



**PROSPECT HEIGHTS
PARK DISTRICT**

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110 W. Camp McDonald Road • Prospect Heights, Illinois 60070
www.prospectheightsparkdistrict.org

JULY 19, 2016

**BOARD
REPORT**

PUBLIC NOTICE

Prospect Heights Park District Agenda For The Regular Board Meeting

July 19, 2016

Gary Morava Recreation Center

110 W. Camp McDonald Road, Prospect Heights, IL 60070

I. Call to Order – 7:00 p.m.

- A. Roll Call**
- B. Pledge of Allegiance**

II. Corrections / Additions / Approval of Agenda

III. Correspondence

IV. Recognition /Welcome

- A. Residents**

V. Approval of Minutes

- A. Regular Board Meeting – June 21, 2016**

VI. Announcements (Meetings)

- A. Regular Board Meeting**

Date

08/16/16

Time

7:00 PM

Location

GMRC

VII Special Presentation: Lisa Gould

VIII. Park District Treasurer's Report

- A. Cash Report #7**
- B. Approval of Warrants for Payment**

- 1. Vendor #6**

Date

06/02/16

- 2. Vendor #6A**

06/10/16

- 3. Vendor #6B**

06/16/16

- 4. Vendor #6C**

06/25/16

- 5. Vendor #6D**

Electronic

- 6. Payroll #12**

06/10/16

- 7. Payroll #13**

06/24/16

- 8. Refund #6**

June

IX Accounting Manager Report

- A. YTD Fund Summary**

X. Attorney's Report

- A. Legal Matter**

XI. Administrative / Operational Summary

- A. Executive Director**
- B. Superintendent of Recreation**
- C. Superintendent of Facilities and Parks**
- D. Director of Golf Operations**
- E. Superintendent of Greens**
- F. Administrative/Operational Updates**

XII. Committees of the Board

- A. Committee of the Whole:
Chairman Lisa Gould, Sub-Chair Terry Curtis
- B. Finance Committee:
Chairman Vicki Carney, Sub-Chair Tim Jones
- C. OOC Programs, Facilities Grounds & Maintenance Committee:
Chairman Mark Malouf, Sub-Chair Bob Loranger
- D. Personnel & Planning Committee:
Chairman Bob Loranger, Sub-Chair Vicki Carney
- E. Policy & Procedure Committee:
Chairman Terry Curtis, Sub-Chair Karl Jackson
- F. Recreation Facilities, Parks & Maintenance Committee:
Chairman Tim Jones, Sub-Chair Lisa Gould
- G. Recreation Programs & Resident Relations Committee:
Chairman Karl Jackson, Sub-Chair Mark Malouf

XIII. Public Comment

Completion of Resident Comment Form required prior to Call to Order.
Submit to Executive Director.

XIV. Unfinished / Ongoing Business

- A. Resolution to accept policy related to the naming Park Property
- B. Park Board of Commissioners Vacancy

XV. New Business

- A. Prevailing Wage Ordinance 07.19.16

XVI. Recess into Executive Session (Visitors are Excused at this Time

In accordance with the Open Meetings Act (5ILCS 1220/2 Section 2A Subsection C) for the purpose of discussion of the following items:

- A. Approval of Minutes (Section 2(c) (21))
- B. Personnel (Section 2(c) (1))
- C. Land Acquisition (Section 2(c) (5/6))
- D. Litigation (Section 2(c) (11))

XVII. Reconvene to Open Session (Visitors Invited to Return at this Time)

XVIII. Possible Action on Matters Discussed Executive Session

XIX. Adjournment

Note 1: Meeting Location - Gary Morava Recreation Center, 110 W. Camp McDonald Road, Prospect Heights, IL. Meetings Held in Meeting Room I or II

Note 2: If you would like to attend a Park Board meeting but require an auxiliary aid, such as a sign language interpreter, please contact the Executive Director, 394-2848, at least 72 hours prior to the scheduled meeting.

Our mission is to enhance the quality of life for all residents of the District through the development and maintenance of park lands and facilities utilizing available resources, as well as to promote community involvement through a variety of recreation programs, educational opportunities and special events.

**REGULAR BOARD MEETING
OF THE COMMISSIONERS AND OFFICERS
OF THE PROSPECT HEIGHTS PARK DISTRICT
GARY MORAVA RECREATION CENTER
110 W. CAMP McDONALD ROAD, PROSPECT HEIGHTS, IL 60070
TUESDAY, JUNE 21, 2016**

DRAFT

Call to Order

Roll Call

President Tim Jones called the Regular Board Meeting of the Prospect Heights Park District to order at 7:00 p.m.

Commissioners present:

Terry Curtis
Lisa Gould
Karl Jackson
Tim Jones
Bob Loranger
Mark Malouf (arrived at 7:02 p.m.)

Also Present:

Christina Ferraro – Executive Director
Dino Squiers – Superintendent of Facilities & Parks
Julie Caporusso – Superintendent of Recreation
Laura Fudala – Supervisor of Recreation
Scott Devlin – Business Manager
Jim Lennon – Park Attorney
Edlyn Castil – Admin. Asst./Recording Secretary

Commissioners absent:

Vicki Carney

A quorum was present.

Pledge of Allegiance

The Pledge of Allegiance was led by Tim Jones.

Corrections / Additions / Approval of Agenda

A motion was made by Commissioner Gould and seconded by Commissioner Jackson to approve the agenda as submitted. The motion was unanimously approved with a voice vote with two absent (Commissioners Carney, Malouf). The motion carried.

Correspondence

Correspondence received was the Park District Risk Management (PDRMA) 2015 annual report.

Recognition/Welcome

Guests Sean McMillion and Daniella Sanchez, and Residents Agnes Wojnarski, Dana Sieverton, Peter Hahn and Mary Ellen Siemens were in attendance.

Approval of Minutes

Regular Board Meeting – May 17, 2016

A motion was made by Commissioner Loranger and seconded by Commissioner Curtis to approve the May 17, 2016 Regular Board Meeting Minutes as submitted. The motion was unanimously approved with a voice vote with two absent (Commissioners Carney, Malouf). The motion carried.

Committee of the Whole Meeting – May 18, 2016

A motion was made by Commissioner Curtis and seconded by Commissioner Gould to approve the May 18, 2016 Committee of the Whole Meeting Minutes as submitted. The motion was unanimously approved with a voice vote with two absent (Commissioners Carney, Malouf). The motion carried.

Announcements (Meetings)

A Regular Board Meeting will be held on 07/19/16 at 7:00 pm at GMRC.

Commissioner Malouf arrived at 7:02 p.m.

Special Presentation: University of Wisconsin – Madison

Executive Director Christina Ferraro provided the background with the selection process of UW-Madison Dept. of Landscape Architecture student Sean McMillion Somerset Park capstone project. Sean provided a power point presentation about the Somerset Park capstone project. He discussed the crossroads that meet at Somerset Park, concerns, global issues, project concept, vision, goals and site design. The walking paths would consist of the same material as the bike path. The project could be created/developed in stages. Should there be infinite resources, the project would take less than a year to create/develop. The Board was impressed with the proposed project and thanked Sean for creating this project.

Park District Treasurer's Report**Cash Report #6**

Mt Pros State	Payroll	#90001511	Sweep Acct.	Outstanding checks	\$	(5,185.75)
Mt Pros State	Vendor	#90001503			\$	(48,468.04)
Mt Pros State	Imprest	#90001529	Sweep Acct.	Outstanding checks	\$	5,000.00
Mt Pros State	General/Sweep	#90001498			\$	1,166,835.48
Mt Pros State	ATM	#90001537	Combined Bal – Account and ATM Machine		\$	25,895.53
Mt Pros State	Cash Reserves	#90001545			\$	349,832.74
Mt Pros State	Class – Reg.	#90002787	Sweep Acct.	Deposit in transit	\$	-
Mt Pros State	Investment	#107503657			\$	2,308,506.70
					Totals	\$ 3,802,416.66

A motion was made by Commissioner Malouf and seconded by Commissioner Gould to accept the Treasurer's Report – Cash Report #6 dated June 21, 2016 in the amount of \$3,802,416.66. The motion was unanimously approved with a voice vote with one absent (Commissioner Carney). The motion carried.

Approval of Warrants for Payment

Vendor #5	05/05/16	\$	33,392.39
Vendor #5A	05/12/16	\$	49,695.09
Vendor #5B	05/20/16	\$	46,655.43
Vendor #5C	05/27/16	\$	71,119.37
Vendor #5D	Electronic	\$	19,375.01
Payroll #10	05/13/18	\$	60,605.49
Payroll #11	05/27/16	\$	62,834.49
Refund #5	May	\$	678.00
Total of Warrants		\$	344,355.27

A motion was made by Commissioner Loranger and seconded by Commissioner Malouf to accept Warrants for payment as submitted for Vendor Warrants # 5, 5A, 5B, 5C, 5D, Payroll 10 and 11 and Refund #5 in the amount of \$344,355.27. The motion was unanimously approved by a roll call vote.

Ayes: Commissioners Curtis, Gould, Jackson, Jones, Loranger, Malouf

Nays: None

Absent: Commissioner Carney

The motion carried.

Business Manager Report

YTD Fund Summary – as submitted. Business Manager Scott Devlin commented that the YTD Fund Summary dates should be corrected from 4/30/2016 to 5/31/2016. He also highlighted that the Golf course had a good month in May.

Attorney's Report

Legal Matters – Attorney Jim Lennon reported there were no other matters other than what was presented on the agenda.

Administrative / Operational Summary

Executive Director – as submitted. Executive Director Christina Ferraro also reported that the Community Day & Park District 50th Anniversary Celebration weekend were well attended and very successful. Summer Camp stated and Lions Pool is open for the summer. Supervisor of Recreation Olivia Shapley has done an outstanding job. Christina will provide a Capital Plan quarterly update at the next meeting. A couple areas that were discussed by Staff that is related to the 2017 Budget planning are the possible property tax freeze and new labor laws. Christina, Scott and Edlyn have been interviewing IT services, a network evaluation was completed and the Park District will be moving forward with new IT services in July. Christina introduced Daniella Sanchez, Natural Resources Commission Intern.

Superintendent of Recreation – as submitted. Superintendent of Recreation Julie Caporusso stated she was very pleased with the Park District's 50th Anniversary Celebration weekend. The Park District will be participating in the Prospect Heights 4th of July Parade. Anyone interested in riding on the Park District float/trailer should inform Julie.

Superintendent of Facilities and Parks – as submitted. Superintendent of Facilities and Parks Dino Squiers reported the Park District has experienced some vandalism and has addressed it. The GMRC air conditioning went out and Staff is currently working on repairing it.

Director of Golf Operations – as submitted.

Superintendent of Greens – as submitted.

Administrative/Operational Updates – Supervisor of Recreation Laura Fudala reviewed the KinderStop Departmental Summary and Preschool Departmental Summary. Laura provided an overview of the past school year. She would like to offer more morning Preschool classes but is limited due to the space available at GMRC to hold additional classes.

Committees of the Board

Committee of the Whole: Chairman Lisa Gould, Sub Chair Terry Curtis – No report.

Finance Committee: Chairman Vicki Carney, Sub Chair Tim Jones – The Finance Committee reviewed their Goals and Objectives for 2016-2017.

OCCC Programs, Facilities Grounds & Maintenance Committee: Chairman Mark Malouf, Sub Chair Bob Loranger – No report.

Personnel & Planning Committee: Chairman Bob Loranger, Sub Chair Vicki Carney – The Personnel & Planning Committee reviewed their Goals and Objectives for 2016-2017.

Policy & Procedure Committee: Chairman Terry Curtis, Sub Chair Karl Jackson – No report.

Committees of the Board (continued)

Recreation Facilities, Parks & Maintenance Committee: Chairman Tim Jones, Sub Chair Lisa Gould – No report.

Recreation Programs & Resident Relations Committee: Chairman Karl Jackson, Sub Chair Mark Malouf – No report.

Public Comment

There were none.

Unfinished/Ongoing Business

Approval of revised Investment Policy – Business Manager Scott Devlin reviewed the revised Investment Policy.

A motion was made by Commissioner Jackson and seconded by Commissioner Loranger to approve the revised Investment Policy. The motion was unanimously approved by a roll call vote.

Ayes: Commissioners Curtis, Gould, Jackson, Jones, Loranger, Malouf

Nays: None

Absent: Commissioner Carney

The motion carried.

Proposal of Naming Park Property Policy

A motion was made by Commissioner Jackson and seconded by Commissioner Malouf to table the Naming Park Property Policy. The motion was unanimously approved with a voice vote with one absent (Commissioner Carney). The motion carried.

New Business

Tax Abatement Ordinance Park Bonds 06.21.16

A motion was made by Commissioner Jackson and seconded by Commissioner Gould to adopt the Tax Abatement Ordinance Park Bonds 06.21.16. The motion was unanimously approved by a roll call vote.

Ayes: Commissioners Curtis, Gould, Jackson, Jones, Loranger, Malouf

Nays: None

Absent: Commissioner Carney

The motion carried.

Recess into Executive Session

A motion was made by Commissioner Malouf and seconded by Commissioner Loranger to recess into Executive Session in accordance with the Open Meetings Act (5ILCS 1220/2 Section 2A Subsection C) for the purpose of discussion of Personnel (Section 2(c) (1)) and Litigation (Section 2(c) (11)) at 8:00 pm. The motion was unanimously approved with a voice vote with one absent (Commissioner Carney). The motion carried.

Reconvene to Open Session

Open session reconvened at 9:00 p.m. During Executive Session Personnel and Litigation were discussed.

Possible Action on Matters Discussed in Executive Session

Attorney Jim Lennon was directed to contact Michael Choi, the attorney representing Midori, requesting the financials again.

Executive Director Christina Ferraro announced the Coordinator of Youth Educational Programs is a new full time position and will be posted internally.

Adjournment

With no further business to discuss a motion was made by Commissioner Jackson and seconded by Commissioner Curtis to adjourn the Regular Board Meeting at 9:05 p.m. The motion was unanimously approved with a voice with one absent (Commissioner Carney). The motion carried.

Respectfully Submitted,
Edlyn Castil
Recording Secretary

Secretary: _____

M. Malouf, Prospect Heights Park District Secretary

TO: Board of Commissioners, Prospect Heights Park District

Pink

FROM: Park District Treasurer

DATE: 7/19/2016 CASH REPORT FY 16

*Motion by Commissioner _____ to approve CASH REPORT 7
as submitted. Seconded by Commissioner _____.*

Voice Vote

ACCOUNTS

AMOUNTS

Mt. Pros.State	Payroll	#90001511	sweep acct.	outstanding checks	\$	(7,366.46)
Mt. Pros.State	Vendor	#90001503	sweep acct.	outstanding checks	\$	(102,580.95)
Mt. Pros.State	Imprest	#90001529			\$	5,000.00
Mt. Pros.State	General/Sweep	#90001498			\$	1,167,971.59
Mt. Pros.State	ATM	#90001537	Combined Bal -- Account and ATM Machine		\$	25,315.53
Mt. Pros.State	Cash Reserves	#90001545			\$	349,904.43
Mt. Pros.State	Class- Reg.	#90002787	sweep acct.	deposit in transit	\$	-
Mt. Pros.State	Investment	#107503657			\$	2,308,506.70
			TOTALS		\$	3,746,750.84

7/19/2016

FINANCIAL
RESOLUTION

*Motion by Commissioner _____ to approve WARRANT RESOLUTION
7/19/2016 as submitted. Seconded by Commissioner _____.*

APPROVAL OF WARRANTS 7/19/2016

VENDOR WARRANTS

	Ck From - To	AMOUNTS
6 In the amount of	43461-43480	\$28,767.88
6A In the amount of	43481-43507	\$24,006.99
6B In the amount of	43508-43527	\$25,007.35
6C In the amount of	43528-43569	\$111,073.74
6D In the amount of	ELECTRONIC	\$19,375.01
Total Vendor Warrants		\$208,230.97

PAYROLL WARRANTS

	6/10/2016		
12 In the amount of	48359-48380	\$59,132.70	
	gross plus employer costs		
	6/24/2016		
13 In the amount of	48381-48444	\$93,050.16	
	gross plus employer costs		
Total Payroll Warrants		\$	152,182.86

REFUND WARRANT

6 In the total amount of	Charge Card Ref.	\$	1,781.00
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TOTAL OF WARRANTS

\$	362,194.83
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7/19/2016

Roll Call



Prospect Heights Park District, IL

Expense Approval Report

By Payment Number

Payment Dates 06/02/2016 - 06/02/2016

Payment Number	Payment Date	Payable Number	Vendor #	Description	Vendor Name	Account Number	Payment Amount
43461	6/2/2016	1256064-05-2016	01007	ADP SCREENING & SELECTION			1,041.80
				SCREENING & SELECTION MAY 2016		408-99-5465	1,041.80
43462	6/2/2016	9935674311	01009	AIRGAS USA LLC			46.02
				OCC GROUNDS SUPPLIES		300-41-5300	46.02
43463	6/2/2016	25296	01146	ANTONS GREENHOUSES INC			3,260.15
		8716		FLOWERS		300-41-6017	1,239.00
		8717		PLANTING MATERIAL		300-41-6017	313.50
		8732		FLOWERS		300-41-6017	1,679.15
				FLOWERS		300-41-6017	28.50
43464	6/2/2016	0551-012554405	01120	REPUBLIC SVC #551			202.76
				OCC WASTE SERVICE JUNE 2016		300-41-5203	202.76
43465	6/2/2016	101468	01015	ASSOCIATED LABOR CORPORATION OF AMERICA			328.90
				CONTRACTED LABOR - PARKS PE 5/22/16		200-30-5300	328.90
43466	6/2/2016	847577107805 6/2/	01016	AT&T			66.94
				847 577-1078 568 2 MARQUEE 5/22-6/21/16		200-02-5320	66.94
43467	6/2/2016	05/26/16	01714	B&B TRUCK & EXCAVATING INC			985.00
				POST BORING POOL DECK		518-99-8018	985.00
43468	6/2/2016	8771100700162793	01022	COMCAST			115.43
				OCC CABLE/INTERNET 5/29-6/28/16		300-40-5320	115.43
43469	6/2/2016	4563001190 6/2/16	01023	COMMONWEALTH EDISON			23.49
				MUIR FIELD ELECTRIC 4/20-5/19/16		405-99-5205	23.49
43470	6/2/2016	1658496-01	01042	CONSTELLATION ENERGY SERVICES - NATURAL GAS LLC			146.25
				2330070000 GROUNDS NATURAL GAS		300-40-5204	146.25
43471	6/2/2016	18813063	01031	DES PLAINES OFFICE EQUIPMENT			255.53
				ADMIN COPIER		100-01-5430	255.53
43472	6/2/2016	161019	01052	METRO PROFESSIONAL PRODUCTS			917.31
		161019A		JANITORIAL SUPPLIES		200-02-6022	187.90
		161329		JANITORIAL SUPPLIES		200-02-6022	45.89
		161329		POOL TRASH CONTAINER/FITNESS CENTER SUPPLIES		200-13-6028	285.52
		161329		POOL TRASH CONTAINER/FITNESS CENTER SUPPLIES		518-99-8018	398.00
43473	6/2/2016	51440616	01058	NCPERS GROUP LIFE INSURANCE			48.00
		51440616		LIFE INSURANCE 6/2016		100-2030	16.00
		51440616		LIFE INSURANCE 6/2016		200-2030	32.00
43474	6/2/2016	99291700005 6/2/1	01059	NICOR			50.03
				ADMIN NATURAL GAS 4/22-5/23/16		200-02-5204	50.03
43475	6/2/2016	838589937001	01062	OFFICE DEPOT			26.99
				OFFICE SUPPLIES		300-40-6027	26.99
43476	6/2/2016		01063	PDRMA			17,059.44
		PDRMA HEALTH MA		PDRMA HEALTH INSURANCE - MAY, 2016		100-01-5100	1,427.01
		PDRMA HEALTH MA		PDRMA HEALTH INSURANCE - MAY, 2016		100-01-5101	112.25
		PDRMA HEALTH MA		PDRMA HEALTH INSURANCE - MAY, 2016		100-01-5102	56.18
		PDRMA HEALTH MA		PDRMA HEALTH INSURANCE - MAY, 2016		200-02-5100	5,180.19
		PDRMA HEALTH MA		PDRMA HEALTH INSURANCE - MAY, 2016		200-02-5101	330.89

Expense Approval Report

Payment Dates: 06/02/2016 - 06/02/2016

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	200-02-5102	81.07
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	200-30-5100	1,662.96
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	200-30-5101	104.20
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	200-30-5102	9.35
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	300-40-5100	3,325.92
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	300-40-5101	208.40
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	300-40-5102	30.47
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	300-41-5100	4,146.81
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	300-41-5101	279.82
		PDRMA HEALTH MA	PDRMA HEALTH INSURANCE - MAY, 2016	300-41-5102	103.92
43477	6/2/2016	01070	RAMROD		119.50
	759015-1	JANITORIAL SUPPLIES		200-02-6022	119.50
43478	6/2/2016	01071	REINDERS INC		129.09
	1633373-00	REPAIR PARTS		300-41-6030	129.09
43479	6/2/2016	01136	SUNBURST SPORTSWEAR		2,545.25
	115556	CAMP UNIFORMS		200-14-6018	550.25
	115557	CAMP UNIFORMS		200-14-6018	1,631.00
	115557	CAMP UNIFORMS		200-14-6048	364.00
43480	6/2/2016	01715	W-T CIVIL ENGINEERING LLC		1,400.00
	CS16099-1	SITE SURVEY/STRUCTURAL ENGINEERING		518-99-8018	1,400.00
Grand Total:					28,767.88

Report Summary**Fund Summary**

Fund	Payment Amount
100 - CORPORATE FUND	1,866.97
200 - RECREATION FUND	11,030.59
300 - GOLF	12,022.03
405 - PAVING & LIGHTING FUND	23.49
408 - POLICE FUND	1,041.80
518 - CAPITAL PROJECT FUND	2,783.00
Grand Total:	28,767.88

Account Summary

Account Number	Account Name	Payment Amount
100-01-5100	MEDICAL INSURANCE	1,427.01
100-01-5101	DENTAL INSURANCE	112.25
100-01-5102	LIFE INSURANCE	56.18
100-01-5430	SERVICE CONTRACTS	255.53
100-2030	INSURANCE WITHHELD	16.00
200-02-5100	MEDICAL INSURANCE	5,180.19
200-02-5101	DENTAL INSURANCE	330.89
200-02-5102	LIFE INSURANCE	81.07
200-02-5204	NATURAL GAS-HEAT	50.03
200-02-5320	TELEPHONE	66.94
200-02-6022	JANITORIAL SUPPLIES	353.29
200-13-6028	PROGRAM SUPPLIES-FIT	285.52
200-14-6018	UNIFORMS-PROGRAM S	2,181.25
200-14-6048	STAFF UNIFORMS	364.00
200-2030	INSURANCE WITHHELD	32.00
200-30-5100	MEDICAL INSURANCE	1,662.96
200-30-5101	DENTAL INSURANCE	104.20
200-30-5102	LIFE INSURANCE	9.35
200-30-5300	CONTRACTED SERVICE	328.90
300-40-5100	MEDICAL INSURANCE	3,325.92
300-40-5101	DENTAL INSURANCE	208.40
300-40-5102	LIFE INSURANCE	30.47
300-40-5204	NATURAL GAS-HEAT	146.25
300-40-5320	TELEPHONE	115.43
300-40-6027	OFFICE SUPPLIES	26.99
300-41-5100	MEDICAL INSURANCE	4,146.81
300-41-5101	DENTAL INSURANCE	279.82
300-41-5102	LIFE INSURANCE	103.92
300-41-5203	DISPOSAL CHARGES	202.76
300-41-5300	CONTRACTED SERVICE	46.02
300-41-6017	PLANTING MATERIAL/IT	3,260.15
300-41-6030	REPAIR PARTS EQUIPME	129.09
405-99-5205	ELECTRICITY	23.49
408-99-5465	LICENSES AND FEES	1,041.80
518-99-8018	POOL IMPROVEMENTS	2,783.00
Grand Total:		28,767.88

Project Account Summary

Project Account Key	Payment Amount
None	28,767.88
Grand Total:	28,767.88



Prospect Heights Park District, IL

Expense Approval Report

By Payment Number

Payment Dates 06/10/2016 - 06/10/2016

Payment Number	Payment Date	Vendor #	Vendor Name	Account Number	Payment Amount
Payment Number	Payable Number	Description			Item Amount
43481	6/10/2016	01079	ACUSHNET COMPANY		109.81
	902622385	S/O APPAREL		300-42-6011	109.81
43482	6/10/2016	01006	ADP LLC		286.91
	474348904	PAYROLL PROCESSING PE 5/24/16		100-01-5430	267.11
	474692001	PAYROLL PROCESSING		100-01-5430	19.80
43483	6/10/2016	01014	ARTHUR CLESEN		2,817.01
	314831	PLANTING MATERIAL		300-41-6017	130.00
	314928	FERTILIZER		300-41-6037	2,440.00
	315277	FIELD MAINTENANCE SUPPLIES		200-30-6047	247.01
43484	6/10/2016	01015	ASSOCIATED LABOR CORPORATION OF AMERICA		9,098.43
	101467	CONTRACTED LABOR - OCCC PE 5/22/16		300-40-5300	568.00
	101469	CONTRACTED LABOR - PARKS PE 5/22/16		200-30-5300	3,717.52
	101499	CONTRACTED LABOR - OCCC PE 5/29/16		300-40-5300	568.00
	101500	CONTRACTED LABOR - PARKS 5/29/16		200-30-5300	423.78
	101501	CONTRACTED LABOR - GROUNDS PE 5/29/16		300-41-5300	3,821.13
43485	6/10/2016	01016	AT&T		113.49
	847255203306 6/9/	847 255-2033 863 2 GROUNDS 6/1-6/30/16		300-41-5320	113.49
43486	6/10/2016	01016	AT&T		107.24
	847255488306 6/9/	847 255-4883 294 7 OCCC F&A 6/1-6/30/16		300-40-5320	107.24
43487	6/10/2016	01024	CONSERV FS		322.10
	65012716	HARDWARE SMALL TOOLS SUPPLIES		300-41-6016	322.10
43488	6/10/2016	01042	CONSTELLATION ENERGY SERVICES - NATURAL GAS LLC		1,200.50
	1665656-01	GMRC/OCCC NATURAL GAS		200-02-5204	830.09
	1665656-01	GMRC/OCCC NATURAL GAS		300-40-5204	370.41
43489	6/10/2016	01716	DAVE DINASO		300.00
	06/29/16 CAMP IN-	06/29/16 CAMP IN-HOUSE EVENT		200-14-5475	300.00
43490	6/10/2016	01189	DAVE'S AUTO CLINIC INC		265.00
	049952	REPAIR PARTS		200-02-6031	265.00
43491	6/10/2016	01031	DES PLAINES OFFICE EQUIPMENT		473.33
	18831473	GMRC COPIER/PRINTER		100-01-5430	473.33
43492	6/10/2016	01717	ERIKA CORREA		100.00
	CORREA E 6/9/16	REFUND - RENTAL DEPOSIT		200-2372	100.00
43493	6/10/2016	01155	HALOGEN SUPPLY COMPANY		89.95
	00485246	WHIRLPOOL SUPPLIES		200-02-6014	89.95
43494	6/10/2016	01700	JUAN CARLOS ACEVEDO		500.00
	06/06/2016	SPANISH TRANSLATION OF EMPLOYEE MANUAL		406-99-6020	500.00
43495	6/10/2016	01045	JW TURF INC		493.77
	79490	REPAIR PARTS		300-41-6030	493.77
43496	6/10/2016	01162	MANZELLA PLUMBING INC		254.85
	11404	CONTRACTED PLUMBING REPAIRS		200-02-5421	254.85
43497	6/10/2016	01052	METRO PROFESSIONAL PRODUCTS		398.00
	161329A	POOL IMPROVEMENTS		518-99-8018	398.00

Expense Approval Report

Payment Dates: 06/10/2016 - 06/10/2016

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
43498	6/10/2016	01054	MIDORI RESTAURANT BANQUET SERVICE		2,415.00
	NICKLAUS 5/25/16	OUTING DEPOSIT REFUND		300-2325	2,415.00
43499	6/10/2016	01057	NAPA HEIGHTS AUTOMOTIVE		154.77
	896263	JANITORIAL SUPPLIES/HARDWARE SMALL TOOLS SU		300-41-6016	21.98
	896263	JANITORIAL SUPPLIES/HARDWARE SMALL TOOLS SU		300-41-6022	16.49
	897280	REPAIR PARTS		300-41-6030	3.14
	899398	HARDWARE SMALL TOOLS SUPPLIES/MOTOR OIL		300-41-6016	57.69
	899398	HARDWARE SMALL TOOLS SUPPLIES/MOTOR OIL		300-41-6024	55.47
43500	6/10/2016	01718	NORTH TOWN MECHANICAL SERVICES		2,440.45
	S12020943	COOLER REPAIR		300-40-6032	2,440.45
43501	6/10/2016	01719	PAUL GUCWA		87.00
	GUCWA P 6/9/16	REFUND		200-2372	87.00
43502	6/10/2016	01066	PLATINUM SYSTEMS		131.25
	K-96028	CORE FILTERING & ARCHIVING		100-01-5300	131.25
43503	6/10/2016	01135	PURCHASE POWER		201.00
	8000900000081293	POSTAGE		100-01-6000	201.00
43504	6/10/2016	01070	RAMROD		861.26
	759292	JANITORIAL SUPPLIES		200-02-6022	172.50
	759292-1	JANITORIAL SUPPLIES		200-02-6022	331.98
	759432	JANITORIAL SUPPLIES		200-02-6022	356.78
43505	6/10/2016	01072	RIVER TRAILS PARK DISTICT		44.28
	SPRING 2016 FLAG F	SPRING 2016 FLAG FOOTBALL		200-07-6018	44.28
43506	6/10/2016	01099	SERVICE SANITATION INC		309.71
	7153415	COUNTRY GARDENS		200-30-5200	107.71
	7162856	COUNTRY GARDENS		200-30-5200	101.00
	7178060	COUNTRY GARDENS		200-30-5200	101.00
43507	6/10/2016	01078	TAYLOR MADE		431.88
	31706862	S/O REPAIR EQUIPMENT		300-42-6010	35.00
	31706876	S/O REPAIR EQUIPMENT		300-42-6010	2.57
	31725070	EQUIPMENT		300-1360	394.31
Grand Total:					24,006.99

Report Summary**Fund Summary**

Fund	Payment Amount
100 - CORPORATE FUND	1,092.49
200 - RECREATION FUND	7,530.45
300 - GOLF	14,486.05
406 - LIABILITY INSURANCE FUND	500.00
518 - CAPITAL PROJECT FUND	398.00
Grand Total:	24,006.99

Account Summary

Account Number	Account Name	Payment Amount
100-01-5300	CONTRACTED SERVICE	131.25
100-01-5430	SERVICE CONTRACTS	760.24
100-01-6000	POSTAGE	201.00
200-02-5204	NATURAL GAS-HEAT	830.09
200-02-5421	CONTRACTED REPAIRS P	254.85
200-02-6014	WHIRLPOOL SUPPLIES	89.95
200-02-6022	JANITORIAL SUPPLIES	861.26
200-02-6031	REPAIR PARTS VEHICLES	265.00
200-07-6018	UNIFORMS-PROGRAM S	44.28
200-14-5475	PROGRAM ACTIVITY AN	300.00
200-2372	REFUND CLEARING ACC	187.00
200-30-5200	RENTAL LAVATORY	309.71
200-30-5300	CONTRACTED SERVICE	4,141.30
200-30-6047	FIELD MAINTENANCE SU	247.01
300-1360	GOLF EQUIPMENT INVE	394.31
300-2325	GOLF OPERATION DEPO	2,415.00
300-40-5204	NATURAL GAS-HEAT	370.41
300-40-5300	CONTRACTED SERVICE	1,136.00
300-40-5320	TELEPHONE	107.24
300-40-6032	REPAIR PARTS BUILDING	2,440.45
300-41-5300	CONTRACTED SERVICE	3,821.13
300-41-5320	TELEPHONE	113.49
300-41-6016	HARDWARE SMALL TOO	401.77
300-41-6017	PLANTING MATERIAL/IT	130.00
300-41-6022	JANITORIAL SUPPLIES	16.49
300-41-6024	GAS OIL AND GREASE	55.47
300-41-6030	REPAIR PARTS EQUIPME	496.91
300-41-6037	FERTILIZER	2,440.00
300-42-6010	GOLF SPECIAL ORDER E	37.57
300-42-6011	GOLF SPECIAL ORDER AP	109.81
406-99-6020	SAFETY SUPPLIES, PART	500.00
518-99-8018	POOL IMPROVEMENTS	398.00
Grand Total:		24,006.99

Project Account Summary

Project Account Key	Payment Amount
None	24,006.99
Grand Total:	24,006.99



Prospect Heights Park District, IL

Expense Approval Report

By Payment Number

Payment Dates 06/16/2016 - 06/16/2016

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
43508	6/16/2016 58542	01165 BUILDING IMPROVEMENTS	A DISCOUNT LOCK CO	518-99-8010	70.42 70.42
43509	6/16/2016 474925307	01006 PAYROLL PROCESSING PE 6/7/16	ADP LLC	100-01-5430	243.33 243.33
43510	6/16/2016 315351 315389	01014 FERTILIZER FIELD MAINTENANCE SUPPLIES	ARTHUR CLESEN	300-41-6037 200-30-6047	534.45 368.10 166.35
43511	6/16/2016 101551 101552	01015 CONTRACTED LABOR - PARKS PE 6/5/16 CONTRACTED LABOR - GROUNDS PE 6/5/16	ASSOCIATED LABOR CORPORATION OF AMERICA	200-30-5300 300-41-5300	4,141.95 341.55 3,800.40
43512	6/16/2016 847394342206 6/16	01016 847 394-3422 297 7 ADMIN 6/4-7/3/16	AT&T	200-02-5320	181.64 181.64
43513	6/16/2016 81865	01166 BUS #1 REPAIR - RUNNING BOARD	BILL'S AUTO & TRUCK REPAIR	200-02-6031	240.00 240.00
43514	6/16/2016 8771100740047145	01022 GMRC INTERNET 6/6-7/5/16	COMCAST	200-02-5320	104.85 104.85
43515	6/16/2016 8771100740004153	01022 GMRC CABLE JUNE 2016	COMCAST	200-02-5320	10.48 10.48
43516	6/16/2016 CDC 06/01/16	01159 POOL INSPECTION	FRANK CRIGLER	518-99-8018	680.00 680.00
43517	6/16/2016 1261-14810743 1261-14845882 1261-14846590	01044 HARDWARE SMALL TOOLS SUPPLIES HARDWARE SMALL TOOLS SUPPLIES CREDIT MEMO	JC LICHT AND COMPANY	300-41-6016 300-40-6016 300-40-6016	23.64 23.64 11.33 -11.33
43518	6/16/2016 82559 82572 REF # 27945 CREDIT REF # 6089 CREDIT	01045 REPAIR PARTS REPAIR PARTS CREDIT CREDIT	JW TURF INC	300-41-6030 300-41-6030 300-41-6030 300-41-6030	80.49 49.85 86.61 -30.21 -25.76
43519	6/16/2016 REPLACE CK#43446	01169 REISSUE PAYMENT FOR INV# 106499	KOLBI PIPE MARKERS CO	413-99-6028	161.76 161.76
43520	6/16/2016 1179730	01051 TOP SOIL	MENONI AND MOCOGINI	300-41-6025	450.00 450.00
43521	6/16/2016 900422	01057 REPAIR PARTS	NAPA HEIGHTS AUTOMOTIVE	300-41-6030	12.97 12.97
43522	6/16/2016 000187	01720 POOL BOILER	NORTHFIELD HEATING AND AIR	200-10-5420	1,040.00 1,040.00
43523	6/16/2016 6601	01430 PREEMPLOYMENT DRUG SCREENS	NORTHWEST COMMUNITY HOSPITAL	406-99-5104	72.00 72.00
43524	6/16/2016 110/CITIE	01457 POOL DECK CHAIRS BALANCE	RECREONICS INC	518-99-8025	4,495.00 4,495.00

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Payment Dates: 06/16/2016 - 06/16/2016

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
43525	6/16/2016 CH891007	01017 CHLORINE	UNIVAR USA INC	200-10-6015	1,011.95 1,011.95
43526	6/16/2016	01081	VILLAGE OF MOUNT PROSPECT		2,452.42
	11654-001 6/16/16	GROUND WATER/SEWER CONST FEE/SEWER		300-41-5206	53.04
	11654-001 6/16/16	GROUND WATER/SEWER CONST FEE/SEWER		300-41-5206	10.26
	11654-001 6/16/16	GROUND WATER/SEWER CONST FEE/SEWER		300-41-5206	5.00
	11663-001 6/16/16	GMRC WATER		200-02-5206	691.12
	9160-002 6/16/16	OCC WATER/SEWER CONST FEE/SEWER		300-40-5206	1,414.40
	9160-002 6/16/16	OCC WATER/SEWER CONST FEE/SEWER		300-40-5206	5.00
	9160-002 6/16/16	OCC WATER/SEWER CONST FEE/SEWER		300-40-5206	273.60
43527	6/16/2016	01098	WELLS FARGO FINANCIAL LEASING		9,000.00
	5003118584	GOLF CART LEASE JULY 2016		300-40-5220	9,000.00
Grand Total:					25,007.35

Report Summary

Fund Summary

Fund	Payment Amount
100 - CORPORATE FUND	243.33
200 - RECREATION FUND	3,787.94
300 - GOLF	15,496.90
406 - LIABILITY INSURANCE FUND	72.00
413 - COMMUNITY EVENTS	161.76
518 - CAPITAL PROJECT FUND	5,245.42
Grand Total:	25,007.35

Account Summary

Account Number	Account Name	Payment Amount
100-01-5430	SERVICE CONTRACTS	243.33
200-02-5206	WATER SEWER	691.12
200-02-5320	TELEPHONE	296.97
200-02-6031	REPAIR PARTS VEHICLES	240.00
200-10-5420	CONTRACTED REPAIRS E	1,040.00
200-10-6015	CHEMICAL SUPPLIES	1,011.95
200-30-5300	CONTRACTED SERVICE	341.55
200-30-6047	FIELD MAINTENANCE SU	166.35
300-40-5206	WATER SEWER	1,693.00
300-40-5220	EQUIPMENT LEASE PAY	9,000.00
300-40-6016	HARDWARE SMALL TOO	0.00
300-41-5206	WATER SEWER	68.30
300-41-5300	CONTRACTED SERVICE	3,800.40
300-41-6016	HARDWARE SMALL TOO	23.64
300-41-6025	GREEN AND TEE SUPPLIE	450.00
300-41-6030	REPAIR PARTS EQUIPME	93.46
300-41-6037	FERTILIZER	368.10
406-99-5104	PHYSICALS SCREENINGS	72.00
413-99-6028	PROGRAM SUPPLIES	161.76
518-99-8010	BUILDING IMPROVEME	70.42
518-99-8018	POOL IMPROVEMENTS	680.00
518-99-8025	CAPITAL PURCHASE	4,495.00
Grand Total:		25,007.35

Project Account Summary

Project Account Key	Payment Amount
None	25,007.35
Grand Total:	25,007.35



Prospect Heights Park District, IL

Expense Approval Report

By Payment Number

Payment Dates 06/25/2016 - 06/25/2016

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
43528	6/25/2016 PSI47680	01004 JANITORIAL SUPPLIES	1ST AYD CORPORATION	300-41-6022	177.21 177.21
43529	6/25/2016 902568285 902598523 902622382	01079 S/O EQUIPMENT S/O EQUIPMENT S/O EQUIPMENT	ACUSHNET COMPANY	300-42-6010 300-42-6010 300-42-6010	597.93 19.60 435.50 142.83
43530	6/25/2016 475417355	01006 PAYROLL PROCESSING - EZLABOR	ADP LLC	100-01-5430	427.01 427.01
43531	6/25/2016 315641 315882	01014 CHEMICAL SUPPLIES FIELD MAINTENANCE SUPPLIES	ARTHUR CLESEN	300-41-6015 200-30-6047	393.91 227.52 166.39
43532	6/25/2016 QUICK A 6/24/16	01722 REFUND - ROOM RENTAL DEPOSIT	ASHLEY QUICK	200-2372	100.00 100.00
43533	6/25/2016 101550 101585 101586 101587	01015 CONTRACTED LABOR - OCCC PE 6/5/16 CONTRACTED LABOR - OCCC PE 6/12/16 CONTRACTED LABOR - PARKS PE 6/12/16 CONTRACTED LABOR - GROUNDS 6/12/16	ASSOCIATED LABOR CORPORATION OF AMERICA	300-40-5300 300-40-5300 200-30-5300 300-41-5300	5,036.14 568.00 568.00 423.78 3,476.36
43534	6/25/2016 847398195906 6/24	01016 847 398-1959 971 3 OCCC VISA 6/10-7/9/16	AT&T	300-40-5320	39.57 39.57
43535	6/25/2016 DYBALA C 6/24/16	01723 REFUND - VOLLEYBALL	CLAUDIA DYBALA	200-2372	53.00 53.00
43536	6/25/2016 8771100740151376	01022 GROUNDS CABLE/INTERNET 6/23-7/22/16	COMCAST	300-41-5320	105.41 105.41
43537	6/25/2016 67113018	01041 705224-0 GMRC ELECTRIC 5/13-6/15/16	CONSTELLATION ENERGY SERVICES INC	200-02-5205	4,908.04 4,908.04
43538	6/25/2016 67112670	01041 #705224-2 OCCC ELECTRIC 5/13-6/15/16	CONSTELLATION ENERGY SERVICES INC	300-40-5205	6,863.31 6,863.31
43539	6/25/2016 67014949	01041 705224-1 ADMIN ELECTRIC 5/12-6/13/16	CONSTELLATION ENERGY SERVICES INC	200-02-5205	195.63 195.63
43540	6/25/2016 66957532	01041 #705224-4 IZAAK WALTON ELECTRIC 5/11-6/10/16	CONSTELLATION ENERGY SERVICES INC	405-99-5205	39.42 39.42
43541	6/25/2016 67113021	01041 705224-3 BALL FIELD LIGHTS 5/13-6/15/16	CONSTELLATION ENERGY SERVICES INC	405-99-5205	344.08 344.08
43542	6/25/2016 AMISH HOUSEWIVE	01721 ACTIVE ADULTS TRIP	DOWN THE ROAD TOURS	200-11-5475	826.50 826.50
43543	6/25/2016 24427	01699 TENNIS COURT REPAIRS	FIRST IMPRESSION INC	518-99-8020	17,950.00 17,950.00
43544	6/25/2016 41143526	01696 APPAREL	GEAR FOR SPORTS	300-1362	1,537.21 1,537.21

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
43545	6/25/2016 308066	01122 CONCESSIONS	GOLD MEDAL PRODUCTS	200-12-6005	953.47 953.47
43546	6/25/2016 9140877227	01037 REPAIR PARTS	GRAINGER	200-02-6032	231.72 231.72
43547	6/25/2016 01-154790	01038 REPAIR PARTS	HARRIS GOLF CARS	300-41-6034	277.68 277.68
43548	6/25/2016	01040	HOME DEPOT CREDIT SERVICES		1,260.40
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-02-6016	29.94
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-02-6016	21.97
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-02-6016	23.88
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-02-6016	9.48
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-02-6022	26.34
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-02-6022	41.90
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-02-6022	18.88
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-02-6032	175.34
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-02-6032	21.32
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-10-6015	153.72
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-30-6026	36.16
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-30-6030	37.82
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-30-6030	93.45
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		200-30-6038	41.89
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		300-41-6030	22.41
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		300-41-6030	86.06
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		300-44-6028	37.35
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		406-99-6020	111.70
	HOME DEPOT 6/24/	HOME DEPOT 6/24/16		413-99-6028	270.79
43549	6/25/2016 84473 84700	01045 JOHN DEERE MOWER REPAIR PARTS	JW TURF INC	518-99-8050 300-41-6030	38,344.77 38,248.00 96.77
43550	6/25/2016 11402 11403	01162 PLUMBING REPAIRS PLUMBING REPAIRS	MANZELLA PLUMBING INC	300-40-5421 300-40-5421	1,705.98 405.98 1,300.00
43551	6/25/2016 281783	01186 REPAIR PARTS	MEIER BROTHERS TIRE SUPPLY INC	300-41-6030	74.40 74.40
43552	6/25/2016 77804 77804	01050 STONE REPLACEMENT/JANITORIAL SUPPLIES STONE REPLACEMENT/JANITORIAL SUPPLIES	MENARDS	200-02-6022 200-02-6030	88.94 59.00 29.94
43553	6/25/2016 1382636	01053 HOT WATER REPAIR	MICHAEL WAGNER & SONS	300-40-5421	257.85 257.85
43554	6/25/2016 6/11/16 MEAL TICK 6/2/16 NICKLAUS 6/20/16 HOLE IN O	01054 DEPOSIT REFUND DEPOSIT REFUND DEPOSIT REFUND	MIDORI RESTAURANT BANQUET SERVICE	300-2325 300-2325 300-2325	4,877.50 200.00 4,427.50 250.00
43555	6/25/2016 901856 901858	01057 REPAIR PARTS JANITORIAL SUPPLIES	NAPA HEIGHTS AUTOMOTIVE	300-41-6030 300-41-6022	94.98 91.99 2.99
43556	6/25/2016 9000166445	01264 EQUIPMENT	OAKLEY	300-1360	219.33 219.33
43557	6/25/2016 844422719001 844422719001	01062 OFFICE SUPPLIES OFFICE SUPPLIES	OFFICE DEPOT	100-01-6027 200-04-6028	131.13 110.77 11.99

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Payment Dates: 06/25/2016 - 06/25/2016

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Payment Amount Item Amount
	844423407001	OFFICE SUPPLIES		100-01-6027	8.37
43558	6/25/2016 INV11023	01584 PROGRAM SUPPLIES	P&W GOLF SUPPLY INC	300-44-6028	75.00 75.00
43559	6/25/2016 GUCWA P 6/24/16	01719 REFUND - VOLLEYBALL	PAUL GUCWA	200-2372	53.00 53.00
43560	6/25/2016 4330	01064 CHEMICAL SUPPLIES	PENDELTON TURF SUPPLY	300-41-6015	9,675.00 9,675.00
43561	6/25/2016 4328 4328	01064 CHEMICAL SUPPLIES/FERTILIZER CHEMICAL SUPPLIES/FERTILIZER	PENDELTON TURF SUPPLY	300-41-6015 300-41-6037	3,880.00 400.00 3,480.00
43562	6/25/2016 4327 4327	01064 GREEN & TEE SUPPLIES/REPAIR PARTS GREEN & TEE SUPPLIES/REPAIR PARTS	PENDELTON TURF SUPPLY	300-41-6025 300-41-6030	1,122.00 846.00 276.00
43563	6/25/2016 2/823940 2/823940	01448 PROGRAM/FIRST AID SUPPLIES PROGRAM/FIRST AID SUPPLIES	PRO SAFETY	200-10-6028 200-14-6021	240.00 120.00 120.00
43564	6/25/2016 1639197-00	01071 REPAIR PARTS	REINDERS INC	300-41-6030	77.95 77.95
43565	6/25/2016 31738670 31738751 31742171 31745699 31745770 31754182 31769991 31774428 31776730	01078 EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT EQUIPMENT S/O EQUIPMENT BALLS EQUIPMENT	TAYLOR MADE	300-1360 300-1360 300-1360 300-1360 300-1360 300-1360 300-42-6010 300-1361 300-1360	2,823.58 158.52 205.04 205.04 309.34 121.97 433.85 500.82 532.37 356.63
43566	6/25/2016 26666503	01008 OCC SECURITY SERVICE 7/1-9/30/16	TYCO INTEGRATED SECURITY LLC	408-99-5465	243.00 243.00
43567	6/25/2016 CH893005 CH893265	01017 ACID CHLORINE	UNIVAR USA INC	200-10-6015 200-10-6015	2,197.15 1,359.95 837.20
43568	6/25/2016 IN1148201 IN1149645	01092 S/O EQUIPMENT S/O EQUIPMENT	US KIDS GOLF	300-42-6010 300-42-6010	285.74 162.15 123.59
43569	6/25/2016 11654-001 6/24/16 11654-001 6/24/16 11654-001 6/24/16 9160-002 6/24/16 9160-002 6/24/16 9160-002 6/24/16	01081 GROUNDS WATER/SEWER CONST FEE/SEWER GROUNDS WATER/SEWER CONST FEE/SEWER GROUNDS WATER/SEWER CONST FEE/SEWER OCC WATER/SEWER CONST FEE/SEWER OCC WATER/SEWER CONST FEE/SEWER OCC WATER/SEWER CONST FEE/SEWER	VILLAGE OF MOUNT PROSPECT	300-41-5206 300-41-5206 300-41-5206 300-40-5206 300-40-5206 300-40-5206	2,288.80 8.55 5.00 44.20 5.00 360.81 1,865.24
Grand Total:					111,073.74

Report Summary

Fund Summary

Fund	Payment Amount
100 - CORPORATE FUND	546.15
200 - RECREATION FUND	11,181.70
300 - GOLF	42,138.90
405 - PAVING & LIGHTING FUND	383.50
406 - LIABILITY INSURANCE FUND	111.70
408 - POLICE FUND	243.00
413 - COMMUNITY EVENTS	270.79
518 - CAPITAL PROJECT FUND	56,198.00
Grand Total:	111,073.74

Account Summary

Account Number	Account Name	Payment Amount
100-01-5430	SERVICE CONTRACTS	427.01
100-01-6027	OFFICE SUPPLIES	119.14
200-02-5205	ELECTRICITY	5,103.67
200-02-6016	HARDWARE SMALL TOO	85.27
200-02-6022	JANITORIAL SUPPLIES	146.12
200-02-6030	REPAIR PARTS EQUIPME	29.94
200-02-6032	REPAIR PARTS BUILDING	428.38
200-04-6028	PROGRAM SUPPLIES-KIN	11.99
200-10-6015	CHEMICAL SUPPLIES	2,350.87
200-10-6028	PROGRAM SUPPLIES-AQ	120.00
200-11-5475	PROGRAM ACTIVITY AN	826.50
200-12-6005	RESALE CONCESSION SU	953.47
200-14-6021	FIRST AID SUPPLIES	120.00
200-2372	REFUND CLEARING ACC	206.00
200-30-5300	CONTRACTED SERVICE	423.78
200-30-6026	LANDSCAPE AND TURF	36.16
200-30-6030	REPAIR PARTS EQUIPME	131.27
200-30-6038	REPAIR PARTS PARKS	41.89
200-30-6047	FIELD MAINTENANCE SU	166.39
300-1360	GOLF EQUIPMENT INVE	2,009.72
300-1361	GOLF BALL INVENTORY	532.37
300-1362	GOLF APPAREL INVENTO	1,537.21
300-2325	GOLF OPERATION DEPO	4,877.50
300-40-5205	ELECTRICITY	6,863.31
300-40-5206	WATER SEWER	2,231.05
300-40-5300	CONTRACTED SERVICE	1,136.00
300-40-5320	TELEPHONE	39.57
300-40-5421	CONTRACTED REPAIRS P	1,963.83
300-41-5206	WATER SEWER	57.75
300-41-5300	CONTRACTED SERVICE	3,476.36
300-41-5320	TELEPHONE	105.41
300-41-6015	CHEMICAL SUPPLIES	10,302.52
300-41-6022	JANITORIAL SUPPLIES	180.20
300-41-6025	GREEN AND TEE SUPPLIE	846.00
300-41-6030	REPAIR PARTS EQUIPME	725.58
300-41-6034	REPAIR PARTS CARTS	277.68
300-41-6037	FERTILIZER	3,480.00
300-42-6010	GOLF SPECIAL ORDER E	1,384.49
300-44-6028	PROGRAM SUPPLIES-WA	112.35
405-99-5205	ELECTRICITY	383.50
406-99-6020	SAFETY SUPPLIES, PART	111.70
408-99-5465	LICENSES AND FEES	243.00
413-99-6028	PROGRAM SUPPLIES	270.79
518-99-8020	LAND IMPROVEMENTS	17,950.00

Account Summary

Account Number	Account Name	Payment Amount
518-99-8050	EQUIPMENT PURCHASE	38,248.00
	Grand Total:	111,073.74

Project Account Summary

Project Account Key	Payment Amount
None	111,073.74
Grand Total:	111,073.74

[illegible]



Refunds Processed Report-BOARD PACKET

Printed: 13 Jul 2016, 09:28 AM

User: class

Date From: Wednesday, June 01, 2016

Date To: Thursday, June 30, 2016

Account Name	Date	Refund Reason	Fee	Net		Refund From
				Refund	GL Account	
Correa, Erika						
	08 Jun 2016	Refund: Check - Rental Deposit Return	\$0.00	\$100.00		
Daly, Tara						
	02 Jun 2016	Refund: Visa Card - Transfer to another program or acitvity time.	\$0.00	\$342.00	Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
	02 Jun 2016	Refund: Visa Card - Transfer to another program or acitvity time.	\$0.00	\$187.00	Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
	02 Jun 2016	Refund: Visa Card - Transfer to another program or acitvity time.	\$0.00	\$342.00	Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
					Summer Day Camps	200-14-4110
Devanaboyina, Priyadarasini						
	16 Jun 2016	Refund: Master Card - Insufficient Registration	\$0.00	\$53.00	Childrens Programs	200-07-4104
					Youth Athletics	
Dybala, Claudia						
	15 Jun 2016	Refund: Check - Insufficient Registration	\$0.00	\$53.00	Childrens Programs	200-07-4104
					Youth Athletics	
Gucwa, Paul						
	08 Jun 2016	Refund: Check - Insufficient Registration	\$0.00	\$87.00	Childrens Programs	200-07-4104
					Youth Athletics	
					Childrens Programs	200-07-4104
					Youth Athletics	
	15 Jun 2016	Refund: Check - Insufficient Registration	\$0.00	\$53.00	Childrens Programs	200-07-4104
					Youth Athletics	
					Childrens Programs	200-07-4104
					Youth Athletics	
Hrycyk, Linda						
	15 Jun 2016	Refund: Visa Card - Insufficient Registration	\$0.00	\$250.00	Golf Lessons	300-40-4526
					Golf Lessons	300-40-4526
Iliu, Ivanna						
	16 Jun 2016	Refund: Visa Card - Rental Deposit Return	\$0.00	\$100.00		

Refunds Processed Report-BOARD PACKET

Account Name	Date	Refund Reason	Fee	Net Refund	GL Account	Refund From
Liesse-Carlson, Cherie						
	08 Jun 2016	Refund: Visa Card - Class Cancelled	\$0.00	\$45.00	Childrens Programs Youth Athletics	200-07-4104
Quick, Ashley						
	16 Jun 2016	Refund: Check - Rental Deposit Return	\$0.00	\$100.00		
Slocum, Adrienne						
	28 Jun 2016	Refund: Visa Card Online - asked to leave course. MG approved	\$0.00	\$69.00	Dance Dance	200-06-4106 200-06-4106

\$ 1,781.00

FY 2016

PROSPECT HEIGHTS PARK DISTRICT

YTD FUND SUMMARY

INFORMATIONAL

<u>Fund Numbers</u>	<u>Fund Names</u>	<u>Audited</u> <u>Begin. Bal. 16</u>	<u>REVENUE</u> <u>6/30/2016</u>	<u>Real Estate Tax</u> <u>6/30/2016</u>	<u>EXPENSE</u> <u>6/30/2016</u>	<u>Transfers</u> <u>6/30/2016</u>	<u>Ending Bal</u> <u>6/30/2016</u>	<u>Fund Transfers</u> <u>Budgeted</u>	<u>Bud. FY 16</u>
100	CORPORATE	1,006,362	1,455	504,060	130,157	(148,400)	1,233,319	(381,027) To F518,F523,F608	1,162,602
900	Reserve Acct.	349,584	320	-	-		349,904	-	351,111
200	RECREATION	453,769	434,989	308,917	575,465		622,211	-	660,251
300	GOLF	23,935	549,119	-	550,576		22,478	(52,223) To F523	-
MAJOR FUND	SUB TOTAL	1,833,650	985,884	812,977	1,256,198	(148,400)	2,227,914	(433,250)	2,173,964
404	AUDIT	2,685	-	6,691	13,000		(3,624)		1,926
405	PAVING & LIGHTING	11,621	-	2,276	1,433		12,464		4,783
406	LIABILITY INS.	25,402	-	41,793	52,635		14,560	-	1,841
407	I.M.R.F.	26,791	-	64,221	55,985		35,027	-	33,654
408	POLICE	14,772	-	39,288	46,039		8,020	-	31,952
409	MUSEUM	6,864	-	5,828	-		12,692	(4,350) To F412	2,497
410	SPECIAL REC.	134,674	-	62,818	38,047		159,446		37,633
411	SOCIAL SEC.	17,375	-	57,314	53,423		21,266		13,980
412	MEMORIAL	(3,679)	-	-	627		(4,306)	4,350 To F409	100
413	COMM. EVENTS	35,646	-	3,865	6,885		32,627	-	16,876
NON-MAJOR	SUB TOTAL	272,151	-	284,094	268,073	-	288,172	-	145,242
OPERATING	SUB TOTAL	2,105,801	985,884	1,097,072	1,524,271	(148,400)	2,516,086	(433,250)	2,319,206
518	Cap. Fund- Parks/Recr	855,596			98,819		756,777	212,362 From F100, F607	444,146
523	Cap. Fund-Golf	12,661			25,797		(13,136)	102,223 From F100, F300	43,384
CAPITAL	SUB TOTAL	868,257	-	-	124,616	-	743,641	314,585	487,530
DEBT FINANCING OCCURS IN DECEMBER, ONLY PROPERTY TAXES ARE RECEIVED THROUGHOUT THE YEAR								BOND PAYMENTS DUE DECEMBER 1, 2015	
606	Bond 2014	33,487					33,487		-
607	Bond 2015	695		318,211			318,906	(29,735) From F518	
608	Bond 2014B	-			148,400	148,400	-	571,800 From F100, F609	
609	Bond 2016	-						(423,400) To F608	150,150
Debt	SUB TOTAL	34,182	-	318,211	148,400	148,400	352,393	-	150,150
ALL FUND TOTALS		3,008,240	985,884	1,415,282	1,797,287	-	3,612,120	0	2,956,886

Investment Report for Year Ending December 31, 2016

[illegible]



**PROSPECT HEIGHTS
PARK DISTRICT**

(847) 394-2848
Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

Date: July 19, 2016
To: Board of Commissioners
From: Scott Devlin, Business Manager
Re: June 2016 Investment Report

An Account for **Cash Reserves** was established on 12/27/2005

	Balance EOM	Interest Earned
6/30/2016	\$ 349,904.43	\$71.69

General Account Interest

	Balance EOM	Interest Earned
6/30/2016	\$ 1,167,971.59	\$28.51

Investment Account Interest

	Balance EOM	Interest Earned
6/30/2016	\$ 2,308,995.52	\$488.82

Line of Credit

Mt. Prospect State Bank-

Available- \$500,000

In Use- \$0.00

Loan Date- 08/01/2015 Maturity Date 08/01/2016

Interest is based on Prime with a floor of 4.5%



PROSPECT HEIGHTS PARK DISTRICT

(847) 394-2848
Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

July 19, 2016

To: Park Board of Commissioners
From: Christina Ferraro, Executive Director
Re: July 2016 Board Report

ComEd Green Regions 2016 Grant

The Park District has received a \$10,000 grant to create an interpretive nature park on the parcel of land adjacent to the Gary Morava Recreation Center. The Park District is working with City of Prospect Heights Natural Resources Commission to convert this land to a natural open space that will provide the ecological benefits of water retention, filtration of harmful nutrients, and vital habitat for wildlife.

The grant, received from the Openlands conservation group and ComEd, will enhance hands-on extension of many classroom science activities and nature education programs sponsored by the Prospect Heights Park District, Prospect Heights Library District and City of Prospect Heights Natural Resources Commission.

The grant program is for open space projects that focus on conservation, preservation and improvements to local parks. This grant is being matched by the City's \$5,000 and the Park District's \$5,000 (per resolution 3.15.16). The \$20,000 must be used by December 2018

Somerset Park

After Sean McMillions's presentation last month on his capstone project (redesigning Somerset Park as a native prairie garden, improving McDonald Creek, connecting the bike path and adding a shelter and natural playground) staff met with the Prospect Heights Natural Resource Commission and decided to apply for the Cal-Chi Rivers grant to do this project. Sean McMillion is working with the Park District and the Natural Resource Commission to request quotes to understand the cost of this project. I will meet with Our Redeemer Lutheran Church to explain this project. In the event, the Park board approves it and the Park District receives the grant, that Church may be affected as it sits on Palatine Rd. (at Schoenbeck Rd.) and that parking lot may be used by park patrons in the future as they access Somerset Park through that lot.



PROSPECT HEIGHTS PARK DISTRICT

(847) 394-2848
Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

NRC Prospect Heights Natural Resource Commission

City Council has directed the commission to stop new prairie plantings in the ComEd right-of-way north of Palatine Road. Some residents living near the right-of-way are concerned about its current appearance. A few residents believe the restoration needs better guidance and cleanup. The NRC explained to the City Council that weeds are being used now and that the native plants are expected to come back. The NRC says its ultimate goal is to sow native prairie vegetation on 40-50 acres of open space along the 4-mile bike trail.

In 2015, the City of Prospect Heights was awarded the 2015 ComEd Green Region grant to restore the slough and the ComEd prairie. This \$10,000 grant is being matched by the City's \$5,000 and the Park District's \$5,000. The \$20,000 must be used by December 2016. Specifically regarding the ComEd prairie, the grant was to restore five acres of prairie habitat along the bike path and right-of-way. The Park District leases the ComEd right-of-way. I am meeting with City Administration to discuss Natural Resources Commission's mission to restore the community's natural areas that under Park District jurisdiction.



PROSPECT HEIGHTS PARK DISTRICT

(847) 394-2848
Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

July 13, 2016

To: Christina Ferraro, Executive Director

From: Julie Caporusso, Superintendent of Recreation

Re: July Board Report

Recreation Software

The agreement with Vermont Systems was signed for our new recreation software. Our training will begin in September.

50th Anniversary

Marci created a Family Parks Scavenger Hunt with trivia from our parks for the month of July. We have 15 people registered and each will be awarded a 50th anniversary prize.

Camps are having a 50th Anniversary Carnival & Ice Cream Social on Thursday, July 14th.

July 4th Parade

The parade was very nice. We had commissioners, staff and swim team families participate. Our 50th Anniversary Cake was on a flatbed donated from Barnes Automotive Repairs & Towing. Performing Arts Camp made banners. The 50th Anniversary beach balls were very well received as well as the candy that we gave out! Doug Ransdell and Al Droynk drove our bus and helped with all of the set-up and clean-up. Thanks to all that were involved!

PDRMA

The next Loss Control Review visit will be on July 20th and we will be reviewing Recreation and Aquatics.

Fall Brochure

Brochures will be distributed August 1st.

Pool

Pool Passes will go on sale for half off on July 18th.

We received our 2nd Audit from Jeff Ellis & Associates on July 11th. I am proud that our supervisor and pool staff received the top rating of exceeds!

Affiliates

The Prospect Heights Wheeling Youth Football Association is reviewing our updated agreement.



PROSPECT HEIGHTS PARK DISTRICT

(847) 394-2848
Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

July 13 2016

To: Christina Ferraro, Executive Director
From: Dino Squiers, Superintendent of Facilities & Parks
Re: July 2016 Board Report

Pump Room/Pool

A false reading on the chemical feeder that supplies acid and chlorine to the pool was caused by faulty probes that sample the water. Replacing the probes corrected the false readings. Five posts were installed on the deck area; shades would not be made until post is set and measurement is taken from the top bracket. Measurement for custom shade sails was submitted

Plumbing

Different style fixture was installed on one of the faucets in the men's locker room shower. Repair kit to rebuild the old fixtures cost over three times more than a new fixture. We will be converting the men's showers fixtures to the newer style.

HVAC

Two main air handlers that control air circulation for the building were serviced. Motors adjusted, greased and belts replaced. At OOC filter were replaced in the air handler above the kitchen area.

BUS # 1

Since there is only two bus parking space at the front of the building it was determined for security reasons that bus # 1 would be parked at the maintenance garage across the street.

PHWYBS

Regular season for baseball league will end this month, play offs to follow. With minimal rain this month fields are still in good condition.

NRC

Had meeting with Agnes and Dana from national resource commission, looking to create a buffer between natural prairie planting and neighbor's property west of Elmhurst road to Sherwood drive. This area is just north of the bike trail. We were able to clear out a path, but since the adjustment height on the mowers is limited it took numerous passes to cut a path.

LIONS PLAYGROUND

Old playground equipment was removed at Lions Park. We tried removing sections with the tractor but we had footings four feet below ground and the tractor was sinking in the playground base. Cutting the post and digging out the clay around the concrete was the only way to loosen the base for removal.

PARKS

Three park labors clean Eisenhower school ever morning for camp before starting their assignments in the field. Prepping and maintenance continues at the baseball fields. Weekly mowing, trimming and cleanup is also on going. We had to pull all the crews to get Lions playground ready for the new equipment installation



PROSPECT HEIGHTS PARK DISTRICT

(847) 394-2848
Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

To: Christina Ferraro, Executive Director

From: Marc Heidkamp, Director of Golf Operations

Re: June 2016 Golf Operations Board Report

The month of June provided positive results. We were able to enjoy a 14% growth in total golf revenues. With better weather on weekends we are able to fill the course and see better results.

Special orders for golf equipment were way up from the special event we hosted in late May. Several customers went through a custom fitting session which produced all the additional sales.

The Junior Golf Camps are in full swing and watching the faces of the youth receive their first set of clubs is always the most enjoyable part of the season. I am extremely proud of the work Doug is doing with the junior program. His dedication to teaching the youth and growing the game is unmatched by any other program. All the classes are at capacity and this program we started in 1999 has maintained success for the past 17 years. With the start of the new PGA junior league last year we finished 1st in our division and remain undefeated so far this season. I am hoping we can advance to the Nationals this August and compete at the highest level with clubs for the entire USA. As things continue to develop I will keep you posted. Also, Doug has been nominated for the PGA Junior Leader Award for 2016. I'm keeping my fingers crossed with hopes he wins the award. Being nominated for such an award by your peers is an honor in itself. I am proud of his dedication to remaining a leader with the program we built over 17 years ago.

JUNE	2015	2016	% CHANGE
			15 v 16
Greens Fee	\$54,869.47	\$68,738.70	25%
Cart Rental Fees	\$29,736.00	\$32,953.00	11%
Apparel	\$3,821.08	\$3,578.21	-6%
Equipment	\$3,405.38	\$4,238.98	24%
Golf Balls	\$4,211.85	\$4,550.92	8%
Driving Range	\$3,164.00	\$2,991.00	-5%
Special Orders	\$945.00	\$5,321.99	463%
Outings	\$29,667.48	\$22,144.35	-25%
Total	\$129,820.53	\$148,095.42	14%
Rounds	3981	4348	9%



**PROSPECT HEIGHTS
PARK DISTRICT**

(847) 394-2848

Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

July 14, 2016

To: Marc Heidkamp, Director of Golf
From: Jerry Arden, Superintendent of Golf
Re: June 2016 Board Report

Temperatures for the month ranged from 92.01 degrees for the hi to 51.92 degrees for the low with precipitation at 3.83 inches. The golf course is in fine shape even with the onset of hot and humid weather, disease presence was low. The flowers are finally maturing, providing a nice combination of colors. We're tremendously under staffed but for the sake of trying to turn a profit the crew seems to always get the job done. On Tuesday night July 7th we did experience high winds and did lose some large branches off trees and the course was a mess; took the crew a full day to clean up. That concludes turf talk for June.



**PROSPECT HEIGHTS
PARK DISTRICT**

(847) 394-2848

Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

July 12, 2016

To: Julie Caporusso, Superintendent of Recreation

From: Laura Fudala, Supervisor of Recreation

Re: July Board Report

Camp

Camp started on June 13th and we are off to a good start!

To this date we have 422 campers registered for camp.

Kinder Stop

Interviews for the Youth Education Coordinator have begun. We had 4 internal candidates apply. An offer will be made to an individual the week of July 11th.

Preschool

Summertime preschool began on June 13th. We have some newcomers, while we are also seeing students that were in the program during the school year! New for this summer we have incorporated pool time one day per week. We rotate days each week to serve our students that come M/W/F or T/Th. The kids are having a great time!!



PROSPECT HEIGHTS PARK DISTRICT

(847) 394-2848
Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

July 2016

To: Julie Caporusso, Superintendent
From: Marci Glinski, Supervisor of Recreation
Re: July 2016 Board Report

Children's Programs

We had 3 people signed up for my "Critters in the Creek" program that we have partnered with The Prospect Heights Natural Resource Commission. We are very excited to showcase these programs to our community.

Dance

The NEW Creative & Performing Arts Day Camp is going great! We had 20 kids for each of the first 3 weeks, 21 during week 4 and 28 for week 5. We have had great reviews from parents and kids. My counselors are doing a great job keeping the kids engaged. Every week we perform a small play for our Jr Explorers and Explorers camps. Many parents and siblings also attend the mini plays.

Performing Arts Camp started Tuesday, June 21st. This years' production will be "Harriett Potter, A Hogwarts School Musical." The production will be on Thursday, July 28th at MacArthur Middle School. We currently have 21 kids registered for camp.

Summer dance classes are in full swing and going great.

Active Adults

Many great activities this summer. Rockin' at The Fireside we had 33 patrons, Racine Pizza Bus had 9 patrons, A 50's Show at White Pines with 9 patrons, Jesus Christ Superstar with 7 patrons. We have a busy rest of July and August.

Once again I am the chairman of the exhibitor committee for Senior Celebration Day which will be held on Thursday, September 15th from 11am-3pm. PHPD will have a booth space at the event which will be held at Arlington Park Racecourse.

Special Event

The Blind Auditions for The PH Voice took place on Monday, July 11th. We have 6 teens that will be moving onto the next phase which will be held at Our Block Party on Saturday, August 13th.

On Friday, June 24th we hosted a Free Movie in the Park event at McDonald Field and had 54 people watching Zootopia. A good time was had by all.



PROSPECT HEIGHTS PARK DISTRICT

(847) 394-2848

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110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

During the month of July we are "Celebrating 50 in the Parks" a month long trivia game within the parks where families sign up to get a passport and find hidden clues throughout our parks and golf course. Once the families turn in their completed passport they will be awarded anniversary themed prizes. We currently have 15 people signed up for the event.

National Night Out will be held on Tuesday, August 2nd on our pool deck like in past years. We are hoping for great weather for this FREE, fun community event. We will end the summer with Beach Blanket Bingo another FREE event at our pool on Thursday, August 11th.



PROSPECT HEIGHTS PARK DISTRICT

(847) 394-2848
Fax (847) 394-7799

110 W. Camp McDonald Road, Prospect Heights, Illinois 60070

July 11, 2016

To: Julie Caporusso, Superintendent of Recreation

From: Olivia Shapley, Supervisor of Recreation

Re: July 2016 Recreation Board Report

Athletics

The summer is halfway through as the leagues and camps are underway. We had a successful tennis program through the Arlington Heights Park District that ended this week.

Pool

The pool is halfway through the season. July 18th our passes will be half price. The weather has been great this year and we hope it continues for the rest of the season. Ellis audited our pool on July 11th, we exceeded the expectations, the staff did a great job.

Fitness Center

Membership Statistics Report

(Comparing June 2015 to June 2016)

Memberships	June 2016	June 2015
3 Months Pass	9	6
Gym & Racquetball Pass	35	45
Health & Fitness Full Combo Pass	17	17
Health & Fitness Center Pass	113	128

ORDINANCE 07.19.16

Prevailing Wage Ordinance

Whereas the Prospect Heights Park District ("the District") is a public body within the purview of the Prevailing Wage Act of the State of Illinois ("the Act"); and

Whereas, the District is directed by the Act to ascertain the prevailing rate of wages for public work performed in the District; and

Whereas, the Illinois Department of Labor has investigated and ascertained the prevailing wage for Cook County, Illinois; and

Whereas, the District is desirous of accepting the prevailing wage for Cook County as determined by the Illinois Department of Labor.

Now therefore, be it ordained by the Board of Commissioners of the Prospect Heights Park District as follows:

1. That the District has investigated and ascertained that the attached list (Exhibit A) sets forth the current prevailing wage for public work performed in the District as determined by the Illinois Department of Labor, and the District accepts this list as the prevailing wage in the District. (The 2015 rates are still in effect until the Department publishes 2016 rates. The determination of the new rates is in process.)
2. That the District shall post or keep available for inspection at the Gary Morava Recreation Center the list containing the determined prevailing rate of wage.
3. That the District shall file a certified copy of this resolution with the Secretary of State of the State of Illinois.
4. That the District shall publish this Ordinance in the Daily Herald within 30 days following the filing of the Ordinance with the Secretary of State.
5. That the District shall hear and decide objections, if any, as provided by the Act.

Passed this 19th day of the July 2016

(SEAL)

PROSPECT HEIGHTS PARK DISTRICT

President of the Prospect Heights Park District

ATTEST:

Secretary of the Prospect Heights Park District

Ayes: _____ Nays: _____

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK

CERTIFICATION

The undersigned Secretary of the Prospect Heights Park District certifies that the attached Ordinance is true and correct copy of ORDINANCE 07.19.16 passed at the Regular Meeting of the Board of Commissioners of the Prospect Heights Park District conducted on July 19, 2016, and the attached Ordinance is currently a part of the Code of Ordinances of the Prospect Heights Park District and is part of the official records of the Prospect Heights Park District.

DATED: July 19, 2016

BY: _____

Mark Malouf, Secretary of the Prospect Heights Park District

(SEAL)

Cook County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng		
=====	==	==	=	=====	=====	=====	==	==	=====	=====	=====	=====		
ASBESTOS ABT-GEN			ALL	39.400	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500		
ASBESTOS ABT-MEC			BLD	36.340	38.840	1.5	1.5	2.0	11.47	10.96	0.000	0.720		
BOILERMAKER			BLD	47.070	51.300	2.0	2.0	2.0	6.970	18.13	0.000	0.400		
BRICK MASON			BLD	43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030		
CARPENTER			ALL	44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630		
CEMENT MASON			ALL	43.750	45.750	2.0	1.5	2.0	13.05	14.45	0.000	0.480		
CERAMIC TILE FNSHER			BLD	36.810	0.000	1.5	1.5	2.0	10.55	9.230	0.000	0.770		
COMM. ELECT.			BLD	40.000	42.800	1.5	1.5	2.0	8.670	12.57	1.100	0.750		
ELECTRIC PWR EQMT OP			ALL	46.100	51.100	1.5	1.5	2.0	10.76	14.87	0.000	0.460		
ELECTRIC PWR GRNDMAN			ALL	37.050	52.500	1.5	2.0	2.0	8.630	12.28	0.000	0.370		
ELECTRIC PWR LINEMAN			ALL	47.500	52.500	1.5	2.0	1.5	11.06	15.75	0.000	0.480		
ELECTRICIAN			ALL	45.000	48.000	1.5	1.5	2.0	13.83	15.27	0.000	1.000		
ELEVATOR CONSTRUCTOR			BLD	50.800	57.150	2.0	2.0	2.0	13.57	14.21	4.060	0.600		
FENCE ERECTOR			ALL	37.340	39.340	1.5	1.5	2.0	13.05	12.06	0.000	0.300		
GLAZIER			BLD	40.500	42.000	1.5	2.0	2.0	13.14	16.99	0.000	0.940		
HT/FROST INSULATOR			BLD	48.450	50.950	1.5	1.5	2.0	11.47	12.16	0.000	0.720		
IRON WORKER			ALL	44.200	46.200	2.0	2.0	2.0	13.65	21.14	0.000	0.350		
LABORER			ALL	39.200	39.950	1.5	1.5	2.0	13.98	10.72	0.000	0.500		
LATHER			ALL	44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630		
MACHINIST			BLD	45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000		
MARBLE FINISHERS			ALL	32.400	34.320	1.5	1.5	2.0	10.05	13.75	0.000	0.620		
MARBLE MASON			BLD	43.030	47.330	1.5	1.5	2.0	10.05	14.10	0.000	0.780		
MATERIAL TESTER I			ALL	29.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500		
MATERIALS TESTER II			ALL	34.200	0.000	1.5	1.5	2.0	13.98	10.72	0.000	0.500		
MILLWRIGHT			ALL	44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630		
OPERATING ENGINEER		1	BLD	48.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		2	BLD	46.800	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		3	BLD	44.250	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		4	BLD	42.500	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		5	BLD	51.850	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		6	BLD	49.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		7	BLD	51.100	52.100	2.0	2.0	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		1	FLT	53.600	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		2	FLT	52.100	53.600	1.5	1.5	2.0	17.10	11.05	1.900	1.250		
OPERATING ENGINEER		3	FLT	46.400	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		4	FLT	38.550	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		5	FLT	55.100	53.600	1.5	1.5	2.0	17.10	11.80	1.900	1.250		
OPERATING ENGINEER		6	FLT	35.000	35.000	1.5	1.5	2.0	16.60	11.05	1.900	1.250		
OPERATING ENGINEER		1	HWY	46.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		2	HWY	45.750	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		3	HWY	43.700	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		4	HWY	42.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		5	HWY	41.100	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		6	HWY	49.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
OPERATING ENGINEER		7	HWY	47.300	50.300	1.5	1.5	2.0	17.55	12.65	1.900	1.250		
ORNAMNTL IRON WORKER			ALL	45.000	47.500	2.0	2.0	2.0	13.55	17.94	0.000	0.650		
PAINTER			ALL	41.750	46.500	1.5	1.5	1.5	11.50	11.10	0.000	0.770		
PAINTER SIGNS			BLD	33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000		
PILEDRIIVER			ALL	44.350	46.350	1.5	1.5	2.0	11.79	16.39	0.000	0.630		
PIPEFITTER			BLD	46.000	49.000	1.5	1.5	2.0	9.000	15.85	0.000	1.780		
PLASTERER			BLD	43.430	46.040	1.5	1.5	2.0	13.05	14.43	0.000	1.020		
PLUMBER			BLD	46.650	48.650	1.5	1.5	2.0	13.18	11.46	0.000	0.880		
ROOFER			BLD	41.000	44.000	1.5	1.5	2.0	8.280	10.54	0.000	0.530		
SHEETMETAL WORKER			BLD	42.230	45.610	1.5	1.5	2.0	10.53	20.68	0.000	0.720		
SIGN HANGER			BLD	31.310	33.810	1.5	1.5	2.0	4.850	3.280	0.000	0.000		
SPRINKLER FITTER			BLD	49.200	51.200	1.5	1.5	2.0	11.75	9.650	0.000	0.550		
STEEL ERECTOR			ALL	42.070	44.070	2.0	2.0	2.0	13.45	19.59	0.000	0.350		
STONE MASON			BLD	43.780	48.160	1.5	1.5	2.0	10.05	14.43	0.000	1.030		
SURVEY WORKER	-->NOT IN EFFECT				ALL	37.000	37.750	1.5	1.5	2.0	12.97	9.930	0.000	0.500

TERRAZZO FINISHER	BLD	38.040	0.000	1.5	1.5	2.0	10.55	11.22	0.000	0.720
TERRAZZO MASON	BLD	41.880	44.880	1.5	1.5	2.0	10.55	12.51	0.000	0.940
TILE MASON	BLD	43.840	47.840	1.5	1.5	2.0	10.55	11.40	0.000	0.990
TRAFFIC SAFETY WRKR	HWY	32.750	34.350	1.5	1.5	2.0	6.550	6.450	0.000	0.500
TRUCK DRIVER	E ALL 1	35.480	35.680	1.5	1.5	2.0	8.350	10.50	0.000	0.150
TRUCK DRIVER	E ALL 2	34.100	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 3	34.300	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	E ALL 4	34.500	34.500	1.5	1.5	2.0	8.150	8.500	0.000	0.150
TRUCK DRIVER	W ALL 1	35.600	35.800	1.5	1.5	1.5	8.250	9.140	0.000	0.150
TRUCK DRIVER	W ALL 2	32.700	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 3	32.900	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TRUCK DRIVER	W ALL 4	33.100	33.100	1.5	1.5	2.0	6.500	4.350	0.000	0.000
TUCKPOINTER	BLD	43.800	44.800	1.5	1.5	2.0	8.280	13.49	0.000	0.670

Legend: RC (Region)

TYP (Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)

Explanations**COOK COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

TRUCK DRIVERS (WEST) - That part of the county West of Barrington Road.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any

and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.

COMMUNICATIONS ELECTRICIAN

Installation, operation, inspection, maintenance, repair and service of radio, television, recording, voice sound vision production and reproduction, telephone and telephone interconnect, facsimile, data apparatus, coaxial, fibre optic and wireless equipment, appliances and systems used for the transmission and reception of signals of any nature, business, domestic, commercial, education, entertainment, and residential purposes, including but not limited to, communication and telephone, electronic and sound equipment, fibre optic and data communication systems, and the performance of any task directly related to such installation or service whether at new or existing sites, such tasks to include the placing of wire and cable and electrical power conduit or other raceway work within the equipment room and pulling wire and/or cable through conduit and the installation of any incidental conduit, such that the employees covered hereby can complete any job in full.

MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which are installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

OPERATING ENGINEER - BUILDING

Class 1. Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson Attachment; Batch Plant; Benoto (requires Two Engineers); Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Conveyor (Truck Mounted); Concrete Paver Over 27E cu. ft; Concrete Paver 27E cu. ft. and Under; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Heavy Duty Self-Propelled Transporter or Prime Mover; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, One, Two and Three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Lubrication Technician; Manipulators;

Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes: Squeeze Cretes-Screw Type Pumps; Gypsum Bulker and Pump; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-Form Paver; Straddle Buggies; Operation of Tie Back Machine; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, Inside Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (Self-Propelled); Rock Drill (Truck Mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators (remodeling or renovation work); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Low Boys; Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

Class 5. Assistant Craft Foreman.

Class 6. Gradall.

Class 7. Mechanics; Welders.

OPERATING ENGINEERS - HIGHWAY CONSTRUCTION

Class 1. Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines: ABG Paver; Backhoes with Caisson Attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Tower Cranes of all types: Creter Crane; Spider Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dredges; Elevators, Outside type Rack & Pinion and Similar Machines; Formless Curb and Gutter Machine; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Truck Mounted; Hoists, One, Two and Three Drum; Heavy Duty Self-Propelled Transporter or Prime Mover; Hydraulic Backhoes; Backhoes with shear attachments up to 40' of boom reach; Lubrication Technician; Manipulators; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Rock/Track Tamper; Roto Mill Grinder; Slip-Form Paver; Snow Melters; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Operation of Tieback Machine; Tractor Drawn Belt Loader; Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Traffic Barrier Transfer Machine; Trenching; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole Drills (Tunnel Shaft); Underground Boring and/or Mining Machines 5 ft. in diameter and over tunnel, etc; Underground Boring and/or Mining Machines under 5 ft. in diameter; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (Less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; Hydro Excavating (excluding hose work); Laser Screed; All Locomotives, Dinky; Off-Road Hauling Units (including articulating) Non Self-Loading Ejection Dump; Pump Cretes: Squeeze Cretes - Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper - Single/Twin Engine/Push and Pull; Scraper - Prime Mover in Tandem (Regardless of Size); Tractors

pulling attachments, Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Low Boys; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than Asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper-Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Vacuum Trucks (excluding hose work); Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. SkidSteer Loader (all); Brick Forklifts; Oilers.

Class 6. Field Mechanics and Field Welders

Class 7. Dowell Machine with Air Compressor; Gradall and machines of like nature.

OPERATING ENGINEER - FLOATING

Class 1. Craft Foreman; Master Mechanic; Diver/Wet Tender; Engineer; Engineer (Hydraulic Dredge).

Class 2. Crane/Backhoe Operator; Boat Operator with towing endorsement; Mechanic/Welder; Assistant Engineer (Hydraulic Dredge); Leverman (Hydraulic Dredge); Diver Tender.

Class 3. Deck Equipment Operator, Machineryman, Maintenance of Crane (over 50 ton capacity) or Backhoe (115,000 lbs. or more); Tug/Launch Operator; Loader/Dozer and like equipment on Barge, Breakwater Wall, Slip/Dock, or Scow, Deck Machinery, etc.

Class 4. Deck Equipment Operator, Machineryman/Fireman (4 Equipment Units or More); Off Road Trucks; Deck Hand, Tug Engineer, Crane Maintenance (50 Ton Capacity and Under) or Backhoe Weighing (115,000 pounds or less); Assistant Tug Operator.

Class 5. Friction or Lattice Boom Cranes.

Class 6. ROV Pilot, ROV Tender

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

TRAFFIC SAFETY

Work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - EAST & WEST

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled Dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic---Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

MATERIAL TESTER & MATERIAL TESTER/INSPECTOR I AND II

Notwithstanding the difference in the classification title, the classification entitled "Material Tester I" involves the same job duties as the classification entitled "Material Tester/Inspector I". Likewise, the classification entitled "Material Tester II" involves the same job duties as the classification entitled "Material Tester/Inspector II".