide background information on the purchase and installation of Child Development Playground Equipment from Cunningham Recreation through OMNIA Partners Cooperative Purchasing.

Director BERG provided background information on the project and the value of using a joint purchasing agency and the design and elements chosen to comply with PlayCore National Demonstration Site requirements. He mentioned that with the addition of the toddler room at Big & Little the need for age-appropriate equipment was created. Director BERG described the playground layout, poured in place surface, removal of wood chips and showed renderings of the proposed design and equipment. He also reviewed the project cost including approval of \$29,333 from the Illinois Statewide Education and Funding Initiative through IPRA and GameTime. He also said cost savings in the current budget from paving projects would absorb roughly \$8,000 over budget for this project. Commissioner BURTON asked the age of the current playground, and Director BERG said it was installed in 1998. Vice President ORTEGA asked if the concrete would go away completely and Director BERG said concrete would remain near the wall. Commissioner McGRATH asked if the teachers and staff had input into the project and Director BERG confirmed they were involved.

Executive Director SALSKI reviewed the Deed of Gifts presented by the Mundelein Historical Commission for approval by the Board for the Mundelein Heritage Museum. He recommended approving the Deed of Gifts during the regular meeting.

Executive Director SALSKI and Director BERG reviewed the Diamond Lake Master Plan options to enhance the properties, improve site connectivity and expand community opportunities. Discussion included renovation of the Diamond Lake Recreation Center including that as currently existing, the building would not withstand a second floor. Design options were discussed. Executive Director SALSKI confirmed that initially the plan for the site was to design the outside area. Commissioner McGRATH asked if the plan would be done in phases and it was confirmed that it would be done in phases, with rentals commencing shortly for birthday parties, family reunions and other small events. Vice President ORTEGA asked if the target occupancy for rental events at the facility was for occupancy of 150 people and that was confirmed. There was discussion about additional proposed draft revisions to the properties including the beach, parking lots and green spaces.

*Meeting Minutes*  
*June 23, 2025*  
*Page 2*

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

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Secretary

**MINUTES**  
**Mundelein Park & Recreation District**  
**Regular Board Meeting**  
**June 23, 2025**

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The regular 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 Vice President ORTEGA and he asked the assemblage to rise and recite the Pledge of Allegiance.

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

Staff present: Executive Director Salski, Directors BERG, FOSTER, KARL, McINERNEY and Executive Assistant KAUFFMAN.

Visitors: None.

Vice President ORTEGA requested a motion to approve the minutes of the Committee meeting on June 9, 2025, and the Regular meeting on June 9, 2025. Commissioner McGRATH moved to approve the minutes of the Committee meeting on June 9, 2025, and the Regular meeting on June 9, 2025, second by Commissioner FRASIER. Vice President ORTEGA repeated the motion, asked if there were any corrections or additions. None were raised. A voice vote was taken with all voting yes.

Vice President ORTEGA read the Warrants for approval. Commissioner BURTON moved to approve Warrants: 061525, 062025, 062325 = \$631,104.92, second by Commissioner McGRATH. Vice President ORTEGA repeated the motion, asked if there were any questions. A roll call vote was taken with Commissioners BURTON, McGRATH, FRASIER and Vice President ORTEGA voting yes.

Vice President ORTEGA requested a motion to approve the April and May financials. Commissioner McGRATH moved to approve the April and May financials as presented, second by Commissioner BURTON. Vice President ORTEGA repeated the motion, asked if there were any questions. Executive Director mentioned that the yearly projections would be included in July. A roll call vote was taken with Commissioners McGRATH, BURTON, FRASIER and Vice President ORTEGA voting yes.

Vice President ORTEGA requested a motion to file the May Police Report. Commissioner FRASIER moved to place the May Police Report on file, second by Commissioner BURTON. Vice President ORTEGA repeated the motion and asked if there were any questions. A roll call vote was taken with Commissioners FRASIER, BURTON, McGRATH, and Vice President ORTEGA voting yes.

Vice President ORTEGA announced a letter was received from Illinois State Representative Didech announcing a \$450,000 grant to support capital improvements and infrastructure for the Mundelein Park District and a news story from the Daily Herald regarding the opening of the inclusive playground. Both were included in the packet.

Vice President ORTEGA asked if there was any Old Business. There was none.

Vice President ORTEGA opened discussion on New Business. He requested a motion to approve the purchase of Child Development playground equipment and rubber surface from Cunningham Recreation through OMNIA Partners Cooperative Purchasing. Commissioner BURTON moved to approve the purchase of Child Development playground equipment from Cunningham Recreation through OMNIA Partners Cooperative Purchasing for the amount not to exceed \$43,000 and the installation of the Child Development playground equipment and rubber surface from Cunningham Recreation through OMNIA Partners Cooperative Purchasing for the amount not to exceed \$117,000, second by Commissioner McGRATH. Vice President ORTEGA repeated the motion and asked if there were any questions. There were none. A roll call vote was taken with Commissioners BURTON, McGRATH, FRASIER and Vice President ORTEGA voting yes.

Vice President ORTEGA requested a motion to approve the Deed of Gifts items as presented by the Mundelein Historical Commission. Commissioner McGRATH moved to approve the Deed of Gifts items as presented by the Mundelein Historical Commission, second by Commissioner FRASIER. A roll call vote was taken with Commissioners McGRATH, FRASIER, BURTON and Vice President ORTEGA voting yes.

Vice President ORTEGA requested a motion to approve the proposal for work not to exceed \$35,000 for specific tasks related to Diamond Lake Master Plan services. Commissioner McGRATH moved to approve the proposal for work not to exceed \$35,000 for Diamond Lake Master Plan grant, construction management, architectural and structural services, second by Commissioner FRASIER. A roll call vote was taken with Commissioners McGRATH, FRASIER, BURTON and Vice President ORTEGA voting yes.

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

Vice President ORTEGA announced the staff service anniversaries including in May: Carlos Moreno 1 year; James Daskauskas 1 year; Ron Salski 5 years; Nathan Neuwirth 16 years; Jon Karl 25 years; Joe Duffy 3 years; Karyna Vickers 6 years; and in June: Andy Dreyer 1 year; Timothy Harvey 1 year.

Vice President ORTEGA asked for the Staff Reports.

Executive Director SALSKI provided a summary of the Intergovernmental Meeting hosted by the Mundelein Park & Recreation District on June 17<sup>th</sup> and attended by 35 local officials. He noted the meeting was a collaborative effort to build relationships between local agencies and with elected officials. He also announced the pickleball courts and playground were opened at Kracklauer Park. Vice President ORTEGA asked if a ribbon cutting date had been chosen and Executive Director SALSKI replied that date has not yet been determined. Executive Director SALSKI provided an update on the Friends of the Parks Foundation including a nine-hole golf outing in remembrance of Kevin Dolan to be held on October 9<sup>th</sup>. Executive Director SALSKI reviewed the results of the survey from other park districts concerning payment for police services and reminded all that Police Chief Seeley will attend the next meeting. Executive Director Salski mentioned he will answer questions about services provided by the police. Finally, Executive Director SALSKI said he has continued to work with IDOT and the

attorneys to bring forward to the Board for consideration four parcels of land requested by IDOT for upcoming road work in the area. He said there might be a special meeting called to address this issue.

Director KARL presented an update on the Steeple Chase Golf Club including recent record setting weekends of rounds of golf played, a two-day IJGA tournament hosted at the course and positive feedback from golfers concerning the course. He also mentioned the drainage project and the irrigation repairs.

Director FOSTER provided an update on upcoming repairs to Barefoot Bay that may include capital projects for next year and the estimate for Wortham Park and Leo Leathers erosion repairs noting staff will apply through Lake County for water grants for the project. Director FOSTER also noted that a meeting and training has been planned with the Park District Boat Rangers, the Mundelein Police and Lake County Sheriff to collaborate on patrolling Diamond Lake. Additionally, Director FOSTER said the lights are being installed at the pickleball courts at Kracklauer Park.

Director BERG provided staffing information update for camps and at Barefoot Bay. He noted that the MBSA held an event at Barefoot Bay with 800 in attendance and staff handled it all very well. Director BERG announced several upcoming special events including the 46<sup>th</sup> Annual Freedom Classic 5k that will be using a new timing company this year and the cultural arts program that has 70 District 76 students enrolled. Vice President ORTEGA asked if there were waiting lists for summer camp and Director BERG answered that there are waiting lists and the facility space is the limiting factor for enrollment for the camps. He also noted that there has been feedback from patrons regarding the price increases for membership at the Health & Fitness Center.

Director McINERNEY announced the Annual Comprehensive Financial Report and Annual Illinois Treasurer report will be filed with Lake County this week. She provided an update on UKG software and cross-training among her staff for the software. Director McINERNEY announced that the Board is invited to attend the employee Barefoot Bay Family Swim event on June 27<sup>th</sup>. She gave an update on the training provided by the safety committee and said that committee will be picking two grant ideas to submit for the PDRMA Risk Management Grant in September. She also directed the Commissioners to the packet to review the incidents, accidents and injuries reported.

There being no further business, Commissioner BURTON moved to adjourn at 8:21 p.m., second by Commissioner McGRATH. A voice vote was taken with all voting yes.

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Secretary



<b>Warrants for Board Meeting 07/14/25</b>			
<b>Warrant Number</b>		<b>Amount</b>	
063025		6,146.60	
070225		24,386.54	
070325		472,440.53	
070425		67,245.11	
070625		5,194.50	
071425		421,445.89	
<b>Total</b>		<b>996,859.17</b>	

**Mundelein Park District  
Warrant Report****Date Paid 06/30/2025**

063025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
587	KLOSS DISTRIBUTING CO INC				
		BEER - KLOSS			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$30.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$67.00
		BEER - KLOSS			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$122.50
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,502.35
		BEER - KLOSS			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$90.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$(30.00)
		BEER - KLOSS			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$27.50
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$456.10
		BEER - KLOSS			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$7.50
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,839.80
		BEER - KLOSS			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$97.50
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,936.35
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$60.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$(60.00)

Check Total:	\$6,146.60
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**Warrant Total: \$6,146.60**

# Mundelein Park District Warrant Report

Date Paid 07/02/2025

070225

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
142378	BREAKTHRU BEVERAGE ILLINOIS, LLC	LIQUOR - BREAKTHRU	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$326.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,208.00
Check Total:					\$1,534.00
142379	DELICIOUS UNLIMITED HOLDINGS, LLC	FOOD SERVICE WK OF 6/16/25	RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$642.89
Check Total:					\$642.89
142380	IMPACT NETWORKING, LLC	3RD FLOOR AND BEACH COPIES 05/18/25-06/17/25	CORPORATE FUND	ADMINISTRATION	\$106.93
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1.52
			RECREATION PROGRAM FUND	ADMINISTRATION	\$24.48
			RECREATION PROGRAM FUND	LEARNING CENTER	\$0.05
			RECREATION PROGRAM FUND	LONG TERM DANCE	\$197.41
			RECREATION PROGRAM FUND	REGENT CENTER	\$62.61
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$76.69
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$14.00
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$0.03
Check Total:					\$483.72
142381	LAKE COUNTY	WATER SERVICE STEEPLE CHASE	CORPORATE FUND	GOLF PRO SHOP	\$216.46
Check Total:					\$216.46
142382	NORTH SHORE GAS	BFB GAS - POOL	RECREATION PROGRAM FUND	BAREFOOT BAY	\$16,259.47
Check Total:					\$16,259.47
142383	YAMAHA MOTOR FINANCE CORP., USA	GPS LEASE - YAMATRACK	CORPORATE FUND	GOLF PRO SHOP	\$5,250.00
Check Total:					\$5,250.00

**Warrant Total: \$24,386.54**

Report: Payroll Register (Grand Totals):  
 Pay Period End Date: 6/28/2025  
 Check Post Date: 7/3/2025  
 Company: Mundelein Park & Recreation District

070325

Payroll Register														
# Of EEs: 416 # Of Statements: 415														
Pay Type	Hrs	Rate	Amt	YTD Hrs	YTD Amt	Deductions	EE Amt	EE YTD	ER Amt	ER YTD	Taxes	Amt	YTD Amt	
ACA NHI			\$230.79		\$2,923.34	ADDL IMRF 2	\$1,768.85	\$23,857.89			FIT	\$22,090.69	\$217,495.79	
ANNIV					\$2,500.00	Health Insurance		\$428.34		\$2,427.16	FICA	\$24,067.40	\$191,325.55	
AQUA INC				442.75	\$1,304.25	ADDL IMRF 1	\$844.99	\$10,193.27			MEDI	\$5,628.78	\$44,745.52	
BRVMNT	16.00		\$592.32	72.00	\$3,615.08	Child Support	\$210.00	\$630.00			SIT:IL	\$17,708.62	\$140,472.62	
Bonus (Supplemen					\$5,000.00	Dental	\$261.67	\$3,255.33	\$1,508.30	\$18,472.02	SIT:WI	\$32.27	\$277.95	
CAR			\$500.00		\$3,500.00	EAP_ER		\$45.20	\$64.41	\$762.75	Totals:	\$69,527.76	\$594,317.43	
Comp				21.97	\$754.65	FLX Child	\$576.93	\$8,077.02						
DBL					\$20.66	FLX Health	\$659.49	\$8,897.56						
EOY					\$1,000.00	GROUP LIFE			\$255.72	\$1,663.78				
Emotional Well B	21.00		\$827.05	95.00	\$3,017.65	Medical	\$5,371.37	\$66,200.63	\$31,056.91	\$375,716.20				
Event PTO	16.00		\$720.40	32.00	\$1,549.44	NCPERS	\$24.00	\$376.00						
FT NHI			\$1,692.35		\$21,231.30	NWD 457b	\$342.65	\$3,914.60						
GOLF LSSNS			\$2,382.10		\$5,507.60	NYL	\$53.34	\$746.76						
HOL				2383.00	\$79,586.37	PDRMA VOL LIFE	\$460.70	\$5,916.50						
HOL WRK				30.25	\$702.52	PEN_IM2	\$5,069.79	\$63,613.01	\$9,441.04	\$118,336.85				
JRY				8.00	\$399.81	Pen IMR	\$2,728.55	\$35,012.52	\$5,081.19	\$65,200.98				
OT	81.00		\$3,047.46	674.25	\$27,357.97	Pers Rcvbl	\$79.41	\$1,699.34						
PATH					\$1,635.00	STND 457B	\$707.65	\$9,869.60						
PER	37.00		\$1,112.25	752.77	\$25,259.68	UN DUES	\$188.31	\$2,510.37						
REG	15342.50		\$292,266.24	86718.50	\$1,839,300.83	Vision	\$42.17	\$523.45	\$241.73	\$2,965.97				
Referral					\$500.00	Totals:	\$19,389.87	\$245,767.39	\$47,649.30	\$585,545.71				
SICK INC	32.00		\$1,442.96	440.00	\$17,282.88									
Salary	1768.00		\$80,298.16	12078.00	\$1,004,975.78									
Sick	114.50		\$3,597.20	971.23	\$30,277.81									
TFB			\$356.92	4.00	\$5,853.55									
TFB (H)					(\$171.50)									
TLI			\$151.69	1.00	\$1,918.40									
VAC	168.08		\$5,876.96	2301.86	\$82,152.06									
Wellness				28.00	\$1,447.01									
Wellness PTO				64.00	\$2,874.66									
Totals:	17596.08		\$395,094.85		\$3,173,276.80									

395,094.85
29,696.18
14,522.23
33,127.27
472,440.53

## Mundelein Park District

## Warrant Report

Date Paid 07/04/2025

070425

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
<b>4IMPRINT, INC</b>				
29510958	05/23/25	500 MUNDY LION BRANDED BOXES OF CRAYONS	40-51.570-5810 CAPITAL EQUIPMENT	\$376.14
29496602	05/21/25	BRACELETS - KRACKLAUER PARK RIBBON CUTTING	10-11.100-5334 PUBLIC RELATIONS	\$249.87
29584280	06/16/25	GIVE-AWAYS - MAGNETIC CHIP CLIPS & BANDAGE PACKS	10-11.100-5334 PUBLIC RELATIONS	\$775.86
VENDOR TOTAL:				\$1,401.87
<b>ACTION TERRITORY</b>				
081534	06/06/25	FIELD TRIP TO ACTION TERRITORY 6-6-25	20-27.244-5357 FIELD TRIP EXPENSES	\$2,130.36
073186	06/06/25	FIELD TRIP LUNCH FOR CAMPER	20-27.244-5357 FIELD TRIP EXPENSES	\$6.00
VENDOR TOTAL:				\$2,136.36
<b>ADOBE</b>				
3112929372	05/27/25	MAY ADOBE LICENSES	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$242.94
			20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$242.94
VENDOR TOTAL:				\$485.88
<b>ALBERTSONS COMPANIES INC</b>				
00037800	06/05/25	ICE - CONCESSIONS STAND	20-26.421-5320 BEVERAGE INVENTORY COG	\$54.90
00049039	06/06/25	WELLNESS & FUN EVENT - DONUT DAY	10-11.100-5333 STAFF RELATIONS	\$99.37
			20-20.200-5333 STAFF RELATIONS	\$99.37
00062908	06/10/25	BFB CONCESSIONS - ICE	20-26.421-5320 BEVERAGE INVENTORY COG	\$21.96
00007432	06/11/25	BFB CONCESSIONS - ICE	20-26.421-5320 BEVERAGE INVENTORY COG	\$27.45
00099729	06/11/25	BFB CONCESSIONS - ICE	20-26.421-5320 BEVERAGE INVENTORY COG	\$32.94
00011891	06/10/25	REGENT CENTER EVENT SNACKS	20-23.280-5312 PROGRAM SUPPLIES	\$105.91
00028403	06/12/25	CONCESSIONS - FOOD	20-26.421-5319 FOOD INVENTORY COG	\$78.85
00055083	06/12/25	FOOD AND SUPPLIES FOR PARKS STAFF MEETING JUNE	10-12.110-5333 STAFF RELATIONS	\$62.94
00061129	06/12/25	SNACK FOR ODYSSEY	20-27.244-5309 FOOD AND SNACKS	\$18.00
00095029	06/16/25	WATER & CHIPS COGS / STAFF INCENTIVES	20-26.421-5320 BEVERAGE INVENTORY COG	\$3.99
			20-26.420-5333 STAFF RELATIONS	\$114.99
			20-26.421-5319 FOOD INVENTORY COG	\$39.88
00026472	06/19/25	ICE/FOOD FOR CONCESSIONS, DRINKS/POPSICLES FOR STAFF	20-26.421-5319 FOOD INVENTORY COG	\$76.17
			20-26.421-5320 BEVERAGE INVENTORY COG	\$54.90
			20-26.420-5333 STAFF RELATIONS	\$139.78

**Mundelein Park District****Warrant Report**

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
00025118	06/10/25	REFRESHMENTS FOR STAFF MEETING	20-25.300-5333 STAFF RELATIONS	\$10.99
00000547	06/17/25	CONCESSIONS - FOOD	20-26.421-5319 FOOD INVENTORY COG	\$118.93
00074508	06/23/25	GATORADE	10-12.110-5333 STAFF RELATIONS	\$41.76
00008481	06/20/25	FREEZY POPS FOR STAFF	20-26.420-5333 STAFF RELATIONS	\$45.89
00061140	06/20/25	CONCESSIONS - FOOD	20-26.421-5319 FOOD INVENTORY COG	\$150.00
00029794	06/23/25	CONCESSIONS - ICE	20-26.421-5320 BEVERAGE INVENTORY COG	\$29.88
00026040	06/23/25	CONCESSIONS - FOOD	20-26.421-5319 FOOD INVENTORY COG	\$295.41
00015956	06/21/25	CONCESSIONS - FOOD & ICE	20-26.421-5320 BEVERAGE INVENTORY COG	\$109.80
			20-26.421-5319 FOOD INVENTORY COG	\$468.88
00014161	06/23/25	CONCESSIONS - ICE AND FOOD	20-26.421-5320 BEVERAGE INVENTORY COG	\$42.84
			20-26.421-5319 FOOD INVENTORY COG	\$142.24
00010069	06/25/25	CONCESSIONS - ICE	20-26.421-5320 BEVERAGE INVENTORY COG	\$65.88
00043707	06/16/25	MUNDELEIN GOVERNMENT LEADER MEETING	10-11.100-5335 BOARD EXPENSES	\$119.23
			20-20.200-5335 BOARD EXPENSES	\$51.11
00088807	06/17/25	MUNDELEIN GOVERNMENT LEADER MEETING	10-11.100-5335 BOARD EXPENSES	\$62.20
			20-20.200-5335 BOARD EXPENSES	\$26.65
00058277	06/17/25	SAFE & SMART CAMP SNACKS	20-33.211-5312 PROGRAM SUPPLIES	\$74.13
VENDOR TOTAL:				<u>\$2,887.22</u>
<b>AMAZON</b>				
114-9149432-	05/19/25	PICKLE BALL BASKETS - KRACKLAUER	10-12.110-5375 GROUNDS MAINTENANCE	\$26.89
113-4908951-	05/27/25	DANCE COSTUMES	20-31.207-5310 OPERATING SUPPLIES	\$8.79
111-1090985-	05/27/25	2025 SEASONAL ORIENTATION	10-11.100-5333 STAFF RELATIONS	\$34.98
			20-20.200-5333 STAFF RELATIONS	\$34.98
114-0480331-	05/27/25	KEYBOARD STAND	20-23.280-5311 OFFICE SUPPLIES	\$24.98
114-8471351-	05/27/25	MONITOR STANDS	20-23.280-5311 OFFICE SUPPLIES	\$23.99
113-3984482-	05/28/25	CHAIR RACK	10-12.110-5310 OPERATING SUPPLIES	\$329.00
112-3470625-	05/28/25	2025 SEASONAL ORIENTATION	10-11.100-5333 STAFF RELATIONS	\$17.49
			20-20.200-5333 STAFF RELATIONS	\$17.48
111-0209663-	05/28/25	CLIPBOARDS - SUMMER PROGRAM	20-33.211-5312 PROGRAM SUPPLIES	\$47.89
111-2576426-	05/28/25	PROGRAM SUPPLIES - SUMMER ART	20-33.212-5312 PROGRAM SUPPLIES	\$168.27
111-9909555-	05/28/25	PROGRAM SUPPLIES - SUMMER ART		

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			20-33.212-5312 PROGRAM SUPPLIES	\$35.83
111-5006678-	06/01/25	TRAINER AED REPLACEMENT PADS		
			20-26.420-5310 OPERATING SUPPLIES	\$81.20
111-6566218-	06/01/25	RUBBER HAND STAMPS		
			20-26.420-5310 OPERATING SUPPLIES	\$13.98
111-2287000-	06/03/25	PH TEST STRIPS - CONCESSIONS		
			20-26.421-5315 KITCHEN SUPPLIES	\$21.58
112-1726032-	06/02/25	FIRST AID SUPPLIES		
			10-34.520-5310 OPERATING SUPPLIES	\$92.85
112-3308518	06/02/25	ADMIN OFFICE SUPPLIES		
			10-11.100-5311 OFFICE SUPPLIES	\$14.52
			20-20.200-5311 OFFICE SUPPLIES	\$21.79
112-3750609-	06/04/25	RANGER BOAT - PRESSURE GAUGE		
			10-32.510-5350 VEHICLE MAINT & SUPPLIES	\$74.68
112-7032849	05/29/25	ART SUPPLIES FOR CAMP		
			20-27.244-5312 PROGRAM SUPPLIES	\$43.99
112-7892352-	06/02/25	FIRST AID SUPPLIES		
			10-34.520-5310 OPERATING SUPPLIES	\$60.92
112-8751945-	05/29/25	CAMP SUPPLIES		
			20-27.244-5312 PROGRAM SUPPLIES	\$106.50
113-0240067-	06/03/25	FATHER'S DAY SUPPLIES		
			20-24.282-5312 PROGRAM SUPPLIES	\$37.99
113-0265663-	06/03/25	WEB CAMERA		
			20-26.420-5314 COMPUTER SUPPLIES	\$28.99
113-0497646-	06/04/25	LABEL MAKER		
			20-24.282-5312 PROGRAM SUPPLIES	\$39.10
113-5220722-	06/04/25	BULLETIN BOARD		
			20-24.282-5312 PROGRAM SUPPLIES	\$62.98
113-6217391-	06/04/25	POSTER BOARD		
			20-24.282-5312 PROGRAM SUPPLIES	\$62.99
113-6410200-	06/03/25	FATHER'S DAY SUPPLIES		
			20-24.282-5312 PROGRAM SUPPLIES	\$22.99
113-6917498-	06/03/25	STICKERS		
			20-24.282-5312 PROGRAM SUPPLIES	\$28.74
113-7829002-	06/03/25	STICKERS		
			20-24.282-5312 PROGRAM SUPPLIES	\$49.57
113-8622849-	06/02/25	MARKERS/CRAFTS		
			20-24.282-5312 PROGRAM SUPPLIES	\$103.47
113-8914764-	06/03/25	FATHER'S DAY SUPPLIES		
			20-24.282-5312 PROGRAM SUPPLIES	\$28.92
113-9458221-	06/03/25	FATHER'S DAY SUPPLIES		
			20-24.282-5312 PROGRAM SUPPLIES	\$37.90
113-2025727-	06/04/25	FATHER'S DAY SUPPLIES		
			20-24.282-5312 PROGRAM SUPPLIES	\$51.98
112-9684432-	06/04/25	ART SUPPLIES / EXTENSION CORD		
			20-27.244-5312 PROGRAM SUPPLIES	\$161.84
112-3094537-	06/05/25	DOOR BELL		
			20-27.244-5310 OPERATING SUPPLIES	\$27.66
112-0831657-	06/02/25	PORTABLE SPEAKER FOR CAMP & REC CONNECT		
			20-27.244-5310 OPERATING SUPPLIES	\$65.00
			20-27.270-5310 OPERATING SUPPLIES	\$64.99
112-0836655-	06/06/25	LIGHTS FOR LOBBY MCC		
			20-20.205-5370 BUILDING MAINTENANCE	\$185.12
111-9422835-	06/06/25	ELECTRONIC TABLET FOR HR		



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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			10-11.100-5314 COMPUTER SUPPLIES	\$799.00
111-3846626-	06/09/25	BFB - WASP SPRAY		
			20-26.420-5310 OPERATING SUPPLIES	\$24.77
111-7713723-	06/09/25	BFB OFFICE CHAIR		
			20-26.420-5311 OFFICE SUPPLIES	\$89.24
111-8519877-	06/09/25	OFFICE CHAIR & ADHESIVE STICKERS		
			20-26.420-5311 OFFICE SUPPLIES	\$92.94
112-1999047-	06/10/25	POOL SKIMMERS		
			20-26.420-5362 SMALL TOOLS/EQUIPMENT	\$72.96
112-7761676-	06/10/25	RUBBER BANDS		
			20-27.244-5312 PROGRAM SUPPLIES	\$11.99
114-8254184-	06/06/25	BIRTHDAY PARTY SUPPLIES		
			20-20.219-5312 PROGRAM SUPPLIES	\$69.98
114-2985254-	05/24/25	CUSTODIAL SUPPLY - AMAZON		
			10-13.115-5316 CUSTODIAL SUPPLIES	\$265.96
114-1336878-	06/06/25	BIRTHDAY PARTY SUPPLIES		
			20-20.219-5312 PROGRAM SUPPLIES	\$37.20
112-7986889-	06/11/25	KITCHEN SUPPLY - AMAZON		
			10-13.116-5315 KITCHEN SUPPLIES	\$36.98
112-5099306-	06/12/25	CONNECTING ROD		
			10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$32.30
111-4673599-	06/11/25	BFB - TONER FOR PRINTER		
			20-26.420-5311 OFFICE SUPPLIES	\$139.89
111-6463969-	06/12/25	PASS PRINTER - REPLACEMENT RIBBONS		
			20-26.420-5310 OPERATING SUPPLIES	\$223.96
113-7329351-	06/05/25	ICE MACHINE SANITIZER		
			20-26.421-5315 KITCHEN SUPPLIES	\$98.00
113-2314709-	06/12/25	POOL TESTING CHEMICALS		
			20-26.420-5348 CHEMICALS/FERTILIZERS	\$74.99
113-1841898-	06/04/25	ICE MACHINE CLEANER		
			20-26.421-5315 KITCHEN SUPPLIES	\$94.06
113-1754343-	06/13/25	POOL CHEMICAL TESTING STRIPS AND KIT		
			20-26.420-5348 CHEMICALS/FERTILIZERS	\$230.27
114-1079217-	06/06/25	REGENT BUILDING BATHROOM SIGNS		
			20-23.280-5310 OPERATING SUPPLIES	\$46.63
113-6856571-	06/14/25	SPRING RECITAL SUPPLIES		
			20-31.207-5310 OPERATING SUPPLIES	\$38.97
113-6311103-	06/12/25	FITNESS EQUIPMENT ATTACHMENT		
			20-25.300-5310 OPERATING SUPPLIES	\$104.89
112-9537410-	06/16/25	BASKETBALL NETS		
			20-20.205-5340 OPERATING EXPENSES	\$55.96
111-4992695-	06/17/25	PROGRAM SUPPLIES - PARK CLUB		
			20-33.210-5312 PROGRAM SUPPLIES	\$95.91
111-5065691-	06/10/25	SPECIAL EVENT SUPPLIES - FREEDOM CLASSIC		
			20-20.219-5312 PROGRAM SUPPLIES	\$34.82
111-6445690-	06/17/25	PROGRAM SUPPLIES - PARK CLUB		
			20-33.210-5312 PROGRAM SUPPLIES	\$137.98
111-7162408-	06/10/25	SPEICAL EVENTS SUPPLIES - BEACH BASH		
			20-20.219-5312 PROGRAM SUPPLIES	\$237.91
111-7206750-	06/03/25	CULTURAL ARTS PROGRAM SUPPLIES - CREATIVE LAYERS		
			20-33.211-5312 PROGRAM SUPPLIES	\$29.32
111-8785969-	06/10/25	SPECIAL EVENTS SUPPLIES - BEACH BASH		
			20-20.219-5312 PROGRAM SUPPLIES	\$69.51

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
111-9182945-	06/06/25	BFB - POST CAPS	20-26.420-5370 BUILDING MAINTENANCE	\$27.99
112-1686256-	06/12/25	CRAFT SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$47.66
112-2434841-	06/10/25	TIE-DYE SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$38.96
112-2562402-	05/29/25	CAMP SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$147.30
112-3679397-	06/16/25	ZERO TURN - BUCKET HOLDER	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$32.99
112-5266813-	05/30/25	VOLLEYBALL NET CRANK	10-12.110-5375 GROUNDS MAINTENANCE	\$578.00
112-6026575-	06/03/25	BFB - THERMOMETERS FOR PUMPHOUSE	20-26.420-5370 BUILDING MAINTENANCE	\$130.80
112-7096404-	05/29/25	CRAFT SUPPLIES & KIDS BATS	20-27.244-5312 PROGRAM SUPPLIES	\$41.51
112-7398288-	06/11/25	CLEANING SPONGES	20-27.244-5316 CUSTODIAL SUPPLIES	\$7.99
112-7635448-	05/29/25	CAMP SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$15.88
112-7794039-	06/16/25	CRAFT SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$77.35
112-8382371-	06/11/25	TIE-DYE SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$41.48
112-9262792-	06/16/25	RIBBON FOR RIBBON CUTTING CEREMONY	10-11.100-5334 PUBLIC RELATIONS	\$16.99
112-9748952-	06/16/25	CRAFT SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$64.03
113-0035744-	06/13/25	POOL VAC	20-26.420-5360 EQUIPMENT MAINT & SUPPLIES	\$135.00
114-1010244-	05/30/25	SPOONS/FORKS FOR STAFF KITCHEN & SWIFFER SHEETS	20-25.300-5333 STAFF RELATIONS	\$34.13
			20-25.300-5316 CUSTODIAL SUPPLIES	\$76.95
114-2095255-	06/02/25	INK RIBBONS FOR MEMBERSHIP CARDS	20-25.300-5310 OPERATING SUPPLIES	\$167.97
114-3643258-	05/27/25	MARKERS AND VACUUM HEAD	20-25.300-5311 OFFICE SUPPLIES	\$10.76
			20-25.300-5316 CUSTODIAL SUPPLIES	\$21.98
114-4206983-	06/05/25	RESISTANCE BANDS	20-25.300-5312 PROGRAM SUPPLIES	\$33.06
114-6040994-	05/27/25	PADDLE HOLDERS	20-25.300-5312 PROGRAM SUPPLIES	\$12.54
D01-6241687-	05/28/25	AMAZON MUSIC SUBSCRIPTION	20-24.282-5321 DUES/SUBSCRIPTIONS	\$19.99
111-1138657-	06/11/25	KRACKLAUER PARK BOCCIA BALLS	10-28.470-5360 EQUIPMENT MAINT & SUPPLIES	\$252.00
112-6006382-	06/17/25	ART SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$48.90
112-6795018-	06/17/25	ART SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$28.94
112-9191934-	06/17/25	ART SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$13.99
113-3309217-	06/18/25	WIFI ANTENNA FOR KRACKLAUER PARK CAMERAS		

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<b>Vendor Name Invoice #</b>	<b>Invoice Date</b>	<b>Invoice Description</b>	<b>GL Number/Description</b>	<b>Amount</b>
			10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$218.99
112-1491427-	06/18/25	SLIP 'N SLIDE FOR ODYSSEY		
			20-27.244-5312 PROGRAM SUPPLIES	\$69.99
111-2992153-	06/19/25	BOCCIA FOR KRACKLAUER		
			10-28.470-5360 EQUIPMENT MAINT & SUPPLIES	\$1,260.00
112-3963141-	06/18/25	DRYER SENSOR		
			20-26.420-5370 BUILDING MAINTENANCE	\$42.99
111-1358447-	06/19/25	WATER COOLER		
			20-26.420-5310 OPERATING SUPPLIES	\$39.99
111-7923319-	06/19/25	OFFICE SUPPLIES & DRINK MIX FOR STAFF		
			20-26.420-5311 OFFICE SUPPLIES	\$63.38
			20-26.420-5333 STAFF RELATIONS	\$126.32
112-8262702-	06/20/25	HEDGE TRIMMER BLADES		
			10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$45.59
113-3873688-	06/18/25	PENCIL SHARPENERS		
			20-24.282-5312 PROGRAM SUPPLIES	\$12.34
111-6098509-	06/20/25	CULTURAL ARTS PROGRAM SUPPLIES		
			20-33.211-5312 PROGRAM SUPPLIES	\$39.99
112-2791389-	06/20/25	GATORADE FOR CREW - AMAZON		
			10-13.117-5345 UNIFORMS/PPE	\$31.96
114-1630587-	06/20/25	PRINTER FOR BAY		
			20-26.420-5314 COMPUTER SUPPLIES	\$297.00
114-4585095-	06/20/25	BASKET FOR BOCCIA - KRACKLAUER PROJECT		
			10-28.470-5360 EQUIPMENT MAINT & SUPPLIES	\$34.99
114-8432490-	06/20/25	KRACKLAUER CAMERA EQUIPMENT AND EXTRA SWITCHES		
			10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$190.97
			10-11.100-5314 COMPUTER SUPPLIES	\$27.98
113-3551552-	06/20/25	PROGRAM SUPPLIES		
			20-24.282-5312 PROGRAM SUPPLIES	\$61.91
113-9804228-	06/18/25	CAT6 CABLE FOR KRACKLAUER CAMERAS		
			10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$249.89
112-0189093-	06/23/25	BEADING SUPPLIES		
			20-27.244-5312 PROGRAM SUPPLIES	\$34.86
112-2934684	06/20/25	PROGRAM SUPPLIES		
			20-27.244-5312 PROGRAM SUPPLIES	\$108.22
112-4442174-	06/19/25	ART SUPPLIES		
			20-27.244-5312 PROGRAM SUPPLIES	\$11.39
112-5402102-	06/19/25	CRAFT SUPPLIES FOR ODYSSEY		
			20-27.244-5312 PROGRAM SUPPLIES	\$98.43
112-8054387-	06/24/25	UTILITY VEHICLE TIRES		
			10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$153.65
113-4196910-	06/23/25	TOOL SET		
			20-24.282-5312 PROGRAM SUPPLIES	\$20.92
113-8935284-	06/23/25	CELL PHONE CASE - MARKETING		
			10-11.100-5314 COMPUTER SUPPLIES	\$16.99
111-9014874-	06/19/25	SUPPLIES FOR D76 SUMMER ENRICHMENT		
			20-33.212-5312 PROGRAM SUPPLIES	\$101.98
111-3394186-	06/19/25	PROGRAM SUPPLIES SUMMER D76 ENRICHMENT		
			20-33.212-5312 PROGRAM SUPPLIES	\$29.98
111-9105703-	06/25/25	SPECIAL EVENT SUPPLIES		
			20-20.219-5312 PROGRAM SUPPLIES	\$13.95
111-8393181-	06/25/25	PROGRAM SUPPLIES - SUGAR BOOK CLUB		
			20-33.210-5312 PROGRAM SUPPLIES	\$32.99

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
114-1952650-	06/26/25	BIRTHDAY PARTY SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$64.47
113-0108075-	06/25/25	POOL CHEMICAL READER & BACKFLOW VALVES	20-26.420-5362 SMALL TOOLS/EQUIPMENT	\$56.00
			20-26.420-5370 BUILDING MAINTENANCE	\$538.55
112-6178866-	06/26/25	FIRST AID KITS & BANDAGES	10-34.520-5310 OPERATING SUPPLIES	\$55.72
			20-31.207-5310 OPERATING SUPPLIES	\$19.99
112-9611446-	06/20/25	VOLLEYBALL NET CRANK	10-12.110-5375 GROUNDS MAINTENANCE	\$17.24
112-8767542-	06/18/25	BIG & LITTLE DRYER SENSOR	20-24.282-5360 EQUIPMENT MAINT & SUPPLIES	\$42.99
113-5881840-	06/18/25	CAT5 CONNECTORS FOR KRACKLAUER CAMERAS	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$36.64
112-6631703-	06/04/25	BRAKE DRUM BEV CART	10-13.117-5360 EQUIPMENT MAINT & SUPPLIES	\$111.36
112-2588968-	05/29/25	BRAKE CABLE/BUSHINGS	10-13.117-5360 EQUIPMENT MAINT & SUPPLIES	\$195.79
114-8254466-	06/19/25	SIGN HOLDERS	20-00.000-1110 ACCOUNTS RECEIVABLE	\$40.99
112-6817054-	06/18/25	CORDLESS VAC FOR MCC	20-20.205-5215 CUSTODIAL SERVICES	\$159.20
112-6645836-	06/24/25	FREEDOM CLASSIC BIB PINS	20-20.219-5312 PROGRAM SUPPLIES	\$19.70
112-9377772-	06/18/25	VACUUM ATTACHMENT	20-20.205-5316 CUSTODIAL SUPPLIES	\$29.90
VENDOR TOTAL:				\$12,560.52
<b>AMERICAN SAFETY AND HEALTH</b>				
2248292	05/27/25	CPR/FIRST AID TRAINING - CAMP & AQUATICS	20-27.244-5330 CONT ED/TRAINING	\$55.55
			20-26.454-5330 CONT ED/TRAINING	\$55.55
2252860	06/03/25	CPR/FIRST AID TRAINING - MULTIPLE DEPTS	20-26.454-5330 CONT ED/TRAINING	\$99.99
			20-25.325-5330 CONT ED/TRAINING	\$11.11
			20-25.300-5330 CONT ED/TRAINING	\$22.22
			20-25.315-5330 CONT ED/TRAINING	\$22.22
			10-12.110-5330 CONT ED/TRAINING	\$22.22
2254828	06/05/25	CPR/FIRST AID TRAINING - FITNESS	20-25.300-5330 CONT ED/TRAINING	\$11.11
2260964	06/16/25	CPR/FIRST AID TRAINING - FITNESS/GROUP X/FRONT DESK	20-25.300-5330 CONT ED/TRAINING	\$22.22
			20-25.315-5330 CONT ED/TRAINING	\$11.11
VENDOR TOTAL:				\$333.30
<b>APPRIVER</b>				
3504643	05/18/25	MICROSOFT 365 LICENSES MAY 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
<b>BASSET ON THE FLY</b>				
81098347360	06/25/25	BASSET TRAINING - BERG		

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Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
				20-20.200-5330 CONT ED/TRAINING	\$12.99
				20-00.000-1110 ACCOUNTS RECEIVABLE	\$1.43
				<b>VENDOR TOTAL:</b>	<b>\$14.42</b>
<b>BELLA'S BOUNCIES, INC</b>					
55149.1	05/29/25		CHAIR RENTAL FOR EVENTS & DISTRICT MEETINGS		
				20-20.200-5340 OPERATING EXPENSES	\$210.75
54754	06/09/25		RENTAL INFLATABLES - BEACH BASH		
				20-20.219-5210 PROFESSIONAL SERVICES	\$437.75
				<b>VENDOR TOTAL:</b>	<b>\$648.50</b>
<b>BEST BUY</b>					
085891	06/18/25		RECREATION PORTABLE SPEAKER		
				20-20.200-5363 RECREATION EQUIPMENT	\$69.99
				20-00.000-1110 ACCOUNTS RECEIVABLE	\$5.06
				<b>VENDOR TOTAL:</b>	<b>\$75.05</b>
<b>BOWLERO VERNON HILLS</b>					
845-16225	06/23/25		ODYSSEY FIELD TRIP TO BOWLERO		
				20-27.244-5357 FIELD TRIP EXPENSES	\$362.70
				<b>VENDOR TOTAL:</b>	<b>\$362.70</b>
<b>BRIGHTWHEEL</b>					
7724-3141	06/20/25		BRIGHTWHEEL APP		
				20-24.282-5340 OPERATING EXPENSES	\$180.00
				<b>VENDOR TOTAL:</b>	<b>\$180.00</b>
<b>CALAMEO</b>					
FCT00001791	06/02/25		ONLINE FLIP BOOK PLATFORM		
				10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$294.00
				20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$294.00
				<b>VENDOR TOTAL:</b>	<b>\$588.00</b>
<b>CALLMULTIPLIER.COM</b>					
060525	06/05/25		EMPLOYEE COMMUNICATION SERVICE		
				10-11.100-5321 DUES/SUBSCRIPTIONS	\$164.97
				<b>VENDOR TOTAL:</b>	<b>\$164.97</b>
<b>CERTUS - FUSION</b>					
3086702	06/09/25		BASSET TRAINING - VAZQUEZ		
				20-24.282-5330 CONT ED/TRAINING	\$13.99
				<b>VENDOR TOTAL:</b>	<b>\$13.99</b>
<b>CHICAGO TRIBUNE</b>					
052825	05/28/25		MONTHLY DIGITAL TRIBUNE SUBSCRIPTION		
				10-11.100-5321 DUES/SUBSCRIPTIONS	\$40.00
062525	06/25/25		MONTHLY DIGITAL TRIBUNE SUBSCRIPTION		
				10-11.100-5321 DUES/SUBSCRIPTIONS	\$40.00
				<b>VENDOR TOTAL:</b>	<b>\$80.00</b>
<b>COMCAST</b>					
1401 MIDLOT	05/07/25		INTERNET MCC		
				20-25.300-5328 INTERNET	\$142.45

## Mundelein Park District

## Warrant Report

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			20-20.200-5328 INTERNET	\$142.45
REGENT 0509	05/09/25	INTERNET - REGENT		
			20-23.280-5328 INTERNET	\$126.85
CHEVY CHASE	05/09/25	INTERNET		
			10-13.117-5328 INTERNET	\$126.85
DIAMOND LA	05/16/25	INTERNET - DLRC		
			20-20.204-5328 INTERNET	\$171.85
LA VISTA 051	05/14/25	INTERNET - COMCAST		
			10-13.115-5328 INTERNET	\$214.85
KRACKLAUER	05/28/25	INTERNET - KDS		
			20-31.220-5328 INTERNET	\$126.85
NOEL 052825	05/28/25	MUSEUM INTERNET		
			10-29.500-5328 INTERNET	\$134.90
			VENDOR TOTAL:	\$1,187.05
<b>ComEd</b>				
3943041222 0	06/03/25	ELECTRIC - KRACKLAUER		
			10-12.110-5218 ELECTRIC	\$41.63
7560776000 0	06/06/25	ELECTRIC - BATHHOUSE		
			20-26.420-5218 ELECTRIC	\$747.93
			20-26.420-4805 SOLAR CREDITS	\$(77.70)
			20-26.420-4805 SOLAR CREDITS	\$(304.38)
			20-26.420-5218 ELECTRIC	\$(304.27)
3928899000 0	06/06/25	ELECTRIC - KDS		
			20-31.220-5218 ELECTRIC	\$136.81
			20-31.220-4805 SOLAR CREDITS	\$(88.34)
7182781222 0	06/06/25	ELECTRIC - LEWANDOWSKI		
			10-12.110-5218 ELECTRIC	\$37.48
8937862222 0	06/06/25	ELECTRIC - LONGMEADOW		
			10-12.110-5218 ELECTRIC	\$34.74
6299871222 0	06/06/25	ELECTRIC - MEMORIAL		
			10-12.110-5218 ELECTRIC	\$44.89
7842262000 0	06/06/25	ELECTRIC - MIONE GARAGE		
			10-12.110-5218 ELECTRIC	\$50.31
3985752000 0	06/06/25	ELECTRIC - MUSEUM		
			10-29.500-5218 ELECTRIC	\$83.31
4453372222 0	06/06/25	ELECTRIC - REGENT		
			20-23.280-5218 ELECTRIC	\$505.98
			20-23.280-4805 SOLAR CREDITS	\$(142.95)
			20-23.280-4805 SOLAR CREDITS	\$(90.75)
7370932222 0	06/09/25	ELECTRIC - BOAT HOUSE		
			10-12.110-5218 ELECTRIC	\$31.44
0394232222 0	06/09/25	ELECTRIC - BOAT LAUNCH		
			10-12.110-5218 ELECTRIC	\$26.67
4552832222 0	06/09/25	ELECTRIC - DIAMOND LAKE PARK LIGHTS		
			10-12.110-5218 ELECTRIC	\$26.67
6931391222 0	06/09/25	ELECTRIC - SPORTS COMPLEX 1		
			10-12.110-5218 ELECTRIC	\$92.65
2819171222 0	06/09/25	ELECTRIC - SPORTS COMPLEX 2		
			10-12.110-5218 ELECTRIC	\$51.88
7127741222 0	06/04/25	ELECTRIC - DOLAN		
			20-20.572-5218 ELECTRIC	\$261.61
			20-20.572-4805 SOLAR CREDITS	\$(153.03)
			20-22.572-5218 ELECTRIC	\$196.21

**Mundelein Park District****Warrant Report -**

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<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Invoice Description</b>	<b>GL Number/Description</b>	<b>Amount</b>
				20-22.572-4805 SOLAR CREDITS	\$(114.77)
				20-25.300-5218 ELECTRIC	\$130.81
				20-25.300-4805 SOLAR CREDITS	\$(76.51)
				20-27.244-5218 ELECTRIC	\$130.81
				20-27.244-4805 SOLAR CREDITS	\$(76.51)
				20-27.270-5218 ELECTRIC	\$457.82
				20-27.270-4805 SOLAR CREDITS	\$(267.81)
				20-31.220-5218 ELECTRIC	\$130.81
				20-31.220-4805 SOLAR CREDITS	\$(76.51)
0814952000 0	06/09/25		ELECTRIC - PARK MAINTENANCE	10-12.110-5218 ELECTRIC	\$332.05
				10-12.110-4805 SOLAR CREDITS	\$(101.15)
				10-12.110-4805 SOLAR CREDITS	\$(159.25)
5232062000 0	06/09/25		ELECTRIC - SOFTBALL LIGHTS	20-20.201-5218 ELECTRIC	\$716.43
3322823333 0	06/13/25		ELECTRIC - HICKORY	10-12.110-5218 ELECTRIC	\$33.40
				<b>VENDOR TOTAL:</b>	<b>\$2,268.41</b>
<b>CROWN TROPHY</b>					
26620	06/25/25		SPECIAL EVENTS SUPPLIES FREEDOM CLASSIC MEDALS AND TROPHIES	20-20.219-5312 PROGRAM SUPPLIES	\$778.76
				<b>VENDOR TOTAL:</b>	<b>\$778.76</b>
<b>DISCOUNT PAINTBALL</b>					
DP2473895	06/04/25		AIR TANKS	10-13.117-5362 SMALL TOOLS/EQUIPMENT	\$191.85
				<b>VENDOR TOTAL:</b>	<b>\$191.85</b>
<b>DOCKS BAR &amp; GRILL</b>					
047784	06/06/25		STAFF LUNCH	10-11.100-5333 STAFF RELATIONS	\$118.50
				<b>VENDOR TOTAL:</b>	<b>\$118.50</b>
<b>DOLLAR TREE</b>					
063256	06/05/25		FATHER'S DAY SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$15.00
				20-00.000-1110 ACCOUNTS RECEIVABLE	\$1.09
047622	06/05/25		FATHER'S DAY SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$18.75
008961	06/08/25		PROGRAM SUPPLIES - CREATIVE LAYERS	20-33.211-5312 PROGRAM SUPPLIES	\$13.75
011275	06/10/25		REGENT CENTER PROGRAM SUPPLIES	20-23.280-5312 PROGRAM SUPPLIES	\$31.25
094229	06/16/25		PROGRAM SUPPLIES - LITTLE SPROUTS	20-33.210-5312 PROGRAM SUPPLIES	\$62.49
022187	06/13/25		SPECIAL EVENTS SUPPLIES - BEACH BASH	20-20.219-5312 PROGRAM SUPPLIES	\$50.00
046182	06/25/25		SPECIAL EVENT FREEDOM CLASSIC SUPPLIES/AWARDS	20-20.219-5312 PROGRAM SUPPLIES	\$306.85
				<b>VENDOR TOTAL:</b>	<b>\$499.18</b>

## Mundelein Park District

## Warrant Report

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
<b>DUNKIN DONUTS</b>				
052767	06/17/25	MUNDELEIN GOVERNMENT LEADER MEETING	10-11.100-5335 BOARD EXPENSES	\$73.81
			20-20.200-5335 BOARD EXPENSES	\$31.64
			VENDOR TOTAL:	\$105.45
<b>ELIZABETH MACKINNEY</b>				
000208	06/17/25	BEACH BASH - FACE PAINTER - BALANCE	20-20.219-5210 PROFESSIONAL SERVICES	\$225.00
			VENDOR TOTAL:	\$225.00
<b>ENCHANTED CASTLE</b>				
47576	06/17/25	FIELD TRIP DEPOSIT TO ENCHANTED CASTLE 7-25-25	20-27.244-5357 FIELD TRIP EXPENSES	\$423.75
			VENDOR TOTAL:	\$423.75
<b>FUBOTV INC</b>				
052825	05/28/25	TV SERVICE - FUBO	10-13.115-5340 OPERATING EXPENSES	\$100.98
			VENDOR TOTAL:	\$100.98
<b>FUN EXPRESS, LLC</b>				
737402174	05/29/25	DRAWSTRING BAGS FOR CAMPERS	20-27.244-5310 OPERATING SUPPLIES	\$158.34
			VENDOR TOTAL:	\$158.34
<b>FUNTOPIA WORLD</b>				
097389	06/23/25	FUNTOPIA FIELD TRIP JUNE 23	20-27.244-5357 FIELD TRIP EXPENSES	\$656.00
			VENDOR TOTAL:	\$656.00
<b>GOODWILL</b>				
045809	06/15/25	SPECIAL EVENTS SUPPLIES - BEACH BASH	20-20.219-5312 PROGRAM SUPPLIES	\$6.77
			VENDOR TOTAL:	\$6.77
<b>GOVDOCS</b>				
01055469	06/03/25	LABOR LAW POSTERS	10-11.100-5333 STAFF RELATIONS	\$24.49
			20-20.200-5333 STAFF RELATIONS	\$24.49
			VENDOR TOTAL:	\$48.98
<b>HITZ PIZZA AND SPORTS BAR</b>				
052825	05/28/25	LUNCH REC CONNECT STAFF	20-27.270-5333 STAFF RELATIONS	\$196.50
			VENDOR TOTAL:	\$196.50
<b>IGFOA</b>				
062425	06/24/25	LUNCH & LEARN, DREYER	10-11.100-5330 CONT ED/TRAINING	\$15.00
			VENDOR TOTAL:	\$15.00



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# Mundelein Park District

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
<b>ILL LIQUOR CONTROL COMMISSION</b>				
20038750	06/26/25	LIQUOR LICENSE FOR MARGARITAVILLE	20-20.219-5210 PROFESSIONAL SERVICES	\$102.25
			<b>VENDOR TOTAL:</b>	<b>\$102.25</b>
<b>ILL PARK &amp; RECREATION ASSOC</b>				
41030	05/28/25	IPRA EVENT	10-11.100-5333 STAFF RELATIONS	\$320.00
41500	05/28/25	IPRA MEMBERSHIP - GRUPP	10-11.100-5321 DUES/SUBSCRIPTIONS	\$97.00
41753	06/26/25	IPRA C&M SUMMIT - CAVAZOS	10-34.520-5330 CONT ED/TRAINING	\$80.00
			<b>VENDOR TOTAL:</b>	<b>\$497.00</b>
<b>ILLINOIS BASSET COURSE</b>				
061725	06/17/25	BASSET TRAINING FOR MARGARITAVILLE - AGOSTO	20-24.282-5330 CONT ED/TRAINING	\$9.00
			<b>VENDOR TOTAL:</b>	<b>\$9.00</b>
<b>J MILLER MARKETING INC</b>				
32227	06/05/25	DIGITAL MARKETING FOR FREEDOM CLASSIC	20-20.219-5337 MARKETING	\$225.00
			<b>VENDOR TOTAL:</b>	<b>\$225.00</b>
<b>JIMANOS PIZZERIA</b>				
066021	06/18/25	SAFE AND SMART CAMP FOOD	20-33.211-5312 PROGRAM SUPPLIES	\$174.99
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$12.17
			<b>VENDOR TOTAL:</b>	<b>\$187.16</b>
<b>JIMMY JOHNS</b>				
062231	05/29/25	TRAINING LUNCH	20-27.244-5333 STAFF RELATIONS	\$281.72
021601	05/30/25	CAMP DIRECTOR TRAINING LUNCH	20-27.244-5333 STAFF RELATIONS	\$74.98
			<b>VENDOR TOTAL:</b>	<b>\$356.70</b>
<b>LANORE PODOLSKIE</b>				
2850	06/02/25	MAY NURSE VISIT	20-24.282-5340 OPERATING EXPENSES	\$115.00
			<b>VENDOR TOTAL:</b>	<b>\$115.00</b>
<b>LAUNCH FAMILY ENTERTAINMENT</b>				
003133637.1	06/13/25	LAUNCH FIELD TRIP BALANCE JUNE 13	20-27.244-5357 FIELD TRIP EXPENSES	\$816.00
003133637	06/10/25	LAUNCH FIELD TRIP DEPOSIT JUNE 13	20-27.244-5357 FIELD TRIP EXPENSES	\$896.00
			<b>VENDOR TOTAL:</b>	<b>\$1,712.00</b>
<b>LAZER X INC.</b>				
7797	06/16/25	LAZER X ODYSSEY FIELD TRIP JUNE 16	20-27.244-5357 FIELD TRIP EXPENSES	\$405.00

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# Mundelein Park District

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
VENDOR TOTAL:				\$405.00
<b>LESLIE'S</b>				
085118	06/13/25	POOL CHEMICALS & TELEPOLE		
			20-26.420-5348 CHEMICALS/FERTILIZERS	\$771.01
			20-26.420-5310 OPERATING SUPPLIES	\$126.09
VENDOR TOTAL:				\$897.10
<b>LITTLE CAESARS</b>				
51685	05/28/25	PIZZA FOR STUDENTS		
			20-27.270-5309 FOOD AND SNACKS	\$63.92
VENDOR TOTAL:				\$63.92
<b>LUKES OF MUNDELEIN</b>				
076473	05/28/25	LUNCH FOR COUNSELORS		
			20-27.244-5333 STAFF RELATIONS	\$237.00
VENDOR TOTAL:				\$237.00
<b>LUXE CLEANERS</b>				
20250609R	06/09/25	CLEANERS - REFUND		
			10-00.000-1110 ACCOUNTS RECEIVABLE	\$(50.00)
20250609	06/09/25	CLEANERS - MISTAKE		
			10-00.000-1110 ACCOUNTS RECEIVABLE	\$50.00
VENDOR TOTAL:				\$0.00
<b>MARATHON PRINTING, INC</b>				
253428	06/06/25	FREEDOM CLASSIC BIBS		
			20-20.219-5312 PROGRAM SUPPLIES	\$175.74
253428.1	06/24/25	FREEDOM CLASSIC 5K BIBS - BALANCE		
			20-20.219-5312 PROGRAM SUPPLIES	\$27.75
VENDOR TOTAL:				\$203.49
<b>META</b>				
RZ2CATCMH2	06/02/25	AD FOR NEW RESIDENT PROMOTION		
			10-11.100-5337 MARKETING	\$5.20
D8AH4SUMH2	06/04/25	AD PROMOTING NEW RESIDENT OFFER		
			10-11.100-5337 MARKETING	\$35.00
V3UFGTLMH2	06/07/25	NEW RESIDENT META AD		
			10-11.100-5337 MARKETING	\$35.00
FVQMUQX52	06/16/25	FREEDOM CLASSIC SOCIAL MEDIA AD		
			20-20.219-5337 MARKETING	\$18.60
MFDSDSCQV2	05/31/25	SOCIAL MEDIA ADS FOR VARIOUS PROGRAMS		
			20-24.282-5337 MARKETING	\$32.02
			20-20.219-5337 MARKETING	\$101.76
			20-21.209-5337 MARKETING	\$99.91
UCFL8RCY52	06/16/25	FREEDOM CLASSIC SOCIAL MEDIA AD (J.MILLER)		
			20-20.219-5337 MARKETING	\$237.92
D4KN3TYMH2	06/09/25	SOCIAL MEDIA AD FOR NEW RESIDENT PROMOTION		
			10-11.100-5337 MARKETING	\$39.00
VENDOR TOTAL:				\$604.41
<b>MORRISON'S LAUNDRY &amp; CLEANERS</b>				
023472	06/09/25	MASCOT COSTUME CLEANING		

# Mundelein Park District

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			20-20.200-5337 MARKETING	\$48.00
			VENDOR TOTAL:	\$48.00
<b>NICKEL CITY ARCADE</b>				
4605	06/13/25	NICKEL CITY FIELD TRIP JUNE 13		
			20-27.244-5357 FIELD TRIP EXPENSES	\$2,925.00
			VENDOR TOTAL:	\$2,925.00
<b>NICOR GAS</b>				
25069310008	06/04/25	NATURAL GAS		
			10-13.117-5219 NATURAL GAS	\$125.60
46150410002	06/05/25	NATURAL GAS - NICOR		
			10-13.115-5219 NATURAL GAS	\$396.31
			VENDOR TOTAL:	\$521.91
<b>NORTH SHORE GAS</b>				
NOEL 050925	05/09/25	NATURAL GAS - MUSEUM		
			10-29.500-5219 NATURAL GAS	\$166.48
1401 MIDLOT	05/12/25	MCC GAS		
			20-20.205-5219 NATURAL GAS	\$220.03
			20-24.282-5219 NATURAL GAS	\$330.04
			20-25.300-5219 NATURAL GAS	\$880.10
			20-30.400-5219 NATURAL GAS	\$770.08
BAY POOL 05	05/12/25	BFB - NATURAL GAS		
			20-26.420-5219 NATURAL GAS	\$1,227.43
SEYMOUR 061	06/11/25	NATURAL GAS - KDS		
			20-31.220-5219 NATURAL GAS	\$88.54
DIAMOND LA	06/11/25	NATURAL GAS - DLRC		
			20-20.204-5219 NATURAL GAS	\$156.66
DOLAN 06132	06/13/25	DRC NATURAL GAS		
			20-20.572-5219 NATURAL GAS	\$48.00
			20-22.572-5219 NATURAL GAS	\$36.00
			20-25.300-5219 NATURAL GAS	\$24.00
			20-27.244-5219 NATURAL GAS	\$24.00
			20-27.270-5219 NATURAL GAS	\$83.99
			20-31.220-5219 NATURAL GAS	\$24.00
BAY CONCSSN	06/13/25	NATURAL GAS - CONCESSIONS		
			20-26.420-5219 NATURAL GAS	\$310.74
REGENT 0613	06/13/25	NATURAL GAS - REGENT		
			20-23.280-5219 NATURAL GAS	\$262.74
1501 MIDLOT	06/13/25	PARKS MAINTENANCE NATURAL GAS		
			10-12.110-5219 NATURAL GAS	\$116.06
			VENDOR TOTAL:	\$4,768.89
<b>NRPA</b>				
325395	06/09/25	CEU RENEWAL-SALSKI		
			10-11.100-5330 CONT ED/TRAINING	\$70.00
325675	06/12/25	PLAYGROUND AUDIT TOOL KIT		
			10-12.110-5361 PLYGRND EQUIP MAINT & SUPPL	\$335.50
			VENDOR TOTAL:	\$405.50
<b>PGA OF AMERICA</b>				
062425	06/24/25	PGA DUES - SWENO		
			10-13.115-5321 DUES/SUBSCRIPTIONS	\$786.92

**Mundelein Park District****Warrant Report**

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
VENDOR TOTAL:				\$786.92
<b>RECORD-A-HIT ENTERTAINMENT</b>				
46288561	06/20/25	GRAND PRJX INFLATABLES - DEPOSIT		
			20-20.219-5210 PROFESSIONAL SERVICES	\$1,392.08
VENDOR TOTAL:				\$1,392.08
<b>SAFARI LAND</b>				
094517	06/06/25	SAFARI LAND FIELD TRIP 6-6-25		
			20-27.244-5357 FIELD TRIP EXPENSES	\$1,418.50
074105	06/09/25	ODYSSEY FIELD TRIP TO SAFARI LAND		
			20-27.244-5357 FIELD TRIP EXPENSES	\$435.00
VENDOR TOTAL:				\$1,853.50
<b>SAFETY PLAY, INC</b>				
6VL923995E3	06/24/25	PLAYGROUND AUDIT UPGRADE TOOL KIT		
			10-12.110-5361 PLYGRND EQUIP MAINT & SUPPL	\$138.00
VENDOR TOTAL:				\$138.00
<b>SAMS CLUB</b>				
10304004185	06/03/25	FOURTH OF JULY SUPPLIES		
			10-11.100-5334 PUBLIC RELATIONS	\$1,554.48
10304629315	06/04/25	AM/PM SNACKS		
			20-24.282-5309 FOOD AND SNACKS	\$1,589.26
44704335687	06/11/25	FREEDOM CLASSIC 5K POST RACE SUPPLIES		
			20-20.219-5312 PROGRAM SUPPLIES	\$98.76
10292576231	05/02/25	DANCE RECITAL FLOWERS		
			20-31.207-5312 PROGRAM SUPPLIES	\$78.48
10306697426	06/10/25	SPECIAL EVENTS SUPPLIES - BEACH BASH		
			20-20.219-5312 PROGRAM SUPPLIES	\$139.42
10298571130.	05/18/25	PORTABLE TABLES FOR RECREATION EVENTS		
			20-20.200-5363 RECREATION EQUIPMENT	\$369.98
10298571130.	05/18/25	BOARD MEETING TABLE		
			20-20.200-5335 BOARD EXPENSES	\$19.49
			10-11.100-5335 BOARD EXPENSES	\$45.49
VENDOR TOTAL:				\$3,895.36
<b>SOCIETY HUMAN RESOURCE MGMT</b>				
PMT-432996-	06/05/25	SHRM RECERTIFICATION - BREWER		
			10-11.100-5330 CONT ED/TRAINING	\$165.00
VENDOR TOTAL:				\$165.00
<b>SPECIAL RECREATION ASSOC</b>				
061825	06/18/25	EVENT REGISTRATION		
			10-28.470-5334 PUBLIC RELATIONS	\$900.00
VENDOR TOTAL:				\$900.00
<b>SPEEDTALK SIM</b>				
062425 REGE	06/24/25	PARK CAMERA DATA PLAN - REGENT 1		
			10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
062425 GORD	06/24/25	PARK CAMERA DATA PLAN - GORDON RAY		
			10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
062125 REGE	06/21/25	PARK CAMERA DATA PLAN - REGENT 2		
			10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50

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Date Paid 07/04/2025

<b>Vendor Name Invoice #</b>	<b>Invoice Date</b>	<b>Invoice Description</b>	<b>GL Number/Description</b>	<b>Amount</b>
062125 MEMO	06/21/25	PARK CAMERA DATA PLAN - MEMORIAL	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
062125 HANR	06/21/25	PARK CAMERA DATA PLAN - HANRAHAN	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
VENDOR TOTAL:				\$42.50
<b>SPONSORSHIP COLLECTIVE</b>				
270485	06/09/25	SPONSORSHIP SERVICES	10-11.100-5210 PROFESSIONAL SERVICES	\$5,000.00
VENDOR TOTAL:				\$5,000.00
<b>STEEPLE CHASE GOLF CLUB</b>				
10044037631	06/10/25	STAFF UNIFORMS	10-13.115-5345 UNIFORMS/PPE	\$138.63
10044284120	06/19/25	LESSONS - SIMULATOR RENTAL	10-13.115-5312 PROGRAM SUPPLIES	\$180.00
10044384769	06/22/25	STAFF UNIFORM	10-13.115-5345 UNIFORMS/PPE	\$87.96
VENDOR TOTAL:				\$406.59
<b>SUPERIOR SAUNA &amp; STEAM</b>				
16968	06/10/25	SAUNA FLOOR TRANSITION	20-25.300-5370 BUILDING MAINTENANCE	\$44.85
VENDOR TOTAL:				\$44.85
<b>TAQUERIA LOS PEREZ</b>				
082133	06/11/25	FOOD FOR PARKS STAFF MEETING JUNE	10-12.110-5333 STAFF RELATIONS	\$271.86
VENDOR TOTAL:				\$271.86
<b>TARGET</b>				
088087	06/03/25	CULTURAL ARTS YOUTH PROGRAMS ORGANIZATIONAL SUPPLIES	20-33.211-5312 PROGRAM SUPPLIES	\$168.00
009873	06/03/25	CULTURAL ARTS YOUTH PROGRAMS ORGANIZATIONAL SUPPLIES	20-00.000-1110 ACCOUNTS RECEIVABLE	\$181.86
009873R	06/03/25	CULTURAL ARTS YOUTH PROGRAMS ORGANIZATIONAL SUPPLIES	20-00.000-1110 ACCOUNTS RECEIVABLE	\$(181.86)
005894	06/20/25	CULTURAL ARTS PROGRAM SUPPLIES - LITTLE SPROUTS	20-33.210-5312 PROGRAM SUPPLIES	\$39.95
082754	06/25/25	CAMP SUPPLIES	20-27.244-5312 PROGRAM SUPPLIES	\$48.45
VENDOR TOTAL:				\$256.40
<b>TASTE OF PARIS</b>				
001219	05/30/25	GODDARD PROGRAM - LUNCH	20-23.280-5312 PROGRAM SUPPLIES	\$2,500.00
VENDOR TOTAL:				\$2,500.00
<b>THE DIRECTV GROUP INC</b>				
038834400X2	06/22/25	MCC DIRECTV		

**Mundelein Park District****Warrant Report**

Date Paid 07/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			20-25.300-5328 INTERNET	\$249.99
			VENDOR TOTAL:	\$249.99
<b>THE LIFEGUARD STORE</b>				
000808489	05/31/25	STAFF UNIFORMS & BACK BOARD REPAIR PARTS		
			20-26.420-5310 OPERATING SUPPLIES	\$260.70
			20-26.420-5345 UNIFORMS/PPE	\$453.00
			VENDOR TOTAL:	\$713.70
<b>THE UPS STORE</b>				
013871	06/05/25	MAILING FOR AGREEMENT		
			10-11.100-5324 POSTAGE	\$16.68
			10-00.000-1110 ACCOUNTS RECEIVABLE	\$0.21
			VENDOR TOTAL:	\$16.89
<b>TRADER JOES</b>				
006623	06/08/25	DANCE COMPANY SENIOR PARENTS RECOGNITION		
			20-20.200-5334 PUBLIC RELATIONS	\$39.98
			VENDOR TOTAL:	\$39.98
<b>TRES HERMANAS SHAVED ICE</b>				
01499Q	06/14/25	SPECIAL EVENT - BEACH BASH		
			20-20.219-5312 PROGRAM SUPPLIES	\$16.00
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$1.28
			VENDOR TOTAL:	\$17.28
<b>UBER</b>				
060725	06/07/25	ACCIDENTAL PERSONAL USE OF CARD. EMPLOYEE TO REIMBURSE DISTRICT.		
			10-00.000-1110 ACCOUNTS RECEIVABLE	\$46.94
060725.1	06/07/25	ACCIDENTAL PERSONAL USE OF CARD. EMPLOYEE TO REIMBURSE DISTRICT.		
			10-00.000-1110 ACCOUNTS RECEIVABLE	\$10.00
			VENDOR TOTAL:	\$56.94
<b>ULINE</b>				
194597338	06/25/25	SLATWALL SIGN HOLDERS		
			20-20.200-5337 MARKETING	\$138.64
194600635	06/25/25	BEVERAGE COOLERS		
			10-13.116-5315 KITCHEN SUPPLIES	\$194.60
			VENDOR TOTAL:	\$333.24
<b>UNIVERSITY OF ILLINOIS</b>				
060325	06/03/25	GS EXAM - WILLIS		
			10-13.117-5330 CONT ED/TRAINING	\$24.00
060425	06/04/25	PEST EXAM - WILLIS		
			10-13.117-5330 CONT ED/TRAINING	\$24.00
			VENDOR TOTAL:	\$48.00
<b>VISTAPRINT</b>				
VP_3LJ33BXM	06/03/25	BUSINESS CARDS - BURTON AND SCGC		
			10-13.115-5323 PRINTING	\$65.57
			10-11.100-5335 BOARD EXPENSES	\$16.80

**Mundelein Park District****Warrant Report**

Date Paid 07/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			20-20.200-5335 BOARD EXPENSES	\$7.20
VP_GR4GN90	06/17/25	BUSINESS CARDS - NOCCHI	20-20.200-5323 PRINTING	\$29.38
VP_QVZ1WQN	06/18/25	PARK DISTRICT ENVELOPES	10-11.100-5323 PRINTING	\$263.99
VP_71DXJV2M	06/24/25	PENS FOR GIVEAWAYS	10-11.100-5334 PUBLIC RELATIONS	\$238.88
			<b>VENDOR TOTAL:</b>	<b>\$621.82</b>
<b>WALMART</b>				
023633	06/16/25	PROGRAM SUPPLIES - LITTLE SPROUTS	20-33.210-5312 PROGRAM SUPPLIES	\$47.46
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$3.80
			<b>VENDOR TOTAL:</b>	<b>\$51.26</b>
<b>WEBSTAURANT STORE</b>				
112264814	06/10/25	KITCHEN SUPPLY - WEBSTAURANT	10-13.116-5320 BEVERAGE INVENTORY COG	\$99.05
			10-13.116-5315 KITCHEN SUPPLIES	\$92.34
			<b>VENDOR TOTAL:</b>	<b>\$191.39</b>
<b>WHEELING PARK DISTRICT</b>				
2119047	05/27/25	WHEELING WATER PARK FIELD TRIP DEPOSIT	20-27.244-5357 FIELD TRIP EXPENSES	\$200.00
024407	06/20/25	FIELD TRIP TO WHEELING WATER PARK BALANCE	20-27.244-5357 FIELD TRIP EXPENSES	\$1,751.50
			<b>VENDOR TOTAL:</b>	<b>\$1,951.50</b>
<b>WHEN TO WORK, INC</b>				
250609-89966	06/09/25	BFB WHEN TO WORK SUBSCRIPTION	20-26.454-5321 DUES/SUBSCRIPTIONS	\$346.00
			<b>VENDOR TOTAL:</b>	<b>\$346.00</b>
<b>WINDY CITY LIMOUSINE</b>				
255484*1	06/17/25	REGENT TRAVEL TRIP TRANSPORTATION DEPOSIT	20-23.280-5357 FIELD TRIP EXPENSES	\$96.00
062425	06/24/25	REGENT CENTER FIELD TRIP TRANSPORTATION	20-23.280-5357 FIELD TRIP EXPENSES	\$106.00
			<b>VENDOR TOTAL:</b>	<b>\$202.00</b>
<b>WRISTBAND EXPRESS</b>				
6988286	06/02/25	CAMPER WRISTBANDS	20-27.244-5310 OPERATING SUPPLIES	\$113.70
			<b>VENDOR TOTAL:</b>	<b>\$113.70</b>
<b>YUBICO, INC</b>				
INV-US59210	06/10/25	MFA DEVICE	10-11.100-5314 COMPUTER SUPPLIES	\$29.00
			<b>VENDOR TOTAL:</b>	<b>\$29.00</b>
<b>ZOOM VIDEO COMMUNICATIONS, INC.</b>				
INV30868337	06/08/25	FITNESS ZOOM		

**Mundelein Park District**

## Warrant Report

Date Paid 07/04/2025

Vendor Name		Invoice #		Invoice Date	Invoice Description	GL Number/Description	Amount
						20-25.300-5340 OPERATING EXPENSES	\$15.99
INV30851956		06/07/25			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

**Grand Total: \$67,245.11**



Receipt #	Date	Time	Payer	Payment Type	Refund Details /	Amount Paid	Receipt Total
2002671.004	Jun 16, 2025	5:43 PM	Porcayo, Gloria	Credit Card Account	No: *5137 Exp:	-\$ 95.00	
							-\$ 95.00
2002769.004	Jun 27, 2025	3:30 PM	Moebius, Stacey	Credit Card Account	No: *7122 Exp: 05/2029	-\$ 100.00	
					Stacey Moebius: BFB Season pass purchased for a 2 year old in error (3 and under are free) JD.		-\$ 100.00
2013247.031	Jun 16, 2025	9:57 AM	Nagode, Tori	Credit Card Account	No: *9076 Exp: 10/2031	-\$ 65.00	
					Tori Nagode: Activity Cancellation - Low Enrollment		
					Activity Cancellation		-\$ 65.00
2013248.031	Jun 16, 2025	1:26 PM	Ho, Richard	Credit Card Account	No: *8606 Exp: 08/2025	-\$ 120.00	
							-\$ 120.00
2013249.031	Jun 16, 2025	2:16 PM	Fisch, Miriam	Credit Card Account	No: *2775 Exp: 08/2029	-\$ 200.00	
							-\$ 200.00
2013250.031	Jun 16, 2025	3:07 PM	Waters, Zoe	Credit Card Account	No: *3474 Exp: 12/2031	-\$ 75.00	
					Hannah Waters: Approved by Stephanie		
					Approved by Stephanie		-\$ 75.00
2013251.031	Jun 16, 2025	5:13 PM	McConnell, Shellie	Credit Card Account	No: *9089 Exp: 07/2028	-\$ 12.00	
					Insufficient Registrations		-\$ 12.00
2013253.031	Jun 17, 2025	1:02 PM	Moehling, Charles	Credit Card Account	No: *4181 Exp: 10/2025	-\$ 21.00	
					Switched membership to a 2 or more pay in full.		-\$ 21.00
2013254.031	Jun 18, 2025	9:43 AM	Bonomo, Jamie	Credit Card Account	No: *5896 Exp: 11/2028	-\$ 35.00	
					cancelled		-\$ 35.00
2013255.031	Jun 18, 2025	10:24 AM	Klotz, Amanda	Credit Card Account	No: *9840 Exp: 03/2027	-\$ 132.00	
							-\$ 132.00
2013256.031	Jun 18, 2025	1:09 PM	Hurtado, Argelia	Credit Card Account	No: *3673 Exp: 08/2029	-\$ 145.00	
					change of work schedule. approved by supervisor 6/18/25 FM		-\$ 145.00

# Refund Report

Jul 7, 2025  
11:52 AM

Receipt Date/Time: From Jun 16, 2025 through Jul 6, 2025

Receipt #	Date	Time	Payer	Payment Type	Refund Details /	Amount Paid	Receipt Total
2013257.031	Jun 18, 2025	1:10 PM	Hurtado, Argelia	Credit Card Account	No: *3673 Exp: 08/2029	-\$ 145.00	
					change of work schedule. approved by supervisor 6/18/25 FM		-\$ 145.00
2013259.031	Jun 18, 2025	3:56 PM	Carlberg, Deborah	Credit Card Account	No: *7739 Exp: 09/2029	-\$ 60.00	
							-\$ 60.00
2013261.031	Jun 20, 2025	10:38 AM	Lopez, Wendy	Credit Card Account	No: *2940 Exp: 01/2029	-\$ 200.00	
							-\$ 200.00
2013262.031	Jun 20, 2025	10:39 AM	Acevedo, Brenda	Credit Card Account	No: *8669 Exp:	-\$ 200.00	
							-\$ 200.00
2013263.031	Jun 20, 2025	11:48 AM	Schmidt, Henry	Credit Card Account	No: *8100 Exp: 02/2029	-\$ 35.00	
					Medical/Illness		-\$ 35.00
2013264.031	Jun 20, 2025	2:20 PM	Samadzadeh, Reza	Credit Card Account	No: *7693 Exp: 07/2026	-\$ 139.00	
					Adrian Sames: Activity Cancellation		-\$ 139.00
2013265.031	Jun 20, 2025	2:20 PM	Shivakumar, Varsha	Credit Card Account	No: *6850 Exp: 06/2027	-\$ 139.00	
					Velan Ambrose: Activity Cancellation		-\$ 139.00
2013266.031	Jun 20, 2025	3:38 PM	Lenzi, Dan	Credit Card Account	No: *7910 Exp: 04/2027	-\$ 25.00	
					Dan Lenzi: Activity Cancellation		-\$ 25.00
2013267.031	Jun 23, 2025	10:11 AM	Alyea, LeeBeth	Credit Card Account	No: *7569 Exp:	-\$ 200.00	
							-\$ 200.00
2013269.031	Jun 24, 2025	5:17 PM	Goel, Ashish Kumar	Credit Card Account	No: *7329 Exp: 11/2029	-\$ 216.00	
					Changed Mind		-\$ 216.00
2013272.031	Jun 26, 2025	2:28 PM	Faraz, Muhammad	Credit Card Account	No: *3612 Exp: 04/2028	-\$ 200.00	
							-\$ 200.00
2013273.031	Jun 27, 2025	8:05 AM	Taube, Ceamona	Credit Card Account	No: *2333 Exp: 07/2027	-\$ 45.00	
					customer request		-\$ 45.00

# Refund Report

Jul 7, 2025  
11:52 AM

Receipt Date/Time: From Jun 16, 2025 through Jul 6, 2025

Receipt #	Date	Time	Payer	Payment Type	Refund Details /	Amount Paid	Receipt Total
2013274.031	Jun 27, 2025	8:06 AM	Taube, Ceamona	Credit Card Account	No: *2333 Exp: 07/2027	-\$ 45.00	
					customer request		-\$ 45.00
2013275.031	Jun 27, 2025	8:06 AM	Taube, Ceamona	Credit Card Account	No: *2333 Exp: 07/2027	-\$ 45.00	
					customer request		-\$ 45.00
2013276.031	Jun 27, 2025	8:07 AM	Taube, Ceamona	Credit Card Account	No: *2333 Exp: 07/2027	-\$ 45.00	
					customer request		-\$ 45.00
2013277.031	Jun 27, 2025	9:27 AM	Campos, Ashley	Credit Card Account	No: *5246 Exp:	-\$ 100.00	
							-\$ 100.00
2013278.031	Jun 27, 2025	9:28 AM	Blanco Acevedo, Joselin	Credit Card Account	No: *9546 Exp:	-\$ 100.00	
							-\$ 100.00
2013279.031	Jun 27, 2025	9:34 AM	Ravi, Mahalakshmi	Credit Card Account	No: *4624 Exp: 09/2027	-\$ 100.00	
							-\$ 100.00
2013280.031	Jun 27, 2025	9:37 AM	Campos, Marissa	Credit Card Account	No: *7666 Exp:	-\$ 100.00	
							-\$ 100.00
2013281.031	Jun 27, 2025	11:10 AM	Latham, Mike	Credit Card Account	No: *5706 Exp: 05/2029	-\$ 22.50	
					Mike Latham: Staff Notes:switching to individual. Mike is cancelling his. 6/27/25 FM		-\$ 22.50
2013282.031	Jun 27, 2025	1:52 PM	Roller, Cynthia	Credit Card Account	No: *0156 Exp: 03/2027	-\$ 58.00	
					Activity Cancellation		-\$ 58.00
2013283.031	Jun 30, 2025	12:35 PM	Esquivel, Leonel	Credit Card Account	No: *5961 Exp: 11/2029	-\$ 75.00	
					not satisfied with class that she was transferred in		-\$ 75.00
2013284.031	Jun 30, 2025	1:29 PM	Carrasco, Angelica	Credit Card Account	No: *1476 Exp: 01/2029	-\$ 35.00	
					cancel move out of town		-\$ 35.00



Refund Report

Jul 7, 2025  
11:52 AM

Receipt Date/Time: From Jun 16, 2025 through Jul 6, 2025

Receipt #	Date	Time	Payer	Payment Type	Refund Details /	Amount Paid	Receipt Total
2013298.031	Jul 3, 2025	3:47 PM	Gonzalez, Nancy	Credit Card Account	No: *1131 Exp:	-\$ 100.00	
							-\$ 100.00
2013299.031	Jul 3, 2025	3:49 PM	Diaz, Maria	Credit Card Account	No: *1558 Exp:	-\$ 100.00	
							-\$ 100.00
2013300.031	Jul 3, 2025	3:50 PM	Larios, Martin	Credit Card Account	No: *7342 Exp:	-\$ 100.00	
							-\$ 100.00
2013301.031	Jul 3, 2025	3:51 PM	Rivera, Frances	Credit Card Account	No: *9355 Exp:	-\$ 200.00	
							-\$ 200.00

Totals:	Mail Check:	\$ 0.00
	Credit Card Refund:	-\$ 5,194.50
	To Account:	\$ 0.00
	In Cash:	\$ 0.00
	Debit Card:	\$ 0.00
	Gift Card:	\$ 0.00

Grand Total: -\$ 5,194.50

# Mundelein Park District Warrant Report

Date Paid 07/14/2025

071425

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
142387	22VETS LLC	CAMERAS FOR MEMORIAL PARK			
			CORPORATE FUND	PUBLIC SAFETY	\$3,757.31
			CORPORATE FUND	PUBLIC SAFETY	\$366.58
			CORPORATE FUND	ASSETS	\$366.57
			CORPORATE FUND	ASSETS	\$366.57
			CORPORATE FUND	PUBLIC SAFETY	\$188.72
			CORPORATE FUND	ASSETS	\$188.74
			CORPORATE FUND	ASSETS	\$188.74
		CAMERA FOR KRACKLAUER PARK			
			CORPORATE FUND	PUBLIC SAFETY	\$2,400.17
			CORPORATE FUND	PUBLIC SAFETY	\$366.58
			CORPORATE FUND	ASSETS	\$366.57
			CORPORATE FUND	ASSETS	\$366.57
		CAMERAS FOR KRACKLAUER PARK			
			CORPORATE FUND	PUBLIC SAFETY	\$2,721.49
			CORPORATE FUND	PUBLIC SAFETY	\$124.04
			CORPORATE FUND	ASSETS	\$124.05
			CORPORATE FUND	ASSETS	\$124.05
			CORPORATE FUND	PUBLIC SAFETY	\$488.18
			CORPORATE FUND	ASSETS	\$488.17
			CORPORATE FUND	ASSETS	\$488.17
Check Total:					\$13,481.27
142388	83 LANDSCAPE SUPPLY INC	MULCH			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$291.00
Check Total:					\$291.00
142389	ACE HARDWARE	HAND TOOLS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$46.76
		INSECT REPELLENT			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$53.05
		PARKING LOT PAINT			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$28.76
		BUILDING SUPPLIES - ACE HARDWARE			
			CORPORATE FUND	GOLF PRO SHOP	\$15.80
		FASTENERS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$3.59
		CHAIN			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$7.18
		DRINKING FOUNTAIN P-TRAP			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$10.78
		DRINKING FOUNTAIN HOSE			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$10.79
		COAT HOOK AND FASTENERS - KRACKLAUER CAMERAS			

# Mundelein Park District Warrant Report

Date Paid 07/14/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	PUBLIC SAFETY	\$25.17
		BATTERY ORGANIZER			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$17.99
		CHAIN FIXTURES			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$7.16
		MEASURING CUPS AND HOSE NOZZLE			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$100.74
		ANT BAIT - PARK MAINTENANCE BUILDING			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$7.19
		PARKING LOT PAINT SUPPLIES - KRACKLAUER PROJECT			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$15.09
		PAINT ROLLERS			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$43.18
		GREEN FLOWER POT			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$12.59
		TAPCON SCREWS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$5.03
		DOLAN BUILDING SUPPLIES			
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$26.98
		LITHIUM BATTERIES			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$26.99
		FLASH LIGHTS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$79.98
		SMALL BOAT TRAM REPAIR			
			CORPORATE FUND	PUBLIC SAFETY	\$27.87
		KRACKLAUER CAMERA PROJECT - SUPPLIES			
			CORPORATE FUND	PUBLIC SAFETY	\$47.83
				Check Total:	\$620.50
142390	ACTIVE NETWORK LLC				
		CARD READER			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$484.50
				Check Total:	\$484.50
142391	ACUSHNET COMPANY				
		CLUBS - TITLEIST			
			CORPORATE FUND	GOLF PRO SHOP	\$306.13
		HEADWEAR - TITLEIST			
			CORPORATE FUND	GOLF PRO SHOP	\$180.00
		CLUBS - TITLEIST			
			CORPORATE FUND	GOLF PRO SHOP	\$369.14
		SHOES - FOOTJOY			
			CORPORATE FUND	GOLF PRO SHOP	\$76.75
				Check Total:	\$932.02
142392	ADVOCATE OCCUPATIONAL HEALTH				
		CDL RANDOM - NEUWIRTH			
			CORPORATE FUND	RISK MANAGEMENT	\$68.00

# Mundelein Park District

## Warrant Report

Date Paid 07/14/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
					Check Total: \$68.00
142393	AHW LLC	JOHN DEERE - SAND GROOMER REPAIR	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$164.28
					Check Total: \$164.28
142394	ALERTLINE COMMUNICATIONS LLC	MCC ELEVATOR PHONE	RECREATION PROGRAM FUND	MCC FACILITY	\$58.50
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$58.50
					Check Total: \$117.00
142395	AMERICAN BACKFLOW & FIRE PREVENTION	BACKFLOW PREVENTER REPAIR - BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$998.95
		BACKFLOW & STRAINER REPLACEMENT	RECREATION PROGRAM FUND	BAREFOOT BAY	\$2,000.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$3,214.47
					Check Total: \$6,213.42
142396	ARTHUR CLESEN INC	R10/REVO	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$10,620.00
		ELBOW FITTING QUIK JET	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$18.00
		ARBOR PLUGS/VALVE/NEEDLE	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$400.25
					Check Total: \$11,038.25
142397	AUTOMATIC FIRE SYSTEMS, INC	SPRINKLER REPAIR - AUTOMATIC FIRE	CORPORATE FUND	GOLF PRO SHOP	\$512.00
					Check Total: \$512.00
142398	AZ METRO DISTRIBUTORS LLC	ARNIE PALMER - AZ METRO	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$154.93
		BEVERAGE - ARNOLD PALMER	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$143.94
					Check Total: \$298.87
142399	BAXTER AND WOODMAN	TULLAMORE DAM INSPECTION	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$2,001.00
					Check Total: \$2,001.00
142400	BREAKTHRU BEVERAGE ILLINOIS, LLC	LIQUOR - BREAKTHRU	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$146.81



# Mundelein Park District

## Warrant Report

Date Paid **07/14/2025**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,584.47
			Check Total:		\$1,731.28
142401	BRYMAX INC				
		DIP N DOTS			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$1,152.00
		DIP N DOTS			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$1,152.00
		DIP N DOTS - BFB CONCESSIONS			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$1,152.00
		DIPPIN DOTS - CONCESSIONS			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$864.00
			Check Total:		\$4,320.00
142402	BUHRMAN DESIGN GROUP INC				
		CONTRACTED LANDSCAPE - PARKS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$6,707.00
			Check Total:		\$6,707.00
142403	CALLAWAY GOLF COMPANY				
		CLUBS - CALLAWAY			
			CORPORATE FUND	GOLF PRO SHOP	\$515.16
		CLUBS - CALLAWAY			
			CORPORATE FUND	GOLF PRO SHOP	\$236.68
			Check Total:		\$751.84
142404	CAPTIVATING SIGNS, LLC				
		HOP SCOTCH DECAL- SPONSORSHIP			
			RECREATION PROGRAM FUND	ADMINISTRATION	\$515.00
			Check Total:		\$515.00
142405	CINTAS CORP				
		TOWEL RENTAL - CINTAS			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$80.87
		TOWEL SERVICE - CINTAS			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$80.87
			Check Total:		\$161.74
142406	CINTAS FIRST AID & SAFETY				
		FIRST AID - FITNESS & IP			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$63.88
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$57.78
		DRC FIRST AID SUPPLIES			
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$110.16
			Check Total:		\$231.82
142407	COBRA GOLF INCORPORATED				
		APPAREL - PUMA			
			CORPORATE FUND	GOLF PRO SHOP	\$350.76
		APPAREL - PUMA			

**Mundelein Park District**  
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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	GOLF PRO SHOP	\$2,678.93
		CLUBS - COBRA			
			CORPORATE FUND	GOLF PRO SHOP	\$1,123.20
				Check Total:	\$4,152.89
<b>142408</b>	<b>CONSERV FS INC</b>				
		FUEL - CONSERV			
			CORPORATE FUND	GOLF PRO SHOP	\$1,185.23
		HERBICIDES			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$329.32
		DIESEL - PARKS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$668.72
		GASOLINE - PARKS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,931.40
		UNLEADED FUEL			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,086.54
				Check Total:	\$5,201.21
<b>142409</b>	<b>CUTLER WORKWEAR</b>				
		STAFF UNIFORMS - YEAZELL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$326.82
		STAFF UNIFORMS - DOMINGUEZ			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$312.21
				Check Total:	\$639.03
<b>142410</b>	<b>DELICIOUS UNLIMITED HOLDINGS, LLC</b>				
		FOOD SERVICE WK OF 6/9/25			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$652.68
		FOOD SERVICE WK OF 06/23/25			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$642.89
				Check Total:	\$1,295.57
<b>142411</b>	<b>EMPIRE PRINTING, LLC</b>				
		FREEDOM CLASSIC RACE SHIRTS			
			RECREATION PROGRAM FUND	SPECIAL EVENTS	\$3,270.00
		FREEDOM CLASSIC VOLUNTEER TEES			
			RECREATION PROGRAM FUND	SPECIAL EVENTS	\$414.60
		CAMPER T-SHIRTS			
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$844.80
				Check Total:	\$4,529.40
<b>142412</b>	<b>EMPLOYEE BENEFITS CORPORATION</b>				
		JUNE FLEX FEES			
			CORPORATE FUND	ADMINISTRATION	\$64.00
				Check Total:	\$64.00
<b>142413</b>	<b>FIRST COMMUNICATIONS LLC</b>				
		JUNE 2025 TELEPHONE AND INTERNET			
			CORPORATE FUND	ADMINISTRATION	\$242.18
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$132.53

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			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
			RECREATION PROGRAM FUND	ADMINISTRATION	\$296.00
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$296.00
			Check Total:		\$2,115.08
142414	FUN EXPRESS, LLC	CLIPS FOR MEMBERSHIP CARDS			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$13.01
			Check Total:		\$13.01
142415	GAMETIME C/O CUNNINGHAM RECREATION	CHILD DEVELOPMENT PLAYGROUND EQUIPMENT			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$70,814.50
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$(29,333.5
			Check Total:		\$41,480.91
142416	GEWALT HAMILTON ASSOCIATES INC	ENGINEER-WETLAND BANKING			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$38,240.50
		DIAMOND LAKE MASTER PLAN CONSULTANT SERVICES			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$32,838.40
		ENGINEERING-RT 60/83 PROJECT			
			CORPORATE FUND	ADMINISTRATION	\$652.50
			Check Total:		\$71,731.40
142417	GOLD MEDAL CHICAGO ML30	CONCESSIONS - FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$63.95
		CONCESSIONS - FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$417.75
		CONCESSIONS - FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$306.10

# Mundelein Park District

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		CONCESSIONS - FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$420.50
			Check Total:		\$1,208.30
142418	GOODMARK NURSERIES				
		HYDRANGEA PLANTS - KRACKLAUER PARK PROJECT			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$298.35
			Check Total:		\$298.35
142419	GOVERNMENT FINANCE OFFCR ASSC				
		FY 24 CERTIFICATE OF ACHIEVEMENT REVIEW FEE			
			CORPORATE FUND	ADMINISTRATION	\$460.00
			Check Total:		\$460.00
142420	GRAINGER				
		PARKING LOT HANDICAP STENCIL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$95.43
		PARKING LOT PAINTING STENCIL - KRACKLAUER PROJECT			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$223.78
			Check Total:		\$319.21
142421	GREATAMERICA FINANCIAL SERVICES				
		3RD FLOOR AND BEACH COPIER LEASE 07/22/25-08/21/25			
			CORPORATE FUND	ADMINISTRATION	\$136.36
			RECREATION PROGRAM FUND	ADMINISTRATION	\$136.36
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$96.14
			Check Total:		\$368.86
142422	GROOT INC				
		GARBAGE - PARK MAINTENANCE			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$2,123.94
		TRASH SERVICES			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$545.80
		GARBAGE - DOLAN			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$329.03
		REFUSE - GROOT			
			CORPORATE FUND	GOLF PRO SHOP	\$805.70
			Check Total:		\$3,804.47
142423	GROWER EQUIPMENT & SUPPLY CO				
		CHAINSAW SUPPLIES			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$189.46
		STRING TRIMMER LINE AND OIL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$53.99
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$58.70
			Check Total:		\$302.15

# Mundelein Park District

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
142424	GROWING SOLUTIONS INC	ACID	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$2,375.00
				Check Total:	\$2,375.00
142425	HALOGEN SUPPLY COMPANY INC	POOL CHEMICAL TESTING AGENTS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$78.02
				Check Total:	\$78.02
142426	HARRIS GOLF CARS	GOLF CART MAINTENANCE - YAMAHA	CORPORATE FUND	GOLF PRO SHOP	\$1,875.00
				Check Total:	\$1,875.00
142427	HAWKINS, INC	POOL CHEMICALS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$730.64
		POOL CHEMICALS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$414.80
				Check Total:	\$1,145.44
142428	HENKEL ELECTRIC INC	ELECTRICAL HOOK UP - KRACKLAUER PICKLEBALL LIGHTS	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$4,720.00
				Check Total:	\$4,720.00
142429	HITZ PIZZA AND SPORTS BAR	DANCE COMPANY BANQUET FOOD	RECREATION PROGRAM FUND	LONG TERM DANCE	\$180.54
				Check Total:	\$180.54
142430	HOME DEPOT CREDIT SERVICES	MAINTENANCE - HOME DEPOT	CORPORATE FUND	GOLF PRO SHOP	\$167.98
		BFB - SILICONE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$206.46
		BFB CONCESSIONS MENU DISPLAYS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$156.00
		RANGER BOAT SUPPLIES	CORPORATE FUND	PUBLIC SAFETY	\$159.34
		POTTING SOIL AND POTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$107.93
		SPRINKLER AND TAPE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$26.94
		WHITE DUCT TAPE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$8.98
		PAINT ROLLERS & TAPE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$30.90

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		TRUCK CARE SUPPLIES AND ELECTRICAL TESTER			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$11.97
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$26.94
		WIRE CUTTERS & WIRE			
			RECREATION PROGRAM FUND	DIAMOND LAKE BEACH	\$55.96
		FENCE REPAIR - ORCHARD VIEW			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$49.98
		DRILL BIT SET			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$19.97
		TORO 3500 D PARTS			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$78.24
		PVC SPIGOT			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$4.82
		LIGHT SWITCH			
			RECREATION PROGRAM FUND	MCC FACILITY	\$40.94
		SHOP SUPPLIES			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$37.89
		BUILDING MAINTENANCE - HOME DEPOT			
			CORPORATE FUND	GOLF PRO SHOP	\$23.38
		WIRE AND SUPPLIES - VOLLEYBALL LIGHTS TIMER			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$114.32
		TREE INJECTION SUPPLIES			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$57.12
		MATERIAL FOR KEITH MIONE TENNIS PRACTICE WALL AND OUTLET TESTERS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$59.85
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$31.53
		BFB ICE MACHINE CLEANING			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$19.92
		MATERIAL FOR KEITH MIONE TENNIS PRACTICE WALL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$29.76
		PLUMBING REPAIRS-NEW FAUCET			
			RECREATION PROGRAM FUND	LEARNING CENTER	\$89.32
		MATERIAL FOR KEITH MIONE TENNIS PRACTICE WALL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$117.94
		MATERIAL FOR KEITH MIONE TENNIS PRACTICE WALL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$36.46
		RANGER BOAT TRAILER PARTS			
			CORPORATE FUND	PUBLIC SAFETY	\$32.46
		MATERIAL FOR KEITH MIONE TENNIS PRACTICE WALL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$465.29
		CRITTER WALK REPAIR			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$35.88
		PARKS MECHANIC TOOLS			

**Mundelein Park District**  
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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$33.95
		PARKS MECHANIC TOOLS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$44.82
		TOOL BAG AND EARMUFFS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$24.97
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$109.95
		CEDAR BOARDS			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$23.12
		JUMP STARTER PACK			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$109.00
		DRILL			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$235.98
		GREEN PAINT FOR DLSC SIGN			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$19.44
		MCC 3RD FLOOR DRYWALL REPAIR			
			RECREATION PROGRAM FUND	MCC FACILITY	\$12.81
		FAUCET REPLACEMENT SUPPLIES			
			RECREATION PROGRAM FUND	LEARNING CENTER	\$70.96
		CAMERA INSTALL SUPPLIES FOR KRACKLAUER PARK			
			CORPORATE FUND	PUBLIC SAFETY	\$304.26
		PICKLEBALL NET REPAIR - WOOD DOWEL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$22.40
		BLOWER FOR CUSTODIANS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$79.00
		TREE SUPPLIES			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$87.84
		TORO 3500 SUPPLIES			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$96.32
		GOLVES - PPE			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$81.58
		REGENT CENTER SHELVING			
			RECREATION PROGRAM FUND	REGENT CENTER	\$139.00
				Check Total:	\$3,799.87
<b>142432</b>	<b>IMPERIAL</b>				
		HEADWEAR - IMPERIAL			
			CORPORATE FUND	GOLF PRO SHOP	\$690.79
				Check Total:	\$690.79
<b>142433</b>	<b>INTEGRATED LAKES MANAGEMENT</b>				
		POND TREATMENT			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$263.00
				Check Total:	\$263.00
<b>142434</b>	<b>JC.VEK HOLDINGS, LLC</b>				
		WILDERNESS SCHOOL D76 CAMP			
			RECREATION PROGRAM FUND	MISC. YOUTH & ADULT PRO	\$1,600.00

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
					Check Total: \$1,600.00
142435	JIMANOS PIZZERIA	LUNCH FOR COUNSELOR TRAINING	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$176.47
					Check Total: \$176.47
142436	JSD PROFESSIONAL SERVICES, INC.	LANDSCAPE ARCHITECT-KEITH MIONE	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$5,300.00
		LANDSCAPE ARCHITECTS-KRACKLAUER	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$1,479.24
		LANDSCAPE ARCHITECTURE-HANRAHAN & INDIAN TRAILS	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$316.60
		LANDSCAPE ARCHITECT-VARIOUS PROJECTS	CORPORATE FUND	MUSEUM	\$43.75
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$440.00
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$80.00
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$1,180.00
					Check Total: \$8,839.59
142437	KIMBALL MIDWEST	DISC	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$30.10
					Check Total: \$30.10
142438	LAKE STREET RENTAL	MINI-EXCAVATOR - KRACKLAUER PROJECT	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$450.00
		MINI-EXCAVATOR - KRACKLAUER PROJECT	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$325.00
					Check Total: \$775.00
142439	LAKESHORE BEVERAGE CO	BEER - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$10.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$343.00
		BEER - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$168.00
		BEVERAGE - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$24.60
		BEER - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$97.30
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$10.00
		BEER - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$84.00
		BEER - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$31.65
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$235.60



# Mundelein Park District

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
Check Total:					\$1,004.15
<b>142440</b>	<b>LAKESIDE TRANSPORTATION</b>				
		FIELD TRIP BUS TO LAUNCH			
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$452.05
		BUS FOR WHEELING WATER PARK 6/20/25			
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$1,401.39
		FIELD TRIP BUS TO NICKEL CITY JUNE 27			
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$444.24
		FIELD TRIP BUS TO NICKEL CITY JUNE 13			
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$1,275.17
		FIELD TRIP BUS TO X-FACTOR JUNE 27			
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$834.56
		FIELD TRIP BUS TO BEACH JUNE 20			
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$504.22
Check Total:					\$4,911.63
<b>142441</b>	<b>LANGTON GROUP</b>				
		MOWING CONTRACT - MOWING AND STRING TRIMMING PARKS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$8,587.92
Check Total:					\$8,587.92
<b>142442</b>	<b>LEIBOLD IRRIGATION INC</b>				
		LAKE SCREEN			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$300.00
Check Total:					\$300.00
<b>142443</b>	<b>LESTER'S MATERIAL SERVICE, INC</b>				
		TOP SOIL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$40.50
		TOP SOIL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$81.00
		GRAVEL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$302.40
Check Total:					\$423.90
<b>142444</b>	<b>LIFE SPORT LIBERTYVILLE</b>				
		LIFESPORT PICKLEBALL - SUMMER 1			
			RECREATION PROGRAM FUND	PICKLEBALL	\$79.90
		LIFESPORT TENNIS - SUMMER 1			
			RECREATION PROGRAM FUND	TENNIS	\$1,319.20
Check Total:					\$1,399.10
<b>142445</b>	<b>LINDE GAS &amp; EQUIPMENT, INC.</b>				
		IP CO2			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$1,424.35
		IP CO2			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$138.29

# Mundelein Park District

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
					Check Total: \$1,562.64
142446	LITTLE EDDIES PIZZA	FOOD - LITTLE EDDIE'S	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$187.50
					Check Total: \$187.50
142447	LOUIS GLUNZ WINE, INC	WINE - GLUNZ	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$244.00
					Check Total: \$244.00
142448	MARTIN PETERSEN COMPANY, INC	HVAC REPAIR - POOL PAC LOW ON REFRIGERANT	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$2,186.05
					Check Total: \$2,186.05
142449	MENARDS	DOLAN SHELF ADDITION	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$22.95
					Check Total: \$22.95
142450	MGN LOCK-KEY & SAFES, INC	DUPLICATE KEYS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$39.00
					Check Total: \$39.00
142451	MID AMERICAN WATER OF	DRAIN COVERS DRIVEWAY/#4	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$971.00
					Check Total: \$971.00
142452	MIDWAY BUILDING SERVICES LTD.	WEEKEND CUSTODIAL SERVICE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$766.50
			RECREATION PROGRAM FUND	MCC FACILITY	\$766.50
					Check Total: \$1,533.00
142453	MORRISON'S LAUNDRY & CLEANERS	LAUNDER CLEANING TOWELS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$47.75
		LAUNDER CLEANING TOWELS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$44.05
					Check Total: \$91.80
142454	NAPA AUTO PARTS	OIL/FILTERS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$76.36
		AMP METER	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$34.30

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Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$22.21
		TOWELS			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$46.58
		BATTERY			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$125.61
		TRUCK BATTERY			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$124.03
		FUEL FILTER			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$52.04
		OIL PRESSURE SWITCH			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$8.03
		FUEL PUMP			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$32.22
		BATTERY			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$199.48
		BATTERY			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$82.61
		STARTER CORE - RETURN			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$(53.90)
		STEERING WHEEL PULLER			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$38.63
				Check Total:	\$788.20
<b>142455</b>	<b>NEOPOST POC</b>				
		ACCOUNT 90961007 - REPLENISH POSTAGE			
			CORPORATE FUND	ADMINISTRATION	\$208.78
			RECREATION PROGRAM FUND	ADMINISTRATION	\$324.30
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$1.38
			RECREATION PROGRAM FUND	REGENT CENTER	\$51.30
			CORPORATE FUND	GOLF PRO SHOP	\$11.04
				Check Total:	\$596.80
<b>142456</b>	<b>NUTOYS LEISURE PRODUCTS</b>				
		PLAYGROUND BUBBLE PART - LEWANDOWSKI			
		REPAIR			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$547.00
				Check Total:	\$547.00
<b>142457</b>	<b>PADDOCK PUBLICATIONS, INC</b>				
		CLASSIFIED AD FOR TREASURERS REPORT			
			CORPORATE FUND	ADMINISTRATION	\$34.50
				Check Total:	\$34.50
<b>142458</b>	<b>PDRMA</b>				
		LIABILITY INSURANCE - JUNE			
			CORPORATE FUND	RISK MANAGEMENT	\$17,546.55
				Check Total:	\$17,546.55
<b>142459</b>	<b>PEERLESS ENTERPRISES LLC</b>				
		KRACKLAUER - PICKLEBALL FENCE WORK &			

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		ROADSIDE FENCE REPAIR			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$4,752.00
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$1,100.00
			Check Total:		\$5,852.00
142460	PENDELTON TURF SUPPLY INC				
		4-0-8			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$800.00
			Check Total:		\$800.00
142461	PEPSI-COLA				
		PEPSI PRODUCTS			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$424.91
		BEVERAGE - PEPSI			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$973.73
		CONCESSIONS - PEPSI PRODUCTS			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$2,805.39
			Check Total:		\$4,204.03
142462	PEPSI-COLA				
		PEPSI PRODUCTS - CONCESSIONS			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$1,274.17
			Check Total:		\$1,274.17
142463	PHILADELPHIA SECURITY PRODUCTS				
		MCC LOCKER ROOM RENOVATION - LOCKS			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$10,444.50
			Check Total:		\$10,444.50
142464	R & R PRODUCTS, INC				
		ROLLERS			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$551.20
			Check Total:		\$551.20
142465	RAMROD DISTRIBUTORS				
		MCC CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$1,762.43
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$587.47
		PAPER TOWEL DISPENSER			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$19.13
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$6.37
			Check Total:		\$2,375.40
142466	RAMROD DISTRIBUTORS				
		MCC SOAP DISPENSERS			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$80.26
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$26.75
		PAPER TOWEL DISPENSERS			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$38.25
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$12.75

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		CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$365.10
		CUSTODIAL SUPPLIES - DIAMOND LAKE SPORTS COMPLEX			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$304.90
		CUSTODIAL PRODUCTS			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$577.40
		CUSTODIAL SUPPLIES - CLEANER			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$66.80
		CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$370.95
				Check Total:	\$1,843.16
<b>142467</b>	<b>RECORD-A-HIT ENTERTAINMENT</b>				
		GRAND PRIX INFLATABLES - BALANCE			
			RECREATION PROGRAM FUND	SPECIAL EVENTS	\$1,345.00
				Check Total:	\$1,345.00
<b>142468</b>	<b>REINDERS INC</b>				
		NOZZLES SPRAYER			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$625.06
		NOZZLES SPRAYER			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$238.48
		TORO MOWER WHEEL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$330.70
		VALVE SPRAYER			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$272.44
		SIDEWINDER REPAIR PARTS			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$350.12
		RUBBER WASHER			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$11.22
		SEAL REPAIR KIT			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$77.68
		SPACER			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$15.58
		SPACER/SHIELD			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$101.52
				Check Total:	\$2,022.80
<b>142469</b>	<b>ROARING TABLE BREWING, LLC</b>				
		BEER - ROARING TABLE			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$117.00
				Check Total:	\$117.00
<b>142470</b>	<b>SARAH BANNON</b>				
		TRANSPORTATION FOR SHRM CONFERENCE, BANNON			
			CORPORATE FUND	ADMINISTRATION	\$63.94
				Check Total:	\$63.94

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142471	SCHURING & SCHURING, INC	MILK SERVICE			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
		MILK SERVICE			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
		MILK SERVICE			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
		MILK SERVICE			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$67.22
		Check Total:			\$268.88
142472	SERVICE SANITATION, INC	PORT-A-JOHN - LEWANDOWSKI			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - LONGMEADOW			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - COMMUNITY PARK			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$206.41
			CORPORATE FUND	SPECIAL RECREATION	\$137.61
		PORT-A-JOHN - STEEPLE CHASE			
			CORPORATE FUND	GOLF PRO SHOP	\$224.54
		PORT-A-JOHN - BOAT LAUNCH			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - HICKORY			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - MEMORIAL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - HANRAHAN			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - GORDON RAY			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - DOLAN			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - SCOTT BROWN			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - NOLL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80

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				Check Total:	\$2,288.66
<b>142473</b>	<b>SIGNS NOW MUNDELEIN</b>				
		BOCCIA BALL SIGN FOR KRACKLAUER PARK	CORPORATE FUND	SPECIAL RECREATION	\$45.00
		SPONSOR BANNER	RECREATION PROGRAM FUND	ADMINISTRATION	\$101.20
		SPONSOR BANNER	RECREATION PROGRAM FUND	ADMINISTRATION	\$99.06
		SPONSORSHIP BANNER FOR BAREFOOT BAY	RECREATION PROGRAM FUND	ADMINISTRATION	\$99.06
		BANNER PATCH FOR NATIONAL NIGHT OUT	RECREATION PROGRAM FUND	SPECIAL EVENTS	\$25.00
		PARADE BANNERS	RECREATION PROGRAM FUND	ADMINISTRATION	\$45.65
		SPONSORSHIP BANNER-KO CONSTRUCTION	RECREATION PROGRAM FUND	ADMINISTRATION	\$101.20
				Check Total:	\$516.17
<b>142474</b>	<b>SIMPLOT TURF &amp; HORTICULTURE</b>				
		CUTLESS/SOLAROUS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$6,378.60
				Check Total:	\$6,378.60
<b>142475</b>	<b>SOUND OF MUSIC SYSTEMS CORP</b>				
		FITNESS CENTER MUSIC ROYALTIES	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$27.00
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$18.00
				Check Total:	\$45.00
<b>142476</b>	<b>SPEAR CORPORATION</b>				
		POOL CHEMICALS	RECREATION PROGRAM FUND	BAREFOOT BAY	\$2,586.60
		POOL VALVE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$2,015.00
		POOL CHEMICALS - BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$634.04
		POOL CHEMICALS - BFB	RECREATION PROGRAM FUND	BAREFOOT BAY	\$5,463.00
				Check Total:	\$10,698.64
<b>142477</b>	<b>SPORTSMITH</b>				
		BIKE REPAIR	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$315.88
				Check Total:	\$315.88
<b>142478</b>	<b>SSA, LLC</b>				
		SKYHAWKS INSTRUCTION - SUMMER SCHOOL CAMP	RECREATION PROGRAM FUND	SPORTS CONTRACT PROGR	\$1,800.00

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		SKYHAWKS INSTRUCTION - SUMMER CAMP			
			RECREATION PROGRAM FUND	SPORTS CONTRACT PROGR	\$1,800.00
		SKYHAWKS INSTRUCTION - SUMMER SCHOOL CAMP			
			RECREATION PROGRAM FUND	SPORTS CONTRACT PROGR	\$1,800.00
			Check Total:		\$5,400.00
<b>142479</b>	<b>STAPLES</b>				
		OFFICE SUPPLIES			
			CORPORATE FUND	ADMINISTRATION	\$25.68
			RECREATION PROGRAM FUND	ADMINISTRATION	\$38.53
		OFFICE SUPPLIES			
			CORPORATE FUND	ADMINISTRATION	\$15.87
			RECREATION PROGRAM FUND	ADMINISTRATION	\$23.81
			Check Total:		\$103.89
<b>142480</b>	<b>STEPHANIE NECE</b>				
		REIMBURSEMENT FOR DANCE SUPPLIES - NECE			
			RECREATION PROGRAM FUND	LONG TERM DANCE	\$42.24
			Check Total:		\$42.24
<b>142481</b>	<b>STREAMING IT PRODUCTIONS</b>				
		VIDEOGRAPHY BALANCE - SPRING DANCE RECITAL			
			RECREATION PROGRAM FUND	LONG TERM DANCE	\$1,701.50
			Check Total:		\$1,701.50
<b>142482</b>	<b>SUPERIOR REFRIGERATION LTD</b>				
		BFB ICE MACHINE REPAIR			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$345.00
			Check Total:		\$345.00
<b>142483</b>	<b>SUSANNE ZINK</b>				
		BOATERS SAFETY COURSE - ZINK			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$77.94
			Check Total:		\$77.94
<b>142484</b>	<b>SYSCO FOOD SRVCS-CHICAGO INC</b>				
		FOOD - SYSCO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$417.35
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$493.44
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,814.75
		FOOD - SYSCO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$367.78
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$247.52
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$997.79
		SUPPLIES - SYSCO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$14.35
		FOOD - SYSCO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$275.88



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			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$210.02
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,254.56
			Check Total:		\$6,093.44
<b>142485</b>	<b>T-MOBILE USA, INC</b>				
		CELL PHONE PLAN 06/03/25 - 07/02/25			
			CORPORATE FUND	ADMINISTRATION	\$75.19
			CORPORATE FUND	ADMINISTRATION	\$180.12
			CORPORATE FUND	ADMINISTRATION	\$30.02
			CORPORATE FUND	ADMINISTRATION	\$64.99
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$575.33
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$90.06
			CORPORATE FUND	GOLF PRO SHOP	\$90.34
			CORPORATE FUND	PUBLIC SAFETY	\$34.40
			RECREATION PROGRAM FUND	ADMINISTRATION	\$165.25
			RECREATION PROGRAM FUND	ADMINISTRATION	\$30.02
			RECREATION PROGRAM FUND	REGENT CENTER	\$30.02
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$64.99
			RECREATION PROGRAM FUND	ADMINISTRATION	\$30.02
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$34.97
			RECREATION PROGRAM FUND	ADMINISTRATION	\$30.02
			RECREATION PROGRAM FUND	REC CONNECTION	\$120.08
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$30.02
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$60.04
			Check Total:		\$1,735.88
<b>142486</b>	<b>THERESE CHRISTIE</b>				
		DRIVERS ABSTRACT REIMBURSEMENT - CHRISTIE			
			CORPORATE FUND	RISK MANAGEMENT	\$21.00
			Check Total:		\$21.00
<b>142487</b>	<b>TRACIE OUMET</b>				
		SPONSORSHIP EXPENSE			
			RECREATION PROGRAM FUND	ADMINISTRATION	\$50.00
		EMPLOYEE REIMBURSEMENT - OUMET			
		PICKLEBALL EVENT PRIZES			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$127.64
			Check Total:		\$177.64
<b>142488</b>	<b>TRIMARK MARLINN, LLC</b>				
		KITCHEN SUPPLY - TRIMARK			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$289.70
			CORPORATE FUND	GOLF PRO SHOP	\$39.10
			Check Total:		\$328.80
<b>142489</b>	<b>TURANO BAKING COMPANY</b>				
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$79.52

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		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$210.09
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$118.38
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$79.72
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$21.09
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$101.07
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$109.18
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$192.54
				Check Total:	\$911.59
142490	ULINE				
		PARKING LOT SIGNAGE			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$149.61
				Check Total:	\$149.61
142491	ULTIMATE NINJAS LIBERTYVILLE				
		ULTIMATE NINJAS SUMMER SESSION			
			RECREATION PROGRAM FUND	SPORTS CONTRACT PROGR	\$1,075.00
				Check Total:	\$1,075.00
142492	US FOODS, INC.				
		CONCESSIONS - FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$366.81
		CONCESSIONS - FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$2,500.26
		CONCESSIONS - FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$346.56
		CONCESSIONS - FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$4,018.75
		CONCESSIONS - FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$387.31
		CONCESSIONS FOOD			
			RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$4,039.27
				Check Total:	\$11,658.96
142493	VERSION2 CONSULTING, LLC				
		ADDITIONAL MDM LICENSE			
			CORPORATE FUND	ADMINISTRATION	\$10.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$10.00
			CORPORATE FUND	ASSETS	\$10.00
			RECREATION PROGRAM FUND	ASSETS	\$10.00
			CORPORATE FUND	ASSETS	\$10.00
			RECREATION PROGRAM FUND	ASSETS	\$10.00
			RECREATION PROGRAM FUND	ASSETS	\$10.00

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		SERVICE ADJUSTMENT			
			CORPORATE FUND	ADMINISTRATION	\$39.43
		IT SERVICE HOURS			
			CORPORATE FUND	ADMINISTRATION	\$6,000.00
				Check Total:	\$6,099.43
142494	VERSION2, LLC - HOSTING				
		BACKUP, ARCHIVING, MIMECAST, DUO			
			CORPORATE FUND	ADMINISTRATION	\$448.00
			CORPORATE FUND	ADMINISTRATION	\$232.50
			RECREATION PROGRAM FUND	ADMINISTRATION	\$232.50
			CORPORATE FUND	ADMINISTRATION	\$90.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$90.00
				Check Total:	\$1,093.00
142495	VILLAGE OF MUNDELEIN				
		WATER & SEWER - CONCESSIONS			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$7,462.80
		WATER & SEWER - BFB FIRE SUPPRESSION			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$42.60
		WATER & SEWER - BFB			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$52,066.15
		WATER & SEWER SERVICE - DLRC			
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$77.70
		WATER & SEWER SERVICE - REGENT			
			RECREATION PROGRAM FUND	REGENT CENTER	\$77.70
		WATER & SEWER SERVICE - SCOTT BROWN			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$48.60
		WATER & SEWER SERVICE - SHELDON WOODS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$48.60
		WATER & SEWER SERVICE - PARK MAINTENANCE			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$77.70
				Check Total:	\$59,901.85
142496	VILLAGE OF MUNDELEIN				
		WATER & SEWER SERVICE - MCC FIRE SUPPRESSION			
			RECREATION PROGRAM FUND	MCC FACILITY	\$4.26
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$6.39
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$17.04
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$14.91
		WATER & SEWER SERVICE - INDOOR POOL			
			RECREATION PROGRAM FUND	MCC FACILITY	\$69.31
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$103.97
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$277.24
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$242.58
		WATER & SEWER SERVICE - MCC			
			RECREATION PROGRAM FUND	MCC FACILITY	\$181.05
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$271.57

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			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$724.18
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$633.65
		WATER & SEWER SERVICE - DOLAN			
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$24.50
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$24.50
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$36.75
			RECREATION PROGRAM FUND	REC CONNECTION	\$85.75
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$24.50
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$49.00
		WATER & SEWER SERVICE - DOLAN FIRE SUPPRESSION			
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$4.26
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$4.26
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$6.39
			RECREATION PROGRAM FUND	REC CONNECTION	\$14.91
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$4.26
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$8.52
			Check Total:		\$2,833.75
<b>142497</b>	<b>VILLAGE OF MUNDELEIN</b>				
		OLD NUMBER ONE OUTING			
			CORPORATE FUND	ADMINISTRATION	\$112.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$48.00
			CORPORATE FUND	ADMINISTRATION	\$80.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$80.00
			Check Total:		\$320.00
<b>142498</b>	<b>WAREHOUSE DIRECT, INC.</b>				
		CUSTODIAL SUPPLIES - WAREHOUSE DIRECT			
			CORPORATE FUND	GOLF PRO SHOP	\$230.98
		OFFICE SUPPLIES			
			CORPORATE FUND	ADMINISTRATION	\$13.59
			RECREATION PROGRAM FUND	ADMINISTRATION	\$20.39
		OFFICE SUPPLIES			
			CORPORATE FUND	ADMINISTRATION	\$62.82
			RECREATION PROGRAM FUND	ADMINISTRATION	\$94.22
		CUSTODIAL SUPPLY - WAREHOUSE DIRECT			
			CORPORATE FUND	GOLF PRO SHOP	\$168.86
		CUSTODIAL SUPPLY - WAREHOUSE DIRECT			
			CORPORATE FUND	GOLF PRO SHOP	\$526.92
		OFFICE SUPPLIES			
			CORPORATE FUND	ADMINISTRATION	\$23.74
			RECREATION PROGRAM FUND	ADMINISTRATION	\$35.61
			Check Total:		\$1,177.13
<b>142499</b>	<b>WILD GOOSE CHASE INC</b>				
		GOOSE CONTROL - DIAMOND LAKE BEACH			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,292.00

**Mundelein Park District**  
**Warrant Report**  
**Date Paid 07/14/2025**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		GOOSE CONTROL - ASBURY			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$348.00
			Check Total:		\$1,640.00
142500	WORKBRIGHT				
		WORKBRIGHT SOFTWARE ANNUAL FEE			
			CORPORATE FUND	ADMINISTRATION	\$3,578.79
			RECREATION PROGRAM FUND	ADMINISTRATION	\$3,578.78
			Check Total:		\$7,157.57
599	PIVOT ENERGY INC				
		SOLAR CREDITS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$104.36
			RECREATION PROGRAM FUND	MCC FACILITY	\$34.66
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$51.99
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$138.64
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$121.31
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$42.74
			RECREATION PROGRAM FUND	REGENT CENTER	\$93.68
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$80.85
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$60.63
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$40.42
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$40.42
			RECREATION PROGRAM FUND	REC CONNECTION	\$141.49
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$40.42
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$193.47
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$51.57
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$136.29
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$223.68
			CORPORATE FUND	GOLF PRO SHOP	\$120.44
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$127.44
			Check Total:		\$1,844.50

**Warrant Total: \$421,445.89**



The Special Recreation Association  
of Central Lake County's Annual

# DAY CAMP FISHING DERBY

- Day Camp Family Day
- Fishing
- Picnic Lunch
- Games
- Prizes and Awards

RSVP by July 16  
[jbuckner@sraclc.org](mailto:jbuckner@sraclc.org)  
847-816-4866

Wednesday, July 23  
11:30am-1:00pm  
Big Bear Lake at  
Century Park, Vernon Hills





## Playground of the Month

*Kracklauer Park - Mundelein, IL*

Mundelein is proud to unveil its first all-inclusive playground at [Kracklauer Park](#)—a vibrant, welcoming space where children of all abilities can play. This exciting project was made possible through a collaboration between the Mundelein Park & Recreation District, the Mundelein Parks Foundation, [JSD Professional Services, Inc.](#), and incredible support from the local community. The playground features a fully ramped play structure, a Sensory Play Center, [Rhapsody](#) musical instruments, and a [We-Saw](#)—an inclusive seesaw designed for everyone. With poured-in-place rubber surfacing by

[Surface America](#) for smooth accessibility and CoolTopper shade sails to keep play areas cool, this playground sets a new standard for fun and inclusion in Mundelein.







**MUNDELEIN PARK &  
RECREATION DISTRICT**

**BOARD MEMORANDUM**

**July 14, 2025 Regular Board Meeting Agenda Item**

**To:** Board of Commissioners  
**From:** Ron Salski, Executive Director  
**Date:** July 10, 2025  
**Subject:** Approve of Resolution 25-07-14-01 R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)

---

**Background**

The district has been working with the Illinois Department of Transportation (IDOT) for many years regarding specific property aligned with the Rt. 60/83 improvements. IDOT retained appraisers to provide agreements for each entity, business and/or homeowner who will be impacted. It has been a lengthy process due to a complicated project.

There are four parcels being impacted and the Parcel and P.I.N. with a summary description are below:

Parcel #	P.I.N #	Acres	Summary of Location	Appraisal
1NZ0205 and PE *Approval at a later date	10-36-401-002	Warranty Deed of .053 PE of .163	John Weich Park	\$42,500 (WD) \$28,500 (PE)
1NZ0195	10-36-100-017	Warranty Deed of .771 TE of .123	Diamond Lake Sports Complex	\$44,600 (WD) \$2,800 (TE)
1NZ0028 TE	10-23-301-052	TE of .260	Maple Hill	\$3,500 (TE)
1NZ0150A, B and PE and TE-A, B	10-25-309-006	Warranty Deed of .039 PE of .017 TE of .140	Orchard View Park	\$5,000 (WD) \$24,500 (PE) 17,500 (TE) =
			Total	\$168,900



The highlighted yellow Parcel Number is not included for approval due to discussions about the potential partnership with the Diamond Lake Sports Complex Slough. It will be moved forward in a future meeting as IDOT will need to work with the district on easements.

Staff highlighted the Parcel Number for approval in green.

#### **Analysis/Considerations**

The Attorney included language demanding payment contemporaneously with its delivery of the conveyance documents. By receiving a “warrant” from the State, it is basically just receiving a promise to pay when the money is available. The State should bear the risk of a delay in payment, not the District. IDOT is acceptable to the language and if the board approves, the documents must be reviewed by IDOT’s Chief Counsel’s Office for title approval. The title company can’t close until it receives payment for closing. The district is expecting payment in 2025.

#### **Recommendation**

Executive Director Salski recommends approving the Resolution.

#### **Action and Motion Requested**

Move to approve Resolution 25-07-14-01 R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT).

Owner           Mundelein Park & Recreation District  
Address        26630 IL Route 83  
                  Mundelein, IL 60060  
Route          IL 60/83  
County         Lake  
Job No.        R-91-019-10  
Parcel No.     1NZ0195  
P.I.N. No.     10-36-100-017  
Section        IL 176 to IL 60 at IL 83  
Project No.    ---  
Station        ---  
Station        ---  
Contract No.   ---  
Catalog No.   ---

**CERTIFIED RESOLUTION 25-07-14-01-R**  
**Mundelein Park & Recreation District**

I, Ron Salski, Secretary of Mundelein Park & Recreation District, a governmental entity organized and existing under the laws of the State of Illinois, including without limitation, city, village, incorporated town, county, park district, or township, do hereby certify that:

1.       The following is a true and correct copy of a resolution adopted by the Council or Board of said governmental entity, a quorum of its members, trustees, or commissioners being present at a meeting held of the 14th day of July ,2025, and

2.       The resolution has not been amended or revoked and is in full force and effect.

Resolved that Bob Knudson, the President of the Council or Board of the above-referenced governmental entity are hereby authorized and directed to convey the governmental entity's interest in the following described real estate in Lake County, Illinois to the People of the State of Illinois, Department of Transportation for highway purposes for the sum of \$44,600.00:

See attached legal description.

Further resolved that they are authorized and directed to execute and deliver such instruments as may be necessary or convenient to consummate such sale.

Further resolved that the members, aldermen, trustees or commissioners of the Council or Board of the governmental entity or electors of the governmental entity, pursuant to 70 ILCS 1205/10-7 voted for the adoption of this resolution as follows:

AYE \_\_\_\_\_; NAY \_\_\_\_\_; ABSENT \_\_\_\_\_

Dated this 14th day of July, 2025.

\_\_\_\_\_  
Signature

Ron Salski, Secretary

\_\_\_\_\_  
Print Name and Title

State of

) Illinois

)

) ss

County of Lake

)

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by

Ron Salski, as Secretary

of Mundelein Park & Recreation District.

(SEAL)

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

My Commission Expires: \_\_\_\_\_

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195-A  
Sta. 151+02.06 to Sta. 153+38.94

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the southeast corner of the Northwest Quarter of said Section 36; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 52 minutes 48 seconds West along the south line of the Northwest Quarter of said Section 36, a distance of 450.54 feet to the southwesterly right of way line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727; thence northwesterly 247.88 feet along the said southwesterly right of way line of Illinois Route 60 and Illinois Route 83 on a curve to the right having a radius of 5496.55 feet, the chord of said curve bears North 35 degrees 25 minutes 23 seconds West, 247.86 feet to a southeast corner of the grantor according to judgment order case number 81 ED 12 filed April 19, 1982 in the Circuit Court of the Nineteenth Judicial Circuit, Lake County, Illinois and the point of beginning; thence South 55 degrees 45 minutes 09 seconds West along a southeasterly line of the grantor, according to said judgment order, a distance of 11.07 feet; thence northwesterly 29.05 feet along a curve to the right having a radius of 4057.00 feet, the chord of said curve bears North 35 degrees 38 minutes 28 seconds West, 29.05 feet; thence South 54 degrees 33 minutes 50 seconds West, a distance of 33.00 feet; thence northwesterly 173.83 feet along a curve to the right having a radius of 4090.00 feet, the chord of said curve bears North 34 degrees 13 minutes 07 seconds West, 173.81 feet; thence North 56 degrees 59 minutes 56 seconds East along a radial line, a distance of 33.00 feet; thence northwesterly 38.48 feet along a curve to the right having a radius of 4057.00, the chord of said curve bears North 32 degrees 43 minutes 46 seconds West, 38.48 feet to a north line of the grantor, according to said judgment order, being also the south line of Lot 38 in First Addition to West Shore Park recorded May 9, 1928 as document number 317468; thence South 89 degrees 52 minutes 48 seconds East along a north line of the grantor, according to said judgment order, and along the south line of Lot 38 in said First Addition to West Shore Park, a distance of 19.27 feet to the said southwesterly right of way line of Illinois Route 60 and Illinois Route 83; thence southeasterly 229.11 feet (229.0 feet, more or less, recorded) along the said southwesterly right of way line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 5496.55 feet, the chord of said curve bears South 32 degrees 56 minutes 13 seconds East, 229.10 feet to the point of

(Continued)

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195-A  
Sta. 151+02.06 to Sta. 153+38.94  
  
Index No. 10-36-100-017

beginning.

Said parcel containing 0.206 acre, more or less.

**APPROVED**

*By sheila.derka at 3:16 pm, Jun 08, 2023*



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195-B  
Sta. 156+39.60 to Sta. 161+08.14

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the northeast corner of the Southwest Quarter of said Section 36; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 52 minutes 48 seconds West along the north line of the Southwest Quarter of said Section 36, a distance of 400.46 feet to the center line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727; thence southeasterly 23.52 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 5456.55 feet, the chord of said curve bears South 37 degrees 09 minutes 13 seconds East, 23.52 feet to the point of beginning; thence southeasterly 183.92 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 5456.55 feet, the chord of said curve bears South 38 degrees 14 minutes 34 seconds East, 183.91 feet to a point of compound curvature on said center line; thence southeasterly 285.03 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 3838.46 feet, the chord of said curve bears South 41 degrees 17 minutes 48 seconds East, 284.97 feet to the southeast corner of the grantor according to judgement order case number 81 ED 12 filed April 19, 1982 in the Circuit Court of the Nineteenth Judicial Circuit, Lake County, Illinois; thence South 64 degrees 46 minutes 10 seconds West along the southeasterly line of the grantor, according to said judgment order, a distance of 61.64 feet; thence northwesterly 299.29 feet along a curve to the right having a radius of 3058.00 feet, the chord of said curve bears North 39 degrees 30 minutes 16 seconds West, 299.17 feet to a point of tangency; thence North 36 degrees 42 minutes 02 seconds West, a distance of 156.42 feet; thence North 53 degrees 17 minutes 58 seconds East, a distance of 7.26 feet to the southwesterly right of way line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727; thence North 52 degrees 43 minutes 22 seconds East, a distance of 40.00 feet to the point of beginning.

Said parcel containing 0.565 acre, more or less, of which 0.427 acre, more or less, was previously dedicated or used for highway purposes.

**APPROVED**

**By sheila.derka at 11:08 am, Jun 13, 2023**

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195T.E.-A  
Sta. 150+96.40 to Sta. 151+40.00

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

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Said temporary easement containing 0.009 acre, more or less, or 373 square feet.

**APPROVED**

*By sheila.derka at 11:14 am, Jun 13, 2023*



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195T.E.-B  
Sta. 153+10.00 to Sta. 153+38.64

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

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Said temporary easement containing 0.022 acre, more or less.

**APPROVED**

*By sheila.derka at 11:18 am, Jun 13, 2023*



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195T.E.-C  
Sta. 155+92.10 to Sta. 156+40.00

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the northeast corner of the Southwest Quarter of said Section 36; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 52 minutes 48 seconds West along the north line of the Southwest Quarter of said Section 36, a distance of 400.46 feet to the center line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727; thence southeasterly 23.52 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 5456.55 feet, the chord of said curve bears South 37 degrees 09 minutes 13 seconds East, 23.52 feet; thence South 52 degrees 43 minutes 22 seconds West, a distance of 40.00 feet to the southwesterly right of way line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727 and the point of beginning; thence northwesterly 47.90 feet along the said southwesterly right of way line of Illinois Route 60 and Illinois Route 83 on a curve to the right having a radius of 5496.55 feet, the chord of said curve bears North 37 degrees 01 minute 39 seconds West, 47.90 feet; thence South 53 degrees 17 minutes 58 seconds West, a distance of 1.99 feet; thence South 36 degrees 42 minutes 02 seconds East, a distance of 47.90 feet; thence North 53 degrees 17 minutes 58 seconds East, a distance of 2.26 feet to the point of beginning.

Said temporary easement containing 0.002 acre, more or less, or 100 square feet, more or less.

**APPROVED**

*By sheila.derka at 11:27 am, Jun 13, 2023*

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195T.E.-D  
Sta. 159+36.00 to Sta. 160+17.11

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

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Said temporary easement containing 0.027 acre, more or less.

**APPROVED**

**By sheila.derka at 12:03 pm, Jun 13, 2023**



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195T.E.-E  
Sta. 160+36.46 to Sta. 160+90.03

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

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Said temporary easement containing 0.063 acre, more or less.

**APPROVED**

**By sheila.derka at 12:32 pm, Jun 13, 2023**

Owner           Mundelein Park &  
                    Recreation District  
Address        26630 IL Route 83  
                    Mundelein, IL 60060  
Route          IL 60/83  
County         Lake  
Job No.        R-91-019-10  
Parcel No.     1NZ0195  
P.I.N. No.     10-36-100-017  
Section        IL 176 to IL 60 at IL 83  
Project No.    ---  
Station        ---  
Station        ---  
Contract No.   ---  
Catalog No.   ---

**TEMPORARY CONSTRUCTION EASEMENT**  
**(Governmental Entity)**

Mundelein Park & Recreation District, a governmental entity organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of Two Thousand, Eight Hundred Dollars (\$2,800.00), receipt of which is hereby acknowledged, and pursuant to the provisions of 70 ILCS 1205/10-7 hereby grants and conveys to the People of the State of Illinois, Department of Transportation, (Grantee), a temporary construction easement for the purpose of construction and other highway purposes, on, over, and through the following described real estate:

See attached legal description.

situated in the County of Lake, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate five (5) years from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premises may not interfere with Grantee's use of the premises in the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration and performance of Grantee's obligations hereunder, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.





Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195T.E.-A  
Sta. 150+96.40 to Sta. 151+40.00

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the southeast corner of the Northwest Quarter of said Section 36; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 52 minutes 48 seconds West along the south line of the Northwest Quarter of said Section 36, a distance of 450.54 feet to the southwesterly right of way line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727; thence northwesterly 247.88 feet along the said southwesterly right of way line of Illinois Route 60 and Illinois Route 83 on a curve to the right having a radius of 5496.55 feet, the chord of said curve bears North 35 degrees 25 minutes 23 seconds West, 247.86 feet to a southeast corner of the grantor according to judgment order case number 81 ED 12 filed April 19, 1982 in the Circuit Court of the Nineteenth Judicial Circuit, Lake County, Illinois; thence South 55 degrees 45 minutes 09 seconds West along a southeasterly line of the grantor, according to said judgment order, a distance of 11.07 feet; thence northwesterly 29.05 feet along a curve to the right having a radius of 4057.00 feet, the chord of said curve bears North 35 degrees 38 minutes 28 seconds West, 29.05 feet; thence South 54 degrees 33 minutes 50 seconds West, a distance of 33.00 feet; thence northwesterly 173.83 feet along a curve to the right having a radius of 4090.00 feet, the chord of said curve bears North 34 degrees 13 minutes 07 seconds West, 173.81 feet; thence North 56 degrees 59 minutes 56 seconds East along a radial line, a distance of 24.00 feet to the point of beginning; thence continuing North 56 degrees 59 minutes 56 seconds East, a distance of 9.00 feet; thence northwesterly 38.48 feet along a curve to the right having a radius of 4057.00, the chord of said curve bears North 32 degrees 43 minutes 46 seconds West, 38.48 feet to a north line of the grantor, according to said judgment order, being also the south line of Lot 38 in First Addition to West Shore Park recorded May 9, 1928 as document number 317468; thence North 89 degrees 52 minutes 48 seconds West along a north line of the grantor, according to said judgment order, and along the south line of Lot 38 in said First Addition to West Shore Park, a distance of 10.68 feet; thence southeasterly 44.32 feet along a curve to the left having a radius of 4066.00 feet, the chord of said curve bears South 32 degrees 41 minutes 20 seconds East, 44.32 feet to the point of beginning.

Said temporary easement containing 0.009 acre, more or less, or 373 square feet.

**APPROVED**

*By sheila.derka at 11:14 am, Jun 13, 2023*



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195T.E.-B  
Sta. 153+10.00 to Sta. 153+38.64

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the southeast corner of the Northwest Quarter of said Section 36; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 52 minutes 48 seconds West along the south line of the Northwest Quarter of said Section 36, a distance of 450.54 feet to the southwesterly right of way line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727; thence northwesterly 247.88 feet along the said southwesterly right of way line of Illinois Route 60 and Illinois Route 83 on a curve to the right having a radius of 5496.55 feet, the chord of said curve bears North 35 degrees 25 minutes 23 seconds West, 247.86 feet to a southeast corner of the grantor according to judgment order case number 81 ED 12 filed April 19, 1982 in the Circuit Court of the Nineteenth Judicial Circuit, Lake County, Illinois; thence South 55 degrees 45 minutes 09 seconds West along a southeasterly line of the grantor, according to said judgment order, a distance of 11.07 feet to the point of beginning; thence northwesterly 29.05 feet along a curve to the right having a radius of 4057.00 feet, the chord of said curve bears North 35 degrees 38 minutes 28 seconds West, 29.05 feet; thence South 54 degrees 33 minutes 50 seconds West, a distance of 33.00 feet; thence southeasterly 28.36 feet along a curve to the left having a radius of 4090.00 feet, the chord of said curve bears South 35 degrees 38 minutes 05 seconds East, 28.36 feet to a southeasterly line of the grantor, according to said judgment order; thence North 55 degrees 45 minutes 09 seconds East along a southeasterly line of the grantor, according to said judgment order, a distance of 33.01 feet to the point of beginning.

Said temporary easement containing 0.022 acre, more or less.

**APPROVED**

*By sheila.derka at 11:18 am, Jun 13, 2023*

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1N20195T.E.-C  
Sta. 155+92.10 to Sta. 156+40.00

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the northeast corner of the Southwest Quarter of said Section 36; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 52 minutes 48 seconds West along the north line of the Southwest Quarter of said Section 36, a distance of 400.46 feet to the center line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727; thence southeasterly 23.52 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 5456.55 feet, the chord of said curve bears South 37 degrees 09 minutes 13 seconds East, 23.52 feet; thence South 52 degrees 43 minutes 22 seconds West, a distance of 40.00 feet to the southwesterly right of way line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727 and the point of beginning; thence northwesterly 47.90 feet along the said southwesterly right of way line of Illinois Route 60 and Illinois Route 83 on a curve to the right having a radius of 5496.55 feet, the chord of said curve bears North 37 degrees 01 minute 39 seconds West, 47.90 feet; thence South 53 degrees 17 minutes 58 seconds West, a distance of 1.99 feet; thence South 36 degrees 42 minutes 02 seconds East, a distance of 47.90 feet; thence North 53 degrees 17 minutes 58 seconds East, a distance of 2.26 feet to the point of beginning.

Said temporary easement containing 0.002 acre, more or less, or 100 square feet, more or less.

**APPROVED**

*By sheila.derka at 11:27 am, Jun 13, 2023*





Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195T.E.-D  
Sta. 159+36.00 to Sta. 160+17.11

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the northeast corner of the Southwest Quarter of said Section 36; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 52 minutes 48 seconds West along the north line of the Southwest Quarter of said Section 36, a distance of 400.46 feet to the center line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727; thence southeasterly 23.52 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 5456.55 feet, the chord of said curve bears South 37 degrees 09 minutes 13 seconds East, 23.52 feet to a point; thence southeasterly 183.92 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 5456.55 feet, the chord of said curve bears South 38 degrees 14 minutes 34 seconds East, 183.91 feet to a point of compound curvature on said center line; thence southeasterly 285.03 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 3838.46 feet, the chord of said curve bears South 41 degrees 17 minutes 48 seconds East, 284.97 feet to the southeast corner of the grantor according to judgement order case number 81 ED 12 filed April 19, 1982 in the Circuit Court of the Nineteenth Judicial Circuit, Lake County, Illinois; thence South 64 degrees 46 minutes 10 seconds West along the southeasterly line of the grantor, according to said judgment order, a distance of 61.64 feet; thence northwesterly 74.34 feet along a curve to the right having a radius of 3058.00 feet, the chord of said curve bears North 41 degrees 36 minutes 42 seconds West, 74.34 feet to the point of beginning; thence northwesterly 82.68 feet along a curve to the right having a radius of 3058.00 feet, the chord of said curve bears North 40 degrees 08 minutes 27 seconds West, 82.68 feet; thence South 50 degrees 38 minutes 01 second West along the prolongation of a radial line, a distance of 21.59 feet; thence South 39 degrees 21 minutes 59 seconds East, a distance of 24.61 feet; thence South 60 degrees 43 minutes 30 seconds East, a distance of 62.34 feet to the point of beginning.

Said temporary easement containing 0.027 acre, more or less.

**APPROVED**

*By sheila.derka at 12:03 pm, Jun 13, 2023*



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1N20195T.E.-E  
Sta. 160+36.46 to Sta. 160+90.03

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the northeast corner of the Southwest Quarter of said Section 36; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 52 minutes 48 seconds West along the north line of the Southwest Quarter of said Section 36, a distance of 400.46 feet to the center line of Illinois Route 60 and Illinois Route 83 recorded July 9, 1929 as document number 339727; thence southeasterly 23.52 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 5456.55 feet, the chord of said curve bears South 37 degrees 09 minutes 13 seconds East, 23.52 feet to a point; thence southeasterly 183.92 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 5456.55 feet, the chord of said curve bears South 38 degrees 14 minutes 34 seconds East, 183.91 feet to a point of compound curvature on said center line; thence southeasterly 285.03 feet along the said center line of Illinois Route 60 and Illinois Route 83 on a curve to the left having a radius of 3838.46 feet, the chord of said curve bears South 41 degrees 17 minutes 48 seconds East, 284.97 feet to the southeast corner of the grantor according to judgement order case number 81 ED 12 filed April 19, 1982 in the Circuit Court of the Nineteenth Judicial Circuit, Lake County, Illinois; thence South 64 degrees 46 minutes 10 seconds West along the southeasterly line of the grantor, according to said judgment order, a distance of 61.64 feet to the point of beginning; thence northwesterly 54.61 feet along a curve to the right having a radius of 3058.00 feet, the chord of said curve bears North 41 degrees 47 minutes 48 seconds West, 54.61 feet; thence South 48 degrees 42 minutes 56 seconds West, a distance of 60.14 feet; thence southeasterly 37.27 feet along a curve to the left having a radius of 3077.58 feet, the chord of said curve bears South 41 degrees 50 minutes 49 seconds East, 37.27 feet to the southeasterly line of the grantor, according to said judgment order; thence North 64 degrees 46 minutes 10 seconds East along the southeasterly line of the grantor, according to said judgment order, a distance of 62.71 feet to the point of beginning.

Said temporary easement containing 0.063 acre, more or less.

**APPROVED**

*By sheila.derka at 12:32 pm, Jun 13, 2023*

	Owner	Mundelein Park & Recreation District
Address		26630 IL Route 83 Mundelein, IL 60060
Route		IL 60/83
County		Lake
Job No.		R-91-019-10
Parcel No.		1NZ0195
P.I.N. No.		10-36-100-017
Section		IL 176 to IL 60 at IL 83
Project No.		---
Station		---
Station		---
Contract No.		---
Catalog No.		---

**WARRANTY DEED**  
**(Governmental Entity) (Non-Freeway)**

Mundelein Park & Recreation District a body corporate and politic organized and existinug under the laws of Illinois and duly authorized to do business in Illinois, in consideration of the sm of Forty-One Thousand, Eight Hundred and 00/100 Dollars (\$41,800.00), receipt of which is hereby acknowledged, and pursuant to the provisions of 70 ILCS 1205/10-7, grants, conveys, and warrants to the People of the State of Illinois, Department of Transportation, (Grantee), the following described real estate in Lake, Illinois:

See attached legal description.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Possession and right to use the premises will be granted to Grantee when Grantee delivers full payment to Grantor in the amount of the above stated consideration, unless provided herein.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mundelein Park & Recreation District  
Name of Governmental Entity

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Bob Knudson, President  
Print Name and Title

State of Illinois )  
County of Lake ) ss  
)

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by  
Bob Knudson \_\_\_\_\_, as President \_\_\_\_\_  
of Mundelein Park & Recreation District \_\_\_\_\_, a governmental entity  
organized and existing under the laws of Illinois.

(SEAL)

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

My Commission Expires: \_\_\_\_\_

Exempt under 35 ILCS 200/31-45(b), Real Estate Transfer Tax Law.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Buyer, Seller or Representative

This instrument was prepared by and after  
recording, mail this instrument and future tax bills to:

Illinois Department of Transportation  
ATTN: Bureau of Land Acquisition  
201 W. Center Court  
Schaumburg, IL 60196



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195-A  
Sta. 151+02.06 to Sta. 153+38.94

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

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(Continued)

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195-A  
Sta. 151+02.06 to Sta. 153+38.94

Index No. 10-36-100-017

beginning.

Said parcel containing 0.206 acre, more or less.

**APPROVED**

*By sheila.derka at 3:16 pm, Jun 08, 2023*



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0195-B  
Sta. 156+39.60 to Sta. 161+08.14

Index No. 10-36-100-017

That part of the West Half of Section 36, Township 44 North, Range 10 East of the Third Principal Meridian, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

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Said parcel containing 0.565 acre, more or less, of which 0.427 acre, more or less, was previously dedicated or used for highway purposes.

**APPROVED**

*By sheila.derka at 11:08 am, Jun 13, 2023*





Receipt of Conveyance Documents and  
Disbursement Statement

Owner Mundelein Park & Recreation District  
Job No. R-91-019-10  
Parcel No. 1NZ0195

The People of the State of Illinois, Department of Transportation (Grantee) acknowledges Receipt of the following:

(Check all that apply.)

- ☒ Warranty Deed covering 0.771 acres  
☐ Permanent Easement covering N/A acres  
☒ Temporary Construction Easement covering 0.123 acres

all located in Lake County, Illinois as right of way for IL Route 60/83, Section IL 176 to IL 60 at 83 dated \_\_\_\_\_, executed by the undersigned Grantors.

Grantor and Grantee agree as follows:

1. The payment of the sum of Forty-Four Thousand, Six Hundred and 00/100 Dollars (\$44,600.00) to Grantor as total consideration for the deed, by Grantee is subject to Grantee's approval of title and documentation and, if applicable, Grantee's final approval in accordance with Section 9.02 of the Illinois State Finance Act.
2. All improvements located, wholly or partially, on the parcel shall become the property of the State of Illinois, unless provided as follows:  
  
None
3. Possession and transfer of title to IDOT occur when Grantee delivers a state warrant to Grantor, in person or to the address stated herein, in the amount of the above stated consideration, unless provided herein. Grantor shall have the sole responsibility and obligation to protect, preserve and maintain the parcel and improvements thereon until delivery of possession to Grantee.
4. Grantor directs Grantee to disburse the above stated consideration by warrant or by separate warrants as follows:

<u>Name*</u>	<u>TIN/FEIN/SSN**</u>	<u>Address</u>	<u>Amount</u>
Mundelein Park & Recreation District		1401 N. Midlothian Road Mundelein, IL 60060	\$44,600.00
			\$
			\$

\*If multiple names on the same warrant, list first and circle the name of the person or entity whose TIN/FEIN/SSN is entered above. If lien holder is to be paid by warrant, use Grantor's TIN or SSN with their name listed first and lien holder second. The first payee must match the TIN used.

**\*\*Attach a current W-9 form for each TIN/FEIN/SSN.**

5. **NON-FOREIGN CERTIFICATION – FIRPTA.** Section 1445 of the Internal Revenue Code provides that a transferee (buyer) of a U.S. real property interest must withhold tax if the transferor is a foreign person. For purposes of this paragraph, “Transferee” shall mean “Grantee” and “Transferor” shall mean “Grantor”. To inform the Grantee that withholding of tax is not required upon the disposition of a U.S. real property interest by Grantor, the Grantor hereby certifies the following:

- a. Transferor is the owner of the real property being conveyed;
- b. Transferor is not a foreign person, entity, or disregarded entity (as such terms are defined in the Internal Revenue Code and Income Tax Regulations); and
- c. Transferor’s U.S. Taxpayer Identification Number and address set forth above are true and correct.

Transferor understands that this certification may be disclosed to the Internal Revenue Service by Transferee and that any false statement contained herein could be punished by fine, imprisonment or both.

\_\_\_\_\_  
Initial

6. Illinois law (15 ILCS 405/10.05 to 405/10.05b) requires the State of Illinois Comptroller to deduct from any State of Illinois warrants or payments the amount of any outstanding account or claim in favor of the State of Illinois and any amount necessary to satisfy past due child support or delinquent student loan and financial aid obligations on any loan guaranteed by the Illinois Student Assistance Commission.

7. This Receipt of Conveyance Documents and Disbursement Statement is the entire and exclusive agreement between the parties and supersede any written or oral understanding, promise or agreement, directly or indirectly related to the conveyance of parcel and improvements. The parties agree that any changes to this Receipt may only be made in writing and signed by the parties.

Date: \_\_\_\_\_

Grantor: Mundelein Park & Recreation District

\_\_\_\_\_  
Signature

Bob Knudson, President  
\_\_\_\_\_  
Print Name (and Title, if applicable)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name (and Title, if applicable)

Date: \_\_\_\_\_

Grantee:

The People of the State of Illinois, Department of Transportation

\_\_\_\_\_  
for State of Illinois, Department of Transportation

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name (and Title, if applicable)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name (and Title, if applicable)

## **DEED AND MONEY ESCROW AGREEMENT**

Escrow #: I1-2020LK-4680.0

Title Commitment #: I1-2020LK-4680.0

Date: \_\_\_\_\_

Parcel #: 1NZ0195A+B & TE-A, B, C, D, E

**TO:** Wheatland Title Guaranty Company ("Escrowee")  
105 W. Veterans Parkway  
Yorkville, IL 60560

### **PARTIES TO THE ESCROW:**

**Buyer:** State of Illinois, Department of Transportation ("Department" or "Buyer")

**Seller:** Mundelein Park District ("Seller")

The above-referenced Seller and Buyer agree as follows and hereby direct Escrowee to comply with the following instructions:

**A. SELLER'S DEPOSITS:** Seller will deposit the following with the Escrowee:

1. Warranty Deed and Temporary Easement, executed by Seller and notarized, in recordable form;
2. ALTA Statement, executed by Seller;
3. Copies of the necessary authority documentation authorizing the execution of documents and the transfer of property, if Seller is a trust or business entity [delete if N/A];
4. Releases, consents, or subordinations for any other exceptions to be cleared from title, appropriately executed (N/A – See Affidavit of Title); and
5. Any other items required by Escrowee to provide good title, subject only to those exceptions that are acceptable to the Buyer, within Buyer's discretion, as set forth in the Office of the Attorney General – Land Acquisition Bureau (OAG-LAB) warrant authorization letter if parcel over \$10,000 or IDOT-approved title analysis report if parcel is under \$10,000.

**B. BUYER'S DEPOSITS:** Buyer will deposit the following with the Escrowee:

1. \$44,600.00 in the form of wire transfer or state check payable to "Wheatland Title Guaranty Company."

**C. ESCROWEE** will prepare the following for execution, if applicable, at or prior to closing:

1. General Real Estate Tax Escrow Agreement (N/A- Real Estate Taxes are exempt);

2. Master Statement or Title Company Closing Statement;
3. Real Estate Transfer Declaration(s);
4. Substitute Form 1099-S to be executed by Seller (N/A – Governmental Entity); and
5. If parcel is over \$10,000, waived title commitment that complies with these instructions and OAG-LAB warrant authorization letter.

**D. ESCROWEE INSTRUCTIONS:**

1. When all deposits have been made and are received by the Escrowee, Escrowee is authorized and instructed to perform a later date title search for the subject property for the time period subsequent to the date of the last title search.
2. If the later date title search does not disclose any unacceptable changes in the state of title commitment, then Escrowee is authorized and instructed to pay:
  - a. General Real Estate taxes and special assessments accrued and payable through the date of the closing/disbursement, and as set out in the Tax Escrow Agreement (including all sold taxes) (N/A – Real Estate Taxes are exempt);
  - b. For those taxes not yet due or which cannot be paid at the time of closing, the Seller shall enter into a real estate tax escrow agreement (the “Tax Escrow Agreement”), which shall provide for the withholding from Seller’s proceeds a tax escrow amount equal to 125% of the last total ascertainable tax bill, that will be held by Escrowee to pay for Seller’s real estate tax obligations attributable to Seller’s ownership to and through the date of closing. Escrowee shall pay said Seller’s real estate tax obligations when said taxes become due and payable. (This amount may be increased in the case of new construction, when real estate taxes are reassessed, or where determination of actual taxes is not possible.) (N/A – Real Estate Taxes are exempt);
  - c. Any amounts to pay off the mortgage on the subject property per Lender’s updated or current payoff letter or instructions and obtain a release of mortgage;
  - d. All items as set forth in the Master Statement prepared by the Escrowee;
  - e. Net proceeds to Seller; and,
  - f. All overages to the Buyer.
3. When Escrowee is in a position to close, disburse, and issue its ALTA Owner’s title insurance policy [If applicable: with modified extended coverage over the referenced general exceptions as required by OAG-LAB warrant authorization letter], in accordance with this Agreement, the Escrowee shall:

- a. Record any documents necessary to clear Seller's title; and
  - b. Record the Conveyance Document(s): Warranty Deed and Temporary Construction Easement; and
  - c. Issue its ALTA Owner's Title Insurance Policy with insuring and vesting title to the interests acquired in The People of the State of Illinois Department of Transportation in the amount of the purchase price subject only to the following:
    - i. Acts done or suffered by or judgments against the Buyer;
    - ii. Rights of the public, State, and municipality in and to that part of the land taken, used, or dedicated for roads and highways;
    - iii. Those title exceptions that are acceptable to Buyer for those parcels under \$10,000.00 and as set forth in IDOT's approved title analysis report; or
    - iv. Those title exceptions as set forth in the OAG-LAB warrant authorization letter for those parcels over \$10,000.
  - d. Provide certified copies of all closing documents and waived title commitment to Buyer and OAG-LAB.
4. Escrowee is directed to notify Buyer and return all deposits made under this agreement to the respective parties making such deposits if:
  - a. The later date search discloses any unacceptable changes in the state of title; or
  - b. Those exceptions on title that have been deemed unacceptable to Buyer or affect the OAG-LAB warrant authorization title approval cannot be cleared from title.
5. Escrowee will bill the Department according to the terms of Escrowee's contract with the Department for all escrow, title, closing, and recording charges.
6. Whenever, under the terms and provisions if these escrow instructions, the time for performance of a condition falls upon a Saturday, Sunday or holiday, such time for performance shall be the next business day.
7. The undersigned parties acknowledge that the Escrowee is acting only as Escrowee and shall not be offering any advice to any party respecting this escrow transaction.
8. This Agreement may be executed in any number of counterparts, each counterpart shall be deemed an original and when taken together shall constitute one instrument.

[Remainder of page left intentionally blank. Signature page follows]

**IN WITNESS WHEREOF**, the undersigned on behalf of the SELLER and BUYER have executed this Deed and Money Escrow Agreement as of the last date referenced below.

**BUYER:**

The People of the State of Illinois,  
Department of Transportation

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Email: \_\_\_\_\_

**SELLER:**[INSERT, If an entity or trust For Example ABC, LLC a Delaware limited liability company]

By: \_\_\_\_\_

Mundelein Park District

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Email: \_\_\_\_\_

**ACCEPTED:**

Wheatland Title Guaranty Company, Escrowee

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Email: \_\_\_\_\_



Owner	Mundelein Park & Recreation District
Address	26630 IL Route 83 Mundelein, IL 60060
Route	IL 60/83
Section	IL 176 to IL 60 at 83
County	Lake
Project	---
Job No.	R-91-019-10
Parcel No.	1NZ0195
P.I.N. No.	10-36-100-017
Station	---
Station	---
Catalog No.	---
Contract No.	---

State of Illinois )  
 ) ss.  
County of Lake )

being first duly sworn upon oath states as follows:

1. Affiant has personal knowledge of the facts averred herein.
2. ☒ There are **no parties** other than Grantor in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record.
- ☐ There are no parties other than Grantor **and the parties listed below** in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record:

3. This affidavit is made to provide factual representation as a basis for the State of Illinois to accept a document of conveyance for the premises described in said conveyance, the premises being a portion of or all of the above described premises, from the record owners thereof.
4. The affiant has no knowledge of any driveway agreements, encroachments, overlaps, or boundary line disputes involving the premises to be conveyed.
5. The said premises described in Exhibit "A" are: (Check One)  
☐ Vacant and unimproved ☐ Agricultural and unimproved  
☒ Improved and
  - (A) There have been no improvements made or contracted for on the premises within six (6) months immediately preceding the date of the affidavit, out of which a claim for a mechanic's lien could accrue or has accrued; and
  - (B) To the best of my knowledge all improvements now on the premises comply with all local building and zoning ordinances.

6. There are no chattel mortgages, conditional sales contracts or financing statements existing on or in connection with the premises to be conveyed which are not shown by the public records.
7. There are no taxes or special assessments which are not shown as existing liens by the public records involving the premises described in Exhibit A.
8. Per 50 ILCS 105/3.1, the identities of all owners and beneficiaries having an interest in the premises to be conveyed are as follows (check applicable box(es) and complete information requested):

☐ **Individual.** Individual **owner** of the property is: \_\_\_\_\_

☐ **Nonprofit Organization.** There is no individual or other organization receiving distributable income from the organization.

☒ **Public Organization, including units of local government.** There is no individual or other organization receiving distributable income from the organization

☐ **Publicly-Traded Corporation.** There is no readily known shareholder entitled to receive more than 7-1/2% interest in the total distribution income of the corporation.

☐ **Corporation, Partnership, Limited Liability Company.** Those entitled to receive more than 7-1/2% of the total distributable income of said entity are as follows:

	Name	Address
*1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

☐ **Land Trust or Declaration of Trust.** The identity of each beneficiary of Grantor Trust is as follows:

	Name	Address	% of Interest
*1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

\* IF THE INITIAL DISCLOSURES SHOW INTERESTS HELD BY ANOTHER CORPORATION, PARTNERSHIP, LIMITED LIABILITY COMPANY, OR TRUST, THEN FURTHER DISCLOSURES SHOULD BE PROVIDED UNTIL THE NAMES OF INDIVIDUALS OWNING THE INTEREST IN THE ENTITY ARE DISCLOSED.



Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025 .

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Ron Salski, Secretary  
Print Name and Title if applicable

State of Illinois                    )  
  ) ss  
County of Lake                    )

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by  
\_\_\_\_\_  
Ron Salski, Secretary .

(SEAL)

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

My Commission Expires: \_\_\_\_\_

NOTE: THIS AFFIDAVIT MAY BE EXECUTED AND ACKNOWLEDGED ON BEHALF OF THE RECORD OWNER(S) BY ANY **ONE** OF THE RECORD OWNERS, OFFICERS, MANAGERS, PARTNERS, OR TRUSTEES HAVING KNOWLEDGE OF THE FACTS IN THIS AFFIDAVIT.

**EXHIBIT A**  
**(Page 1 of 2)**

LEGAL DESCRIPTION

THAT PART OF THE WEST HALF OF SECTION 36, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE 3RD P.M., DESCRIBED AS FOLLOWS: COMMENCING AT A POINT ON THE EAST LINE OF THE SOUTH WEST QUARTER OF THE NORTH WEST QUARTER OF SAID SECTION 36 THAT IS 393.71 FEET NORTH OF THE SOUTH EAST CORNER OF SAID QUARTER QUARTER SECTION; THENCE WEST PARALLEL WITH AND 393.71 FEET NORTH OF THE SOUTH LINE OF SAID QUARTER QUARTER SECTION 663.77 FEET TO THE WEST LINE OF THE EAST HALF OF SAID QUARTER QUARTER SECTION; THENCE SOUTH ALONG SAID WEST LINE 393.71 FEET TO THE SOUTH LINE OF SAID QUARTER QUARTER SECTION; THENCE CONTINUING SOUTH ALONG THE LAST DESCRIBED COURSE 900.0 FEET; THENCE EAST PARALLEL WITH THE NORTH LINE OF THE SOUTH WEST QUARTER OF SAID SECTION 36, A DISTANCE OF 794.40 FEET; THENCE NORTH 64 DEGREES 48 MINUTES 52 SECONDS EAST 1,222.13 FEET TO A POINT ON THE CENTER LINE OF STATE ROUTE 60 THAT IS 492.50 FEET SOUTH EASTERLY (AS MEASURED ALONG SAID CENTER LINE) FROM THE POINT OF INTERSECTION OF SAID CENTER LINE WITH THE NORTH LINE OF THE SOUTH WEST QUARTER SAID SECTION 36; THENCE NORTH WESTERLY ALONG SAID CENTER LINE 492.50 FEET TO THE NORTH LINE OF SAID SOUTH WEST QUARTER (BEING THE SOUTH LINE OF THE NORTH WEST QUARTER OF SAID SECTION 36); THENCE WEST ALONG THE SOUTH LINE OF THE NORTH WEST QUARTER OF SAID SECTION 36 TO A POINT THAT IS 218.30 FEET WEST OF THE WEST LINE OF SAID STATE ROUTE 60; THENCE NORTHERLY ALONG A LINE WHICH FORMS AN ANGLE OF 87 DEGREES 51 MINUTES 43 SECONDS WITH SAID SOUTH LINE, MEASURED FROM EAST TO NORTH A DISTANCE OF 155.0 FEET; THENCE NORTH EASTERLY ALONG A LINE WHICH FORMS AN ANGLE OF 126 DEGREES 30 MINUTES 20 SECONDS

**EXHIBIT A**  
**(Page 2 of 2)**

WITH THE LAST DESCRIBED LINE MEASURED FROM SOUTH TO EAST TO NORTH EAST, A DISTANCE OF 82.66 FEET, MORE OR LESS, TO A POINT ON THE WESTERLY LINE OF SAID STATE ROUTE 60; THENCE NORTH WESTERLY ALONG SAID WESTERLY LINE 229.0 FEET MORE OR LESS TO ITS INTERSECTION WITH THE NORTH LINE OF THE SOUTH 393.71 FEET OF THE SOUTH EAST QUARTER OF THE NORTH WEST QUARTER OF SAID SECTION 36; THENCE WEST ALONG SAID NORTH LINE 610.44 FEET MORE OR LESS TO THE PLACE OF BEGINNING IN LAKE COUNTY, ILLINOIS. SITUATED IN THE COUNTY OF LAKE AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 10-36-100-017



**MUNDELEIN PARK &  
RECREATION DISTRICT**

**BOARD MEMORANDUM**

**July 14, 2025 Regular Board Meeting Agenda Item**

**To:** Board of Commissioners  
**From:** Ron Salski, Executive Director  
**Date:** July 10, 2025  
**Subject:** Approve of Resolution 25-07-14-02 R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)

---

**Background**

The district has been working with the Illinois Department of Transportation (IDOT) for many years regarding specific property aligned with the Rt. 60/83 improvements. IDOT retained appraisers to provide agreements for each entity, business and/or homeowner who will be impacted. It has been a lengthy process due to a complicated project.

There are four parcels being impacted and the Parcel and P.I.N. with a summary description are below:

<b>Parcel #</b>	<b>P.I.N #</b>	<b>Acres</b>	<b>Summary of Location</b>	<b>Appraisal</b>
1NZ0205 and PE *Approval at a later date	10-36-401-002	Warranty Deed of .053 PE of .163	John Weich Park	\$42,500 (WD) \$28,500 (PE)
1NZ0195	10-36-100-017	Warranty Deed of .771 TE of .123	Diamond Lake Sports Complex	\$44,600 (WD) \$2,800 (TE)
1NZ0028 TE	10-23-301-052	TE of .260	Maple Hill	\$3,500 (TE)
1NZ0150A, B and PE and TE-A, B	10-25-309-006	Warranty Deed of .039 PE of .017 TE of .140	Orchard View Park	\$5,000 (WD) \$24,500 (PE) 17,500 (TE) =
			Total	\$168,900

The highlighted yellow Parcel Number is not included for approval due to discussions about the potential partnership with the Diamond Lake Sports Complex Slough. It will be moved forward in a future meeting as IDOT will need to work with the district on easements.

Staff highlighted the Parcel Number for approval in green.

**Analysis/Considerations**

The Attorney included language demanding payment contemporaneously with its delivery of the conveyance documents. By receiving a “warrant” from the State, it is basically just receiving a promise to pay when the money is available. The State should bear the risk of a delay in payment, not the District. IDOT is acceptable to the language and if the board approves, the documents must be reviewed by IDOT’s Chief Counsel’s Office for title approval. The title company can’t close until it receives payment for closing. The district is expecting payment in 2025.

**Recommendation**

Executive Director Salski recommends approving the Resolution.

**Action and Motion Requested**

Move to approve Resolution 25-07-14-02 R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT).

Owner           Mundelein Park and  
                  Recreation District  
Property       NS Savannah Circle, N/E of IL 60/83  
Address       Mundelein, IL 60060  
Route          IL 60/83  
County        Lake  
Job No.        R-91-019-10  
Parcel No.     1NZ0028TE  
P.I.N. No.     10-23-301-052  
Section        IL 176 to IL 60 at IL 83

**CERTIFIED RESOLUTION 25-07-14-02-R**  
**Mundelein Park & Recreation District**

I, Ron Salski, Secretary of Mundelein Park & Recreation District which took title as Mundelein Park and Recreation District, a governmental entity organized and existing under the laws of the State of Illinois, including without limitation, city, village, incorporated town, county, park district, or township, do hereby certify that:

1.       The following is a true and correct copy of a resolution adopted by the Council or Board of said governmental entity, a quorum of its members, trustees, or commissioners being present at a meeting held of the 14th day of July, 2025, and

2.       The resolution has not been amended or revoked and is in full force and effect.

Resolved that Bob Knudson, the President of the Council or Board of the above-referenced governmental entity is hereby authorized and directed to convey the governmental entity's interest in the following described real estate in Lake County, Illinois to the People of the State of Illinois, Department of Transportation for highway purposes for the sum of \$3,500.00:

See attached legal description.

Further resolved that they are authorized and directed to execute and deliver such instruments as may be necessary or convenient to consummate such sale.

---

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

2.

Ron Salski, Secretary

State of Illinois )  
 ) ss  
County of Lake )

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by  
Ron Salski, as Secretary  
of Mundelein Park & Recreation District.

(SEAL)

---

**NAME: \_\_\_\_\_**

My Commission Expires: \_\_\_\_\_

Route: IL 60/83  
Section:  
County: Lake  
Job No.: R-91-019-10  
Parcel No.: 1NZ0028TE  
Station: 36+95.12 to 38+81.99  
Index No.: 10-23-301-052

That part of Lot 66 of Maple Hill First Resubdivision, being a resubdivision of Lots 2 and 3 in Maple Hill Subdivision, being a subdivision of that part of the Southwest Quarter of Section 23, Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded December 28, 2017, as Document No. 7454033, described as follows with bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment) and a combined scale factor of 0.999950266:

Beginning at the northwest corner of said Lot 66; thence North 63 degrees 51 minutes 22 seconds East on the northerly line of said Lot 66, a distance of 288.02 feet; thence North 74 degrees 16 minutes 26 seconds East on said northerly line, a distance of 199.12 feet; thence North 84 degrees 16 minutes 26 seconds East on said northerly line, 123.44 feet; thence South 70 degrees 43 minutes 34 seconds East on said northerly line, 19.77 feet; thence South 1 degree 31 minutes 04 seconds West, a distance of 22.75 feet; thence North 88 degrees 28 minutes 56 seconds West, a distance of 92.29 feet; thence southwesterly 88.03 feet on a curve to the left, having a radius of 275.00 feet, the chord of said curve bears South 82 degrees 20 minutes 52 seconds West, a distance of 87.65 feet; thence South 73 degrees 10 minutes 40 seconds West, a distance of 158.00 feet; thence southwesterly 134.07 feet on a curve to the left, having a radius of 475.00 feet, the chord of said curve bears South 65 degrees 05 minutes 29 seconds West, a distance of 133.63 feet; thence South 57 degrees 00 minutes 19 seconds West, a distance of 69.46 feet; thence southwesterly, 80.30 feet on a curve to the right, having a radius of 525.00 feet, the chord of said curve bears South 61 degrees 23 minutes 13 seconds West, a distance of 80.22 feet to the westerly line of said Lot 66; thence North 24 degrees 45 minutes 12 seconds West on said westerly line, 25.94 feet to the Point of Beginning, situated in the County of Lake, State of Illinois.

Said parcel containing a ground area of 0.260 acre, more or less.

**APPROVED**

*By William Wright at 12:39 pm, Sep 17, 2024*



Owner           Mundelein Park & Recreation  
District  
Property       NS Savannah Circle, N/E of IL 60/83  
Address       Mundelein, IL 60060  
Route          IL 60/83  
County        Lake  
Job No.        R-91-019-10  
Parcel No.     1NZ0028TE  
P.I.N. No.     10-23-301-052  
Section       IL 176 to IL 60 at IL 83  
Station       36+95.12 to  
Station       38+81.99

**TEMPORARY CONSTRUCTION EASEMENT**  
**(Governmental Entity)**

Mundelein Park & Recreation District, a governmental entity organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of Three Thousand Five Hundred and no/100 Dollars (\$3,500.00), receipt of which is hereby acknowledged, and pursuant to the provisions of 70 ILCS 1205/10-7 hereby grants and conveys to the People of the State of Illinois, Department of Transportation, (Grantee), a temporary construction easement for the purpose of construction and other highway purposes, on, over, and through the following described real estate:

See attached legal description.

situated in the County of Lake, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate five (5) years from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premises may not interfere with Grantee's use of the premises in the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration and performance of Grantee's obligations hereunder, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Possession and right to use the premises occur when the Grantee delivers full payment to Grantor in the amount of the above stated consideration, unless provided herein.

Grantee shall be responsible, at its sole expense, for obtaining and maintaining all State, County, and local permits required for or as a result of Grantee's work and for complying with all conditions thereof. Grantee covenants not to permit any liens or claims for lien to be filed against Grantor or the premises.

Grantee shall restore the premises to substantially the same conditions which existed on the effective date hereof.

Grantee shall cause any contractor, subcontractor or supplier who provides labor or materials to the premises to insure, indemnify and defend the Grantor to the same extent such party is required to insure, indemnify and defend the Grantee under the applicable contracts for the labor and materials.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mundelein Park & Recreation District  
Name of Governmental Entity

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Bob Knudson, President  
Print Name and Title

State of Illinois )  
 ) ss  
County of Lake )

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by  
Bob Knudson \_\_\_\_\_ as President \_\_\_\_\_  
of Mundelein Park & Recreation District \_\_\_\_\_.

(SEAL)

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

My Commission Expires: \_\_\_\_\_

This instrument was prepared by and after  
recording return to:

Illinois Department of Transportation  
ATTN: David Howorth  
Bureau of Land Acquisition  
201 W. Center Court  
Schaumburg, IL 60196

Route: IL 60/83  
Section:  
County: Lake  
Job No.: R-91-019-10  
Parcel No.: 1NZ0028TE  
Station: 36+95.12 to 38+81.99  
Index No.: 10-23-301-052

That part of Lot 66 of Maple Hill First Resubdivision, being a resubdivision of Lots 2 and 3 in Maple Hill Subdivision, being a subdivision of that part of the Southwest Quarter of Section 23, Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded December 28, 2017, as Document No. 7454033, described as follows with bearings and distances based on the Illinois State Plane Coordinate System, East Zone, NAD83 (2011 Adjustment) and a combined scale factor of 0.999950266:

Beginning at the northwest corner of said Lot 66; thence North 63 degrees 51 minutes 22 seconds East on the northerly line of said Lot 66, a distance of 288.02 feet; thence North 74 degrees 16 minutes 26 seconds East on said northerly line, a distance of 199.12 feet; thence North 84 degrees 16 minutes 26 seconds East on said northerly line, 123.44 feet; thence South 70 degrees 43 minutes 34 seconds East on said northerly line, 19.77 feet; thence South 1 degree 31 minutes 04 seconds West, a distance of 22.75 feet; thence North 88 degrees 28 minutes 56 seconds West, a distance of 92.29 feet; thence southwesterly 88.03 feet on a curve to the left, having a radius of 275.00 feet, the chord of said curve bears South 82 degrees 20 minutes 52 seconds West, a distance of 87.65 feet; thence South 73 degrees 10 minutes 40 seconds West, a distance of 158.00 feet; thence southwesterly 134.07 feet on a curve to the left, having a radius of 475.00 feet, the chord of said curve bears South 65 degrees 05 minutes 29 seconds West, a distance of 133.63 feet; thence South 57 degrees 00 minutes 19 seconds West, a distance of 69.46 feet; thence southwesterly, 80.30 feet on a curve to the right, having a radius of 525.00 feet, the chord of said curve bears South 61 degrees 23 minutes 13 seconds West, a distance of 80.22 feet to the westerly line of said Lot 66; thence North 24 degrees 45 minutes 12 seconds West on said westerly line, 25.94 feet to the Point of Beginning, situated in the County of Lake, State of Illinois.

Said parcel containing a ground area of 0.260 acre, more or less.

**APPROVED**

*By William Wright at 12:39 pm, Sep 17, 2024*



## Receipt of Conveyance Documents and Disbursement Statement

Owner Mundelein Park & Recreation District  
Job No. R-91-019-10  
Parcel No. 1NZ0028TE

The People of the State of Illinois, Department of Transportation (Grantee) acknowledges Receipt of the following:

**(Check all that apply.)**

- ☐ Warranty Deed covering acres
- ☐ Permanent Easement covering acres
- ☒ Temporary Construction Easement covering 0.260 acres

all located in Lake County, Illinois as right of way for IL Route 60/83, Section IL 176 to IL 60 at IL 83 dated \_\_\_\_\_, executed by the undersigned Grantors.

Grantor and Grantee agree as follows:

1. The payment of the sum of Three Thousand Five Hundred and no/100 Dollars (\$3,500.00) to Grantor as total consideration for the Temporary Construction Easement, by Grantee is subject to Grantee's approval of title and documentation and, if applicable, Grantee's final approval in accordance with Section 9.02 of the Illinois State Finance Act.
2. All improvements located, wholly or partially, on the parcel shall become the property of the State of Illinois, unless provided as follows:  
  
None
3. Possession and transfer of title to IDOT occur when Grantee delivers the amount of the above stated consideration, unless provided herein. Grantor shall have the sole responsibility and obligation to protect, preserve and maintain the parcel and improvements thereon until delivery of possession to Grantee.
4. Grantor directs Grantee to disburse the above stated consideration by warrant or by separate warrants as follows:

<u>Name*</u>	<u>TIN/FEIN/SSN**</u>	<u>Address</u>	<u>Amount</u>
Mundelein Park & Recreation District		1401 N. Midlothian Road Mundelein, IL 60060	\$3,500.00
			\$
			\$

\*If multiple names on the same warrant, list first and circle the name of the person or entity whose TIN/FEIN/SSN is entered above. If lien holder is to be paid by warrant, use Grantor's TIN or SSN with their name listed first and lien holder second. The first payee must match the TIN used.

**\*\*Attach a current W-9 form for each TIN/FEIN/SSN.**

5. **NON-FOREIGN CERTIFICATION – FIRPTA.** Section 1445 of the Internal Revenue Code provides that a transferee (buyer) of a U.S. real property interest must withhold tax if the transferor is a foreign person. For purposes of this paragraph, “Transferee” shall mean “Grantee” and “Transferor” shall mean “Grantor”. To inform the Grantee that withholding of tax is not required upon the disposition of a U.S. real property interest by Grantor, the Grantor hereby certifies the following:

- a. Transferor is the owner of the real property being conveyed;
- b. Transferor is not a foreign person, entity, or disregarded entity (as such terms are defined in the Internal Revenue Code and Income Tax Regulations); and
- c. Transferor’s U.S. Taxpayer Identification Number and address set forth above are true and correct.

Transferor understands that this certification may be disclosed to the Internal Revenue Service by Transferee and that any false statement contained herein could be punished by fine, imprisonment or both.

\_\_\_\_\_  
Initial

6. Illinois law (15 ILCS 405/10.05 to 405/10.05b) requires the State of Illinois Comptroller to deduct from any State of Illinois warrants or payments the amount of any outstanding account or claim in favor of the State of Illinois and any amount necessary to satisfy past due child support or delinquent student loan and financial aid obligations on any loan guaranteed by the Illinois Student Assistance Commission.
7. This Receipt of Conveyance Documents and Disbursement Statement and the conveyance documents herein described collectively are the entire and exclusive agreement between the parties and supersede any written or oral understanding, promise or agreement, directly or indirectly related to the conveyance of parcel and improvements. The parties agree that any changes to this Receipt and the conveyance documents may only be made in writing and signed by the parties.

Date: \_\_\_\_\_

Grantor: Mundelein Park & Recreation District

\_\_\_\_\_  
Signature

Bob Knudson, President  
\_\_\_\_\_  
Print Name (and Title, if applicable)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name (and Title, if applicable)

Date: \_\_\_\_\_

Grantee: The People of the State of Illinois, Department of Transportation

\_\_\_\_\_  
for State of Illinois, Department of Transportation

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name (and Title, if applicable)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name (and Title, if applicable)

## DEED AND MONEY ESCROW AGREEMENT

Escrow #: I1-2024LK-5044.0

Title Commitment #: I12024LK-5044.0

Date: [Click or tap here to enter text.](#)

Parcel #: 1NZ0028TE

**TO:** Wheatland Title Guaranty Company ("Escrowee")  
105 W. Veterans Parkway  
Yorkville, IL 60560

### **PARTIES TO THE ESCROW:**

**Buyer:** State of Illinois, Department of Transportation ("Department" or "Buyer")

**Seller:** Mundelein Park & Recreation District ("Seller")

The above-referenced Seller and Buyer agree as follows and hereby direct Escrowee to comply with the following instructions:

**A. SELLER'S DEPOSITS:** Seller will deposit the following with the Escrowee:

1. Temporary Easement, executed by Seller and notarized, in recordable form;
2. ALTA Statement, executed by Seller;
3. Copies of the necessary authority documentation authorizing the execution of documents and the transfer of property, if Seller is a trust or business entity;
4. Releases, consents, or subordinations for any other exceptions to be cleared from title, appropriately executed; and **(not applicable, see Affidavit of Title)**
5. Any other items required by Escrowee to provide good title, subject only to those exceptions that are acceptable to the Buyer, within Buyer's discretion, as set forth in the Office of the Attorney General – Land Acquisition Bureau (OAG-LAB) warrant authorization letter if parcel over \$10,000 or IDOT-approved title analysis report if parcel is under \$10,000.

**B. BUYER'S DEPOSITS:** Buyer will deposit the following with the Escrowee:

1. \$3,500.00 in the form of wire transfer or state check payable to "Wheatland Title Guaranty Company."

**C. ESCROWEE** will prepare the following for execution, if applicable, at or prior to closing:

1. General Real Estate Tax Escrow Agreement; **(not applicable – taxes are exempt)**
2. Master Statement or Title Company Closing Statement;
3. Real Estate Transfer Declaration(s);

4. Substitute Form 1099-S to be executed by Seller; and (**not applicable – government entity**)
5. If parcel is over \$10,000, waived title commitment that complies with these instructions and OAG-LAB warrant authorization letter.

**D. ESCROWEE INSTRUCTIONS:**

1. When all deposits have been made and are received by the Escrowee, Escrowee is authorized and instructed to perform a later date title search for the subject property for the time period subsequent to the date of the last title search.
2. If the later date title search does not disclose any unacceptable changes in the state of title commitment, then Escrowee is authorized and instructed to pay:
  - a. General Real Estate taxes and special assessments accrued and payable through the date of the closing/disbursement, and as set out in the Tax Escrow Agreement (including all sold taxes); (**not applicable – taxes are exempt**)
  - b. For those taxes not yet due or which cannot be paid at the time of closing, the Seller shall enter into a real estate tax escrow agreement (the "Tax Escrow Agreement"), which shall provide for the withholding from Seller's proceeds a tax escrow amount equal to 125% of the last total ascertainable tax bill, that will be held by Escrowee to pay for Seller's real estate tax obligations attributable to Seller's ownership to and through the date of closing. Escrowee shall pay said Seller's real estate tax obligations when said taxes become due and payable. (This amount may be increased in the case of new construction, when real estate taxes are reassessed, or where determination of actual taxes is not possible.); (**not applicable – taxes are exempt**)
  - c. Any amounts to pay off the mortgage on the subject property per Lender's updated or current payoff letter or instructions and obtain a release of mortgage;
  - d. All items as set forth in the Master Statement prepared by the Escrowee;
  - e. Net proceeds to Seller; and,
  - f. All overages to the Buyer.
3. When Escrowee is in a position to close, disburse, and issue its ALTA Owner's title insurance policy [If applicable: with modified extended coverage over the referenced general exceptions as required by OAG-LAB warrant authorization letter], in accordance with this Agreement, the Escrowee shall:
  - a. Record any documents necessary to clear Seller's title; and

- b. Record the [Conveyance Document(s): TE; and
  - c. Issue its ALTA Owner's Title Insurance Policy with insuring and vesting title to the interests acquired in The People of the State of Illinois Department of Transportation in the amount of the purchase price subject only to the following:
    - i. Acts done or suffered by or judgments against the Buyer;
    - ii. Rights of the public, State, and municipality in and to that part of the land taken, used, or dedicated for roads and highways;
    - iii. Those title exceptions that are acceptable to Buyer for those parcels under \$10,000.00 and as set forth in IDOT's approved title analysis report; or
    - iv. Those title exceptions as set forth in the OAG-LAB warrant authorization letter for those parcels over \$10,000.
  - d. Provide certified copies of all closing documents and waived title commitment to Buyer and OAG-LAB.
- 4. Escrowee is directed to notify Buyer and return all deposits made under this agreement to the respective parties making such deposits if:
    - a. The later date search discloses any unacceptable changes in the state of title; or
    - b. Those exceptions on title that have been deemed unacceptable to Buyer or affect the OAG-LAB warrant authorization title approval cannot be cleared from title.
  - 5. Escrowee will bill the Department according to the terms of Escrowee's contract with the Department for all escrow, title, closing, and recording charges.
  - 6. Whenever, under the terms and provisions if these escrow instructions, the time for performance of a condition falls upon a Saturday, Sunday or holiday, such time for performance shall be the next business day.
  - 7. The undersigned parties acknowledge that the Escrowee is acting only as Escrowee and shall not be offering any advice to any party respecting this escrow transaction.
  - 8. This Agreement may be executed in any number of counterparts, each counterpart shall be deemed an original and when taken together shall constitute one instrument.

[Remainder of page left intentionally blank. Signature page follows]



**IN WITNESS WHEREOF**, the undersigned on behalf of the SELLER and BUYER have executed this Deed and Money Escrow Agreement as of the last date referenced below.

**BUYER:**

The People of the State of Illinois,  
Department of Transportation

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Email:

**SELLER:**

Mundelein Park & Recreation District

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Email: \_\_\_\_\_

**ACCEPTED:**

Wheatland Title Guaranty Company, Escrowee

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Email: \_\_\_\_\_



Owner	Mundelein Park & Recreation District
Property	NS Savannah Circle, N/E of IL 60/83
Address	Mundelein, IL 60060
Route	IL 60/83
Section	IL 176 to IL 60 at IL 83
County	Lake
Job No.	R-91-019-10
Parcel No.	1NZ0028TE
P.I.N. No.	10-23-301-052
Station	36+95.12 to
Station	38+81.99

State of Illinois )  
 ) ss.  
County of Lake )

being first duly sworn upon oath states as follows:

1. Affiant has personal knowledge of the facts averred herein.
2. ☒ There are **no parties** other than Grantor in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record.
- ☐ There are no parties other than Grantor **and the parties listed below** in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record:

3. This affidavit is made to provide factual representation as a basis for the State of Illinois to accept a document of conveyance for the premises described in said conveyance, the premises being a portion of or all of the above described premises, from the record owners thereof.
4. The affiant has no knowledge of any driveway agreements, encroachments, overlaps, or boundary line disputes involving the premises to be conveyed.
5. The said premises described in Exhibit "A" are: (Check One)  
☒ Vacant and unimproved                                      ☐ Agricultural and unimproved  
☐ Improved and  
    (A) There have been no improvements made or contracted for on the premises within six (6) months immediately preceding the date of the affidavit, out of which a claim for a mechanic's lien could accrue or has accrued; and  
    (B) To the best of my knowledge all improvements now on the premises comply with all local building and zoning ordinances.

6. There are no chattel mortgages, conditional sales contracts or financing statements existing on or in connection with the premises to be conveyed which are not shown by the public records.
7. There are no taxes or special assessments which are not shown as existing liens by the public records involving the premises described in Exhibit A.
8. Per 50 ILCS 105/3.1, the identities of all owners and beneficiaries having an interest in the premises to be conveyed are as follows (check applicable box(es) and complete information requested):

☐ **Individual.** Individual **owner** of the property is: \_\_\_\_\_

☐ **Nonprofit Organization.** There is no individual or other organization receiving distributable income from the organization.

☒ **Public Organization, including units of local government.** There is no individual or other organization receiving distributable income from the organization

☐ **Publicly-Traded Corporation.** There is no readily known shareholder entitled to receive more than 7-1/2% interest in the total distribution income of the corporation.

☐ **Corporation, Partnership, Limited Liability Company.** Those entitled to receive more than 7-1/2% of the total distributable income of said entity are as follows:

	Name	Address
*1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

☐ **Land Trust or Declaration of Trust.** The identity of each beneficiary of Grantor Trust is as follows:

	Name	Address	% of Interest
*1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

\* IF THE INITIAL DISCLOSURES SHOW INTERESTS HELD BY ANOTHER CORPORATION, PARTNERSHIP, LIMITED LIABILITY COMPANY, OR TRUST, THEN FURTHER DISCLOSURES SHOULD BE PROVIDED UNTIL THE NAMES OF INDIVIDUALS OWNING THE INTEREST IN THE ENTITY ARE DISCLOSED.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ , \_\_\_\_\_ .

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Ron Salski, Secretary  
Print Name and Title if applicable

State of Illinois                    )  
  ) ss  
County of Lake                    )

This instrument was acknowledged before me on \_\_\_\_\_ , \_\_\_\_\_ , by  
\_\_\_\_\_  
Ron Salski, Secretary .

(SEAL)

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

My Commission Expires: \_\_\_\_\_

NOTE: THIS AFFIDAVIT MAY BE EXECUTED AND ACKNOWLEDGED ON BEHALF OF THE RECORD OWNER(S) BY ANY **ONE** OF THE RECORD OWNERS, OFFICERS, MANAGERS, PARTNERS, OR TRUSTEES HAVING KNOWLEDGE OF THE FACTS IN THIS AFFIDAVIT.

Date: 03/19/2025

Job R-91-019-10

County Lake

Section

Parcel 1NZ0028

WTC Number: I1-2024LK-5044.0

**A.L.T.A. COMMITMENT FORM**  
**Schedule A Continued**

LEGAL DESCRIPTION

LOT 66 IN MAPLE HILL FIRST RESUBDIVISION, BEING A  
RESUBDIVISION OF LOTS 2 AND 3 IN MAPLE HILL SUBDIVISION  
BEING, A SUBDIVISION OF THAT PART OF THE SOUTHWEST ¼ OF  
SECTION 23, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD  
PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF  
RECORDED DECEMBER 28, 2017 AS DOCUMENT NUMBER 7454033, IN  
LAKE COUNTY, ILLINOIS.

PERMANENT TAX NUMBER(S): 10-23-301-052

ISSUED BY:  
Wheatland Title Company  
105 W. Veterans Parkway  
Yorkville, Illinois 60560

Agent for:  
Fidelity National Title Insurance Company



MUNDELEIN PARK &  
RECREATION DISTRICT

## **BOARD MEMORANDUM**

### **July 14, 2025 Regular Board Meeting Agenda Item**

**To:** Board of Commissioners  
**From:** Ron Salski, Executive Director  
**Date:** July 10, 2025  
**Subject:** Approve of Resolution 25-07-14-03 R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT)

---

#### **Background**

The district has been working with the Illinois Department of Transportation (IDOT) for many years regarding specific property aligned with the Rt. 60/83 improvements. IDOT retained appraisers to provide agreements for each entity, business and/or homeowner who will be impacted. It has been a lengthy process due to a complicated project.

There are four parcels being impacted and the Parcel and P.I.N. with a summary description are below:

<b>Parcel #</b>	<b>P.I.N #</b>	<b>Acres</b>	<b>Summary of Location</b>	<b>Appraisal</b>
1NZ0205 and PE *Approval at a later date	10-36-401-002	Warranty Deed of .053 PE of .163	John Weich Park	\$42,500 (WD) \$28,500 (PE)
1NZ0195	10-36-100-017	Warranty Deed of .771 TE of .123	Diamond Lake Sports Complex	\$44,600 (WD) \$2,800 (TE)
1NZ0028 TE	10-23-301-052	TE of .260	Maple Hill	\$3,500 (TE)
1NZ0150A, B and PE and TE-A, B	10-25-309-006	Warranty Deed of .039 PE of .017 TE of .140	Orchard View Park	\$5,000 (WD) \$24,500 (PE) 17,500 (TE) =
			Total	\$168,900

The highlighted yellow Parcel Number is not included for approval due to discussions about the potential partnership with the Diamond Lake Sports Complex Slough. It will be moved forward in a future meeting as IDOT will need to work with the district on easements.

Staff highlighted the Parcel Number for approval in green.

#### **Analysis/Considerations**

The Attorney included language demanding payment contemporaneously with its delivery of the conveyance documents. By receiving a “warrant” from the State, it is basically just receiving a promise to pay when the money is available. The State should bear the risk of a delay in payment, not the District. IDOT is acceptable to the language and if the board approves, the documents must be reviewed by IDOT’s Chief Counsel’s Office for title approval. The title company can’t close until it receives payment for closing. The district is expecting payment in 2025.

#### **Recommendation**

Executive Director Salski recommends approving the Resolution.

#### **Action and Motion Requested**

Move to approve Resolution 25-07-14-03 R to authorize conveyance of property rights to Illinois Department of Transportation (IDOT).

Owner           Mundelein Park & Recreation  
                  District which took title as Mundelein  
                  Park District  
Property       Townline Road  
Address       Mundelein, IL 60060  
Route          IL 60/83  
County        Lake  
Job No.        R-91-019-10  
Parcel No.     1NZ0150A, B and PE and TE-A, B  
P.I.N. No.     10-25-309-006  
Section        IL 176 to IL 60 at IL 83

**CERTIFIED RESOLUTION 25-07-14-03-R**  
**Mundelein Park & Recreation District**

I, Ron Salski, Secretary of Mundelein Park & Recreation District which took title as Mundelein Park District, a governmental entity organized and existing under the laws of the State of Illinois, including without limitation, city, village, incorporated town, county, park district, or township, do hereby certify that:

1.       The following is a true and correct copy of a resolution adopted by the Council or Board of said governmental entity, a quorum of its members, trustees, or commissioners being present at a meeting held of the 14th day of July, 2025, and

2.       The resolution has not been amended or revoked and is in full force and effect.

Resolved that Bob Knudson, the President of the Council or Board of the above-referenced governmental entity is hereby authorized and directed to convey the governmental entity's interest in the following described real estate in Lake County, Illinois to the People of the State of Illinois, Department of Transportation for highway purposes for the sum of \$24,500.00:

See attached legal description.

Further resolved that they are authorized and directed to execute and deliver such instruments as may be necessary or convenient to consummate such sale.



---

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Signature

Ron Salski, Secretary  
Print Name and Title

State of Illinois )  
 ) ss  
County of Lake )

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by  
Ron Salski, as Secretary  
of Mundelein Park & Recreation District.

(SEAL)

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

My Commission Expires: \_\_\_\_\_

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150-A  
Sta. 110+50.23 to Sta. 115+31.59

Index No. 10-25-309-006

That part of Outlot "B" in Cambridge Country Unit Two, being a subdivision of parts of the Southwest Quarter of Section 25, the Southeast Quarter of Section 26, the Northeast Quarter of Section 35, and the Northwest Quarter of Section 36, all in Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded November 19, 1990 as document number 2964628 and corrected by certificates of correction May 10, 1991 as document number 3017907 and recorded October 17, 1991 as document number 3074340, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Beginning at the northeast corner of said Outlot "B"; thence southeasterly 478.21 feet along the northeasterly line of said Outlot "B" on a curve to the right having a radius of 5679.37 feet, the chord of said curve bears on an Illinois Coordinate System NAD 83(2011) East Zone bearing of South 32 degrees 56 minutes 25 seconds East, 478.07 feet; thence northwesterly 475.04 feet along a curve to the left having a radius of 6455.00 feet, the chord of said curve bears North 33 degrees 22 minutes 48 seconds West, 474.94 feet to the westerly line of said Outlot "B"; thence North 16 degrees 15 minutes 50 seconds East along the westerly line of said Outlot "B", a distance of 4.81 feet to the point of beginning.

Said parcel containing 0.025 acre, more or less.

**APPROVED**

***By Rod Richgruber at 10:28 am, Jun 22, 2023***

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150-B  
Sta. 116+70.13 to Sta. 117+95.09

Index No. 10-25-309-006

That part of Outlot "B" in Cambridge Country Unit Two, being a subdivision of parts of the Southwest Quarter of Section 25, the Southeast Quarter of Section 26, the Northeast Quarter of Section 35, and the Northwest Quarter of Section 36, all in Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded November 19, 1990 as document number 2964628 and corrected by certificates of correction May 10, 1991 as document number 3017907 and recorded October 17, 1991 as document number 3074340, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Beginning at the southeast corner of said Outlot "B"; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 53 minutes 25 seconds West along the south line of said Outlot "B", a distance of 4.55 feet; thence northwesterly 121.71 feet along a curve to the left having a radius of 6447.00 feet, the chord of said curve bears North 29 degrees 30 minutes 34 seconds West, 121.71 feet; thence North 59 degrees 46 minutes 19 seconds East, a distance of 6.01 feet to the northeasterly line of said Outlot "B"; thence southeasterly 91.27 feet along the northeasterly line of said Outlot "B" on a curve to the right having a radius of 5679.37 feet, the chord of said curve bears South 28 degrees 40 minutes 47 seconds East, 91.27 feet to a point of tangency on said northeasterly line; thence South 28 degrees 13 minutes 10 seconds East along the northeasterly line of said Outlot "B", a distance of 32.79 feet to the point of beginning.

Said parcel containing 0.014 acre, more or less.

**APPROVED**

**By Rod Richgruber at 10:28 am, Jun 22, 2023**

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150P.E  
Sta. 116+39.89 to Sta. 116+70.22

Index No. 10-25-309-006

That part of Outlot "B" in Cambridge Country Unit Two, being a subdivision of parts of the Southwest Quarter of Section 25, the Southeast Quarter of Section 26, the Northeast Quarter of Section 35, and the Northwest Quarter of Section 36, all in Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded November 19, 1990 as document number 2964628 and corrected by certificates of correction May 10, 1991 as document number 3017907 and recorded October 17, 1991 as document number 3074340, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the southeast corner of said Outlot "B"; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 53 minutes 25 seconds West along the south line of said Outlot "B", a distance of 4.55 feet; thence northwesterly 121.71 feet along a curve to the left having a radius of 6447.00 feet, the chord of said curve bears North 29 degrees 30 minutes 34 seconds West, 121.71 feet to the point of beginning; thence South 59 degrees 46 minutes 19 seconds West, a distance of 20.86 feet; thence North 23 degrees 38 minutes 22 seconds West, a distance of 30.19 feet; thence North 59 degrees 46 minutes 19 seconds East, a distance of 23.90 feet to the northeasterly line of said Outlot "B"; thence southeasterly 29.99 feet along the northeasterly line of said Outlot "B" on a curve to the right having a radius of 5679.37 feet, the chord of said curve bears South 29 degrees 17 minutes 29 seconds East, 29.99 feet; thence South 59 degrees 46 minutes 19 seconds West, a distance of 6.01 feet to the point of beginning.

Said parcel containing 0.017 acre, more or less.

**APPROVED**

**By Rod Richgruber at 10:29 am, Jun 22, 2023**

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150T.E.-A  
Sta. 110+53.23 to Sta. 116+39.93

Index No. 10-25-309-006

That part of Outlot "B" in Cambridge Country Unit Two, being a subdivision of parts of the Southwest Quarter of Section 25, the Southeast Quarter of Section 26, the Northeast Quarter of Section 35, and the Northwest Quarter of Section 36, all in Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded November 19, 1990 as document number 2964628 and corrected by certificates of correction May 10, 1991 as document number 3017907 and recorded October 17, 1991 as document number 3074340, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the northeast corner of said Outlot "B"; thence southeasterly 478.21 feet along the northeasterly line of said Outlot "B" on a curve to the right having a radius of 5679.37 feet, the chord of said curve bears on an Illinois Coordinate System NAD 83(2011) East Zone bearing of South 32 degrees 56 minutes 25 seconds East, 478.07 feet to the point of beginning; thence northwesterly 475.04 feet along a curve to the left having a radius of 6455.00 feet, the chord of said curve bears North 33 degrees 22 minutes 48 seconds West, 474.94 feet to the westerly line of said Outlot "B"; thence South 16 degrees 15 minutes 50 seconds West along the westerly line of said Outlot "B", a distance of 6.37 feet; thence southeasterly 211.16 feet along a curve to the right having a radius of 6450.00 feet, the chord of said curve bears South 34 degrees 30 minutes 56 seconds East, 211.15 feet; thence South 56 degrees 25 minutes 21 seconds West along a radial line, a distance of 5.00 feet; thence southeasterly 366.79 feet along a curve to the right having a radius of 6445.00, the chord of said bears South 31 degrees 56 minutes 50 seconds East, 366.74 feet; thence North 59 degrees 46 minutes 19 seconds East, a distance of 8.48 feet to the northeasterly line of said Outlot "B"; thence northwesterly 107.59 feet along the northeasterly line of said Outlot "B" on a curve to the left having a radius of 5679.37 feet, the chord of said curve bears North 29 degrees 59 minutes 07 seconds West, 107.59 feet to the point of beginning.

Said temporary easement containing 0.107 acre, more or less.

**APPROVED**

**By Rod Richgruber at 10:29 am, Jun 22, 2023**

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150T.E-B  
Sta. 116+70.15 to Sta. 117+92.86

Index No. 10-25-309-006

That part of Outlot "B" in Cambridge Country Unit Two, being a subdivision of parts of the Southwest Quarter of Section 25, the Southeast Quarter of Section 26, the Northeast Quarter of Section 35, and the Northwest Quarter of Section 36, all in Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded November 19, 1990 as document number 2964628 and corrected by certificates of correction May 10, 1991 as document number 3017907 and recorded October 17, 1991 as document number 3074340, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the southeast corner of said Outlot "B"; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 53 minutes 25 seconds West along the south line of said Outlot "B", a distance of 4.55 feet to the point of beginning; thence northwesterly 121.71 feet along a curve to the left having a radius of 6447.00 feet, the chord of said curve bears North 29 degrees 30 minutes 34 seconds West, 121.71 feet; thence South 59 degrees 46 minutes 19 seconds West, a distance of 12.00 feet; thence southeasterly 114.78 feet along a curve to the right having a radius of 6435.00 feet, the chord of said curve bears South 29 degrees 32 minutes 20 seconds East, 114.78 feet to the south line of said Outlot "B"; thence South 89 degrees 53 minutes 25 seconds East, a distance of 13.73 feet to the point of beginning.

Said temporary easement containing 0.033 acre, more or less.

**APPROVED**

*By Rod Richgruber at 10:29 am, Jun 22, 2023*

Owner           Mundelein Park & Recreation  
                  District which took title as Mundelein  
                  Park District  
Property       Townline Road  
Address       Mundelein, IL 60060  
Route          IL 60/83  
County        Lake  
Job No.        R-91-019-10  
Parcel No.     1NZ0150TE-A, B  
P.I.N. No.     10-25-309-006  
Section       IL 176 to IL 60 at IL 83  
Station       110+53.23 to 116+39.93 (A)  
Station       116+70.15 to 117+92.86 (B)

**TEMPORARY CONSTRUCTION EASEMENT**  
**(Governmental Entity)**

Mundelein Park & Recreation District which took title as Mundelein Park District, a governmental entity organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of Seventeen Thousand Five Hundred and no/100 Dollars (\$17,500.00), receipt of which is hereby acknowledged, and pursuant to the provisions of 70 ILCS 1205/10-7 hereby grants and conveys to the People of the State of Illinois, Department of Transportation, (Grantee), a temporary construction easement for the purpose of construction and other highway purposes, on, over, and through the following described real estate:

See attached legal description.

situated in the County of Lake, State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

The right, easement and privilege granted herein shall terminate five (5) years from the execution of this document, or on the completion of the proposed project, whichever is the sooner.

Grantor shall have and retain all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, that Grantor's use and occupation of the premises may not interfere with Grantee's use of the premises in the purposes herein described.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration and performance of Grantee's obligations hereunder, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Possession and right to use the premises occur when the Grantee delivers full payment to Grantor in the amount of the above stated consideration, unless provided herein.

Grantee shall be responsible, at its sole expense, for obtaining and maintaining all State, County, and local permits required for or as a result of Grantee's work and for complying with all conditions thereof. Grantee covenants not to permit any liens or claims for lien to be filed against Grantor or the premises.

Grantee shall restore the premises to substantially the same conditions which existed on the effective date hereof.

Grantee shall cause any contractor, subcontractor or supplier who provides labor or materials to the premises to insure, indemnify and defend the Grantor to the same extent such party is required to insure, indemnify and defend the Grantee under the applicable contracts for the labor and materials.

This grant shall constitute a covenant, which runs with the land, and shall be binding upon the legal representatives, successors and assigns of Grantor.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Mundelein Park & Recreation District  
which took title as Mundelein Park  
District

\_\_\_\_\_  
Name of Governmental Entity

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Bob Knudson, President  
Print Name and Title

State of Illinois )  
 ) ss  
County of Lake )

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by  
Bob Knudson \_\_\_\_\_ as President \_\_\_\_\_  
of Mundelein Park & Recreation District \_\_\_\_\_.

(SEAL)

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

My Commission Expires: \_\_\_\_\_

This instrument was prepared by and after  
recording return to:

Illinois Department of Transportation  
ATTN: David Howorth  
Bureau of Land Acquisition  
201 W. Center Court  
Schaumburg, IL 60196



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150T.E.-A  
Sta. 110+53.23 to Sta. 116+39.93

Index No. 10-25-309-006

That part of Outlot "B" in Cambridge Country Unit Two, being a subdivision of parts of the Southwest Quarter of Section 25, the Southeast Quarter of Section 26, the Northeast Quarter of Section 35, and the Northwest Quarter of Section 36, all in Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded November 19, 1990 as document number 2964628 and corrected by certificates of correction May 10, 1991 as document number 3017907 and recorded October 17, 1991 as document number 3074340, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the northeast corner of said Outlot "B"; thence southeasterly 478.21 feet along the northeasterly line of said Outlot "B" on a curve to the right having a radius of 5679.37 feet, the chord of said curve bears on an Illinois Coordinate System NAD 83(2011) East Zone bearing of South 32 degrees 56 minutes 25 seconds East, 478.07 feet to the point of beginning; thence northwesterly 475.04 feet along a curve to the left having a radius of 6455.00 feet, the chord of said curve bears North 33 degrees 22 minutes 48 seconds West, 474.94 feet to the westerly line of said Outlot "B"; thence South 16 degrees 15 minutes 50 seconds West along the westerly line of said Outlot "B", a distance of 6.37 feet; thence southeasterly 211.16 feet along a curve to the right having a radius of 6450.00 feet, the chord of said curve bears South 34 degrees 30 minutes 56 seconds East, 211.15 feet; thence South 56 degrees 25 minutes 21 seconds West along a radial line, a distance of 5.00 feet; thence southeasterly 366.79 feet along a curve to the right having a radius of 6445.00, the chord of said bears South 31 degrees 56 minutes 50 seconds East, 366.74 feet; thence North 59 degrees 46 minutes 19 seconds East, a distance of 8.48 feet to the northeasterly line of said Outlot "B"; thence northwesterly 107.59 feet along the northeasterly line of said Outlot "B" on a curve to the left having a radius of 5679.37 feet, the chord of said curve bears North 29 degrees 59 minutes 07 seconds West, 107.59 feet to the point of beginning.

Said temporary easement containing 0.107 acre, more or less.

**APPROVED**

**By Rod Richgruber at 10:29 am, Jun 22, 2023**

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150T.E-B  
Sta. 116+70.15 to Sta. 117+92.86

Index No. 10-25-309-006

That part of Outlot "B" in Cambridge Country Unit Two, being a subdivision of parts of the Southwest Quarter of Section 25, the Southeast Quarter of Section 26, the Northeast Quarter of Section 35, and the Northwest Quarter of Section 36, all in Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded November 19, 1990 as document number 2964628 and corrected by certificates of correction May 10, 1991 as document number 3017907 and recorded October 17, 1991 as document number 3074340, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

Commencing at the southeast corner of said Outlot "B"; thence on an Illinois Coordinate System NAD 83(2011) East Zone bearing of North 89 degrees 53 minutes 25 seconds West along the south line of said Outlot "B", a distance of 4.55 feet to the point of beginning; thence northwesterly 121.71 feet along a curve to the left having a radius of 6447.00 feet, the chord of said curve bears North 29 degrees 30 minutes 34 seconds West, 121.71 feet; thence South 59 degrees 46 minutes 19 seconds West, a distance of 12.00 feet; thence southeasterly 114.78 feet along a curve to the right having a radius of 6435.00 feet, the chord of said curve bears South 29 degrees 32 minutes 20 seconds East, 114.78 feet to the south line of said Outlot "B"; thence South 89 degrees 53 minutes 25 seconds East, a distance of 13.73 feet to the point of beginning.

Said temporary easement containing 0.033 acre, more or less.

**APPROVED**

*By Rod Richgruber at 10:29 am, Jun 22, 2023*

Owner           Mundelein Park & Recreation  
                  District which took title as Mundelein  
                  Park District  
Property       Townline Road  
Address       Mundelein, IL 60060  
Route          IL 60/83  
County        Lake  
Job No.        R-91-019-10  
Parcel No.     1NZ0150A, B  
P.I.N. No.     10-25-309-006  
Section        IL 176 to IL 60 at IL 83  
Station        110+50.23 to 115+31.59 (A)  
Station        116+70.13 to 117+95.09 (B)

**WARRANTY DEED**  
**(Governmental Entity) (Non-Freeway)**

Mundelein Park & Recreation District which took title as Mundelein Park District, a governmental entity organized and existing under the laws of Illinois and duly authorized to do business in Illinois, in consideration of the sum of Five Thousand and no/100 Dollars (\$5,000.00), receipt of which is hereby acknowledged, and pursuant to the provisions of 70 ILCS 1205/10-7 , grants, conveys, and warrants to the People of the State of Illinois, Department of Transportation, (Grantee), the following described real estate in Lake County, Illinois:

See attached legal description.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for highway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Possession and right to use the premises will be granted to Grantee when Grantee delivers full payment to Grantor in the amount of the above stated consideration, unless provided herein.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

Mundelein Park & Recreation District  
which took title as Mundelein Park  
District

Name of Governmental Entity

By: \_\_\_\_\_  
Signature

Bob Knudson, President

Print Name and Title

State of Illinois )  
 ) ss  
County of Lake )

This instrument was acknowledged before me on \_\_\_\_\_, 2025, by

Bob Knudson, as President

of Mundelein Park & Recreation District, a governmental entity

organized and existing under the laws of Illinois.

(SEAL)

Notary Public

My Commission Expires: \_\_\_\_\_

Exempt under 35 ILCS 200/31-45(b), Real Estate Transfer Tax Law.

Date \_\_\_\_\_

Buyer, Seller or Representative

This instrument was prepared by and after recording, mail this instrument and future tax bills to:

Illinois Department of Transportation  
ATTN: David Howorth  
Bureau of Land Acquisition  
201 W. Center Court  
Schaumburg, IL 60196

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150-A  
Sta. 110+50.23 to Sta. 115+31.59

Index No. 10-25-309-006

That part of Outlot "B" in Cambridge Country Unit Two, being a subdivision of parts of the Southwest Quarter of Section 25, the Southeast Quarter of Section 26, the Northeast Quarter of Section 35, and the Northwest Quarter of Section 36, all in Township 44 North, Range 10 East of the Third Principal Meridian, according to the plat thereof recorded November 19, 1990 as document number 2964628 and corrected by certificates of correction May 10, 1991 as document number 3017907 and recorded October 17, 1991 as document number 3074340, in Lake County, Illinois, bearings and distances are based on the Illinois Coordinate System, NAD 83(2011) East Zone, with a combination factor of 0.9999502657, described as follows:

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Said parcel containing 0.025 acre, more or less.

**APPROVED**

***By Rod Richgruber at 10:28 am, Jun 22, 2023***

Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150-B  
Sta. 116+70.13 to Sta. 117+95.09

Index No. 10-25-309-006

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Said parcel containing 0.014 acre, more or less.

**APPROVED**

**By Rod Richgruber at 10:28 am, Jun 22, 2023**

Owner           Mundelein Park & Recreation  
                  District which took title as Mundelein  
                  Park District  
Property        Townline Road  
Address         Mundelein, IL 60060  
Route           IL 60/83  
County          Lake  
Job No.         R-91-019-10  
Parcel No.      1NZ0150PE  
P.I.N. No.      10-25-309-006  
Section         IL 176 to IL 60 at IL 83  
Station         116+39.89 to  
Station         116+70.22

**PERMANENT EASEMENT**  
**(Governmental Entity)**

Mundelein Park & Recreation District which took title as Mundelein Park District, a governmental entity organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of Two Thousand and no/100 Dollars (\$2,000.00), receipt of which is hereby acknowledged, and pursuant to the provisions of 70 ILCS 1205/10-7 hereby grants and conveys to the People of the State of Illinois, Department of Transportation, (Grantee), a permanent easement for the purpose of construction and for other highway purposes, on, over and through the following described real estate:

See attached legal description.

situated in the County of Lake, State of Illinois and hereby releases and waives all right under and by virtue of the Homestead Exemption Laws of the State of Illinois. The above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor shall have and retains all rights to use and occupy the premises and access to Grantor's remaining property, except as herein expressly granted; provided, however, Grantor's use and occupation of the premises may not interfere with Grantee's use of the premises for the purposes herein described.

Possession and right to use the premises occur when the Grantee delivers full payment to Grantor in the amount of the above stated consideration, unless provided herein.

Grantee shall be responsible, at its sole expense, for obtaining and maintaining all State, County, and local permits required for or as a result of Grantee's work and for complying with all conditions thereof. Grantee covenants not to permit any liens or claims for lien to be filed against Grantor or the premises.

Grantee shall restore the premises to substantially the same conditions which existed on the effective date hereof.

Grantee shall cause any contractor, subcontractor or supplier who provides labor or materials to the premises to insure, indemnify and defend the Grantor to the same extent such

Illinois Department of Transportation  
ATTN: David Howorth  
Bureau of Land Acquisition



Route : Illinois Route 60/83  
Section:  
County : Lake  
Job No.: R-91-019-10  
Parcel : 1NZ0150P.E  
Sta. 116+39.89 to Sta. 116+70.22

Index No. 10-25-309-006

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Said parcel containing 0.017 acre, more or less.

**APPROVED**

**By Rod Richgruber at 10:29 am, Jun 22, 2023**



## Receipt of Conveyance Documents and Disbursement Statement

Owner Mundelein Park & Recreation District which took title as Mundelein Park District

Job No. R-91-019-10

Parcel No. 1NZ0150A, B and PE and TE-A, B

The People of the State of Illinois, Department of Transportation (Grantee) acknowledges Receipt of the following:

**(Check all that apply.)**

- ☒ Warranty Deed covering 0.039 acres
- ☒ Permanent Easement covering 0.017 acres
- ☒ Temporary Construction Easement covering 0.140 acres

all located in Kane County, Illinois as right of way for IL Route 60/83, Section IL 176 to IL 60 at IL 83 dated \_\_\_\_\_, executed by the undersigned Grantors.

Grantor and Grantee agree as follows:

1. The payment of the sum of Twenty Four Thousand Five Hundred and no/100 Dollars (\$24,500.00) to Grantor as total consideration for the Warranty Deed and Permanent Easement and Temporary Construction Easement, by Grantee is subject to Grantee's approval of title and documentation and, if applicable, Grantee's final approval in accordance with Section 9.02 of the Illinois State Finance Act.
2. All improvements located, wholly or partially, on the parcel shall become the property of the State of Illinois, unless provided as follows:  
  
None
3. Possession and transfer of title to IDOT occur when Grantee delivers the amount of the above stated consideration, unless provided herein. Grantor shall have the sole responsibility and obligation to protect, preserve and maintain the parcel and improvements thereon until delivery of possession to Grantee.
4. Grantor directs Grantee to disburse the above stated consideration by warrant or by separate warrants as follows:

<u>Name*</u>	<u>TIN/FEIN/SSN**</u>	<u>Address</u>	<u>Amount</u>
Mundelein Park & Recreation District which took title as Mundelein Park District		1401 N. Midlothian Road Mundelein, IL 60060	\$24,500.00
			\$
			\$

\*If multiple names on the same warrant, list first and circle the name of the person or entity whose TIN/FEIN/SSN is entered above. If lien holder is to be paid by warrant, use Grantor's TIN or SSN with their name listed first and lien holder second. The first payee must match the TIN used.

**\*\*Attach a current W-9 form for each TIN/FEIN/SSN.**

5. **NON-FOREIGN CERTIFICATION – FIRPTA.** Section 1445 of the Internal Revenue Code provides that a transferee (buyer) of a U.S. real property interest must withhold tax if the transferor is a foreign person. For purposes of this paragraph, “Transferee” shall mean “Grantee” and “Transferor” shall mean “Grantor”. To inform the Grantee that withholding of tax is not required upon the disposition of a U.S. real property interest by Grantor, the Grantor hereby certifies the following:

- a. Transferor is the owner of the real property being conveyed;
- b. Transferor is not a foreign person, entity, or disregarded entity (as such terms are defined in the Internal Revenue Code and Income Tax Regulations); and
- c. Transferor’s U.S. Taxpayer Identification Number and address set forth above are true and correct.

Transferor understands that this certification may be disclosed to the Internal Revenue Service by Transferee and that any false statement contained herein could be punished by fine, imprisonment or both.

\_\_\_\_\_  
Initial

6. Illinois law (15 ILCS 405/10.05 to 405/10.05b) requires the State of Illinois Comptroller to deduct from any State of Illinois warrants or payments the amount of any outstanding account or claim in favor of the State of Illinois and any amount necessary to satisfy past due child support or delinquent student loan and financial aid obligations on any loan guaranteed by the Illinois Student Assistance Commission.
7. This Receipt of Conveyance Documents and Disbursement Statement and the conveyance documents herein described collectively are the entire and exclusive agreement between the parties and supersede any written or oral understanding, promise or agreement, directly or indirectly related to the conveyance of parcel and improvements. The parties agree that any changes to this Receipt and the conveyance documents may only be made in writing and signed by the parties.

Date: \_\_\_\_\_

Grantor: Mundelein Park & Recreation District which took title as Mundelein Park District

\_\_\_\_\_  
Signature

Bob Knudson, President  
\_\_\_\_\_  
Print Name (and Title, if applicable)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name (and Title, if applicable)

Date: \_\_\_\_\_

Grantee: The People of the State of Illinois, Department of Transportation

\_\_\_\_\_  
for State of Illinois, Department of Transportation

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name (and Title, if applicable)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name (and Title, if applicable)

## DEED AND MONEY ESCROW AGREEMENT

Escrow #: I1-2020LK-4626.0

Title Commitment #: I12020LK-4626.0

Date: [Click or tap here to enter text.](#)

Parcel #: 1NZ0150A, B, PE, TE-A, B

**TO:** Wheatland Title Guaranty Company ("Escrowee")  
105 W. Veterans Parkway  
Yorkville, IL 60560

### **PARTIES TO THE ESCROW:**

**Buyer:** State of Illinois, Department of Transportation ("Department" or "Buyer")

**Seller:** Mundelein Park & Recreation District which took title as Mundelein Park District ("Seller")

The above-referenced Seller and Buyer agree as follows and hereby direct Escrowee to comply with the following instructions:

**A. SELLER'S DEPOSITS:** Seller will deposit the following with the Escrowee:

1. Warranty Deed, Permanent Easement, and Temporary Easement, executed by Seller and notarized, in recordable form;
2. ALTA Statement, executed by Seller;
3. Copies of the necessary authority documentation authorizing the execution of documents and the transfer of property, if Seller is a trust or business entity;
4. Releases, consents, or subordinations for any other exceptions to be cleared from title, appropriately executed; and **(not applicable, see Affidavit of Title)**
5. Any other items required by Escrowee to provide good title, subject only to those exceptions that are acceptable to the Buyer, within Buyer's discretion, as set forth in the Office of the Attorney General – Land Acquisition Bureau (OAG-LAB) warrant authorization letter if parcel over \$10,000 or IDOT-approved title analysis report if parcel is under \$10,000.

**B. BUYER'S DEPOSITS:** Buyer will deposit the following with the Escrowee:

1. \$24,500.00 in the form of wire transfer or state check payable to "Wheatland Title Guaranty Company."

**C. ESCROWEE** will prepare the following for execution, if applicable, at or prior to closing:

1. General Real Estate Tax Escrow Agreement; **(not applicable, taxes are exempt)**
2. Master Statement or Title Company Closing Statement;
3. Real Estate Transfer Declaration(s);
4. Substitute Form 1099-S to be executed by Seller; and **(not applicable, government entity)**

5. If parcel is over \$10,000, waived title commitment that complies with these instructions and OAG-LAB warrant authorization letter.

**D. ESCROWEE INSTRUCTIONS:**

1. When all deposits have been made and are received by the Escrowee, Escrowee is authorized and instructed to perform a later date title search for the subject property for the time period subsequent to the date of the last title search.
2. If the later date title search does not disclose any unacceptable changes in the state of title commitment, then Escrowee is authorized and instructed to pay:
  - a. General Real Estate taxes and special assessments accrued and payable through the date of the closing/disbursement, and as set out in the Tax Escrow Agreement (including all sold taxes); **(not applicable – taxes exempt)**
  - b. For those taxes not yet due or which cannot be paid at the time of closing, the Seller shall enter into a real estate tax escrow agreement (the “Tax Escrow Agreement”), which shall provide for the withholding from Seller’s proceeds a tax escrow amount equal to 125% of the last total ascertainable tax bill, that will be held by Escrowee to pay for Seller’s real estate tax obligations attributable to Seller’s ownership to and through the date of closing. Escrowee shall pay said Seller’s real estate tax obligations when said taxes become due and payable. (This amount may be increased in the case of new construction, when real estate taxes are reassessed, or where determination of actual taxes is not possible.); **(not applicable – taxes exempt)**
  - c. Any amounts to pay off the mortgage on the subject property per Lender’s updated or current payoff letter or instructions and obtain a release of mortgage;
  - d. All items as set forth in the Master Statement prepared by the Escrowee;
  - e. Net proceeds to Seller; and,
  - f. All overages to the Buyer.
3. When Escrowee is in a position to close, disburse, and issue its ALTA Owner’s title insurance policy [If applicable: with modified extended coverage over the referenced general exceptions as required by OAG-LAB warrant authorization letter], in accordance with this Agreement, the Escrowee shall:
  - a. Record any documents necessary to clear Seller’s title; and
  - b. Record the [Conveyance Document(s): list out Warranty Deed, PE, and TE]; and
  - c. Issue its ALTA Owner’s Title Insurance Policy with insuring and vesting title to the interests acquired in The People of the State of Illinois Department of Transportation in the amount of the purchase price subject only to the following:

- i. Acts done or suffered by or judgments against the Buyer;
  - ii. Rights of the public, State, and municipality in and to that part of the land taken, used, or dedicated for roads and highways;
  - iii. Those title exceptions that are acceptable to Buyer for those parcels under \$10,000.00 and as set forth in IDOT's approved title analysis report; or
  - iv. Those title exceptions as set forth in the OAG-LAB warrant authorization letter for those parcels over \$10,000.
- d. Provide certified copies of all closing documents and waived title commitment to Buyer and OAG-LAB.
- 4. Escrowee is directed to notify Buyer and return all deposits made under this agreement to the respective parties making such deposits if:
  - a. The later date search discloses any unacceptable changes in the state of title; or
  - b. Those exceptions on title that have been deemed unacceptable to Buyer or affect the OAG-LAB warrant authorization title approval cannot be cleared from title.
- 5. Escrowee will bill the Department according to the terms of Escrowee's contract with the Department for all escrow, title, closing, and recording charges.
- 6. Whenever, under the terms and provisions of these escrow instructions, the time for performance of a condition falls upon a Saturday, Sunday or holiday, such time for performance shall be the next business day.
- 7. The undersigned parties acknowledge that the Escrowee is acting only as Escrowee and shall not be offering any advice to any party respecting this escrow transaction.
- 8. This Agreement may be executed in any number of counterparts, each counterpart shall be deemed an original and when taken together shall constitute one instrument.

**IN WITNESS WHEREOF**, the undersigned on behalf of the SELLER and BUYER have executed this Deed and Money Escrow Agreement as of the last date referenced below.

**BUYER:**

The People of the State of Illinois,  
Department of Transportation

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Email:

**SELLER:**

Mundelein Park & Recreation District

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Email: \_\_\_\_\_

**ACCEPTED:**

Wheatland Title Guaranty Company, Escrowee

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Its: \_\_\_\_\_

Email: \_\_\_\_\_



Owner	Mundelein Park & Recreation District which took title as Mundelein Park District
Property	Townline Road
Address	Mundelein, IL 60060
Route	IL 60/83
Section	IL 176 to IL 60 at IL 83
County	Lake
Job No.	R-91-019-10
Parcel No.	1NZ0150A, B and PE and TE-A, B
P.I.N. No.	10-25-309-006
Station	
Station	

State of Illinois )  
 ) ss.  
County of Lake )

I, Ron Salski, Secretary of Mundelein Park & Recreation District which took title as Mundelein Park District

1. Affiant has personal knowledge of the facts averred herein.
2. ☒ There are **no parties** other than Grantor in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record.
- ☐ There are no parties other than Grantor **and the parties listed below** in possession of any portion of the premises described in attached Exhibit "A" through easement, lease, oral or written, or otherwise, whether or not of record:

3. This affidavit is made to provide factual representation as a basis for the State of Illinois to accept a document of conveyance for the premises described in said conveyance, the premises being a portion of or all of the above described premises, from the record owners thereof.
4. The affiant has no knowledge of any driveway agreements, encroachments, overlaps, or boundary line disputes involving the premises to be conveyed.
5. The said premises described in Exhibit "A" are: (Check One)  
☒ Vacant and unimproved ☐ Agricultural and unimproved  
☐ Improved and
  - (A) There have been no improvements made or contracted for on the premises within six (6) months immediately preceding the date of the affidavit, out of which a claim for a mechanic's lien could accrue or has accrued; and
  - (B) To the best of my knowledge all improvements now on the premises comply with all local building and zoning ordinances.



6. There are no chattel mortgages, conditional sales contracts or financing statements existing on or in connection with the premises to be conveyed which are not shown by the public records.
7. There are no taxes or special assessments which are not shown as existing liens by the public records involving the premises described in Exhibit A.
8. Per 50 ILCS 105/3.1, the identities of all owners and beneficiaries having an interest in the premises to be conveyed are as follows (check applicable box(es) and complete information requested):

☐ **Individual.** Individual **owner** of the property is: \_\_\_\_\_

☐ **Nonprofit Organization.** There is no individual or other organization receiving distributable income from the organization.

☒ **Public Organization, including units of local government.** There is no individual or other organization receiving distributable income from the organization

☐ **Publicly-Traded Corporation.** There is no readily known shareholder entitled to receive more than 7-1/2% interest in the total distribution income of the corporation.

☐ **Corporation, Partnership, Limited Liability Company.** Those entitled to receive more than 7-1/2% of the total distributable income of said entity are as follows:

	Name	Address
*1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

☐ **Land Trust or Declaration of Trust.** The identity of each beneficiary of Grantor Trust is as follows:

	Name	Address	% of Interest
*1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

\* IF THE INITIAL DISCLOSURES SHOW INTERESTS HELD BY ANOTHER CORPORATION, PARTNERSHIP, LIMITED LIABILITY COMPANY, OR TRUST, THEN FURTHER DISCLOSURES SHOULD BE PROVIDED UNTIL THE NAMES OF INDIVIDUALS OWNING THE INTEREST IN THE ENTITY ARE DISCLOSED.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ , \_\_\_\_\_ .

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Ron Salski, Secretary  
Print Name and Title if applicable

State of Illinois                    )  
  ) ss  
County of Lake                    )

This instrument was acknowledged before me on \_\_\_\_\_ , \_\_\_\_\_ , by  
\_\_\_\_\_  
Ron Salski, Secretary .

(SEAL)

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

My Commission Expires: \_\_\_\_\_

NOTE: THIS AFFIDAVIT MAY BE EXECUTED AND ACKNOWLEDGED ON BEHALF OF THE RECORD OWNER(S) BY ANY **ONE** OF THE RECORD OWNERS, OFFICERS, MANAGERS, PARTNERS, OR TRUSTEES HAVING KNOWLEDGE OF THE FACTS IN THIS AFFIDAVIT.

Date: 02/09/2024

Job R-91-019-10  
IL 60/83  
County Lake  
Section  
Parcel 1NZ0150

WTC Number: I1-2020LK-4626.0

**A.L.T.A. COMMITMENT FORM**  
**Schedule A Continued**

LEGAL DESCRIPTION

THAT PART OF OUTLOT "B" IN CAMBRIDGE COUNTRYSIDE UNIT TWO, BEING A SUBDIVISION OF PARTS OF THE SOUTHWEST QUARTER OF SECTION 25, THE SOUTHEAST QUARTER OF SECTION 26, THE NORTHEAST QUARTER OF SECTION 35, AND THE NORTHWEST QUARTER OF SECTION 36, ALL IN TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 19, 1990 AS DOCUMENT NUMBER 2964628, LYING WITHIN THE SOUTHWEST 1/4 OF SECTION 25, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LAKE COUNTY, ILLINOIS

SITUATED IN THE COUNTY OF LAKE AND STATE OF ILLINOIS.

PERMANENT TAX NUMBER(S): 10-25-309-006

ISSUED BY:  
Wheatland Title Company  
105 W. Veterans Parkway  
Yorkville, Illinois 60560

Agent for:  
Fidelity National Title Insurance Company