



**September 8, 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 8<sup>th</sup> day of September 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. Next Committee of the Whole and Regular Board Meeting - September 29, 2025
2. Diamond Lake Master Plan Project
3. Regular Board Meeting Agenda

**Action Items – Regular Board Meeting**

1. Approve of Resolution No. 25-09-01-R A Resolution Approving and Authorizing the Submittal of An Application for An Open Space Land Acquisition and Development (Oslad) Grant
2. Approve of revised Rt. 60/83 drainage plan to the Diamond Lake Sports Complex Slough, allowing a Permanent Easement for Illinois Department and Transportation (IDOT) and Mundelein Park & Recreation District providing a permanent easement land donation

**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**

### **September 8, 2025 Committee Meeting Topics**

Commissioner Wally Frasier is being recognized at the Village Board Meeting for his involvement with the Mundelein Community Days Commission and the Village Board will be approving the appointment of Executive Director Salski as Chair of the Commission. Executive Director Salski will be attending the meeting at 7:00 p.m. and will be back at 7:30 p.m. Director Berg will be leading the Committee of the Whole meeting.

#### **Next Committee of the Whole and Regular Board Meeting Scheduled - September 29, 2025**

Due to the NRPA Conference, the next Committee of the Whole and Regular Board Meeting is scheduled for September 29, 2025. It was posted in December per the legal requirement.

#### **Diamond Lake Master Plan Project**

September 10 is the last day for community feedback. Staff will be gathering all the feedback and sharing with the Board. Then, the Board and staff can discuss the feedback in October and gain consensus on revisions for the consultants. The District is expected to receive an initial construction budget for the entire property by Monday with a more formal presentation on Monday, September 29.

Staff are working diligently to submit OSLAD and DCEO grants by September 30.

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

1. Approve of Resolution No. 25-09-01-R A Resolution Approving and Authorizing the Submittal of An Application for An Open Space Land Acquisition and Development (Oslad) Grant
2. Approve of revised Rt. 60/83 drainage plan to the Diamond Lake Sports Complex Slough, allowing a Permanent Easement for Illinois Department and Transportation (IDOT) and Mundelein Park & Recreation District providing a permanent easement land donation



**MUNDELEIN PARK &  
RECREATION DISTRICT**

**REGULAR BOARD MEETING  
September 8, 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 8th day of September 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 08-25-25 and Regular Board Meeting 08-25-25 and Special Committee Meeting 09-03-25

**Approval of Disbursements:** Warrants: 082925, 083125, 090125, 090425 and 090825 = \$701,679.53

**Correspondence:** Email Message from Mary Kracklauer  
Daily Herald *Suburbs in 60 Seconds Doggy Dip in Mundelein*

**Old Business:** None

**New Business:**

1. Approve of Resolution No. 25-09-01-R A Resolution Approving and Authorizing the Submittal of An Application for An Open Space Land Acquisition and Development (OSLAD) Grant
2. Approve of revised Rt. 60/83 drainage plan to the Diamond Lake Sports Complex Slough, allowing a Permanent Easement for Illinois Department and Transportation (IDOT) and Mundelein Park & Recreation District providing a permanent easement land donation

**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:**

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

Approved 4/14/2014 Board Meeting

**MINUTES**  
**Mundelein Park & Recreation District**  
**Committee of the Whole**  
**August 25, 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, McGRATH, and Vice President ORTEGA. Commissioners FRASIER and KNUDSON were absent with prior notice.

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

Visitors: None.

Executive Director SALSKI provided an update on the Walnut Ridge Development including a potential proposal for a park within the Pulte development and negotiations required by the Village of Mundelein between the Park District and Pulte concerning the Village Impact Fee Ordinance prior to annexation of the Walnut Ridge Development into the Village of Mundelein. Discussion included that Walnut Ridge is not expected to have connectivity to the Ivanhoe Village development or incorporate any off-site paths. Executive Director SALSKI explained staff estimated costs for purchase and installation of playground, garbage cans, and benches between \$131,000 to \$175,000 with an estimated annual cost to maintain the park between \$5,000 and \$7,500. He also reviewed the replacement of the playground after 15 to 25 years and the estimated property tax impact benefit annually. Executive Director SALSKI provided options for the Commissioners to consider, and discussion included that the Park District has successfully worked with Pulte in the past. It was suggested that the Park District ask Pulte for written confirmation of items agreed upon regarding the park. There was consensus among the Board members for staff to move forward working with the Village and Pulte to request construction of a park by Pulte in Walnut Ridge Development with maximizing the cash donation from Pulte.

Executive Director SALSKI and Director FOSTER presented information on a proposed roof replacement at the Mundelein Heritage Museum. Background information provided by Director FOSTER included that the current roof was installed in 2006 and replacement of the roof was included in the 2025 capital budget in the amount of \$25,000. Working through the OMNIA Partners Cooperative Purchasing organization, staff identified Anthony Roofing as the best option for the museum roof replacement for \$42,850. Director FOSTER explained that the cost quoted included replacing all roof decking and he noted that if only a portion of the roof decking needs replacement the District will receive a credit of \$90 per sheet of plywood that possibly could yield a credit up to \$5,000. Board and staff discussed that the Capital Budget would be able to absorb the anticipated deficit of \$17,850.

Executive Director SALSKI presented the Administration report including a reminder to the Board of the scheduled Diamond Lake Lakefront Master Plan Open House on Wednesday, August 27<sup>th</sup> from 3 to 7:30 p.m. at the Diamond Lake Recreation Center. He also reminded the Board of the Special Meeting on Wednesday, September 3<sup>rd</sup> at 9 a.m. to tour the facilities per the Comprehensive Master Plan. Finally, Executive Director SALSKI invited the Board to the School District 120 ribbon cutting ceremony on Wednesday, September 10<sup>th</sup>.

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**  
**August 25, 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, McGRATH, and Vice President ORTEGA. Commissioners FRASIER and KNUDSON were 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 July 28, 2025, and the Regular meeting on July 28, 2025. Commissioner BURTON moved to approve the minutes of the Committee meeting on July 28, 2025, and the Regular meeting on July 28, 2025, second by Commissioner McGRATH. 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 McGRATH moved to approve Warrants: 073125, 080125, 080325, 080425, 081125, 081525, 081725, 082525 = \$1,519,035.39, second by Commissioner BURTON. Vice President ORTEGA repeated the motion, asked if there were any questions. None were raised. A roll call vote was taken with Commissioners McGRATH, BURTON and Vice President ORTEGA voting yes.

Vice President ORTEGA requested a motion to approve the July financials. Commissioner BURTON moved to approve the July financials as presented, second by Commissioner McGRATH. Vice President ORTEGA repeated the motion, asked if there was any discussion. A roll call vote was taken with Commissioners BURTON, McGRATH, and Vice President ORTEGA voting yes.

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

Vice President ORTEGA reviewed the correspondence including a news article from the Lake County News-Sun titled *Two New Inclusive Playgrounds Open to Kids and Families in Lake County This Summer* and a news article from the Daily Herald titled *Draft Master Plan Released for Diamond Lake Recreation Center, Beach and Boat Launch*. Executive Director SALSKI said the local Channel 32 Fox News also included information on the Draft Master Plan for Diamond Lake.

Vice President ORTEGA announced the consideration of Old Business. There was no additional discussion.

Vice President ORTEGA opened discussion on New Business. He requested a motion to approve Mundelein Heritage Museum Roof Replacement by Anthony Roofing through OMNIA Partners Cooperative Purchasing. Commissioner BURTON moved to approve Mundelein Heritage Museum Roof Replacement in the amount of \$42,850 with an additional 15% contingency amount of \$6,400 and to authorize the Executive Director, on behalf of the Park District, to enter into an agreement with Anthony Roofing through OMNIA Partners, second by Commissioner McGRATH. A roll call vote was taken with Commissioners BURTON, McGRATH, and Vice President ORTEGA voting yes.

Vice President ORTEGA asked if there was any Board Business. Commissioner McGRATH reported that the Mundelein Park Foundation Board met earlier that day to plan the October 9<sup>th</sup> golf outing in memory of Commissioner Dolan.

Vice President ORTEGA asked for the Staff Reports to continue from the Committee of the Whole meeting.

Director KARL presented an update on the Steeple Chase Golf Club, which included the club experienced the best July on record, surpassing 2023's record by over \$7,300. He said that the month of August was shaping up to surpass all prior months to be the best month on record. Director KARL provided an update on flooding and drainage maintenance. Vice President ORTEGA asked if the goals were set too high in the budget for the simulators, gaming, merchandise and food and beverage. Director KARL said the budget was a little too high and he said he would more aggressively budget going forward.

Director FOSTER provided an update on three major projects, including the demolition and installation of a new playground at Big & Little, a bid that was sent out for elevator maintenance and the tennis court replacement project that will commence after Labor Day.

Director BERG provided information, including the Dolan Recreation Center was professionally painted during the week of August 11<sup>th</sup>. He also noted the dance program recently hosted an open house, a car wash and McDonald's fundraiser. He also mentioned upcoming special events including the Doggy Dip on August 30<sup>th</sup> at Diamond Lake. Director BERG also provided attendance for Barefoot Bay that included a 43% increase in usage from 2024. Commissioner BURTON asked if the attendance numbers at Barefoot Bay included campers and Director BERG confirmed it did. Commissioner BURTON asked for an update on teachers for the dance program and Director BERG announced that all but three classes now have teachers. Commissioner ORTEGA asked if the incident at Barefoot Bay including alcohol consumption occurred at the Margarita-ville event and Director BERG said it did not occur at that event but instead at a regular day session.

Director McINERNEY announced that the 2026 Budget process has begun and the Board will receive the first draft of the budget at the November 10 board meeting. She also said the Fun & Wellness Committee will provide Employee Appreciation Week from September 8 through the 12<sup>th</sup>. Director McINERNEY said all cameras have now been installed at Kracklauer Park and the Mundelein Police Department has been given access to the live feed. She said the IT team is assisting employees in transitioning to One Drive and the Risk Management program will include fire extinguisher training and Mental Health First Aid in the next few months. Commissioner McGRATH asked if the number of employees has stabilized over the past years and Director McINERNEY said we have more employees year-round now.

Vice President ORTEGA announced the staff service anniversaries for August included William Sizemore, 12 years.

There being no further business, Commissioner McGRATH moved to adjourn at 7:53 p.m., second by Commissioner BURTON. A voice vote was taken with all voting yes.

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Secretary

**MINUTES**  
**Mundelein Park & Recreation District**  
**Special Committee of the Whole**  
**September 3, 2025**

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The Special 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 9:00 a.m.

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

Staff present: Executive Director SALSKI, Directors BERG, FOSTER, KARL, LAWRENCE and McINERNEY, Superintendent of Park Maintenance NEUWIRTH and Executive Assistant KAUFFMAN.

Visitors: None

Executive Director SALSKI thanked the Commissioners for attending and provided an outline of the goals for the special meeting. There was a review and discussion of the 2023 – 2028 Comprehensive Master Plan and specifically focused on the capital development projects. The Commissioners and Staff then boarded a mini-bus and toured several of the Mundelein Park & Recreation District facilities.

The tour commenced at the Steeplechase Golf Club and included onsite viewing of the bunkers, the pumphouse and the clubhouse. Director KARL was joined by Golf Course Superintendent KIVISTO and Head Golf Professional SWEENO and Director KARL described the maintenance issues and planned improvements.

The group then toured a potential site for acquisition in future years with staff suggesting developing a first right of refusal with the landowner. The group toured the central maintenance building at the Mundelein Community Center and Director FOSTER shared needed improvements including that the steel roof coating needs replacement at three outlying maintenance buildings. He told Commissioners that vehicles remain outside year-round as there is not enough garage space indoors for storing equipment and trucks. There was discussion about future rental of vacant commercial space to store equipment as an option to the need for more space.

Director BERG provided background information on record setting attendance at Barefoot Bay for the 2025 season. He also reminded the Commissioners that the facility is over 20 years old and the equipment, slides, pumps, sound system and buildings and equipment are aging and in need of pre-emptive maintenance and replacement. Staff and Commissioners toured the aquatic facilities and Superintendent of Recreation Facilities KOPP and Aquatics Manager DUFFY answered questions and provided details about the operating systems. The group then toured the Splash Pad site and discussed maintenance and operational challenges for the aging equipment as well as a long-term expansion option.

The tour included stops at the Dolan Recreation Center for discussion on a possible addition in the future and a discussion of dredging at Diamond Lake's West Channel. Staff recommended, and a consensus among the Commissioners confirmed, only moving forward with the West Channel dredging project if there is a three-way partnership between homeowners, West Shore Association and the District and including homeowners' replacement of their seawalls.

The tour concluded at the Diamond Lake Recreation Center with a review of the proposed plan for a renovated lakefront with programming opportunities and rental potential of the site. Executive Director SALSKI and Director BERG presented an operational plan with pricing structure tiers, a net operating summary and an implementation timeline.

Commissioners and staff engaged in conversation regarding phase one improvements at Steeple Chase Golf Club and Diamond Lake. There was discussion of funding of projects. It was agreed that conversation would continue at subsequent meetings in September and prior to finalizing the 2026 operating budget for the Park District.

There being no further business, Commissioner McGRATH moved to adjourn at 12:39 p.m., second by Commissioner BURTON. A voice vote was taken with all voting yes.

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Secretary

Warrants for Board Meeting 09/8/25			
Warrant Number		Amount	
082925		279,402.22	
083125		7,908.20	
090125		6,195.75	
090425		44,607.43	
090825		363,565.93	
Total		701,679.53	

Report: Payroll Register (Grand Totals):  
 Pay Period End Date: 8/23/2025  
 Check Post Date: 8/29/2025  
 Company: Mundelein Park & Recreation District

082925

Payroll Register													
# Of EEs: 308 # Of Statements: 308													
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		\$3,846.50	ADDL IMRF 2	\$1,762.67	\$30,928.42			FIT	\$16,673.84	\$279,701.49
ANNIV					\$2,550.00	Health Insurance		\$428.34		\$2,427.16	FICA	\$15,174.34	\$242,714.92
AQUA INC		\$760.25		271.75	\$1,575.50	ADDL IMRF 1	\$717.03	\$13,272.30			MEDI	\$3,548.87	\$56,764.01
BRVMNT	37.50	\$1,118.16		141.50	\$5,889.08	Child Support	\$210.00	\$1,470.00			SIT:IL	\$11,152.57	\$179,261.69
Bonus (Supplemen			\$5,000.00			Dental		\$3,987.38		\$22,645.80	SIT:WI	\$10.47	\$143.26
CAR			\$4,000.00			EAP_ER		\$45.20		\$939.03	Totals:	\$46,560.09	\$758,585.37
Comp	15.00	\$555.30		44.97	\$1,606.11	FLX Child	\$576.93	\$10,384.74					
DBL					\$20.66	FLX Health	\$659.49	\$11,535.52					
EOY					\$1,000.00	GROUP LIFE				\$1,895.68			
Emotional Well B	36.00	\$1,551.64		268.00	\$9,519.49	Medical		\$81,320.98		\$462,016.77			
Event PTO				40.00	\$1,854.00	NCPERS	\$24.00	\$464.00					
FT NHI		\$1,846.20			\$28,154.55	NWD 457b	\$341.08	\$5,281.73					
GOLF LSSNS					\$8,371.30	NYL	\$53.34	\$960.12					
HOL	8.00	\$340.00		2710.00	\$90,063.08	PDRMA VOL LIFE	\$440.15	\$7,690.75					
HOL WRK				77.25	\$1,994.80	PEN_IM2	\$5,018.97	\$81,116.19	\$8,307.22	\$147,667.38			
JRY				8.00	\$399.81	Pen IMR	\$2,623.57	\$45,670.68	\$4,885.69	\$85,048.96			
OT	71.75	\$2,838.01		952.75	\$37,642.59	Pers Rcvbl	\$124.61	\$2,197.78					
PATH					\$1,535.00	STND 457B	\$706.08	\$12,696.73					
PER	44.00	\$1,455.92		977.02	\$33,430.80	UN DUES	\$188.31	\$3,263.61					
REG	6778.25	\$145,190.49		106848.25	\$2,283,841.87	Vision		\$641.80		\$3,638.94			
Referral		\$100.00			\$1,725.01	Totals:	\$13,446.23	\$313,356.27	\$13,192.91	\$726,279.72			
SICK INC	32.00	\$1,748.16		552.00	\$22,458.58								
Salary	1666.50	\$72,731.88		18609.02	\$1,298,160.01								
Sick	74.25	\$2,345.13		1244.51	\$38,957.42								
TFB		\$221.90		4.00	\$6,977.24								
TFB (H)					(\$171.50)								
TLI				1.00	\$2,410.87								
Tips (Pooled Tip					\$595.00								
VAC	246.00	\$12,648.21		3239.81	\$124,009.63								
Wellness				28.00	\$1,447.01								
Wellness PTO	8.00	\$304.56		96.00	\$4,190.98								
Totals:	9017.25		\$245,986.60		\$4,023,055.39								

245,986.60
20,222.71
13,192.91
0.00
279,402.22

Mundelein Park District  
Warrant Report

Date Paid 08/31/2025

083125

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
619	IDES	UNEMPLOYMENT CLAIM	CORPORATE FUND	RISK MANAGEMENT	\$2,047.00
Check Total:					\$2,047.00
620	KLOSS DISTRIBUTING CO INC	BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$(12.50)
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,243.30
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$72.50
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,679.10
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$(52.50)
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,401.25
		BEER - KLOSS	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$72.50
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,457.55
Check Total:					\$5,861.20

Warrant Total: \$7,908.20

## Mundelein Park District

## Warrant Report

Date Paid 09/04/2025

090425

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
<b>ADOBE</b>				
3170974441	07/27/25	AUGUST 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>				
00040695	07/25/25	BFB STAFF AWARDS NIGHT - SUPPLIES & GIFT CARDS	20-26.420-5333 STAFF RELATIONS	\$491.80
00014059	07/25/25	SCIENCE SUPPLIES & STAFF RELATIONS	20-24.282-5312 PROGRAM SUPPLIES	\$67.28
			20-24.282-5333 STAFF RELATIONS	\$25.00
			20-21.206-5333 STAFF RELATIONS	\$25.00
00071604	08/04/25	DESSERTS & FOOD FOR AWARDS NIGHT - BFB	20-26.420-5333 STAFF RELATIONS	\$178.41
00011911	08/14/25	EMPLOYEE LUNCHEON	10-12.110-5333 STAFF RELATIONS	\$61.92
00017926	08/05/25	BINGO LUNCH SUPPLIES	20-23.280-5312 PROGRAM SUPPLIES	\$279.42
			VENDOR TOTAL:	\$1,128.83
<b>AMAZON</b>				
111-7616765-	07/27/25	SUPPLIES - AMAZON	10-13.115-5316 CUSTODIAL SUPPLIES	\$247.15
111-3710067-	08/15/25	CRAFT SUPPLIES	20-23.280-5312 PROGRAM SUPPLIES	\$139.91
114-8594143-	08/12/25	SHOWER CURTAIN RINGS	20-20.205-5316 CUSTODIAL SUPPLIES	\$9.98
112-3071669-	07/24/25	MCC LOCKER ROOM RENOVATION - FLOOR MOLDING	40-51.570-5830 CAPITAL IMPROVEMENTS - BLDN	\$558.57
112-9703806-	07/29/25	SWIFFER SHEETS	20-20.205-5316 CUSTODIAL SUPPLIES	\$81.95
114-4334275-	08/07/25	SHOWER CURTAINS	20-20.205-5316 CUSTODIAL SUPPLIES	\$44.84
114-5220523-	08/04/25	SHOWER CURTAINS	20-20.205-5316 CUSTODIAL SUPPLIES	\$37.76
114-7594173-	08/04/25	SHOWER CURTAIN RINGS	20-20.205-5316 CUSTODIAL SUPPLIES	\$33.80
111-1737527-	08/08/25	LUBE FOR FITNESS EQUIPMENT	20-25.300-5360 EQUIPMENT MAINT & SUPPLIES	\$29.04
D01-3472153-	07/28/25	AMAZON MUSIC	20-24.282-5321 DUES/SUBSCRIPTIONS	\$19.99
111-9400202-	08/13/25	HR BULLETIN BOARDS FOR ALL LOCATIONS	10-11.100-5333 STAFF RELATIONS	\$616.92
			20-20.200-5333 STAFF RELATIONS	\$616.91
113-7236077-	08/13/25	MARKERS	20-21.209-5312 PROGRAM SUPPLIES	\$31.30
113-0977440-	08/13/25	PROGRAM SUPPLIES	20-21.209-5312 PROGRAM SUPPLIES	\$40.39
113-1509751-	08/14/25	TONER	20-24.282-5314 COMPUTER SUPPLIES	\$85.98
112-9640759-	08/18/25	WELLNESS & FUN COMMITTEE EVENT - EE		

## Mundelein Park District

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		OFFICE SUPPLIES	10-11.100-5333 STAFF RELATIONS	\$13.48
			20-20.200-5333 STAFF RELATIONS	\$13.48
114-9717786-	08/19/25	SIGN MOUNTING BRACKET	10-12.110-5370 BUILDING MAINTENANCE	\$31.80
111-3808745-	07/29/25	SPECIAL EVENT PROGRAM SUPPLIES - NATIONAL NIGHT OUT	20-20.219-5312 PROGRAM SUPPLIES	\$(170.81)
112-3410809-	08/18/25	OFFICE SUPPLIES	20-27.270-5311 OFFICE SUPPLIES	\$29.01
113-8181043-	08/19/25	DUST PAN/TONER	20-24.282-5312 PROGRAM SUPPLIES	\$4.34
			20-24.282-5314 COMPUTER SUPPLIES	\$261.98
112-7090585-	08/18/25	PROGRAM SUPPLIES	20-27.270-5312 PROGRAM SUPPLIES	\$67.04
113-4873943-	08/18/25	BANDAIDS	20-24.282-5312 PROGRAM SUPPLIES	\$33.96
113-8516076-	08/18/25	FOLDERS	10-11.100-5311 OFFICE SUPPLIES	\$5.18
			20-20.200-5311 OFFICE SUPPLIES	\$7.77
112-0596884-	08/06/25	PROGRAM SUPPLIES	20-23.280-5312 PROGRAM SUPPLIES	\$74.83
112-5396382-	08/19/25	CUSTODIAL REPAIR	20-20.205-5316 CUSTODIAL SUPPLIES	\$24.92
112-3636680-	08/20/25	EYE WASH REFILL FOR DOLAN	10-34.520-5310 OPERATING SUPPLIES	\$29.64
111-8870124-	08/21/25	2026 CALENDAR	10-12.110-5311 OFFICE SUPPLIES	\$28.40
114-5140555-	08/20/25	SIGN BRACKETS	10-12.110-5370 BUILDING MAINTENANCE	\$24.98
112-5605135-	08/20/25	FOAM MARKER FOR SPRAYER	10-12.110-5362 SMALL TOOLS/EQUIPMENT	\$782.00
113-6106003-	08/21/25	CONTACT PAPER	20-24.282-5312 PROGRAM SUPPLIES	\$15.19
112-1260468-	08/21/25	FITNESS EQUIPMENT FABRIC REPAIR	20-25.300-5360 EQUIPMENT MAINT & SUPPLIES	\$28.99
111-0498463-	08/22/25	OFFICE SUPPLIES	10-11.100-5311 OFFICE SUPPLIES	\$16.73
			20-20.200-5311 OFFICE SUPPLIES	\$25.09
111-4005935-	08/22/25	SPECIAL EVENT SUPPLIES - DOGGY DIP	20-20.219-5312 PROGRAM SUPPLIES	\$162.35
111-2086109-	08/22/25	SPECIAL EVENT PROGRAM SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$76.81
112-4372759-	08/26/25	CHAINSAW CARBURETOR	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$27.98
111-0340442-	08/25/25	ASBESTOS TEST KIT	10-29.500-5370 BUILDING MAINTENANCE	\$38.95
111-1372624-	08/26/25	WALL CALENDAR	10-12.110-5311 OFFICE SUPPLIES	\$22.30
111-8870124-	08/26/25	CALENDAR - RETURN	10-12.110-5311 OFFICE SUPPLIES	\$(28.40)
113-8570755-	08/27/25	OFFICE SUPPLIES-STAPLER AND ZIP TIES	10-11.100-5311 OFFICE SUPPLIES	\$9.48
			20-20.200-5311 OFFICE SUPPLIES	\$14.23
111-6513210-	08/15/25	SPECIAL EVENT PROGRAM SUPPLIES REFUND -		

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		NATIONAL NIGHT OUT		
			20-20.219-5312 PROGRAM SUPPLIES	\$(33.98)
111-0058025-	08/19/25	WELLNESS & FUN COMMITTEE - EMPLOYEE APPRECIATION WEEK-SHOUT OUT BOXES		
			10-11.100-5333 STAFF RELATIONS	\$8.99
			20-20.200-5333 STAFF RELATIONS	\$9.00
112-3100757-	08/21/25	LEGAL PADS AND PENS		
			20-20.200-5311 OFFICE SUPPLIES	\$18.15
			10-11.100-5311 OFFICE SUPPLIES	\$12.10
113-9326949-	08/26/25	SIGN HOLDER		
			10-12.110-5370 BUILDING MAINTENANCE	\$47.49
113-5816895-	08/26/25	SMALL CARPET CLEANING MACHINE		
			10-12.110-5316 CUSTODIAL SUPPLIES	\$269.00
112-1978370-	08/06/25	TRUCK - PARKING BRAKE REFUND		
			10-12.110-5350 VEHICLE MAINT & SUPPLIES	\$(109.19)
113-7364241-	07/29/25	BOARD MEETING TABLES		
			20-20.200-5335 BOARD EXPENSES	\$63.85
			10-11.100-5335 BOARD EXPENSES	\$148.99
114-5970430-	08/18/25	SHOWER CURTAIN RINGS		
			20-25.300-5316 CUSTODIAL SUPPLIES	\$27.96
112-8904345-	08/26/25	DANCE STICKER AND SUPPLIES		
			20-31.207-5312 PROGRAM SUPPLIES	\$29.57
112-9748161-	08/14/25	THROTTLE CABLE		
			10-13.117-5360 EQUIPMENT MAINT & SUPPLIES	\$64.12
112-6044052-	08/06/25	WELLNESS & FUN COMMITTEE EVENT - EE APPRECIATION WEEK - BRACELET		
			10-11.100-5333 STAFF RELATIONS	\$8.59
			20-20.200-5333 STAFF RELATIONS	\$8.59
114-9538447-	08/06/25	TIE DOWN STRAPS		
			10-12.110-5317 SHOP SUPPLIES	\$22.99
112-2886192-	08/06/25	MCC LOCKER ROOM RENOVATION - BASEBOARD CORNERS		
			40-51.570-5830 CAPITAL IMPROVEMENTS - BLDN	\$33.98
112-6566692-	08/06/25	MCC LOCKER ROOM RENOVATION - FIXTURES		
			40-51.570-5830 CAPITAL IMPROVEMENTS - BLDN	\$450.09
112-4193290-	08/07/25	MCC LOCKER ROOM RENOVATION - FIXTURES		
			40-51.570-5830 CAPITAL IMPROVEMENTS - BLDN	\$259.02
112-6562713-	08/06/25	BOARD GAMES		
			20-27.270-5312 PROGRAM SUPPLIES	\$140.85
111-2815866-	08/07/25	KITCHEN UTENSILS		
			20-26.421-5315 KITCHEN SUPPLIES	\$38.96
111-7365524-	08/07/25	STIRRING STICK & TONGS - CONCESSIONS		
			20-26.421-5315 KITCHEN SUPPLIES	\$27.83
112-4209744-	08/06/25	MARKERS		
			20-27.270-5312 PROGRAM SUPPLIES	\$59.99
112-9326659-	08/04/25	TOTE BAG MAKING SUPPLIES		
			20-27.244-5312 PROGRAM SUPPLIES	\$30.99
112-7848558-	08/01/25	WATER BALLOONS		
			20-27.244-5312 PROGRAM SUPPLIES	\$19.02
112-6033393-	08/04/25	REC CONNECT ART SUPPLIES		
			20-27.270-5312 PROGRAM SUPPLIES	\$201.58
112-4531296-	08/06/25	REC CONNECT SPORTING SUPPLIES		
			20-27.270-5312 PROGRAM SUPPLIES	\$159.97
112-3427726-	08/08/25	ICE BAGS - AMAZON		
			10-13.116-5315 KITCHEN SUPPLIES	\$40.99

**Mundelein Park District**

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
113-2455680-	08/08/25	HEADPHONES FOR FRONT DESK CHROMEBOOK	20-25.300-5314 COMPUTER SUPPLIES	\$9.79
112-7678302-	08/12/25	STRING TRIMMER CARBURETOR	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$19.88
112-4382066-	08/08/25	IRRIGATION COMPRESSION FITTINGS	10-13.117-5377 IRRIGATION-DRAINAGE	\$236.00
112-9723189-	07/30/25	WEATHER STATION	10-13.117-5310 OPERATING SUPPLIES	\$349.00
111-9246075-	08/12/25	TAPE MEASURE AND RULERS	20-26.420-5310 OPERATING SUPPLIES	\$17.84
113-0250264-	08/12/25	PRESSURE WASHER	10-12.110-5362 SMALL TOOLS/EQUIPMENT	\$1,699.99
113-2439400-	08/12/25	PRESSURE WASHER NOZZLE	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$36.87
112-3733067-	07/29/25	FUEL PUMP	10-13.117-5360 EQUIPMENT MAINT & SUPPLIES	\$45.98
111-1931927-	08/13/25	SPECIAL EVENT SUPPLIES - DADDY DAUGHTER DANCE ACTIVITIES	20-20.219-5312 PROGRAM SUPPLIES	\$54.13
111-0359233-	08/13/25	SPECIAL EVENT SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$350.45
111-1450429-	07/28/25	ZIPLOC BAGS	20-26.420-5310 OPERATING SUPPLIES	\$21.36
111-5914457-	07/28/25	ZIPLOC BAGS	20-26.420-5310 OPERATING SUPPLIES	\$39.46
112-6231069-	07/29/25	CORNERS FOR COVE BASE	20-25.300-5370 BUILDING MAINTENANCE	\$67.96
112-7589158-	07/30/25	WATER HEATER THERMOMETER	20-25.300-5370 BUILDING MAINTENANCE	\$67.23
113-7051614-	07/30/25	SNACK BINS	20-24.282-5312 PROGRAM SUPPLIES	\$118.99
114-9095661-	07/22/25	IRRIGATION VALVE BOX	20-26.420-5375 GROUNDS MAINTENANCE	\$19.86
113-1987220-	07/25/25	SIGN HOLDERS	10-12.110-5370 BUILDING MAINTENANCE	\$19.03
113-4142159-	07/24/25	OFFICE SUPPLIES	20-24.282-5311 OFFICE SUPPLIES	\$33.59
112-2225687-	07/25/25	PARKS TRUCK P9 BRAKE PARTS	10-12.110-5350 VEHICLE MAINT & SUPPLIES	\$134.89
111-0362990-	07/29/25	SUPPLIES - AMAZON	10-13.116-5315 KITCHEN SUPPLIES	\$32.07
			10-13.115-5311 OFFICE SUPPLIES	\$9.79
113-1296781-	08/01/25	WIRELESS KEYBOARD FOR BERG	20-20.200-5314 COMPUTER SUPPLIES	\$19.99
112-5540947-	08/01/25	WELLNESS & FUN COMMITTEE EVENT - EE APPRECIATION WEEK - BRACELET	10-11.100-5333 STAFF RELATIONS	\$54.42
			20-20.200-5333 STAFF RELATIONS	\$54.42
113-0472855-	08/01/25	PROGRAM SUPPLIES	20-24.282-5312 PROGRAM SUPPLIES	\$53.15
113-6526625-	08/01/25	GLUE STICKS	20-21.206-5312 PROGRAM SUPPLIES	\$32.39
111-5715044-	07/29/25	SPECIAL EVENT SUPPLIES - CRAFT FOR NATIONAL NIGHT OUT	20-20.219-5312 PROGRAM SUPPLIES	\$90.97

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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>
111-3808745-	07/29/25	SPECIAL EVENT SUPPLIES - CRAFT FOR NATIONAL NIGHT OUT	20-20.219-5312 PROGRAM SUPPLIES	\$179.80
111-6513210-	07/29/25	SPECIAL EVENT SUPPLIES - CRAFT FOR NATIONAL NIGHT OUT	20-20.219-5312 PROGRAM SUPPLIES	\$84.95
111-6568330-	07/29/25	SPECIAL EVENT SUPPLIES - CRAFT FOR NATIONAL NIGHT OUT	20-20.219-5312 PROGRAM SUPPLIES	\$6.99
111-2874762-	07/29/25	SPECIAL EVENT SUPPLIES - CRAFT FOR NATIONAL NIGHT OUT	20-20.219-5312 PROGRAM SUPPLIES	\$159.71
114-3947585-	07/31/25	PARTY SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$25.64
114-4609867-	07/31/25	PARTY SUPPLIES	20-20.219-5312 PROGRAM SUPPLIES	\$73.66
112-9687487-	08/04/25	WELLNESS & FUN COMMITTEE EVENT - EE APPRECIATION WEEK - BRACELET	10-11.100-5333 STAFF RELATIONS 20-20.200-5333 STAFF RELATIONS	\$6.99 \$6.99
113-4733181-	08/04/25	LC/B&L PROGRAM SUPPLIES	20-21.206-5312 PROGRAM SUPPLIES 20-24.282-5312 PROGRAM SUPPLIES	\$12.16 \$39.12
113-4799682-	08/04/25	LABEL REFILLS	20-24.282-5312 PROGRAM SUPPLIES	\$34.89
113-5489848-	08/05/25	BIRTHDAY CROWNS	20-24.282-5312 PROGRAM SUPPLIES	\$17.68
112-9417913-	07/30/25	SUPPLIES FOR PROJECTS	20-27.244-5312 PROGRAM SUPPLIES	\$75.76
112-2039481-	07/25/25	SUPPLIES FOR PROJECTS	20-27.244-5312 PROGRAM SUPPLIES	\$60.70
112-2535264-	08/01/25	TROPHIES	20-27.244-5333 STAFF RELATIONS	\$9.99
			<b>VENDOR TOTAL:</b>	<b>\$10,810.21</b>
<b>AMERICAN SAFETY AND HEALTH</b>				
2305543	08/12/25	CPR/FIRST AID TRAINING - FITNESS/BIG&LITTLE/DANCE/ATHLETICS	20-25.300-5330 CONT ED/TRAINING 20-31.207-5330 CONT ED/TRAINING 20-24.282-5330 CONT ED/TRAINING 20-22.225-5330 CONT ED/TRAINING	\$11.11 \$11.11 \$33.33 \$11.11
			<b>VENDOR TOTAL:</b>	<b>\$66.66</b>
<b>APPRIVER</b>				
3586538	07/18/25	MICROSOFT 365 LICENSES JULY 2025	10-11.100-5260 TECHNOLOGY LICENSES AND FE 20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$693.85 \$693.85
			<b>VENDOR TOTAL:</b>	<b>\$1,387.70</b>
<b>B &amp; B PROJECT MANAGEMENT</b>				
Y21864Z9QBB	07/25/25	DIRT DISPOSAL	10-12.110-5375 GROUNDS MAINTENANCE	\$81.37
JW2DQVPFMZ	07/25/25	DIRT DISPOSAL	10-12.110-5375 GROUNDS MAINTENANCE	\$81.37

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
62PX7PSDY86	07/25/25	DIRT DISPOSAL	10-12.110-5375 GROUNDS MAINTENANCE	\$81.37
			VENDOR TOTAL:	\$244.11
<b>BEAVER CREEK ENTERPRISES, INC</b>				
23539	08/13/25	OIL SEAL	10-13.117-5352 LUBRICANTS & FLUIDS	\$21.99
			VENDOR TOTAL:	\$21.99
<b>Bill's Pizza &amp; Pub</b>				
081425	08/14/25	EMPLOYEE LUNCHEON - PIZZA	10-12.110-5333 STAFF RELATIONS	\$262.59
			VENDOR TOTAL:	\$262.59
<b>Bloomington Park District</b>				
612567	08/08/25	FIELD TRIP TO BLOOMINGDALE PARK DISTRICT	20-27.244-5357 FIELD TRIP EXPENSES	\$445.00
			VENDOR TOTAL:	\$445.00
<b>BRIGHTWHEEL</b>				
2106-5409	08/20/25	BRIGHTWHEEL APP	20-24.282-5340 OPERATING EXPENSES	\$180.00
			VENDOR TOTAL:	\$180.00
<b>CHICAGO TRIBUNE</b>				
082025	08/20/25	MONTHLY DIGITAL TRIBUNE SUBSCRIPTION	10-11.100-5321 DUES/SUBSCRIPTIONS	\$56.00
			VENDOR TOTAL:	\$56.00
<b>COMCAST</b>				
KRACKLAUER	07/28/25	INTERNET - KDS	20-31.220-5328 INTERNET	\$126.85
DIAMOND LA	07/16/25	DLRC INTERNET	20-20.204-5328 INTERNET	\$171.85
1401 MIDLOT	07/07/25	INTERNET MCC	20-25.300-5328 INTERNET	\$142.45
			20-20.200-5328 INTERNET	\$142.45
CHEVY CHASE	07/09/25	INTERNET	10-13.117-5328 INTERNET	\$126.85
REGENT 0709	07/09/25	INTERNET	20-23.280-5328 INTERNET	\$126.85
LA VISTA 071	07/14/25	INTERNET - COMCAST	10-13.115-5328 INTERNET	\$214.85
NOEL 072825	07/28/25	MUSEUM - INTERNET	10-29.500-5328 INTERNET	\$134.90
			VENDOR TOTAL:	\$1,187.05
<b>ComEd</b>				
0394232222 0	08/07/25	ELECTRIC - BOAT LAUNCH	10-12.110-5218 ELECTRIC	\$26.67
7370932222 0	08/07/25	ELECTRIC - BOAT HOUSE	10-12.110-5218 ELECTRIC	\$27.45
6931391222 0	08/07/25	ELECTRIC - SPORTS COMPLEX 1	10-12.110-5218 ELECTRIC	\$78.16

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
4552832222 0	08/07/25	ELECTRIC - DIAMOND LAKE PARK LIGHTS	10-12.110-5218 ELECTRIC	\$26.67
2819171222 0	08/07/25	ELECTRIC - SPORTS COMPLEX 2	10-12.110-5218 ELECTRIC	\$40.98
3928899000 0	08/06/25	ELECTRIC - KDS	20-31.220-5218 ELECTRIC	\$289.18
			20-31.220-4805 SOLAR CREDITS	\$(140.91)
8937862222 0	08/06/25	ELECTRIC - LONGMEADOW	10-12.110-5218 ELECTRIC	\$34.57
7842262000 0	08/06/25	ELECTRIC - MIONE GARAGE	10-12.110-5218 ELECTRIC	\$56.47
7560776000 0	08/06/25	ELECTRIC - BATHHOUSE	20-26.420-5218 ELECTRIC	\$1,423.56
			20-26.420-4805 SOLAR CREDITS	\$(735.58)
7182781222 0	08/06/25	ELECTRIC - LEWANDOWSKI	10-12.110-5218 ELECTRIC	\$49.81
6299871222 0	08/06/25	ELECTRIC - MEMORIAL	10-12.110-5218 ELECTRIC	\$42.99
4453372222 0	08/06/25	ELECTRIC - REGENT	20-23.280-5218 ELECTRIC	\$562.70
			20-23.280-4805 SOLAR CREDITS	\$(303.85)
3985752000 0	08/06/25	ELECTRIC - MUSEUM	10-29.500-5218 ELECTRIC	\$158.05
3943041222 0	08/01/25	ELECTRIC - KRACKLAUER PARK LIGHTS	10-12.110-5218 ELECTRIC	\$42.03
3322823333 0	08/13/25	ELECTRIC - HICKORY	10-12.110-5218 ELECTRIC	\$29.57
			<b>VENDOR TOTAL:</b>	<b>\$1,708.52</b>
<b>CULVER'S</b>				
044623	08/06/25	CULVERS CUSTARD FOR KRACKLAUER PARK INCLUSIVE SPACE RIBBON CUTTING	10-11.100-5334 PUBLIC RELATIONS	\$200.00
			<b>VENDOR TOTAL:</b>	<b>\$200.00</b>
<b>DOLLAR TREE</b>				
011148	08/05/25	SPECIAL EVENT SUPPLIES - NATIONAL NIGHT OUT	20-20.219-5312 PROGRAM SUPPLIES	\$73.50
049581	08/13/25	BASKETS FOR REC CONNECT STUDENTS	20-27.270-5312 PROGRAM SUPPLIES	\$75.00
22745625929	07/24/25	BINDERS	20-21.206-5312 PROGRAM SUPPLIES	\$175.00
057560	08/22/25	SPECIAL EVENT SUPPLIES - DOGGY DIP	20-20.219-5312 PROGRAM SUPPLIES	\$29.00
			<b>VENDOR TOTAL:</b>	<b>\$352.50</b>
<b>DUNKIN DONUTS</b>				
075320	08/08/25	CAMP DONUTS	20-27.244-5333 STAFF RELATIONS	\$121.92
6392	08/05/25	GIFT CARDS FOR AWARDS	20-27.244-5333 STAFF RELATIONS	\$85.00
048493	08/05/25	COUNSELOR PRIZES	20-27.244-5333 STAFF RELATIONS	\$30.00

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Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
093267	08/06/25	LEADERSHIP TEAM TRAINING	10-11.100-5330 CONT ED/TRAINING	\$105.35
			VENDOR TOTAL:	\$342.27
<b>EDIBLE ARRANGEMENTS</b>				
008861	07/25/25	EDIBLE ARRANGEMENT	20-25.300-5333 STAFF RELATIONS	\$47.99
			VENDOR TOTAL:	\$47.99
<b>ELK GROVE PARK DISTRICT</b>				
3208540	08/08/25	FIELD TRIP TO RAINBOW FALLS	20-27.244-5357 FIELD TRIP EXPENSES	\$1,908.00
			VENDOR TOTAL:	\$1,908.00
<b>ENCHANTED CASTLE</b>				
47576.1	07/25/25	FIELD TRIP TO ENCHANTED CASTLE JULY 25	20-27.244-5357 FIELD TRIP EXPENSES	\$1,254.30
47724.1	08/04/25	FIELD TRIP TO ENCHANTED CASTLE AUGUST 4	20-27.244-5357 FIELD TRIP EXPENSES	\$218.16
			VENDOR TOTAL:	\$1,472.46
<b>FUBOTV INC</b>				
072825	07/28/25	TELEVISION - FUBO TV	10-13.115-5340 OPERATING EXPENSES	\$100.98
			VENDOR TOTAL:	\$100.98
<b>GRAMMARLY</b>				
90403162	08/02/25	ANNUAL SUBSCRIPTION FOR GRAMMARLY	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$270.00
			20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$270.00
			VENDOR TOTAL:	\$540.00
<b>GRAVITY PERKS</b>				
1059064	08/02/25	ELECTRONIC FORMS TOOL	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$74.50
			20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$74.50
			VENDOR TOTAL:	\$149.00
<b>HITZ PIZZA AND SPORTS BAR</b>				
081125	08/11/25	LUNCH REC CONNECT MEETING	20-27.270-5333 STAFF RELATIONS	\$78.80
			VENDOR TOTAL:	\$78.80
<b>HOME DEPOT CREDIT SERVICES</b>				
6513932	07/24/25	BFB - STORAGE TOTE	20-26.420-5310 OPERATING SUPPLIES	\$24.98
			VENDOR TOTAL:	\$24.98
<b>IGFOA</b>				
90482976	07/08/25	IGFOA CONFERENCE - MCINERNEY	10-11.100-5330 CONT ED/TRAINING	\$475.00
90482929	07/08/25	IGFOA CONFERENCE - DREYER	10-11.100-5330 CONT ED/TRAINING	\$400.00

## Mundelein Park District

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## Warrant Report

Date Paid 09/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$875.00
<b>ILLINOIS ASSOC OF PARK DIST</b>				
200017927	08/07/25	IAPD-PARK DISTRICT CODE BOOKS	10-11.100-5311 OFFICE SUPPLIES	\$321.50
			VENDOR TOTAL:	\$321.50
<b>ILLINOIS GAMING BOARD</b>				
20086883	08/04/25	GAMING LICENSE - ILLINOIS	10-13.115-5340 OPERATING EXPENSES	\$102.25
			VENDOR TOTAL:	\$102.25
<b>JIMMY JOHNS</b>				
079038	08/27/25	DIAMOND LAKE MASTER PLAN-OPEN HOUSE	10-11.100-5335 BOARD EXPENSES	\$107.04
			20-20.200-5335 BOARD EXPENSES	\$45.87
082325	08/23/25	LUNCH FOR DANCE STAFF	20-31.220-5333 STAFF RELATIONS	\$70.48
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$4.78
			VENDOR TOTAL:	\$228.17
<b>LANORE PODOLSKA</b>				
2941	08/01/25	JULY NURSE VISIT	20-24.282-5340 OPERATING EXPENSES	\$115.00
2892	07/01/25	JUNE NURSE VISIT	20-24.282-5340 OPERATING EXPENSES	\$115.00
			VENDOR TOTAL:	\$230.00
<b>LESLIE'S</b>				
025652	08/08/25	POOL CHEMICALS - BFB	20-26.420-5348 CHEMICALS/FERTILIZERS	\$465.54
			VENDOR TOTAL:	\$465.54
<b>LINO'S RISTORANTE &amp; PIZZERIA</b>				
037833	08/06/25	PIZZA FOR SEASONALS	10-12.110-5333 STAFF RELATIONS	\$76.00
			10-00.000-1110 ACCOUNTS RECEIVABLE	\$6.46
			VENDOR TOTAL:	\$82.46
<b>LISA LOMBARDI COACHING INC</b>				
50072481	08/22/25	REC CONNECT IN HOUSE ENTERTAINMENT	20-27.270-5210 PROFESSIONAL SERVICES	\$375.00
			VENDOR TOTAL:	\$375.00
<b>LUKES OF MUNDELEIN</b>				
0088203	08/04/25	BFB - STAFF AWARDS NIGHT DINNER	20-26.420-5333 STAFF RELATIONS	\$494.85
014612	08/01/25	LUNCH FOR COUNSELORS	20-27.244-5333 STAFF RELATIONS	\$349.00
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$0.77
002676	08/01/25	LUNCH FOR COUNSELORS	20-27.244-5333 STAFF RELATIONS	\$46.70
			VENDOR TOTAL:	\$891.32

**Mundelein Park District**

## Warrant Report

Date Paid 09/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
<b>MARIA E. GOLDINI</b>				
2340	08/07/25	SPANISH TRANSLATION - FALL BROCHURE	20-20.200-5340 OPERATING EXPENSES	\$180.00
			VENDOR TOTAL:	\$180.00
<b>MARRIOTT THEATRE</b>				
301342	08/19/25	MARRIOTT FIELD TRIP	20-24.282-5357 FIELD TRIP EXPENSES	\$688.00
			VENDOR TOTAL:	\$688.00
<b>MARSHALLS HOME GOODS</b>				
026514	08/15/25	SPECIAL EVENT SUPPLIES - BOO BASH	20-20.219-5312 PROGRAM SUPPLIES	\$69.98
012097	08/10/25	SPECIAL EVENT SUPPLIES- BOO BASH	20-20.219-5312 PROGRAM SUPPLIES	\$137.77
			VENDOR TOTAL:	\$207.75
<b>MCCULLOUGH KUBOTA</b>				
016850	08/25/25	ZERO TURN - DISCHARGE COVER	10-12.110-5360 EQUIPMENT MAINT & SUPPLIES	\$41.97
			VENDOR TOTAL:	\$41.97
<b>META</b>				
E85L8X4AC2	08/13/25	SOCIAL MEDIA AD FOR MARGARITA-VILLE	20-20.219-5337 MARKETING	\$41.47
YA8HDYQPV2	08/26/25	META ADS	20-20.219-5337 MARKETING	\$84.17
			20-20.200-5337 MARKETING	\$74.38
			20-31.207-5337 MARKETING	\$76.63
			20-21.206-5337 MARKETING	\$14.82
TWRZTWGPV	08/01/25	META AD FOR THE LEARNING CENTER PRESCHOOL	20-21.206-5337 MARKETING	\$12.58
			VENDOR TOTAL:	\$304.05
<b>MICHAEL'S</b>				
89001077740	08/14/25	CRAFT SUPPLIES	20-23.280-5312 PROGRAM SUPPLIES	\$42.24
			VENDOR TOTAL:	\$42.24
<b>MORRISON'S LAUNDRY &amp; CLEANERS</b>				
015993	08/14/25	MUNDY LION MASCOT COSTUME CLEANING	20-20.200-5337 MARKETING	\$48.00
			VENDOR TOTAL:	\$48.00
<b>NEWS EXPOSURE</b>				
148737	08/25/25	NEWS ARTICLE	10-11.100-5334 PUBLIC RELATIONS	\$130.00
			VENDOR TOTAL:	\$130.00
<b>NICKEL CITY ARCADE</b>				
FC216BAC	07/28/25	FIELD TRIP TO NICKEL CITY JULY 28	20-27.244-5357 FIELD TRIP EXPENSES	\$420.00

**Mundelein Park District**

## Warrant Report

Date Paid 09/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$420.00
<b>NICOR GAS</b>				
25069310008	08/05/25	NATURAL GAS	10-13.117-5219 NATURAL GAS	\$60.51
46150410002	08/05/25	NATURAL GAS - NICOR	10-13.115-5219 NATURAL GAS	\$371.24
			VENDOR TOTAL:	\$431.75
<b>NORTH SHORE GAS</b>				
NOEL 071125	07/11/25	MUSEUM - NATURAL GAS	10-29.500-5219 NATURAL GAS	\$60.70
1401 MIDLOT	07/14/25	MCC GAS	20-20.205-5219 NATURAL GAS	\$93.36
			20-24.282-5219 NATURAL GAS	\$140.05
			20-25.300-5219 NATURAL GAS	\$373.45
			20-30.400-5219 NATURAL GAS	\$326.77
BAY CONCASN	08/12/25	NATURAL GAS	20-26.420-5219 NATURAL GAS	\$180.41
SEYMOUR 081	08/11/25	NATURAL GAS - KDS	20-31.220-5219 NATURAL GAS	\$55.02
1501 MIDLOT	08/12/25	PARK MAINTENANCE - NATURAL GAS	10-12.110-5219 NATURAL GAS	\$62.65
DIAMOND LA	08/11/25	NATURAL GAS - DLRC	20-20.204-5219 NATURAL GAS	\$101.24
REGENT 0812	08/12/25	NATURAL GAS - REGENT	20-23.280-5219 NATURAL GAS	\$70.95
DOLAN 08122	08/12/25	DRC NATURAL GAS	20-20.572-5219 NATURAL GAS	\$28.61
			20-22.572-5219 NATURAL GAS	\$21.46
			20-25.300-5219 NATURAL GAS	\$14.31
			20-27.244-5219 NATURAL GAS	\$14.31
			20-27.270-5219 NATURAL GAS	\$50.07
			20-31.220-5219 NATURAL GAS	\$14.30
			VENDOR TOTAL:	\$1,607.66
<b>NRPA</b>				
072825	07/28/25	NRPA REGISTRATION-SALSKI	10-11.100-5330 CONT ED/TRAINING	\$745.00
072025-23653	07/29/25	NRPA CONFERENCE REGISTRATION - FOSTER	10-12.110-5330 CONT ED/TRAINING	\$745.00
072025-23651	07/29/25	NRPA CONFERENCE-KNUDSON	10-11.100-5335 BOARD EXPENSES	\$521.50
			20-20.200-5335 BOARD EXPENSES	\$223.50
072025-23652	07/29/25	NRPA CONFERENCE-ORTEGA	10-11.100-5335 BOARD EXPENSES	\$521.50
			20-20.200-5335 BOARD EXPENSES	\$223.50
072025-23653	07/29/25	NRPA CONFERENCE-MCGRATH	10-11.100-5335 BOARD EXPENSES	\$521.50
			20-20.200-5335 BOARD EXPENSES	\$223.50
328935	08/26/25	PLAYGROUND INSPECTOR TEST/CLASS - NEUWIRTH	10-12.110-5330 CONT ED/TRAINING	\$200.00

## Mundelein Park District

## Warrant Report

Date Paid 09/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$3,925.00
<b>PIZZERIA DEVILLE</b>				
079294	08/10/25	PIZZA FOR LAST MANAGER MEETING - BFB	20-26.420-5333 STAFF RELATIONS	\$147.00
			VENDOR TOTAL:	\$147.00
<b>PRECOR INCORPORATED</b>				
4534324442	08/01/25	FITNESS EQUIPMENT REPAIR	20-25.300-5230 EQUIPMENT RPR/MNT CONTRAC	\$151.95
			20-00.000-1110 ACCOUNTS RECEIVABLE	\$12.54
			VENDOR TOTAL:	\$164.49
<b>REMARKABLE</b>				
E9A95F42-000	08/14/25	ELECTRONIC NOTEBOOK SUBSCRIPTION	20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$1.50
			10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$1.49
			VENDOR TOTAL:	\$2.99
<b>RENTALS AND MORE</b>				
77655R	07/17/25	TAX CREDIT - RENTAL STORE	10-00.000-1110 ACCOUNTS RECEIVABLE	\$(4.56)
			VENDOR TOTAL:	\$(4.56)
<b>REVOLUTION DANCEWEAR</b>				
3961448	08/12/25	DANCE CONFERENCE - BELLIZZI & GUNDRUM	20-31.207-5330 CONT ED/TRAINING	\$800.00
			VENDOR TOTAL:	\$800.00
<b>SAFARI LAND</b>				
065750	07/25/25	SAFARI LAND FIELD TRIP JULY 25	20-27.244-5357 FIELD TRIP EXPENSES	\$2,229.73
			VENDOR TOTAL:	\$2,229.73
<b>SAMS CLUB</b>				
10328430831	08/06/25	AM/PM SNACKS	20-24.282-5309 FOOD AND SNACKS	\$387.61
10328446726	08/06/25	AM/PM SNACKS	20-24.282-5309 FOOD AND SNACKS	\$414.28
10331277510	08/13/25	WELLNESS & FUN COMMITTEE - POP UP EVENT & EE APPRECIATION WEEK	10-11.100-5333 STAFF RELATIONS	\$162.71
			20-20.200-5333 STAFF RELATIONS	\$162.70
10327153205	08/03/25	COOKIES FOR KRACKLAUER PARK RIBBON CUTTING	10-11.100-5334 PUBLIC RELATIONS	\$43.96
10330221776	08/11/25	REC CONNECT SNACKS	20-27.270-5309 FOOD AND SNACKS	\$68.42
10330221587	08/11/25	REC CONNECT SNACKS	20-27.270-5309 FOOD AND SNACKS	\$366.96
84599614462	08/26/25	SPECIAL EVENT SUPPLIES - DOGGY DIP	20-20.219-5312 PROGRAM SUPPLIES	\$197.61
			VENDOR TOTAL:	\$1,804.25

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

Date Paid 09/04/2025

<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Date</b>	<b>Invoice Description</b>	<b>GL Number/Description</b>	<b>Amount</b>
<b>SCHAUMBURG BOOMERS</b>					
	25-1065	08/21/25	FIELD TRIP	20-27.270-5357 FIELD TRIP EXPENSES	\$343.00
				VENDOR TOTAL:	\$343.00
<b>SOUTHWEST AIRLINES</b>					
	BLQ9IN	08/06/25	NRPA CONFERENCE-TRAVEL-SALSKI	10-11.100-5330 CONT ED/TRAINING	\$538.96
				VENDOR TOTAL:	\$538.96
<b>SPEEDTALK SIM</b>					
	080525 GORD	08/05/25	PARK CAMERA DATA PLAN - GORDON RAY	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
	080525 HANR	08/05/25	PARK CAMERA DATA PLAN - HANRAHAN	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
	080525 MEMO	08/05/25	PARK CAMERA DATA PLAN - MEMORIAL	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
	080525 REGE	08/05/25	PARK CAMERA DATA PLAN - REGENT 2	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
	080525 REGE	08/05/25	PARK CAMERA DATA PLAN - REGENT	10-32.510-5360 EQUIPMENT MAINT & SUPPLIES	\$8.50
				VENDOR TOTAL:	\$42.50
<b>SPOTIFY USA</b>					
	85DB4D23-7E	08/02/25	MUSIC - BFB	20-26.420-5340 OPERATING EXPENSES	\$11.99
				VENDOR TOTAL:	\$11.99
<b>STEEPLE CHASE GOLF CLUB</b>					
	10045429864	07/30/25	SIMULATOR RENTAL - LESSONS	10-13.115-5312 PROGRAM SUPPLIES	\$450.00
				VENDOR TOTAL:	\$450.00
<b>TACO &amp; BURRITO EXPRESS</b>					
	078034	07/25/25	STAFF RELATIONS	20-24.282-5333 STAFF RELATIONS	\$133.12
				VENDOR TOTAL:	\$133.12
<b>TACO BELL</b>					
	027065	08/05/25	COUNSELOR AWARDS	20-27.244-5333 STAFF RELATIONS	\$30.00
				VENDOR TOTAL:	\$30.00
<b>TARGET</b>					
	095139	08/06/25	PROGRAM SUPPLIES	20-23.280-5312 PROGRAM SUPPLIES	\$20.96
	069184	08/06/25	TABLE CLOTHS	20-23.280-5312 PROGRAM SUPPLIES	\$6.00
				VENDOR TOTAL:	\$26.96
<b>TASTE OF PARIS</b>					
	018637	07/31/25	RIBBON CUTTING MEETING AND RECOGNITION	10-11.100-5333 STAFF RELATIONS	\$96.00

## Mundelein Park District

## Warrant Report

Date Paid 09/04/2025

Vendor Name Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
			VENDOR TOTAL:	\$96.00
<b>THE DIRECTV GROUP INC</b>				
038834400X2	08/22/25	MCC INTERNET CABLE	20-25.300-5328 INTERNET	\$249.99
			VENDOR TOTAL:	\$249.99
<b>TIDE INDUSTRIES</b>				
3PU99443146	08/20/25	SPRAYER FOR ZERO-TURN	10-12.110-5362 SMALL TOOLS/EQUIPMENT	\$1,214.00
			VENDOR TOTAL:	\$1,214.00
<b>ULINE</b>				
196470216	08/11/25	MAINTENANCE - ULINE	10-13.115-5370 BUILDING MAINTENANCE	\$73.90
196426274	08/08/25	BEVERAGE BAGS	10-13.116-5315 KITCHEN SUPPLIES	\$194.68
			VENDOR TOTAL:	\$268.58
<b>UNITED</b>				
G5JB7Y	08/06/25	TRAVEL TO BS&A CONFERENCE - DREYER	10-11.100-5330 CONT ED/TRAINING	\$371.57
JTQ1PB	08/01/25	NRPA CONFERENCE TRAVEL - FOSTER	10-12.110-5330 CONT ED/TRAINING	\$593.52
			VENDOR TOTAL:	\$965.09
<b>USPS - POSTMASTER MUNDELEIN</b>				
047339	08/06/25	CERTIFIED MAIL FOR PATRON ORDINANCE VIOLATION	20-20.200-5324 POSTAGE	\$6.08
082631	08/11/25	MAILING	20-25.300-5324 POSTAGE	\$6.08
			VENDOR TOTAL:	\$12.16
<b>VISTAPRINT</b>				
VP_55MTF8T9	08/20/25	BUSINESS CARDS - VICKERS	20-20.200-5323 PRINTING	\$26.78
VP_R050G5H1	08/26/25	BUSINESS CARDS - Salski	10-11.100-5323 PRINTING	\$36.78
			VENDOR TOTAL:	\$63.56
<b>WEBSTAUER STORE</b>				
114594459	08/07/25	SUPPLIES - WEBSTAUER	10-13.116-5315 KITCHEN SUPPLIES	\$83.06
114017598	07/24/25	BEVERAGE - WEBSTAUER	10-13.116-5320 BEVERAGE INVENTORY COG	\$103.40
			VENDOR TOTAL:	\$186.46
<b>ZOOM VIDEO COMMUNICATIONS, INC.</b>				
INV31655737	08/07/25	ZOOM SUBSCRIPTION	10-11.100-5260 TECHNOLOGY LICENSES AND FE	\$8.00
			20-20.200-5260 TECHNOLOGY LICENSES AND FE	\$7.99
INV31672291	08/08/25	ZOOM	20-25.300-5340 OPERATING EXPENSES	\$15.99

Mundelein Park District  
Warrant Report

Date Paid 09/04/2025

Vendor Name	Invoice #	Invoice Date	Invoice Description	GL Number/Description	Amount
				VENDOR TOTAL:	<u>\$31.98</u>
				Grand Total:	<b>\$44,607.43</b>

Mundelein Park District  
Warrant Report

Date Paid 09/08/2025

090825

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
142771	A & J SEWER SERVICE, INC	CATCH BASIN SERVICE	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$510.00
Check Total:					\$510.00
142772	ACE HARDWARE	DRC BUILDING MAINTENANCE SUPPLIES	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$19.04
		DOUBLE STICK TAPE AND DOOR STOP	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$21.57
		CLEANING SOLUTION	RECREATION PROGRAM FUND	MCC FACILITY	\$11.69
		KITCHEN BRUSH	RECREATION PROGRAM FUND	REGENT CENTER	\$5.93
		DRC KITCHEN SUPPLIES	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$13.12
		CUSTODIAL SUPPLIES	RECREATION PROGRAM FUND	MCC FACILITY	\$16.18
		HOSE NOZZLE AND PARTS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$64.36
		DRC FIRE EXTINGUISHER CABINET REPAIR	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$2.33
		BATTERIES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$100.75
		HOOKS FOR BOARD MEETING BANNERS	RECREATION PROGRAM FUND	ADMINISTRATION	\$7.01
			CORPORATE FUND	ADMINISTRATION	\$16.37
		BATTERIES	RECREATION PROGRAM FUND	BAREFOOT BAY	\$32.38
		HOSE NOZZLE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$17.99
		PROPANE FILL	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$35.93
Check Total:					\$364.65
142773	ADVANCED TURF SOLUTIONS	CHLOROTHALONIL/TM	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$532.00
		PURE DISTINCTION SEED	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,762.00
Check Total:					\$2,294.00
142774	ALTORFER INDUSTRIES INC	CHIPPER STARTER - CORE RETURN CREDIT	CORPORATE FUND	ASSETS	\$(482.34)
		CHIPPER STARTER - PLUS CORE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$442.50
			CORPORATE FUND	ASSETS	\$482.34

# Mundelein Park District

## Warrant Report

**Date Paid 09/08/2025**

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
Check Total:					\$442.50
142775	ANDREW DREYER	PER DIEM - CONFERENCE	CORPORATE FUND	ADMINISTRATION	\$81.00
Check Total:					\$81.00
142776	ComEd	ELECTRIC - DOLAN	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$485.69
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$364.27
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$242.85
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$242.85
			RECREATION PROGRAM FUND	REC CONNECTION	\$849.94
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$242.85
Check Total:					\$2,428.45
142777	BOB KNUDSON	NRPA CONFERENCE-PER DIEM-KNUDSON	CORPORATE FUND	ADMINISTRATION	\$280.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$120.00
Check Total:					\$400.00
142778	BREAKTHRU BEVERAGE ILLINOIS, LLC	LIQUOR - BREAKTHRU	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$48.25
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$541.68
Check Total:					\$589.93
142779	BURRIS EQUIPMENT CO	WEIGHTS KUBOTA TRACTOR	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$136.50
Check Total:					\$136.50
142780	CDW GOVERNMENT, INC	PAPER FOR LARGE FORMAT PRINTER	RECREATION PROGRAM FUND	ADMINISTRATION	\$189.62
Check Total:					\$189.62
142781	CERTAPRO PAINTERS	DOLAN PAINTING	RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$3,000.00
			RECREATION PROGRAM FUND	REC CONNECTION	\$4,500.00
		DOLAN GYM PAINTING	RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$4,500.00
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$7,243.00
Check Total:					\$19,243.00
142782	CINTAS CORP	TOWEL RENTAL - CINTAS			

# Mundelein Park District

## Warrant Report

### Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$116.12
				Check Total:	\$116.12
142783	CONSERV FS INC				
		PARKS - DIESEL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$973.24
		PARKS - GASOLINE			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$1,817.79
		DIESEL FUEL			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$943.32
		UNLEADED FUEL			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,553.52
				Check Total:	\$5,287.87
142784	CUTLER WORKWEAR				
		STAFF UNIFORMS - NOGA			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$125.07
				Check Total:	\$125.07
142785	DEBBIE MCINERNEY				
		PER DIEM-IGFOA CONFERENCE-MCINERNEY			
			CORPORATE FUND	ADMINISTRATION	\$111.00
				Check Total:	\$111.00
142786	DELICIOUS UNLIMITED HOLDINGS, LLC				
		FOOD SERVICE WK OF 8/11/25			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$723.24
				Check Total:	\$723.24
142787	DEREK GALVICIUS				
		SPECIAL EVENTS DADDY DAUGHTER DJ			
			RECREATION PROGRAM FUND	SPECIAL EVENTS	\$400.00
				Check Total:	\$400.00
142788	F.H. PASCHEN, S.N. NIELSEN & ASSOC				
		KRACKLAUER BATHROOMS			
			CORPORATE FUND	SPECIAL RECREATION	\$168,297.5
			CORPORATE FUND	ASSETS	\$(12,105.7
				Check Total:	\$156,191.75
142789	FAULKS BROS. CONSTRUCTION, INC				
		TEE/APPROACH TOPDRESSING SAND			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,943.89
				Check Total:	\$1,943.89
142790	GLOBAL GOLF SALES INC.				
		ACCESSORIES - GLOBAL GOLF			
			CORPORATE FUND	GOLF PRO SHOP	\$312.76
				Check Total:	\$312.76
142791	GRACIELA MERCADO				

# Mundelein Park District

## Warrant Report

### Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		SHELTER RENTAL DEPOSIT REFUND			
			RECREATION PROGRAM FUND	ASSETS	\$100.00
			Check Total:		\$100.00
142792	GRAINGER				
		CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	MCC FACILITY	\$198.03
		DRC BUILDING MAINTENANCE SUPPLIES			
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$63.41
			Check Total:		\$261.44
142793	GREATAMERICA FINANCIAL SERVICES				
		3RD FLOOR AND BEACH COPIER LEASE 09/22/25 - 10/21/25			
			CORPORATE FUND	ADMINISTRATION	\$136.36
			RECREATION PROGRAM FUND	ADMINISTRATION	\$136.36
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$96.14
			Check Total:		\$368.86
142794	GROWER EQUIPMENT & SUPPLY CO				
		STARTER			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$175.78
		LEVER SWITCH HARNESS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$64.89
		CHAIN SAW SUPPLIES CREDIT			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$(189.46)
			Check Total:		\$51.21
142795	HALOGEN SUPPLY COMPANY INC				
		SOLENOID VALVE REPAIR			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$130.35
			Check Total:		\$130.35
142796	HOME DEPOT CREDIT SERVICES				
		DROP CLOTH - IP PAINTING PROJECT			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$59.96
		IP PAINTING PROJECT			
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$281.78
		BFB IRRIGATION MAINTENANCE			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$37.80
		SHOWER HEAD			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$19.98
		MOTION PUMP REPAIR			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$43.42
		KRACKLAUER - PLAYGROUND PROJECT SUPPLIES			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$191.52
		EXTENSION CORD			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$7.97
		KRACKLAUER PROJECT - EXIT SIGNS			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$80.94

# Mundelein Park District

## Warrant Report

### Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		KRACKLAUER PARK RIBBON CUTTING-DONOR WALL SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$106.58
		KRACKLAUER RIBBON CUTTING-DONOR WALL SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$25.83
		KRACKLAUER RIBBON CUTTING-DONOR WALL SUPPLIES	CORPORATE FUND	ADMINISTRATION	\$7.48
		KRACKLAUER PROJECT - 2X2 WOOD	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$55.19
		ADHESIVE FOR COVE BASE	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$41.08
		KRACKLAUER CAMERA PROJECT - ELECTRICAL PARTS	CORPORATE FUND	PUBLIC SAFETY	\$9.98
		KRACKLAUER GAZEBO - LATTICE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$43.96
		KRACKLAUER PROJECT - CONSTRUCTION PAPER	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$12.98
		TRENCHING SHOVELS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$113.94
		CHIPPER REPAIR - ELECTRICAL CLEANERS	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$26.00
		DRAINAGE PROJECT - GORDON RAY - SUPPLIES	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$129.13
		DEHUMIDIFIER AND WOOD PLANE	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$236.94
		SPRAY PARK REPAIR	RECREATION PROGRAM FUND	SPRAY PARK	\$278.41
		URINAL GASKET	RECREATION PROGRAM FUND	HEALTH & FITNESS	\$7.96
		DRAIN CLEANER	RECREATION PROGRAM FUND	MCC FACILITY	\$13.98
		GORDON RAY DRAINAGE PROJECT - 4" DRAIN FITTING	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$3.20
		BIG AND LITTLE PLAYGROUND PROJECT - SAW BLADES	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$78.94
		VINYL TAPE	RECREATION PROGRAM FUND	BAREFOOT BAY	\$1.60
		2X2 LUMBER AND PAINT	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$14.69
		BUILDING MAINTENANCE - HOME DEPOT	CORPORATE FUND	GOLF PRO SHOP	\$31.52
Check Total:					\$1,962.76

# Mundelein Park District

## Warrant Report

### Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			CORPORATE FUND	ADMINISTRATION	\$340.00
			Check Total:		\$340.00
142798	HUCKSTER INC	CIGARS & BEEF STICKS - HUCKSTER			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$163.20
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$234.50
			Check Total:		\$397.70
142799	IDLEWOOD ELECTRIC SUPPLY INC	DRC CHANDELIER REPAIRS			
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$344.18
			Check Total:		\$344.18
142800	ILLINOIS SHOTOKAN KARATE	KARATE SUMMER 2			
			RECREATION PROGRAM FUND	KARATE	\$10,276.81
			Check Total:		\$10,276.81
142801	IMPACT NETWORKING, LLC	3RD FLOOR AND BEACH COPIES 08/18/25-9/17/25			
			CORPORATE FUND	ADMINISTRATION	\$103.73
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$3.11
			RECREATION PROGRAM FUND	ADMINISTRATION	\$11.56
			RECREATION PROGRAM FUND	LEARNING CENTER	\$2.68
			RECREATION PROGRAM FUND	LONG TERM DANCE	\$3.73
			RECREATION PROGRAM FUND	ADMINISTRATION	\$0.03
			RECREATION PROGRAM FUND	REGENT CENTER	\$46.72
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$31.06
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$8.98
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$0.28
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$0.01
			RECREATION PROGRAM FUND	ASSETS	\$33.18
			Check Total:		\$245.07
142802	IMPERIAL	HEADWEAR - IMPERIAL			
			CORPORATE FUND	GOLF PRO SHOP	\$626.98
			Check Total:		\$626.98
142803	INTEGRATED LAKES MANAGEMENT	POND TREATMENT			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$263.00
			Check Total:		\$263.00
142804	JESSE ORTEGA	NRPA CONFERENCE-PER DIEM-ORTEGA			
			CORPORATE FUND	ADMINISTRATION	\$280.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$120.00

# Mundelein Park District

## Warrant Report

Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
Check Total:					\$400.00
142805	JIMANOS PIZZERIA	PIZZA - BFB CONCESSIONS	RECREATION PROGRAM FUND	BAREFOOT BAY CONCESSIO	\$2,875.18
Check Total:					\$2,875.18
142806	JSD PROFESSIONAL SERVICES, INC.	KRACKLAUER PARK-OSLAD-GRANT ADMINISTRATION	CORPORATE FUND	SPECIAL RECREATION	\$1,200.00
Check Total:					\$1,200.00
142807	LAKE COUNTY	WATER SERVICE STEEPLE CHASE	CORPORATE FUND	GOLF PRO SHOP	\$264.69
Check Total:					\$264.69
142808	LAKE STREET RENTAL	BIG AND LITTLE PLAYGROUND PROJECT - MINI BOBCAT RENTAL	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$825.00
Check Total:					\$825.00
142809	LAKESHORE BEVERAGE CO	BEER - LAKESHORE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$84.00
	BEER - LAKESHORE		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$10.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$170.75
	BEER - LAKESHORE		CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$10.00
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$149.50
Check Total:					\$424.25
142810	LAUTERBACH & AMEN, LLP	CPA AUDIT FOR OSLAD GRANT #: OS 23-2311	CORPORATE FUND	SPECIAL RECREATION	\$2,000.00
Check Total:					\$2,000.00
142811	LORI L STEPHENSON	DIAMOND LAKE WEDDING CONSULTANT	CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$1,250.00
Check Total:					\$1,250.00
142812	MARLEY SERVICES INC	NEEDLE TINE GREENS	CORPORATE FUND	GOLF COURSE MAINTAINEN	\$1,400.00
Check Total:					\$1,400.00
142813	MARTIN PETERSEN COMPANY, INC				

# Mundelein Park District Warrant Report

Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		DOLAN RTU EVAPORATOR			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$2,850.00
		KITCHEN EXHAUST FAN - MARTIN PETERSEN			
			CAPITAL IMPROVEMENT FUND	CAPITAL IMPROVEMENT	\$13,295.00
		HVAC - MCC RTU 1 - FAN ASSEMBLY REPLACEMENT			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$5,218.10
			Check Total:		\$21,363.10
142814	MORRISON'S LAUNDRY & CLEANERS				
		LAUNDER CLEANING TOWELS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$42.20
		LAUNDER CLEANING TOWELS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$20.00
		LAUNDER CLEANING TOWELS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$67.40
			Check Total:		\$129.60
142815	MUNDELEIN ELEMENTARY				
		CARL SANDBURG REPAINTING AND MAINTENANCE			
			RECREATION PROGRAM FUND	ADMINISTRATION	\$3,589.60
			RECREATION PROGRAM FUND	SANDBURG FACILITY	\$4,000.00
			Check Total:		\$7,589.60
142816	NAPA AUTO PARTS				
		5W-20 MOTOR OIL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$26.34
		TRUCK - OIL FILTER			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$15.27
		5W-30 MOTOR OIL			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$52.68
			Check Total:		\$94.29
142817	NORTH AMERICAN CORP OF IL				
		CUSTODIAL SUPPLIES - DRC			
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$19.88
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$19.88
			RECREATION PROGRAM FUND	ADMINISTRATION	\$19.89
			RECREATION PROGRAM FUND	REC CONNECTION	\$46.40
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$26.51
		PARK MAINTENANCE - KITCHEN TOWELS AND TRASH BAGS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$109.64
		3RD FLOOR MCC CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	MCC FACILITY	\$103.44
		CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$398.68
		CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	LONG TERM DANCE	\$109.64

# Mundelein Park District

## Warrant Report

### Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
Check Total:					\$853.96
142818	PAT MCGRATH	NRPA CONFERENCE-PER DIEM-MCGRATH			
			CORPORATE FUND	ADMINISTRATION	\$280.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$120.00
Check Total:					\$400.00
142819	PDRMA	LIABILITY INSURANCE - AUGUST			
			CORPORATE FUND	RISK MANAGEMENT	\$17,546.55
Check Total:					\$17,546.55
142820	PRODUCTIVE PARKS LLC	TWO ADDITIONAL USERS			
			CORPORATE FUND	ADMINISTRATION	\$249.38
			RECREATION PROGRAM FUND	ADMINISTRATION	\$249.38
Check Total:					\$498.76
142821	RAMROD DISTRIBUTORS	DRC CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$27.66
			RECREATION PROGRAM FUND	TRAILS DAY CAMP	\$27.66
			RECREATION PROGRAM FUND	ADMINISTRATION	\$27.66
			RECREATION PROGRAM FUND	REC CONNECTION	\$64.54
			RECREATION PROGRAM FUND	DOLAN RECREATION CENTE	\$36.88
		CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$881.43
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$293.81
Check Total:					\$1,359.64
142822	RAMROD DISTRIBUTORS	3RD FLOOR MCC CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	MCC FACILITY	\$133.50
		CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	REGENT CENTER	\$133.50
		CUSTODIAL SUPPLIES			
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$302.05
Check Total:					\$569.05
142823	RED ARROW MARKERS	BALL MARKERS - RED ARROW			
			CORPORATE FUND	GOLF PRO SHOP	\$1,106.50
Check Total:					\$1,106.50
142824	REINDERS INC	LAPPING COMPOUND			
			CORPORATE FUND	GOLF COURSE MAINTAINEN	\$83.25
		TORO 5910 - HYDRAULIC SOLENOID VALVE			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$298.50

# Mundelein Park District

## Warrant Report

### Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
				Check Total:	\$381.75
142825	ROARING TABLE BREWING, LLC	BEER - ROARING TABLE	CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$117.00
				Check Total:	\$117.00
142826	ROB FOSTER	NRPA CONFERENCE-PER DIEM-FOSTER	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$320.00
				Check Total:	\$320.00
142827	RON SALSKI	PER DIEM - NRPA CONFERENCE - SALSKI	CORPORATE FUND	ADMINISTRATION	\$400.00
				Check Total:	\$400.00
142828	SERVICE SANITATION, INC	PORT-A-JOHN - NOLL	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 - GORDON RAY	CORPORATE FUND	PARKS AND PLAYGROUNDS	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
		PORT-A-JOHN - STEEPLE CHASE	CORPORATE FUND	GOLF PRO SHOP	\$224.54
		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	\$103.21
			CORPORATE FUND	SPECIAL RECREATION	\$68.80
			CORPORATE FUND	ASSETS	\$172.01
		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			

# Mundelein Park District Warrant Report

Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			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
			Check Total:		\$2,288.66
142829	SOUND OF MUSIC SYSTEMS CORP				
		FITNESS CENTER MUSIC ROYALTIES			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$27.00
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$18.00
			Check Total:		\$45.00
142830	SOUTHERN GLAZERS OF IL				
		LIQUOR - SOUTHERN			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$221.09
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$545.72
			Check Total:		\$766.81
142831	SPEAR CORPORATION				
		POOL CHEMICALS - BFB			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$5,463.00
			Check Total:		\$5,463.00
142832	SPORTS R US				
		SPORTS R US - SUMMER 2			
			RECREATION PROGRAM FUND	SPORTS CONTRACT PROGR	\$2,716.00
			Check Total:		\$2,716.00
142833	SPORTSMITH				
		FITNESS EQUIPMENT PARTS			
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$143.12
			Check Total:		\$143.12
142834	SYSCO FOOD SRVCS-CHICAGO INC				
		FOOD - SYSCO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$422.23
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$750.43
		FOOD - SYSCO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$393.80
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$1,383.56
			Check Total:		\$2,950.02
142835	TRIMARK MARLINN, LLC				
		SUPPLIES - TRIMARK			
			CORPORATE FUND	GOLF PRO SHOP	\$135.83
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$240.85
			Check Total:		\$376.68
142836	TURANO BAKING COMPANY				

# Mundelein Park District Warrant Report

Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$137.08
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$99.17
		BREAD - TURANO			
			CORPORATE FUND	GOLF FOOD AND BEVERAGE	\$90.71
				Check Total:	\$326.96
142837	ULTIMATE NINJAS LIBERTYVILLE				
		NINJAS SUMMER			
			RECREATION PROGRAM FUND	SPORTS CONTRACT PROGR	\$840.00
				Check Total:	\$840.00
142838	VICTOR FORD				
		TRUCK MIRROR			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$194.15
				Check Total:	\$194.15
142839	VILLAGE OF MUNDELEIN				
		WATER & SEWER SERVICE - SHELDON WOODS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$48.60
		WATER & SEWER SERVICE - SCOTT BROWN			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$48.60
		REGENT WATER & SEWER SERVICE			
			RECREATION PROGRAM FUND	REGENT CENTER	\$100.00
		WATER & SEWER SERVICE - PARK MAINTENANCE			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$100.00
		WATER & SEWER SERVICE - GARDEN PLOTS			
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$211.90
		DLRC WATER & SEWER SERVICE			
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$158.75
		WATER & SEWER SERVICE			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$42.60
		WATER & SEWER SERVICE			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$8,654.00
		WATER & SEWER SERVICE			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$57,645.50
				Check Total:	\$67,009.95
142840	VILLAGE OF MUNDELEIN				
		MCC WATER & SEWER SERVICE			
			RECREATION PROGRAM FUND	MCC FACILITY	\$189.78
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$284.66
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$759.10
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$664.21
		MCC FS WATER & SEWER SERVICE			
			RECREATION PROGRAM FUND	MCC FACILITY	\$4.26
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$6.39
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$17.04

# Mundelein Park District Warrant Report

Date Paid 09/08/2025

Check #	Vendor Name	Invoice Description	Fund Charged	Department Charged	Amount
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$14.91
		MCC IP WATER & SEWER SERVICE			
			RECREATION PROGRAM FUND	MCC FACILITY	\$57.58
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$86.36
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$230.30
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$201.51
			Check Total:		\$2,516.10
142841	VILLAGE OF MUNDELEIN				
		WATER & SEWER SERVICE			
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$2,541.37
			Check Total:		\$2,541.37
142842	WAREHOUSE DIRECT, INC.				
		OFFICE SUPPLIES			
			CORPORATE FUND	ADMINISTRATION	\$107.04
			RECREATION PROGRAM FUND	ADMINISTRATION	\$160.56
		OFFICE SUPPLIES			
			CORPORATE FUND	ADMINISTRATION	\$138.00
			RECREATION PROGRAM FUND	ADMINISTRATION	\$207.00
			Check Total:		\$612.60
628	PIVOT ENERGY INC				
		SOLAR CREDITS			
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$109.83
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$280.76
			RECREATION PROGRAM FUND	REGENT CENTER	\$206.38
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$230.03
		SOLAR CREDITS			
			RECREATION PROGRAM FUND	KRACKLAUER DANCE STUDI	\$112.72
			RECREATION PROGRAM FUND	DIAMOND LAKE FACILITY	\$330.71
			RECREATION PROGRAM FUND	REGENT CENTER	\$243.08
			CORPORATE FUND	PARKS AND PLAYGROUNDS	\$270.93
			RECREATION PROGRAM FUND	BAREFOOT BAY	\$588.46
			RECREATION PROGRAM FUND	MCC FACILITY	\$177.40
			RECREATION PROGRAM FUND	BIG & LITTLE DEVELOPMEN	\$266.10
			RECREATION PROGRAM FUND	HEALTH & FITNESS	\$709.59
			RECREATION PROGRAM FUND	MCC INDOOR POOL	\$620.89
			Check Total:		\$4,146.88

**Warrant Total: \$363,565.93**

**From:** Mary Kracklauer [REDACTED]  
**Sent:** Wednesday, August 20, 2025 2:50 PM  
**To:** info <[info@mundeleinparks.org](mailto:info@mundeleinparks.org)>  
**Subject:** Kracklauer Park

**CAUTION:External Email.**

Greetings from Texas! I recently visited in Mundelein and was especially impressed with the *Inclusive Park Project at Kracklauer Park*. I'm sure that my father & mother would also have been very impressed. For sure, my granddaughter had a wonderful time playing in the park. Congratulations for the upkeep and the wonderful modifications.

The Kracklauer Park Sign looks very new, is especially attractive, and certainly identifies the Kracklauer Park as cars go by. That of course is important, but because of the nearby street, it causes difficulties for those who want to take photographs. I wonder if another such sign could also be placed within the park so that visitors (including myself & any of my relatives) could take pictures from within the park.

Thank you again for all that you are doing.

Sincerely,

Mary Kracklauer

## Suburbs in 60 seconds

### Sept. 11 remembrance:

Wheaton residents are invited to the city's annual September 11 Remembrance Ceremony starting at 10 a.m. Thursday, Sept. 11, in the Memorial Park band shell, 225 Karlskoga Ave. Participants will include Wheaton Mayor Philip Suess, Wheaton police and fire departments and honor guard, local musicians and community leaders. The ceremony will honor community members lost in the attacks on Sept. 11, 2001, and in the conflicts that followed. It also will honor those committed to protecting the community including the Wheaton police and fire departments and military.

### Doggy Dip in Mundelein:

Doggy Dip will be held from 10 a.m. to 2 p.m. Saturday, Aug. 30, at Diamond Lake Beach, 1016 N. Diamond

Lake Road, Mundelein.

The free annual event features pups splashing in the water and navigating an agility course. On the grassy side, leashed dogs can have a treat-filled adventure including games and crafts. Doggy dress-up and best trick contests will be held with registration on site. Adoptable dogs also will be available. All dogs must be friendly with people and other dogs. Waivers are required for entry. Human swimming not allowed. Visit [mundeleinparks.org](http://mundeleinparks.org).

### Cook Co. declares disaster:

Cook County Board President Toni Preckwinkle issued a disaster proclamation Wednesday in response to storms that hit the region Aug. 16-19, leading to severe flooding in suburbs including Mount Prospect. The proclamation allows the county to

pursue available resources to assist communities and residents in their recovery efforts. "Cook County residents sustained significant damage due to severe storms that struck our community in August," Preckwinkle said in a written statement. "This is the second significant severe storm and flooding event in less than a month. More than 5,500 instances of damage to homes and businesses throughout Cook County have been reported as a result of the storms.

## Lottery

### Wednesday, Aug. 27, results:

Midday Pick 3..... 5-4-5 (0)

Midday Pick 4 ..... 7-7-5-1 (9)

Evening Pick 3..... 1-5-8 (2)

Evening Pick 4..... 2-1-3-5 (5)

Midday Lucky ..... 5-8-14-28-43

Evening Lucky. 14-18-19-23-40

Powerball ... 9-12-22-41-61 (25)

Power Play: X4 (\$850 million)

### Lake County Daily Herald

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## **BOARD MEMORANDUM**

### **September 8, 2025 Regular Board Meeting Agenda Item**

**To:** Board of Commissioners  
**From:** Ron Salski, Executive Director  
**Date:** September 4, 2025  
**Subject:** Approve of Resolution 25-09-01-R for OSLAD Grant – Diamond Lake Revitalization Project

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#### **Background**

As the planning portion of the Diamond Lake Lakefront Master Plan ends, the District is focused on securing funding sources for the implementation of the project. Staff view the project as well-suited for an OSLAD Grant. Staff have utilized community feedback through an Open House, focus groups with stakeholders, and community surveys. \$35 million is available for agencies and it will be a competitive process.

#### **Analysis/Considerations**

The OSLAD submittal deadline is September 30, 2025. It is important to demonstrate to the Illinois Department of Natural Resources that the Mundelein Park & Recreation District Board of Commissioners understand and approve of the project commitment. A resolution is included as part of the board packet.

- Fishing
- Amphitheater
- Kayak/Paddle Board School with Accessible Launch area
- Game areas
- Shelter
- Water Feature
- Shoreline restoration

The District's application is requesting \$1.6 million with the application but IDNR only matches \$600,000. The District would be able to use other grants toward the matching or additional funds requested. The Special Recreation Funds may be utilized for key areas within the project.

#### **Recommendation**

Staff recommends approving Resolution 25-09-01-R for OSLAD Grant – Diamond Lake Revitalization Project.

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

Move to approve Resolution 25-09-01-R for OSLAD Grant – Diamond Lake Revitalization Project.

**RESOLUTION NO. 25-09-01-R**

**A RESOLUTION APPROVING AND AUTHORIZING THE SUBMITTAL OF AN APPLICATION  
FOR AN OPEN SPACE LAND ACQUISITION AND DEVELOPMENT (OSLAD) GRANT**

WHEREAS, the corporate Authorities of the Mundelein Park & Recreation District have determined that it is in the best interest of the health, safety, and welfare of the residents of the District that an application be submitted to the Illinois Department of Natural Resources (IDNR) for Open Space Land Acquisition and Development Grant (OSLAD) Funds for Grant Year 2026; and

WHEREAS, IDNR requires that a resolution be adopted approving the application and authorizing its submittal.

NOW THEREFORE BE IT RESOLVED by the Executive Director and Board of Commissioners of the Mundelein Park & Recreation District as follows:

SECTION I: PREAMBLE: The above stated preambles hereto are specifically adopted as the findings of the Corporate Authorities.

SECTION II: The Board hereby approves the Application for OSLAD Grant Funding for the 2026 grant year as prepared by the Executive Director.

SECTION III: The Executive Director is hereby authorized and directed to execute the application on behalf of the District, and the Director of Recreation and Facilities is similarly authorized and directed to attest to the Executive Director signature. The Executive Director is further authorized and directed to take all such actions as may be necessary and proper for the submittal of the application to IDNR Authorities.

Adopted this 8<sup>th</sup> day of September 2025.

APPROVED:

\_\_\_\_\_  
President

Attest: \_\_\_\_\_  
Secretary

1. Application (Project Sponsor) Legal Name: **Mundelein Park & Recreation District**  
Resolution 25-09-01-R

2. Project Title: **Diamond Lake Revitalization Project**

The **Mundelein Park & Recreation District** (sponsor) hereby certifies and acknowledges that it has the sufficient funds necessary (includes cash and value of donated land) to complete the pending OLAD project within the timeframes specified herein for the project execution, and that failure to adhere to the specified project timeframe or failure to proceed with the project because of insufficient funds or change in local recreation priorities is sufficient cause for project grant termination which will also result in the ineligibility of the local project sponsor for subsequent Illinois IDNR outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles following project termination.

**Acquisition and Development Projects**

It is understood that the project must be completed within the timeframe established. The OSLAD timeframe is two years as is specified within the project agreement. The Billing Certificate Statement must be submitted within 45 days of the grant expiration date and the last reimbursement request must be submitted within one year of the grant expiration date. Failure to do so will result in the Project Sponsor forfeiting all project reimbursements and relieves IDNR from further payment obligations on the grant.

The **Mundelein Park & Recreation District** (Sponsor) further acknowledges and certifies that it will comply with all terms, conditions and regulations of 1) the Open Space Lands Acquisition and Development (OSLAD) program (17 IL Adm. Code 3025); 2) the Illinois Grant Funds Recovery Act (30 ILCS 705); 3) the federal Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 (P.L. 91-646) and/or the Illinois Displaced Persons Relocation Act (310 ILCS 40 et.seq.), as applicable; 4) the Illinois Human Rights Act (775 ILCS 5/1-101 et.seq.); 5) Title IV of the Civil Rights Act of 1964, (P.L. 83-352); 6) the Age Discrimination Act of 1975 (P.L. 94-135); 7) the Civil Rights Restoration Act of 1964, (P.L. 100-259); and 8) the Americans with Disabilities Act of 1990 (PL 101-336); and will maintain the project area in an attractive and safe condition, keep the facilities open to the general public during reasonable hours consistent with the type of facility, cease any farming operations, and obtain from the Illinois DNR written approval for any change or conversion of approved outdoor recreation use of the project site prior to initiating such change or conversion, and for property **acquired** with OSLAD assistance, agree to place a covenant restriction on the project property deed at the time of recording that stipulates the property must be used, in perpetuity, for public outdoor recreation purposes in accordance with the OSLAD programs and cannot be sold or exchanged, in whole or part, to another party without approval from the Illinois DNR, and that development at the site will commence within 3 years.

BE IT FURTHER APPROVED that the **Mundelein Park & Recreation District** (Sponsor) certifies to the best of its knowledge that the information provided within the attached application is true and correct.

This Resolution of Authorization has been duly discussed and adopted by the **Mundelein Park & Recreation District** (Sponsor) at a legal meeting held on the 8th day of September, 2025 .

\_\_\_\_\_  
Bob Knudson

ATTESTED BY: \_\_\_\_\_  
Ron Salski – Executive Director

\_\_\_\_\_  
(Title – Park Board President)

\_\_\_\_\_  
(Title – Park Board Secretary)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)



## **BOARD MEMORANDUM**

### **September 8, 2025 Regular Board Meeting Agenda Item**

**To:** Board of Commissioners  
**From:** Ron Salski, Executive Director  
**Date:** September 4, 2025  
**Subject:** Approve of revised Rt. 60/83 drainage plan to the Diamond Lake Sports Complex Slough, allowing a Permanent Easement for Illinois Department and Transportation (IDOT) and Mundelein Park & Recreation District providing a permanent easement land donation

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#### **Background**

The District and Fremont Township Highway Commissioner Department have been working with the Illinois Department of Transportation (IDOT) since 2024 regarding specific property aligned with the Rt. 60/83 improvements. On August 12, 2024, Committee of the Whole Meeting, Executive Director Salski shared an alternate proposal/plan to redirect water to the Diamond Lake Sports Complex Slough avoiding significant runoff in Diamond Lake. The following benefits were presented:

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

### **Analysis/Considerations**

On August 29, Highway Township Supervisor Alicia Dodd, Gewalt Hamilton Associates and Executive Director Salski met with IDOT representatives to discuss a proposal outlined as described above. IDOT representatives were extremely supportive of the ideas and IDOT is willing to absorb the costs associated with redirecting the water. Questions and answers were shared which are listed below:

1. Question: The creek at Basin 12 is currently fed from a pipe under gas station. Will that remain unchanged, or will it be connected to basin?  
Answer: The existing pipe discharging to the creek off the gas station property will remain; however, the amount of flow to that pipe will be greatly reduced. Any runoff originating from the public right-of-way and areas upstream of the gas station will be disconnected from this pipe and routed into a new roadway drainage system, which will be connected to the basin. This runoff accounts for most of the flow to this pipe in the current condition. Any runoff originating from the gas station property that makes it to this pipe will continue to do so and flow to the creek without routing through the detention basin.
2. Question: Is the maintenance agreement needed from the township for Trinity Dr just for the ability to access? Or would there be maintenance requirements for the township?  
Answer: Along Trinity Drive, the pipe will be in public ROW and anything outside of public ROW, IDOT will be requiring additional ROW.
3. Question: Is IDOT expecting the township or park district to fund any part of the proposed changes?  
Answer: None.
4. Question: With the revisions, what approvals are necessary for the Park District and Fremont Township Highway Department?  
Answer: IDOT will need to obtain Permanent Easement (PE) to build the pipe from the new location of Basin 15 under North Ridge Court. This would allow us to be able to access and maintain this pipe in the future.
5. Question: What is necessary for the Park District Board to approve the use of Diamond Lake Slough?  
Answer: IDOT would need in writing agreeing to the plan and donation with the easement.
6. Questions: Is the temporary shoring system high.  
Answer: The cost will be placed on IDOT.
7. Question: The cost estimate shows the change in pipe cost by removing some pipes and adding others.  
Answer: Some pipes may be able to be removed, a drainage study will be required to finalize the design for that.

IDOT is asking the District if consideration of a permanent easement land donation could be considered due to the significant enhancements and costs of the revised plan. IDOT will be revising its plans and absorbing costs to avoid drainage directly into Diamond Lake. A land donation would allow the timeline to be on schedule. IDOT is still finalizing the land donation amount, but Executive Director Salski believes it would be a small number compared to IDOT additional costs and based on other IDOT permanent easement approvals.

Gewalt Hamilton was extremely impressed with all three agencies collaborating on a win-win solution.

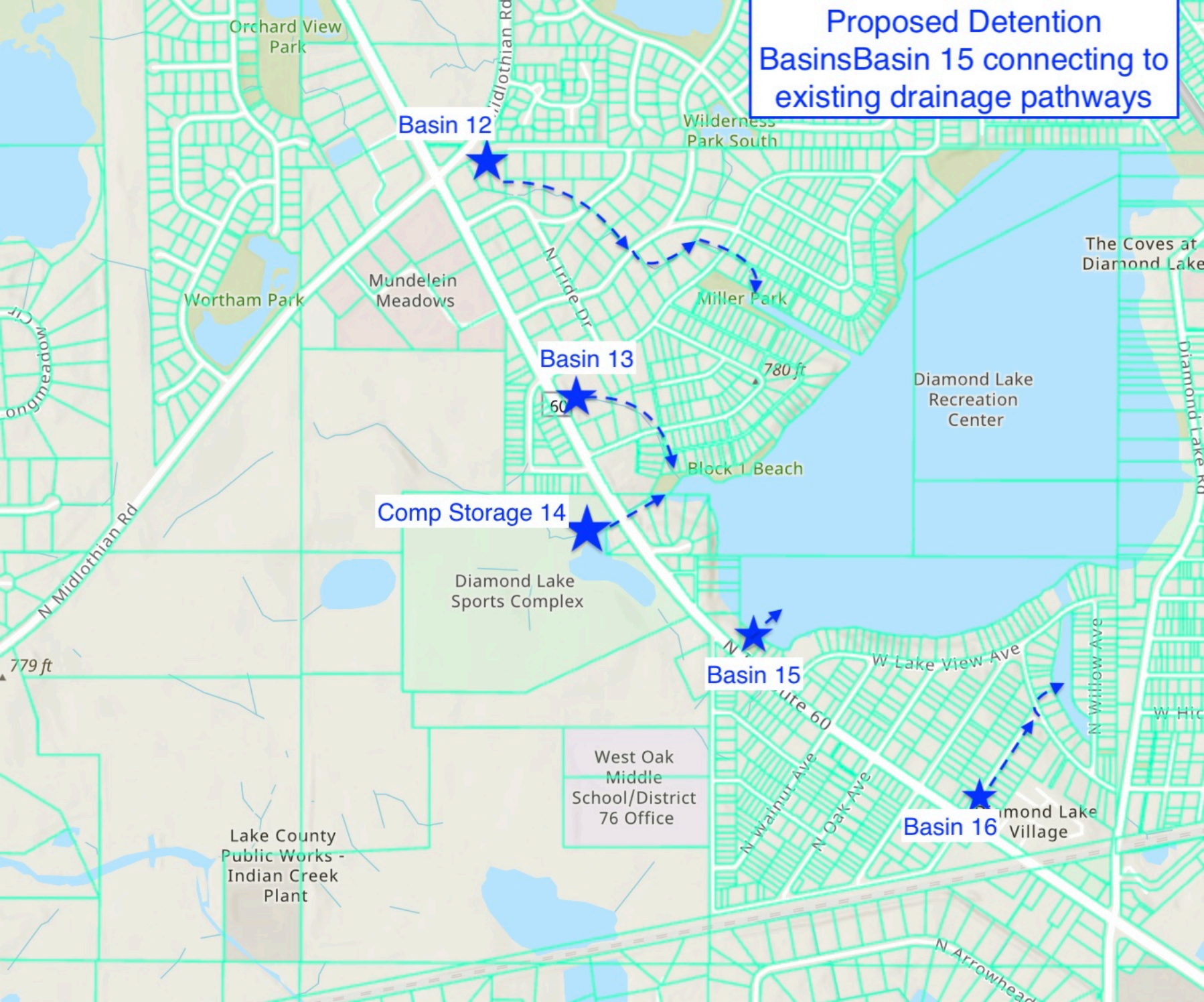
### **Recommendation**

Executive Director Salski recommends the Board agree to rerouting per the original and agreed upon plan with IDOT to the slough and the District providing a land donation for the permanent easement. There will be more formal documents but IDOT requested the Executive Director authorize a few items so the process can continue to remain on schedule. Therefore, Executive Director Salski believes it is important to get formal support by the Board for the project and approve of a land donation associated with the slough only.

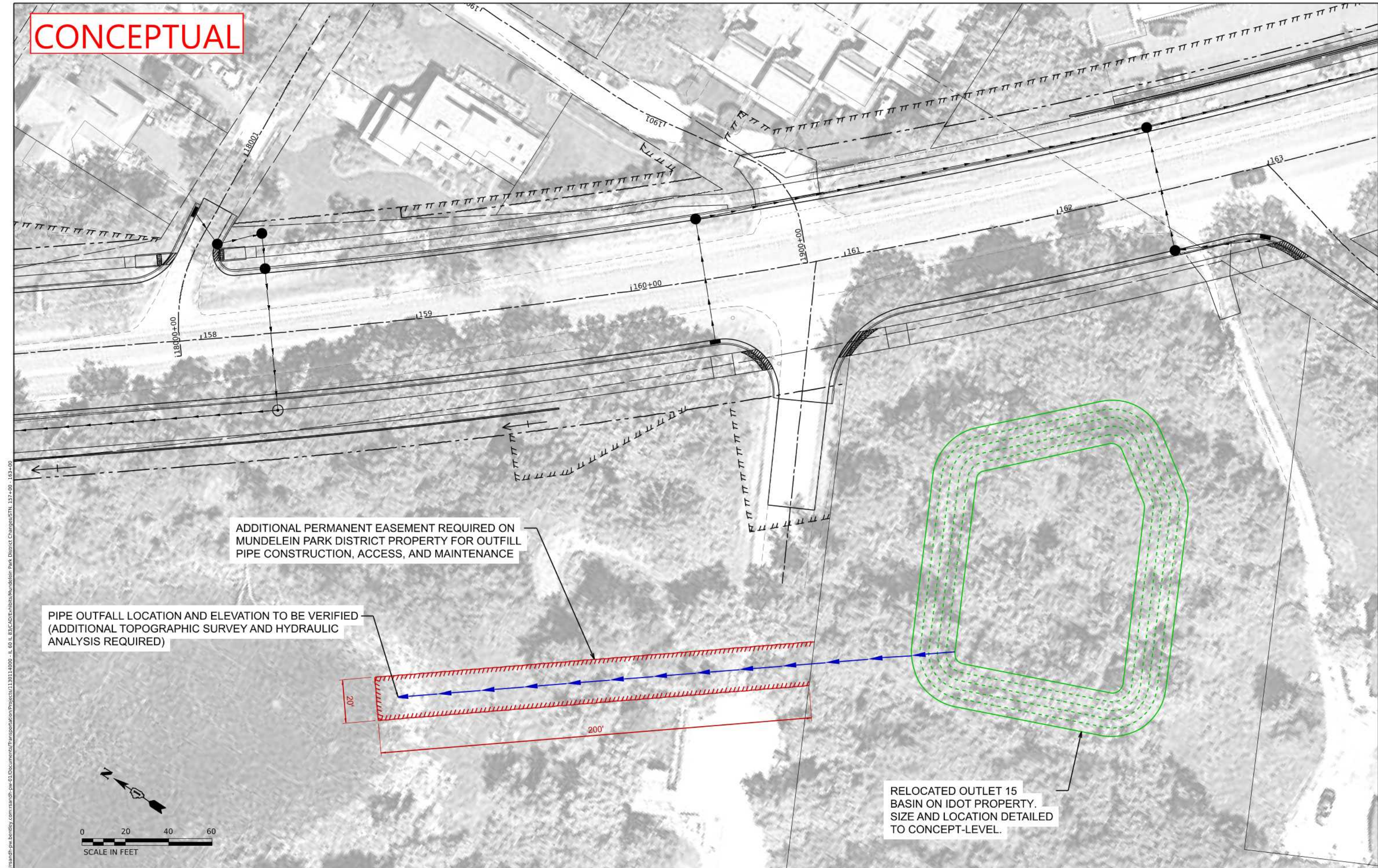
### **Action and Motion Requested**

Move to approve a Permanent Easement for Illinois Department and Transportation (IDOT) and Mundelein Park & Recreation District providing a land donation specific to the Diamond Lake Sports Complex permanent easement area.

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



CONCEPTUAL



MODEL: Default  
FILE NAME: p:\rsandh-pa-bentley.com\rsandh-pa-01\Documents\Transportation\Project\130114000 - IL 60/83\CAD\Exhibits\Mundelein Park District Changes\STN 157+00 - 163+00



USER NAME	= BenhamJ	DESIGNED	-	REVISED	-
DRAWN	-	REVIS	-	REVIS	-
PLOT SCALE	= 40,000" / in.	CHECKED	-	REVIS	-
PLOT DATE	= 9/3/2025	DATE	-	REVIS	-

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

IL 60/83 STORMWATER REVISIONS OUTLET 15 BASIN RELOCATION			
SCALE:	SHEET	OF	SHEETS
STA.	TO STA.		

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
0335	FAP-335-22 INTERCHANGE	LAKE	1	1
CONTRACT NO. 62U19				
ILLINOIS FED. AID PROJECT				