

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Multi-Purpose Room
Workshop Meeting Agenda
January 20, 2022
6:30 PM

1. Call to order
2. Roll call
3. Approval of Agenda
4. District Operations and Activities Update
5. Communication from the Public
6. Unfinished Business
7. New Business
8. Closed Session pursuant to 5 ILCS 120/2 (c) for the purpose of discussing:
 - (1) The employment, discipline and performance of specific employees.
 - (2) Collective negotiating matters.
 - (5) The purchase or lease of real property.
 - (6) The setting of a price for sale or lease of property.
 - (11) Pending or probable litigation.
 - (21) Approval or semi-annual review of closed meeting minutes.
9. Motion to adjourn

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Multi-Purpose Room
Board Meeting Agenda
January 20, 2022
7:00 PM

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of:
 - A. Budget and Appropriation Meeting Minutes of December 15, 2021
 - B. Monthly Board Workshop Meeting Minutes of December 15, 2021
 - C. Monthly Board Meeting Minutes of December 15, 2021
6. Correspondence to Board from the Public
7. Comments from the Public at Meeting
8. Attorney's Report
9. Leadership Team Report
10. Treasurer's Report
 - A. Approval of Disbursements – approval of payment of bills including travel reimbursement in the amount of \$953,245.51, subject to audit.
11. Committee Reports
 - A. Administration and Personnel – Commissioner Vastalo
 - *Motion to approve Resolution 22-08 Update to the Bolingbrook Park District Personnel Policy Manual.*
 - *Motion to approve Resolution 22-09 Authorizing the execution of an intergovernmental agreement between the Northern Will County Special Recreation Association and the Bolingbrook Park District for the installation of a Snoezelen multi-sensory room at the Bolingbrook Park District.*
 - B. Finance and Technology – Commissioner Hix
 - *Motion to approve Resolution 22-05 approving Requisition #REQ0006637 in the amount of \$67,063.07 for virtual network replacement through Dell Marketing LP.*
 - *Approve Resolution 22-07 approving Requisition #REQ0006641 in the amount of \$77,448.85 for network router replacement through Mindsight Inc.*

- C. Buildings, Grounds, and Natural Resources – Commissioner Andrews
 - *Motion to approve Resolution 22-01 authorizing purchase of playground equipment in the amount of \$30,628.09 for DuPage River Greenway at Royce Road from Cunningham Recreation (Charlotte, NC).*
 - *Motion to approve Resolution 22-02 authorizing purchase of playground equipment in the amount of \$157,879.00 for Winston Woods, Bradford and Community Parks from NuToys (LaGrange, IL).*
 - *Motion to approve Resolution 22-03 authorizing purchase of playground equipment in the amount of \$122,895.35 for Freedom and Sunset Parks from Play Illinois, LLC (Westmont, IL).*
 - *Motion to approve Resolution 22-04 authorizing the purchase order of LED Lighting through Correct Digital Displays for Remington Lakes Sports Complex (Sandwich, IL).*

- D. Recreation and Facilities – Commissioner McKay
 - Recreation Division: (Pre School, Dance, Gymnastics, REACH, Athletics, Day Camp, Events)
 - Facilities Division: (Adults, Fitness, Aquatics, Museum)

- E. Marketing – Commissioner McVey

- F. Golf Course and Ashbury’s – Commissioner McVey

- G. NWCSRA - Commissioner McVey

- 12. Unfinished Business

- 13. Comments from the Public at Meeting

- 14. New Business

- 15. Announcements

- 16. Closed Session pursuant to 5 ILCS 120/2 (c) for the purpose of discussing:
 - (1) The employment, discipline and performance of specific employees.
 - (2) Collective negotiating matters.
 - (5) The purchase or lease of real property.
 - (6) The setting of a price for sale or lease of property.
 - (11) Pending or probable litigation.
 - (21) Approval or semi-annual review of closed meeting minutes.

- 17. Adjournment

18. Citizens' Guide to Addressing the Park Board:

Anyone wishing to speak under the agenda item entitled "Comments from the Public" shall adhere to the following guidelines:

1. A person shall be permitted to speak upon being recognized by the chairperson. Please stand (if possible), announce your name and address before commencing. All comments under COMMENTS FROM THE PUBLIC are limited three (3) minutes, and each person shall only be permitted to speak once.
2. All speakers shall address their comments to the chairperson. The chairperson may request that the appropriate member of the Park Board or staff respond to the comment.
3. The chairperson shall preserve order and decorum. The chairperson shall decide all questions of order.
4. When addressing the Park Board, members, administrative officers and other persons permitted to speak shall confine their remarks to the matter at hand and avoid personal remarks, the impugning of motives, and merely contentious statements. If any person indulges in such remarks or otherwise engages in conduct injurious to the harmony of the Park Board and the meeting, the chairperson may immediately terminate the opportunity to speak. This decision is at the discretion of the chairperson or upon the affirmative vote of two-thirds ($\frac{2}{3}$) of the park board commissioners present. Any person, except a member of the Board, who engages in disorderly conduct during a meeting, may be ejected from the meeting upon motion passed by a majority of the Board present.
5. Please do not repeat comments that have already been made by others.

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Workshop Meeting Minutes
December 15, 2021

President Vastalo called the meeting to order at 6:30pm. Roll call: Andrews, Hix, McVey, President Vastalo.

Motion Commissioner Vastalo, second Commissioner Andrews to approve agenda as submitted. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

District Operations and Activities Update

Executive Director reviewed Ordinances and Resolutions that will come before the board at tonight's meeting:

- Resolution 21-30 Destruction of certain closed session audio recordings.
- Approve Commissioner, Jerry Hix as delegate to represent Bolingbrook Park District at the annual meeting of the Illinois Association of Park Districts on Saturday, January 29, 2022.
- Ordinance 21-05 Budget and Appropriation Ordinance in tentative form and to set a public hearing regarding such Ordinance for 6:45 pm, December 15, 2021 at the Annerino Community Center Board Room.
- Ordinance 21-07 levying and assessing the taxes for the Bolingbrook Park District, Will County, Illinois for the Tax Levy Year 2021.
- Resolution 21-27 awarding a contract renewal in the amount of \$13,800.00 for Prairie Trails and River Hills Parks and approve a contract for services at Freedom and Sunset Parks for the 2022 season for \$11,120 to Sebert Landscape of Bolingbrook, IL.

Chris Martner said Sebert has been taking care of Prairie Trails and River Hills Parks for the last two years. The park district would like to extend and offer to do a third year. Sebert mows, edges, and takes care of leaf clean up. Sebert also gave the district a great price for Freedom and Sunset parks and would like to add these two parks to the contract.

- Resolution 21-28 awarding a contract renewal in the amount of \$183,000.00 to Drendel Property Management of Oswego, IL for Boughton Ridge Golf Course Maintenance Program for 2022.
- Resolution 21-29 awarding a one-year contract with two one-year renewal options to Waste Management of Illinois/Indiana for recycling and waste collection services at Bolingbrook Park District facilities.

Projects Update – Chris Corbett, Superintendent of Projects and Planning reported:

Remington Ballfield Lights – Staff reviewed multiple vendors to replace existing 28-year old ballfield lighting at Remington Lakes Sports Complex, which serves the majority of Adult Athletic leagues, along with rentals throughout the year. New LED field lights will provide the District the ability to program lights either onsite or through a smart device with the elimination of sole key switches. District also anticipates a decrease in lighting costs as these new lights are LED vs. existing metal halide. Purchase and installation of field lights are through Correct Digital Display and NCPA (National Cooperative Purchasing Alliance) which competitively bids equipment on behalf of their members.

Corbett asked the board for their permission to proceed to place the order and he will represent the resolution at the January meeting. The board gave permission to move forward.

The Foundation for Bolingbrook Parks Update – Beth Benner, Administrative Assistant reported the Foundation awarded \$4,961.42 in Financial Assistance in 2021. Funds were awarded to Day Camp, REACH, Preschool & Early Childhood programs, Swim Lessons, Summer Pool Passes, Gymnastics & Ninja classes, Dance classes as well as Youth programs.

Upcoming events hosted by the Foundation:

- Night Golf Outing – Saturday, June 18, 2022
- Movie Night at BRGC
- Duck Races
- Pickleball Tournament

The Foundation will be selling raffles tickets at all these events.

Executive Director Ron Oestreich announced the district will have their 51st park going in at Sawgrass which is at Essington and Hassert. Full completion of the park including the playground will be finished by the end of next year. Oestreich proposed the park be named Jerry Hix Park. Oestreich is seeking approval by the board. The board gave their verbal approval.

Commissioner Hix said he certainly appreciated it.

Communication from the Public

None

New Business

None

Closed Session

None

Adjournment

Commissioner Vastalo made a motion to adjourn from the Work Shop Meeting at 6:44pm. Commissioner Andrews seconded. Roll call: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Jake McVey**

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Public Hearing Regarding the FY 2022 Budget and Appropriation Ordinance
December 15, 2021 - 6:45 PM

President Vastalo called the meeting to order at 6:45pm. Roll call: Andrews, Hix, McVey, President Vastalo.

Motion Commissioner Vastalo, second Commissioner Hix to approve the agenda. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Commissioner Vastalo made a motion to open the Public Hearing regarding the FY 2022 Budget and Appropriation Ordinance. Second Commissioner Hix. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Comments from the Public

No comments or questions from the Public.

Comments from Board Members

No comments or questions from Board Members.

Commissioner Vastalo made a motion to close the Public Hearing at 6:46pm. Second Commissioner Hix. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Commissioner Vastalo made a motion to adjourn from the Public Hearing at 6:47pm. Second Commissioner McVey. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Minutes Verification Signature

Bolingbrook Park District Board Secretary
Jake McVey

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Board Meeting Minutes
December 15, 2021

Commissioner Vastalo called the meeting to order at 7:00pm. Roll call: Andrews, Hix, McVey, President Vastalo.

President Vastalo began the meeting with the Pledge of Allegiance.

Motion Commissioner Vastalo, second Commissioner Andrews to approve the agenda. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Motion Commissioner Vastalo, second Commissioner McVey to approve the following meetings:

- Budget Work Shop Meeting Minutes of November 4, 2021
- Closed Session Meeting Minutes of November 4, 2021
- Budget Work Shop Meeting Minutes of November 9, 2021
- Closed Session Meeting Minutes of November 9, 2021
- Monthly Board Workshop Meeting Minutes of November 18, 2021
- Monthly Board Meeting Minutes of November 18, 2021
- Closed Session Meeting Minutes of November 22, 2021
- Closed Session Meeting Minutes of November 30, 2021
- Closed Session Meeting Minutes of December 6, 2021

Roll Call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

CORRESPONDENCE TO THE BOARD FROM PUBLIC

None

COMMENTS FROM THE PUBLIC AT MEETING

None

MOTION TO REPORT ON REVIEW OF CLOSED SESSION MEETING MINUTES

Commissioner McVey made a motion to report on the review of closed session meeting minutes with the following actions taken:

- June 20, 2019 proposed for approval of destruction of audio recording
- February 20, 2020 proposed for approval of destruction of audio recording
- July 16, 2020 minutes not released to the public
- September 17, 2020 minutes not released to the public
- April 15, 2021 minutes not released to the public
- August 19, 2021 minutes not released to the public
- September 2, 2021 minutes not released to the public
- November 4, 2021 minutes not released to the public
- November 9, 2021 minutes not released to the public
- November 22, 2021 minutes not released to the public
- November 30, 2021 minutes not released to the public
- December 6, 2021 minutes not released to the public.

Second Commissioner Hix. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

ATTORNEY'S REPORT

Attorney John O'Driscoll reported the Disaster Declaration has been extended again as of December 10.

LEADERSHIP TEAM REPORT

Executive Director Ron Oestreich announced the Mighty Mite Level Trojan Cheer team took 5th place in the nation with their cheering group two weeks ago.

The 11-U Bolingbrook Buccaneers won the UYFL National Championship this past weekend.

Oestreich and the Board congratulated both the Trojan Cheer Team and the Bolingbrook Bucks!

TREASURER'S REPORT

Commissioner Andrews made a motion for the approval of payment of bills including travel reimbursement in the \$381,103.78 subject to audit. Second Commissioner Vastalo. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Commissioner McVey made a motion to approve Resolution 21-30 regarding the destruction of certain Park District closed session audio recordings. Second Commissioner Hix. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

COMMITTEE REPORTS

Administration and Personnel – Commissioner Vastalo reported:

Commissioner Vastalo made a motion to approve Commissioner, Jerry Hix as delegate to represent Bolingbrook Park District at the annual meeting of the Illinois Association of Park Districts on Saturday, January 29, 2022. Second Commissioner Andrews. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Commissioner Vastalo reported all audits balanced.

Finance and Technology – Commissioner Hix reported:

Commissioner Hix made a motion to approve Ordinance 21-05 Budget and Appropriation Ordinance in tentative form and to set a public hearing regarding such Ordinance for 6:45 pm, December 15, 2021 at the Annerino Community Center Board Room. Second Commissioner Andrews. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Commissioner Hix made a motion to approve Ordinance 21-07 levying and assessing the taxes for the Bolingbrook Park District, Will County, Illinois for the Tax Levy Year 2021. Second Commissioner McVey. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Commissioner Hix thanked staff for all their hard on those two ordinances, especially the creation of the annual budget. Much appreciated.

Commissioner Hix reported the Finance Committee met this week and the districts tax collection rate is better than expected. Hix said we were measuring how the county was delivering the money. The district received a sizable payment this month, over \$400,000 with two more payments still to come in December and January.

Buildings, Grounds and Natural Resources – Commissioner Andrews reported:

Sebert Landscape has been mowing and line trimming Prairie Trails Park and River Hills Park for the past two seasons with good results. The department requested a quote to add two more parks in 2022 (Freedom Park and Sunset Park). This quote came in very competitively priced. Staff recommendation is to renew the current agreement and add Freedom and Sunset Parks.

With staff recommendation Commissioner Andrews made a motion to approve Resolution 21-27 awarding a contract renewal in the amount of \$13,800.00 for Prairie Trails and River Hills Parks and approve a contract for services at Freedom and Sunset Parks for the 2022 season for \$11,120.00 to Sebert Landscape of Bolingbrook, IL. Second Commissioner McVey. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Drendel Property Management has maintained the Boughton Ridge Golf Course since 2011. Dave Drendel and his team continue to complete the maintenance on time and with good results.

With staff recommendation Commissioner Andrews made a motion to approve Resolution 21-28 awarding a contract renewal in the amount of \$183,000.00 to Drendel Property Management of Oswego, IL for Boughton Ridge Golf Course Maintenance Program for 2022. Second Commissioner Hix. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

The District has been with Waste Management for refuse removal and recycling for the past ten years. Staff prepared a request for quote for a one-year contract with two one-year renewal options. Bolingbrook Park District and sent it to seven companies. Submittals were received from Waste Management of Illinois/Indiana, Groot Industries, Inc, and Republic Services.

The most cost-effective proposal was submitted by Waste Management. Their fees for recyclables and waste collection are overall less than other proposals. Their 2022 fee for refuse and recycling services is \$15,255.00. The actual costs may vary slightly based on the 30-yard Buildings & Grounds dumpster removal frequency and refuse weight. Waste Management has provided quality waste collection services for Bolingbrook Park District since 2011.

With Staff Recommendation Commissioner Andrews made a motion to approve Resolution 21-29 awarding a one-year contract with two one-year renewal options to Waste Management of Illinois/Indiana for recycling and waste collection services at Bolingbrook Park District facilities. Second Commissioner McVey. Roll call: Ayes: Andrews, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 4/0.

Staff has completed turf repairs and has shut down all permitted athletic fields for the season. Windscreens have been removed as well. Canopies have been taken off of playground structures for the year (to reduce wear and tear from strong winds and snow load) and will be put back up in the spring. Replacement parts have been ordered for the Blackhawk Pond Playground that was vandalized in November. All concession stands and irrigation systems have been winterized for the season. Also, the volleyball nets have been taken down.

The Natural Resources, Horticulture and Turf staff has been busy conducting prescribed fires, cutting back landscape beds and mulching or collecting leaves in our parks. This fall they were able to burn 33.7 acres to help promote healthy natural areas and to control invasive species. The crews will be moving on to winter clearing and tree pruning. Winter clearings will be focusing on clearing around ponds and along our trails in order to improve visibility, remove invasive species and enhance the overall aesthetic of our parks and natural areas.

Project Updates

Request for Proposals (RFP) were returned on Monday, November 22 for the Annerino Sensory Room project. For each trade, two to three quotes were provided. Contractors were selected and staff met with all contractors on Friday, December 3 to review the scope of work. NWCSRA will be covering the electrical portion of the project as the scope of work expanded due to equipment requirements. Anticipated project total including electrical is \$46,920. Work is expected to start in mid-December with completion by end of January 2022.

CPA Attestation with Sikich LLP for the Century Park OSLAD Grant was completed on Tuesday, December 7. Representatives from Sikich LLP were impressed with the organization and record keeping by Park District staff. Great job to the Business Office and Projects team!

Staff finalized construction drawings for the 2022 Playgrounds with Upland Design. Playground bids will go out to contractors on January 4, 2022 with bid opening on January 27. Staff will be presenting the purchase of equipment to the Board in January and recommending award of contract for installation at the February Board Meeting.

Staff finalized the playground design at the DuPage River Greenway at Royce Road. Purchase of equipment will go to the Board at the January Board Meeting. Internal Park District staff will be performing the install of the equipment sometime in 2022.

Lily Cache Path & Bridge project is complete. Staff are finalizing the final waiver of lien with Integral Construction for final payment.

Bids for the replacement of the Outdoor PH Bathhouse will go out to contractors on January 4 with bid opening set on January 27. Recommendations for award of contract will go to the Board at the February meeting.

Recreation & Facilities – Commissioner McVey reported:

Recreation

The Early Childhood Concert will be held at Bolingbrook High School at 2:00pm on Sunday, December 19. 357 tickets were sold so far.

Illusions are enrolled in their 5th regular season meets for 2022. The gymnasts will be competing in their first meet on January 15 at Riverside/Brookfield High School.

Mark your calendars for Bolingbrook Ninja Warrior! Ninja staff will host a special event on January 22. Participants will race through a ninja obstacle course in the gymnastics studio to see who will complete the course in the shortest amount of time and be named Bolingbrook's Ninja Warrior.

19 children are enrolled in the winter play, Ho Ho Ho! The Santa Claus Chronicles. Shows times and dates are December 17 at 6:00 pm and December 18 at 2:00 pm.

This spring, the theatre program will be performing their first ever children's musical. They will be performing Willy Wonka and the Chocolate Factory- KIDS!

Winter Camp will be offered at BRAC during winter break. Daily registration is required. Participants will participate in sports, games, crafts and swimming. Daily sessions begin on December 22.

Fitness

November recorded 30 new memberships. Member visits to Lifestyles Fitness recorded 4,641 for the month of November.

On Thursday, November 25 the Turkey Burner returned with 115 participants partaking in 6 different classes that morning.

Christmas Eve and New Year's Eve Lifestyles will offer a free ZOOM Body Pump class.

Aquatics

The Swim team held a home meet on November 6 against Elk Grove which the Pelicans won. The next two meets will be in December as away meets at Elk Grove and Mount Prospect.

The Pelicans Swim Team currently has 82 athletes enrolled.

Parkie's Reindeer Games will be December 18 from 9:00 am-11:30 am with 38 participants currently signed up. Games and fun along with open swim will be available.

Museum

BPD Staff has been working closely with the team from the Forest Preserve District on transitioning the operation from the Park District to the Forest Preserve District.

Marketing – Commissioner McVey reported:

Three separate postcards were mailed the end of November for Lifestyles. Each postcard featured a fun Holiday photo of the Lifestyles team with a message targeted to a specific audience. The goal of the campaign is to grow membership and create a personal connection with the Lifestyles team.

Pelican Harbor will be a part of the New Year's Eve Bubble Bask at DuPage Children's museum. The sponsorship will give Pelican Harbor an opportunity to have a table and promote to families of young children in DuPage and Will County.

Golf Course & Ashbury's – Commissioner McVey reported:

November Greens Fee Revenue exceeded target by 68% continuing the positive trend in golf course revenue.

NWCSRA - Commissioner McVey reported:

The Knights of Columbus St. Francis of Assisi Council #11092 partnered with NWCSRA to conduct a drive-thru visit with Santa on December 4 at St. Francis in Bolingbrook with over 80 participants in attendance. Participants received a gift bag filled with treats, food, a gift, as well as a visit and photo with Santa.

NWCSRA will be working with the Southeast Association for Special Parks and Recreation (SEASPAR) to conduct two wheelchair basketball clinics (Bolingbrook – February 2, Lemont – March 2). Athletes from other SRAs will be in attendance to demonstrate their skills and introduce athletes to the sport. NWCSRA will be working with the other SRA’s to pilot a new wheelchair basketball league that will allow individuals with disabilities to participate with friends and siblings without disabilities to provide for a more inclusive environment. NWCSRA is gearing up for the Annual Recognition Dinner Dance on December 16 at the Bolingbrook Golf Club to honor participant and staff achievements.

UNFINISHED BUSINESS

None

COMMUNICATIONS FROM THE PUBLIC

None

The Park Board Commissioners agreed to the selection of Frank McKay to fill the vacancy left by Christian Cary. At the request of the Board, attorney John O’Driscoll administered the Oath of Office to Frank McKay.

NEW BUSINESS

None

ANNOUNCEMENTS

Commissioner Vastalo wished everyone a Merry Christmas and a Happy New Year!

Commissioner Vastalo acknowledged that she has seen a decline in false alarms.

Commissioner Andrews wished everyone Merry Christmas and Happy New Year.

Commissioner Hix said Merry Christmas, Happy Hanukkah, Happy Kwanza whatever holiday you celebrate may be blessed with your family.

Commissioner McKay said Happy Holidays and enjoy time with family and friends. McKay also thanked the board for the trust they put in him to fill the vacancy of Park Commissioner.

CLOSED SESSION

None

ADJOURNMENT

Motion Commissioner Vastalo, second Commissioner Andrews to adjourn from the regular board meeting at 7:26pm. All in Favor “Ayes”.

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Jake McVey**

ADMINISTRATION AND PERSONNEL

BPD Policy Manual Addition – COVID-19 and Holiday Pay

- Per the Bolingbrook Park District Policy Manual, a full-time hourly employee must work the last scheduled workday before and the first scheduled workday after a holiday or workday designated as such in order to be paid for the holiday.
- With COVID-19 internal communication and quarantine requirements, Administrative staff is recommending that with proof of positive test for the employee and/or close family member, and required quarantine/isolation, the employee will receive their holiday pay if their quarantine period overlaps a Park District holiday.

Staff Recommendation: Approve Resolution 22-08 Update to the Bolingbrook Park District Personnel Policy Manual.

Inter-governmental Agreement for Sensory Room

- Bolingbrook Park District and Northern Will County Special Recreation Association are entering into an Inter-governmental agreement for the construction and operation of the multi-purpose Sensory Room located in the Annerino Community Center.
- Bids for the actual sensory room equipment are due on January 19 with approval from the NWCSRA Board on January 26, 2022 with the initial goal of installation in early March. There are some anticipated delays with installation of equipment due to supply shortages. The revised goal will be to have the sensory room ready for use in late summer/early fall due to the anticipated delays of equipment installation.

Staff Recommendation: Approve Resolution 22-09 Authorizing the execution of an intergovernmental agreement between the Northern Will County Special Recreation Association and the Bolingbrook Park District for the installation of a Snoezelen multi-sensory room at the Bolingbrook Park District.

Internal Audits

Petty Cash Audit	Status
Business Office	Balanced
All Day Cash Drawer Audit	
Annerino Community Center	Balanced
Inventory Audit	
Honey Sales	Balanced

Staff Professional Involvement in 2022

- Lindsey Pollina completed her requirements to become Certified Parks and Recreation Professionals (CPRP). Congratulations!

External Professional Involvement

IPRA	Mike Baiardo, Education Advisory Committee. All Management Staff
IPRA ProConnect	John Chase (Board of Regents). Ryan Kertson and Lindsey Pollina participating.
IPRA A&F Section	Debbie Chase, I.T. Networking Committee Chair. Bill Oetzel, Tina Simpson, Tricia Dubiel Members. Terri Tamer and Laura Mensik – HR Roundtable
IPRA Parks and NR Section	Ken McEwen, Section Conference Committee
IPRA Communications and Marketing Section.	Kim Smith, Conference Speaker. Kim Smith and Chavonda Cochran FM Workshop speaker on Customer Service
IPRA Facility Management Section	John Chase, Chair of Curriculum Committee. Chris Piasecki, Board of Regents for FM Workshop and COVID-19 Task Force. Ryan Kertson, and Sarah Sielisch FM Workshop Committee.
IPRA Recreation Section	Kai Wahlgren, School Age and Camps Committee. Christy Sorenson, Early Childhood Committee, School Age and Camps Committee. Lindsey Pollina, Teen Committee, Cultural Arts Committee
IPRA Women in Leisure Services Committee	Kim Smith, Sarah Sielisch, Christy Sorenson, Chavonda Cochran, Susan Meier
IAPD/IPRA Conference	Sue Vastalo (Board) – Exhibits Committee.
IPRA / IAPD Joint Legislative Committee	Ron Oestreich, Legislative Education Co-Chair
Starfish Aquatic Institute	Sarah Sielisch, LG Instructor Trainer, Auditor
American Marketing Institute	Kim Smith, Member
Illinois Government Finance Officers Association (IGFOA)	Tricia Dubiel, Membership Committee – Park District Co-Chair. Park District Roundtable Chair. Professional Education Committee – Park District Representative
Midwest Institute of Park Executives MIPE	Chris Martner, Ken McEwen, Dan Finn,
International Society of Arborists	Dan Finn
Bolingbrook Chamber Toast Masters	Ron Oestreich, Director of Public Relations
Rotary Club of Bolingbrook	Ron Oestreich, Chair of Events and Fundraising Committee
Foundation for Bolingbrook Parks	Ron Oestreich, Treasurer. Beth Benner and Sue Vastalo Board Members at Large.

BPD Internal Committees

Employee Recognition and All Staff Committee	Mike B. Terri T. (Co-Chairs). Beth B. Tina S. Debbie C. Bill O. Ron O. Laura M.
Wellness and Fun Committee	Kai W (Chair). Chris C. Sarah S. Chavonda C.
Safety Committee	Cliff B. (Chair). Beth B. Terri T. Ken M. Chris C. Sarah S. Chavonda C. Chris P. Sara E. Ron O. Bill O.
Strengths Finders Committee	Debbie C. (Chair). James R. Christy S. Tricia D. Lindsey P. Ron O.
Partnership Committee	Kim S (Chair). Chris C. James R. Tricia D
Green Team Committee	Chris M. (Chair). Kai W. Dan F.
Mentoring Committee	Ron O. (Chair). Terri T. Christy S. Tina S.
BPDU Committee	John C. (Chair). Mike B. Cliff B. Debbie C.

FINANCE AND TECHNOLOGY

Finance

Capital Asset Replacement of Virtual Network

- As a part of the capital asset replacement plan, the District is replacing the virtual network. The replacement virtual network will be purchased through Dell Marketing LP.

Staff Recommendation: Approve Resolution 22-05 approving Requisition #REQ0006637 in the amount of \$67,063.07 for virtual network replacement through Dell Marketing LP.

Capital Asset Replacement of Network Routers

- As a part of the capital asset replacement plan, the District is replacing end of service routers. The replacement routers will be purchased through Mindsight Inc.

Staff Recommendation: Approve Resolution 22-07 approving Requisition #REQ0006641 in the amount of \$77,448.85 for network router replacement through Mindsight Inc.

Business and Technology

Audit 2021

- The audit 2021 kicked off in January with an entrance conference with our auditors. Preliminary fieldwork has begun and dates for 2022 have been set.

Statistics

- 45 refunds processed
- 70 technology support tickets completed
- 8 business support tickets completed
- 102 journal entries processed
- 8 new vendors created

BUILDINGS, GROUNDS & NATURAL RESOURCES

Approvals

DuPage River Greenway Park – Cunningham Recreation (Gametime)

- Representatives from Cunningham Recreation, along with internal Park District staff designed this playground using Gametime equipment. Equipment is being purchased through the Bolingbrook Park District membership with U.S. Communities (Omnia Partners) joint purchasing program that competitively bids equipment on behalf of its members. A Resolution including playground renderings and equipment cost is included in this Board packet.

Staff Recommendation: Approve Resolution 22-01 authorizing purchase of playground equipment in the amount of \$30,628.09 for DuPage River Greenway at Royce Road from Cunningham Recreation (Charlotte, NC).

Winston Woods, Bradford and Community Parks – Nu Toys (Landscape Structures)

- Upland Design designed these two playgrounds using Landscape Structures equipment. Equipment is being purchased through Sourcewell cooperative purchasing program that competitively bids equipment on behalf of its members. After the Sourcewell discount, the total cost of both playgrounds' equipment is \$157,879 in which the District received a savings of 6% (\$2,843) at Bradford Park; a savings of 6% (\$3,149) at Winston Woods Park; and a savings of 6% (\$3,435) at Community Park. A Resolution including playground renderings and equipment cost is included in this Board packet.

Staff Recommendation: Approve Resolution 22-02 authorizing purchase of playground equipment in the amount of \$157,879.00 for Winston Woods, Bradford and Community Parks from NuToys (LaGrange, IL).

Freedom and Sunset Parks – Play Illinois (Burke)

- Upland Design designed these two playgrounds, including the Ninja Course at Freedom Park using Burke equipment. Equipment is being purchased through Sourcewell cooperative purchasing program that competitively bids equipment on behalf of its members. After the Sourcewell discount, the total cost of all equipment is \$122,895.35 in which the District received a savings of 15% (\$22,061.10), in addition to an additional courtesy discount (\$5,342.55) A Resolution including playground renderings and equipment cost is included in this Board packet.

Staff Recommendation: Approve Resolution 22-03 authorizing purchase of playground equipment in the amount of \$122,895.35 for Freedom and Sunset Parks from Play Illinois, LLC (Westmont, IL).

Purchase of Field Lighting at Remington Lakes Sports Complex

- Staff reviewed multiple vendors to replace existing 28-year old ballfield lighting at Remington Lakes Sports Complex, which serves the majority of Adult Athletic leagues, along with rentals throughout the year. New LED field lights will provide the District the ability to program lights either onsite or through a smart device with the elimination of sole key switches. District also anticipates a decrease in lighting costs as these new lights are LED vs. existing metal halide. Purchase and installation of field lights are through Correct Digital Display and NCPA (National Cooperative Purchasing Alliance) which competitively bids equipment on behalf of their members.

Staff Recommendation: Approve Resolution 22-04 authorizing the purchase order of LED Lighting through Correct Digital Displays for Remington Lakes Sports Complex (Sandwich, IL).

BGNR Operations

Farewell to Ron Tomasek, Custodian

- Ron has decided to move on to an opportunity with NWCSRA after working as a full time Custodian with the Bolingbrook Park District since April 2018. Ron did an outstanding job for us and we are sure he will do the same in his new position. Best wishes to Ron!

Welcome to Sam Warren, Custodian

- Sam has accepted the role as full-time Custodian beginning January 24. Sam has been with the Bolingbrook Park District in a part time role for 18 years. Beginning his tenure as a Building Attendant, then Assistant Facility Manager, Sam has experience in many facets of the District, including custodial duties. Any free time Sam has he enjoys making music, cooking, and playing basketball. Congratulations and welcome, Sam!

General Park Maintenance

- Staff has started the repairs and repainting of the Welcome to the Park Signs for the winter season. This is an annual task that prolongs the life of the signs. Five signs have been completed thus far. Staff has also been busy getting equipment ready for the spring season by cleaning, servicing and inspecting equipment. Community event train trailers have been updated with new decking and are ready for service this year.

Natural Resources/Horticulture/Turf

- When they are not needed for snow removal, the Natural Resources, Horticulture and Turf staff has started to focus on winter clearing and tree pruning. Dying and undesirable trees have been removed around ponds at the following parks: Community, Pathways, Rotary, BRAC, Blackhawk, Liberty, Indian Chase Meadows and Territorial. They have also started clearing invasive trees and shrubs along the Lily Cache Greenway off of Orchard Drive. Park tree pruning on all parks East of Schmidt and removal of hazardous trees at all of our parks is underway. Lastly, both of the open full-time positions (one each for the Grounds Division and the NRHT Division) will be posted to be filled soon with an anticipated start date in the first quarter.

Projects

- Staff released bids on Tuesday, January 4 for the installation of all playgrounds. A bid was released for installation at Sunset and Freedom Parks; a separate bid for the installation of playgrounds at Bradford, Community and Winston Woods Parks. Bid openings for both are set for Thursday, January 27. Staff will be bringing recommendation for approvals at the February Board Meeting.
- Staff also released bid for the Outdoor Pelican Harbor Bathhouse Flooring project on Tuesday, January 4. Bid opening for this project is scheduled for Thursday, January 27. Recommendation for approvals are planned for the February Board Meeting. Work is anticipated to begin late March, early April for this project (weather dependent) for completion in time for staff to prepare for the outdoor pool season.
- Lastly, staff released bids for the replacement of HVAC units at the Buildings & Grounds facility. Current lead times on such equipment could take up to 20-weeks for delivery. Bid opening is scheduled on Tuesday, February 1. Work is anticipated to begin early Summer or when product arrives to contractor.
- Staff are busy finalizing bid packets for two additional bids to be released in February 2022. Annual District Sealcoating; and refinishing of the BRAC Gym Floor are bids going out. Both bid openings will take place late February for March Board recommendation.
- ACC Sensory Room Project is ongoing and scheduled for completion in early to mid-February. NWCSRA has been involved with location of outlet placement and all inspections with the Village of Bolingbrook have occurred with no concerns.

RECREATION AND FACILITIES

Recreation Division

WinterFest

- Winterfest will be held on Saturday, February 12 from 10:00am to 2:00pm, outside of the Annerino Community Center.
- The majority of the family fun activities have been planned for outdoors like curling, snow ball sling shot, show shoeing, games, fire pit and more have been planned.

Pre School / Early Childhood

Preschool

- Preschool is taking a pause for one week and will resume after the Martin Luther King Federal Holiday on Tuesday, January 18 at Annerino, BRAC and Oaks. There has been an increase of 6 enrollees for preschool over winter break and 2 children who have dropped preschool due to changes in parents' schedules. This brings our total for preschool enrollment to 163.

Early Childhood

- Early Childhood programs are slated to begin the week of January 10. Currently there are 35 children enrolled for classes that begin over the next two weeks.

Dance

- The December Early Childhood Dance Concert was a huge success with over 80 dancers. The Pioneer Powerdance program performed as well.
- Tickets for the show were sold out with 450 people in attendance.
- Winter session classes begin January 15. Currently there are 63 students registered for classes.
- Winter/Spring youth and teen classes along with Spring early childhood classes will be included in the May concert this year.
- This winter, Powerdance has been added at BJ Ward Elementary School.
- Dance instructors will continue to provide dance instruction for the Valley View School District 21st Century Grant program again this winter.

Gymnastics/Cheer/Ninja

Gymnastics

- Winter session has 32 classes with 181 participants as of January 6.
- The Illusions Gymnastics Teams are preparing for their first meet in over 2 years at Riverside/Brookfield High School on January 15 and 16.
- With the resignation of Laney Hauptert for a new position with Deerfield Park District, the hiring process for a new Manager of Gymnastics and Ninja has begun. Superintendent of Recreation, Kai Wahlgren will be managing the program until a new manager is hired.

Ninja

- Winter session has 16 classes with 88 participants enrolled.
- Bolingbrook's Ninja Warrior competition will be held at the Annerino Community Center on Saturday, January 22. Ninja's will compete for the fastest time to complete an obstacle course.

Theatre

- 19 actors performed in the winter play, Ho Ho Ho! The Santa Claus Chronicles to two sold out crowds in December.
- Spring musical, Willy Wonka KIDS!, currently has 19 actors enrolled. Rehearsals start Thursday, January 13.
- Dance Manager Lindsey Pollina will be taking over the theatre program.

REACH

- Registration continues for REACH Extended Care Program.
- Enrollment is currently at 81 kids at Pioneer Elementary School and 45 kids at Jonas Salk Elementary School.

Youth Athletics & Martial Arts

- Registration is open for youth athletic & martial arts programs.
- Day 1 Sports Academy programs will begin the week of January 17.
- Martial Arts programs begin the week of January 3.

Youth

- Chasewood Learning Programs for winter have great enrollment numbers with 18 currently enrolled in Minecraft or SumoBot. Enrollment for other programs are going slowly but staff feel more enrollments will be coming in now that school has restarted.
- Last month's You've Been Elfed was successful with 12 families participating. Each family enrolled received a special box containing the following at their door step:
 - Snowman Soup, Reindeer Food, Various Holiday Elf Crafts, Winter decorate your own mugs, Elf Game, Sticker Fun, Mini Coloring Books

Winter Camp

- Winter Camp was offered for eight days over the winter break at BRAC. Participants enjoyed sports, games, crafts and swimming every day. Camp had 118 total registrations or an average of 15 participants daily. A sunset program was offered for working parents from 4:00 to 6:00pm that had 38 total registrations with an average of 5 participants daily.

Adult Athletics

- Registration is open for the Winter/Spring Adult Volleyball, Racquetball, and Basketball Leagues.
 - Volleyball League will begin on January 20
 - Basketball League will begin January 29
 - Racquetball League will begin February 2

Facilities Division

Fitness

- December recorded 24 new memberships during the month of December which is right on pace with 2018 and 2019 numbers which came in at 25 and 30 memberships for the month of December.
- Member visits to Lifestyles Fitness recorded 4,584 for the month of December which brought the average daily visit for 2021 in at 122 per day since the membership restart. Lifestyles now has a full year of data post-shutdown to begin to measure our success from the restart.
- Group exercise classes recorded 1,982 visits for December which represents a slight increase over November's numbers of 1,938.
 - Non-member participants continue to pay for group fitness classes with an additional \$401 in fitness revenue for December, up slightly from last month's revenue of \$389.
 - Virtual classes saw an increase across the board in all formats which is expected to be related to cold weather and a surge in Covid-19 spread in the community.
 - As the surge in Covid has risen, Lifestyles is in good shape to keep members happy and active if they choose to work out from home.
- Christmas Eve and New Year's Eve Lifestyles offered a free ZOOM Body Pump class. Links to these classes were posted online for anyone to attend virtually. Class was also held live at BRAC as well. Approximately 40 guests joined the two days combined.
- On December 6, three separate mailings went out to the following groups.
 - Current Paid in Full and monthly members
 - Past members who have not yet returned to Lifestyles
 - Active Insurance based members over the past year
 - Over 70 of our insurance-based members redeemed their free shirt so far.
 - This push will go through the month of January with the goal to attract many new members at the start of the new year.
 - Staff will begin on a project to make outbound calls to our members that have not returned from 2019 after all data is received from this promotion at the end of January.
- Lifestyles is expecting to receive 6 new Life Fitness Treadmills and 1 additional Free Motion incline trainer within the next 4-6 weeks!
 - After the new cardio equipment has been received, all cardio equipment at Lifestyles Fitness will be newer than 5 years old! This is very exciting as Lifestyles continues to promote memberships by highlighting updated amenities and state of the art redesign of our locker rooms and family changing area to continue to compete with our competition.

Aquatics

Pelican Harbor Indoor/Outdoor Aquatic Park

Operations

- Staff held a new lifeguard training December 11-12 and welcomed 3 new guards to the team.
- Staff held a new swim instructor training December 6-7 and December 27-28 and welcomed 3 new instructors to the team to teach new swimmers.
- Pelican Harbor added open swim to the schedule during winter break to serve guests while students were off school. Attendance was strong with more than 600 guests during the period!
- Staff earned a 4- Star overall award from Starguard for the 2021 year. Staff continues to train and strive for 5-Stars.
- Pelican Harbor is hosting a Starguard Instructor Development Course on January 8-9. This regional event allows us to showcase our facility and the team's talents.
- Starting January 24, there will be no lap lane availability from 6:00-9:00 pm to ensure a quality experience for all guests. NWCSRA is re-starting their swim team and swim lessons on Monday nights. Monday evening serves a wide range of users, including, the Pelican swim team program, and public swim.
- Lap swim is available during all other operating hours, leaving 98 hours weekly of lap swim time. The public have been notified by January Lap Lane Schedules printed and posted in facility, posted online, in the spring brochure and a sign at the pool.
- Aquatic staff held a Holiday Party on December 19, taking extreme precautions to be safe and yet let the staff have a fun end of the year party. The party was not in the water nor did they allow food, all participants wore masks, and played on land Holiday games with prizes and open gym kickball, volleyball, and dodgeball.

BHS Swim Team

- Pelican Harbor continues to support Bolingbrook High School by offering weekday afternoon space (2:30-4:00 pm) for the newly-created girl's and boy's swim teams. The teams practice at a time when the pool is otherwise not used.

Rentals, and Memberships

- Birthday Parties and Private Rentals total for December:
 - Birthday Party: 16
 - Indoor rental: 13
 - Groups: 12
 - Total Group Participants: 243
- 1,043 Annual Aquatic Memberships

Swim Lessons

- Pelican Harbor had a total of 271 participants register for swim lessons in December.
- With the resignation of Christine Pfau, Aquatic and Fitness Program Supervisor, the hiring process for a new Supervisor has begun.

Swim Team

- The Pelicans Swim Team currently has 82 athletes enrolled.
- The team's Conference Meet will be held on March 20 in McHenry.

Special Events

- Parkie's Reindeer Games was held December 18 from 9:00 am-11:30 am with 61 participants. Staff hosted open swim with games, prizes and a special visit from Parkie.

Adults

- Staff hosted two trips in December:
 - 10 guests enjoyed a heartwarming performance of Cinderella at the Paramount Theater and Aurora.
 - 16 guests joined in for a trip to Chicago's Christkindl Market and a holiday lights tour.
- January trips will kick off with 7 adventurers experiencing the thrill of indoor skydiving.
- Registration kicked off for the spring Mackinac Magic trip and sold out in four days. This trip is being conducted in partnership with Woodridge Park District and is staff's first foray into self-organizing and hosting multi-day trips.

21st Century Community Learning Partnership

- Planning is underway for the next round of 21st century community learning programming.
- The next round will begin January 24 and will expand from 5 to 10 schools.
- Staff is currently working with VVSD staff on scheduling and developing programming.
- In addition to in-school programming, staff is supporting a monthly series of family engagement nights exclusively for the school.
 - December featured a family swim night
 - January will feature family obstacle night on Sunday, January 23

Meijer Family Program Series

- Meijer stores has signed on with a \$5,000 partnership contribution to support the district's monthly family-focused program series.
- Thanks to Meijer, we are able to provide a series of engaging family programs to the community at no cost to guests.
- January's program will feature a series of "minute to win it" style games on Thursday, January 13 where families can laugh and challenge each other to contests of skill, with a little silliness thrown in for fun.

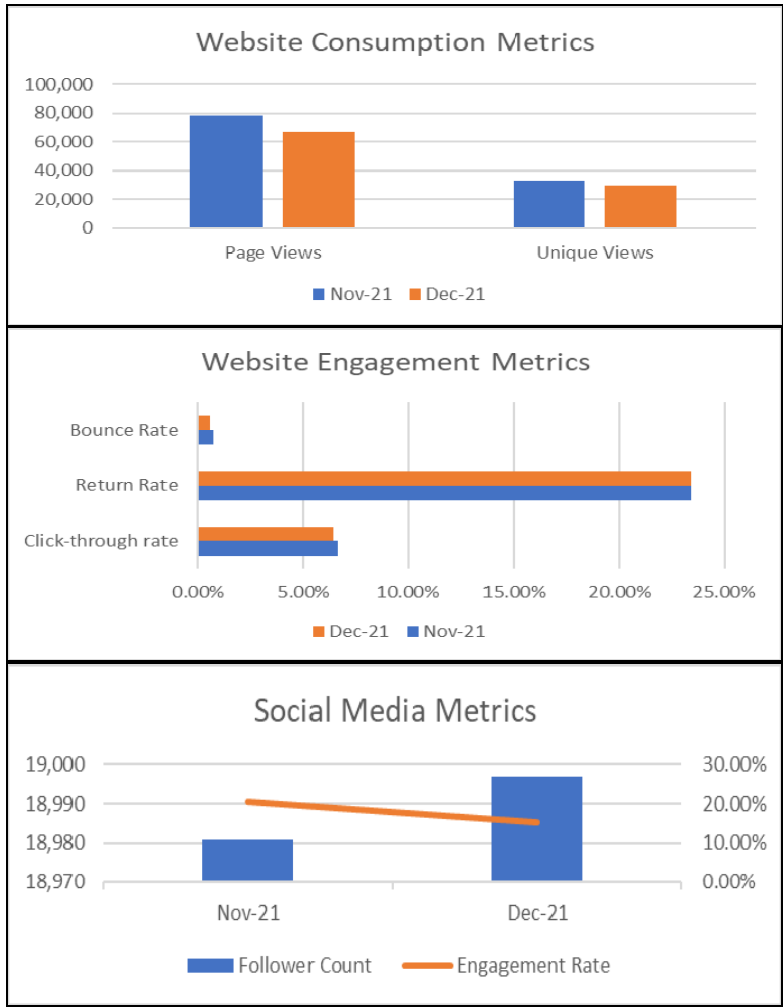
MARKETING AND CUSTOMER CARE

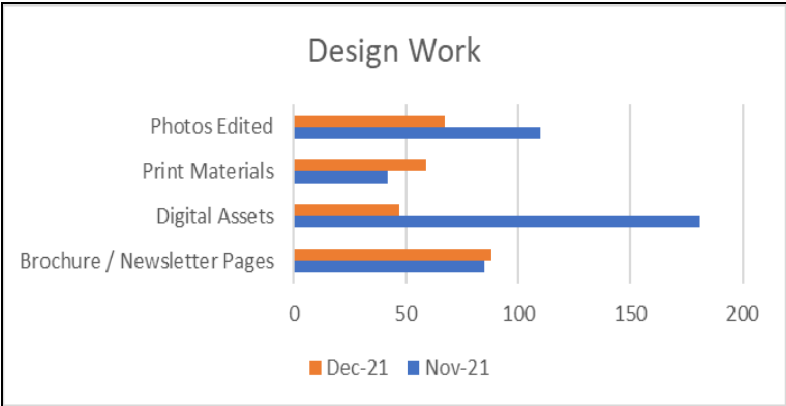
Spring Program Guide Sent to Print

- For the first time in almost two years, the Bolingbrook Park District program guide is going to print. The spring guide marks the first guide to be available to in both digital form and print form since the spring guide in 2020. The guide will be mailed to those that requested it on January 24. It will also be available in facilities and on our website.

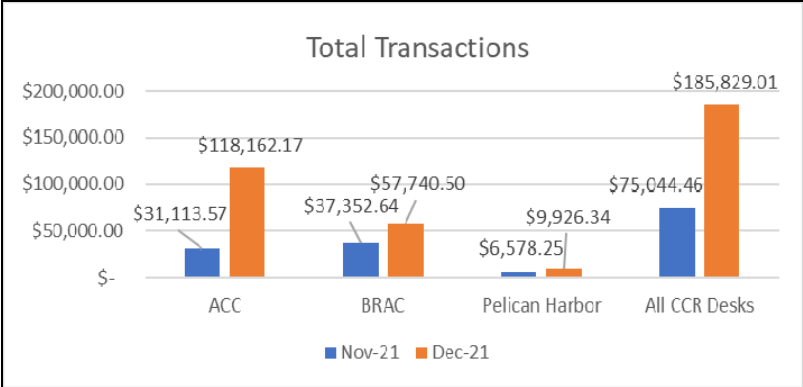
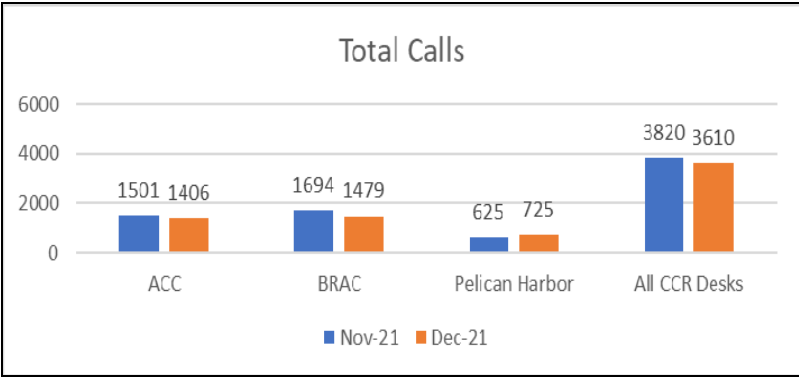
December 2021 Content Marketing Data

- The website is continuing to show a reduced bounce rate dropping from 0.73% in November to 0.58% in December. These low bounce rates help our search engine optimization. Visitors to our site spent on average 2 minutes and 9 seconds on our site with an average of 5.01 pages visited. Our inbound message sentiment on all our social media channels were at 98% positive or neutral for the month. All content marketing emails had an open rate of 27.60%. The email subscriber churn rate remains low at 0.20%.





Customer Care Data



BOUGHTON RIDGE GOLF COURSE & ASHBURYS



December Preliminary 2021	2021	2021							
	Month Actual	Month Budget	Var	%	YTD 2021 Actual	YTD 2021 Budget	%	YTD 2020	2021 vs. 2020 Actual
Golf Greens Fees Revenue	\$3,364	\$0	3,364	100.0%	\$358,887	\$282,479	21.3%	\$346,182	3.5%
Golf League Revenue	\$3,534	\$0	3,534	100.0%	\$56,816	\$45,725	19.5%	\$34,317	39.6%
Riding Cart Revenue	\$766	\$0	766	100.0%	\$114,673	\$86,733	24.4%	\$97,451	15.0%
Pro Shop Revenue	\$236	\$250	-14	-5.9%	\$18,586	\$12,650	31.9%	\$13,090	29.6%
Restaurant Food Revenue	\$10,756	\$15,188	-4,432	-41.2%	\$196,783	\$226,145	-14.9%	\$138,312	29.7%
Restaurant Liquor Revenue	\$12,256	\$18,563	-6,307	-51.5%	\$220,930	\$284,019	-28.6%	\$167,241	24.3%
Food and Bev Event Revenue	\$4,077	\$4,650	-573	-14.1%	\$55,193	\$59,215	-7.3%	\$20,483	62.9%
Banquet Revenue (Food and Bev)	\$13,619	\$24,128	-10,509	-77.2%	\$198,509	\$205,089	-3.3%	\$76,222	61.6%
Total Revenue (after comps)	\$49,677	\$66,782	-17,105	-34.4%	\$1,237,773	\$1,236,958	0.1%	\$924,626	25.3%
Payroll Expense	\$39,205	\$45,716	-6,511	-16.6%	\$512,588	\$512,380	0.0%	427,869	16.5%
Est. Food and Bev COGS	36.0%	34.0%	7.0%	7.0%	35.0%	33.0%	1.0%	36%	-2.0%
Est. OPEX (Operating Expense)	\$30,800	\$33,896	-3,096	-10.1%	\$463,282	\$486,532	-5.0%	423,048	8.7%

Preliminary Golf and Restaurant Monthly Performance

Overall Revenue

- December Overall Revenue missed target by 34%, which was mostly attributed to the slow end of season banquet events. Year to Date finished the year right at target, which is 25% over last YTD.
- December saw some golf rounds, which contributed to the 21% overage YTD.
- December Food Revenue missed target by 41%. YTD missed target by 15%. The new menu with increased prices should help restaurant revenue and cost of goods sold.
- December Beverage revenue missed target by 51%. Some beverage prices are also increasing, which will help revenue shortages moving forward.
- Slower than usual December events contributed to the 77% shortage. Staff is concentrating on increasing business lunches with a campaign to Chamber of Commerce members.

ASHBURY'S PRESENTS
COMEDY NIGHT
DOORS OPEN 7:30 PM • SHOWTIME 8:00 PM

SATURDAY, FEBRUARY 5TH

JOHN MCCOMBS
HEADLINING

TIM SMITH
FEATURING

BRIAN HICKS
HOSTED BY

\$25 - includes drink ticket
MAKE RESERVATIONS NOW! 630.783.6604

Valentine's Dinner
Saturday, February 12th

Seatings at 5:30 pm and 7:00 pm

Live Music
Peter Waters 6:00-8:00 pm

Dinner for 2
Robo Wedding Soup

Appetizer - crisp greens with mozzarella, cheese, olives, peppercorn sauce and marinated vegetables
Spaghetti with sauce of sausage and chicken or Tofu Sauce or Shrimp or Alfredo Sauce (same entrée for both dishes)
Chef's Vegetable of the day
Rolls & Butter, Soft Drinks, Coffee or Tea

Taxation
\$24.95 per person. Tax, gratuity and alcoholic beverages additional.
For reservations, call 630-783-6604 or visit BoughtonRidgeGolf.com



Recognition Dinner

- NWCSRA was excited that over 140 individuals attended the Annual Recognition Dinner Dance on December 16 at the Bolingbrook Golf Club to honor participant and staff achievements. In addition to participants, families and staff, we had representatives from all of our member agencies in attendance. It was a great night to gather together in celebration, recognition and dancing. A special thanks to Bolingbrook Park District for changing the date of their board meeting to attend!
- It is with great sadness that one of award recipients, Drew Van Voreen (Coach of the Year), passed away suddenly on January 5. He was passionate and dedicated staff that worked for NWCSRA for over 10 years. He will be missed greatly!

Bolingbrook Arts Council Partnership

- Discussions are currently underway between the Bolingbrook Arts Council, NWCSRA and the Bolingbrook Park District to provide a large-scale event for individuals with disabilities, Glow Art & Celebration of All Abilities Fair, at the Annerino Community Center on October 8. This fair will feature amazing opportunities for individuals of all abilities to explore a variety of art projects as well as wheelchair sports and other activities to be determined. The Bolingbrook Arts Council has been extremely successful in previous efforts with this fair and is excited to expand it beyond art and partner with NWCSRA and the Bolingbrook Park District to grow this regional draw event.

NWCSRA Winter Programs

- Winter program start dates for NWCSRA programs were pushed back several weeks due to the anticipated surge in COVID cases. Registration numbers have been steady despite the current rise in COVID cases. Participants and staff are eager to start programs. Accommodations for masking have been temporarily suspended and additional masking requirements have been added when participants and staff are in close contact.

Adaptive Field Status

- An IGA for the Field of Dreams in Romeoville has been reviewed by the NWCSRA Board of Directors at their November 17 meeting. Discussion with staff and legal counsel from NWCSRA and the Village of Romeoville based off of feedback from the November 17 meeting has been productive with the terms in final stages of negotiation. The IGA will be brought before the NWCSRA Board of Directors for approval on January 26, 2022.

Bolingbrook Park District
Summarized Revenue and Expense Analysis
As of December 31, 2021

	Revenue			Expense			Surplus/(Deficit)		
	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance
Primary Operating Funds									
General	5,997,795	6,479,308	481,514	5,757,326	4,934,125	823,201	240,468	1,545,183	1,304,715
Recreation (Excluding Rev Facilites)	3,137,321	3,240,501	103,180	3,104,850	2,938,261	166,589	32,471	302,240	269,769
Museum	168,609	109,259	(59,350)	465,947	221,239	244,708	(297,338)	(111,980)	185,358
Special Recreation	468,079	420,483	(47,597)	774,474	744,146	30,329	(306,395)	(323,663)	(17,268)
Revenue Facilities									
Aquatics	1,297,763	1,140,073	(157,690)	1,322,997	1,173,671	149,326	(25,234)	(33,598)	(8,364)
Lifestyles	403,903	213,093	(190,810)	383,026	301,960	81,066	20,877	(88,867)	(109,744)
*Golf/Ashbury's	-	-	-	-	-	-	-	-	-
Total Revenue Facilities	1,701,666	1,353,166	(348,500)	1,706,023	1,475,631	230,392	(4,356)	(122,464)	(118,108)
Total Primary Operating Funds	11,473,470	11,602,717	129,247	11,808,620	10,313,401	1,495,219	(335,150)	1,289,316	1,624,466
Other Operating Funds									
Audit	33,939	36,759	2,820	32,816	29,326	3,490	1,123	7,433	6,310
Insurance/Worker's Comp	354,445	380,975	26,530	362,844	259,040	103,804	(8,399)	121,935	130,334
IMRF	304,179	286,845	(17,334)	370,000	356,481	13,519	(65,821)	(69,636)	(3,815)
Social Security	527,732	495,652	(32,081)	513,230	372,458	140,772	14,502	123,194	108,692
Paving & Lighting	65,683	45,890	(19,793)	55,000	59,603	(4,603)	10,683	(13,713)	(24,396)
Police	83,141	84,898	1,757	90,500	93,000	(2,500)	(7,359)	(8,102)	(743)
Total Operating Funds	12,842,590	12,933,735	91,146	13,233,010	11,483,309	1,749,701	(390,421)	1,450,426	1,840,847
Capital	152,422	975,885	823,463	2,969,743	3,433,817	(464,074)	(2,817,321)	(2,457,931)	359,390
Debt Service	2,936,153	2,910,778	(25,374)	2,927,215	2,931,315	(4,101)	8,938	(20,537)	(29,475)
Working Cash	6,480	88	(6,392)	-	-	-	6,480	88	(6,392)
Total All Funds	15,937,644	16,820,487	882,843	19,129,968	17,848,441	1,281,527	(3,192,324)	(1,027,954)	2,164,369

*Golf/Ashbury's excluded.

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, January 20, 2022

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 22-08**

RESOLUTION APPROVING UPDATE TO PERSONNEL POLICY MANUAL

RESOLUTION NO. 22-08

RESOLUTION APPROVING UPDATE TO PERSONNEL POLICY MANUAL

WHEREAS, the Bolingbrook Park District (the "Park District") is a municipal corporation duly organized and existing under the laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power, and authority from the various sections of the Park District Code (the "Code") 70 ILCS 1205/1 *et seq.*; and

WHEREAS, the Board of Park Commissioners of the Bolingbrook Park District finds and hereby declares that it is in the best interests of the Park District to approve an update to the Personnel Policy Manual, which is attached hereto as Exhibit 1;

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners hereby approves the update to the Personnel Policy Manual, which is attached hereto as Exhibit 1.

SECTION THREE: Any and all policies, resolutions, or ordinances of the Park District which may conflict with this ordinance shall be, and they are hereby, repealed.

SECTION FOUR: This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 20th day of January, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 20th day of January, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the ordinance as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said ordinance as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the ordinance adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this ordinance was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and files of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 20th day of January, 2022. insofar as same relate to the adoption of the following: **RESOLUTION 22-08**

RESOLUTION APPROVING UPDATE TO PERSONNEL POLICY MANUAL

a true, correct, and complete copy of which ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 20th day of January, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

Exhibit 1

Updated Holiday Pay Policy

Policy Manual Section 3-2 #8

A full-time hourly employee must work the last scheduled workday before and the first scheduled workday after a holiday, or workday designated as such, in order to be paid for the holiday. In the case of Christmas Eve and/or New Year's Eve, the employee must work the four hours preceding the holiday time. Exceptions to this is if the employee is on approved paid leave or quarantining/isolating due to COVID-19. To obtain authorization for a COVID-19 exemption, employees must timely notify the Superintendent of Human Resources of the need to isolate/quarantine and provide proof of positive COVID-19 testing, medical diagnosis of COVID-19, or a quarantine order. An employee who has worked the last scheduled day before the holiday and is unable to work the day after the holiday due to layoff/furlough will be paid holiday pay.

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreation Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M., on Thursday, January 20, 2022.

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ presented and the Secretary read in full the following: **RESOLUTION NO. 22-09**

RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE NORTHERN WILL COUNTY SPECIAL RECREATION ASSOCIATION AND THE BOLINGBROOK PARK DISTRICT FOR THE INSTALLATION OF A SNOEZELEN MULTI-SENSORY ROOM AT THE BOLINGBROOK PARK DISTRICT

RESOLUTION NO. 22-09

**RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE NORTHERN WILL COUNTY SPECIAL RECREATION ASSOCIATION AND THE
BOLINGBROOK PARK DISTRICT FOR THE INSTALLATION OF A SNOEZELEN MULTI-SENSORY
ROOM AT THE BOLINGBROOK PARK DISTRICT**

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of the Park District Code; and

WHEREAS, the Northern Will County Special Recreation Association (the "NWCSRA") is a duly organized special recreation association organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District and Special Recreation Association (the "Parties") are further authorized to enter into an Intergovernmental Agreement (IGA) pursuant to Sections 5-8 and 8-10.2, of the Park District Code and pursuant to Article 7, Section 10 of the Illinois Constitution of 1970 and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*; and

WHEREAS, the President and Board of Park Commissioners find and hereby declare that it is in the best interests of the Park District to enter into the Intergovernmental Agreement ("IGA") attached hereto as Exhibit A and provide the services thereunder.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The foregoing recitals shall be and are hereby adopted as findings of fact as if said recitals were fully set forth within this Section One.

SECTION TWO: The Intergovernmental Agreement attached as Exhibit A hereto is hereby approved and accepted. The President is hereby authorized to sign said IGA on behalf of the Bolingbrook Park District. The Executive Director is authorized to take necessary steps and execute pertinent paperwork related thereto.

SECTION THREE: All policies and resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 20th day of January, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 20th day of January, 2022.

ATTEST:

President, Board of Park Commissioners

Secretary, Board of Park Commissioners

JMO/og/1.20.22

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and files of the District and the Board.

I further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of said Board held on the 20th day of January 2022 insofar as same relate to the adoption of the following: **RESOLUTION 22-09**

**RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE NORTHERN WILL COUNTY SPECIAL RECREATION ASSOCIATION AND THE
BOLINGBROOK PARK DISTRICT FOR THE INSTALLATION OF A SNOEZELEN MULTI-SENSORY
ROOM AT THE BOLINGBROOK PARK DISTRICT**

a true, correct and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said resolution.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 20th day of January, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

EXHIBIT A

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE NORTHERN WILL COUNTY SPECIAL
RECREATION ASSOCIATION AND THE
BOLINGBROOK PARK DISTRICT FOR THE
INSTALLATION OF A SNOEZELEN MULTI-
SENSORY ROOM AT THE BOLINGBROOK PARK
DISTRICT**

THIS AGREEMENT made and entered into this _____ day of _____, 2021 between the Northern Will County Special Recreation Association (the “NWCSRA”) and the Bolingbrook Park District (“Bolingbrook” or “Park District”), both of which may be collectively referred to herein as the “Parties” or each of whom may be referred to as “Party”.

WITNESSETH:

WHEREAS, the NWCSRA is a special recreation organization duly organized and operating under the Constitution and the laws of the State of Illinois; and

WHEREAS, Bolingbrook is an Illinois park district duly organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Parties derive their rights, power and authority from the various sections of the Park District Code (the “Code”) and all other applicable State and Federal laws; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*, as amended, provides that any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, pursuant to Sections 5-8 and 8-10b of the Code, the Bolingbrook Park District is authorized to enter into Agreements with Special Recreation Associations which provide recreational programs for special needs clients within the member districts; and

WHEREAS, the President and Board of Directors of the NWCSRA find and hereby declare that it is in the best interests of the NWCSRA to construct a Snoezelen Multi-Sensory Environment (“Multi-Sensory Environment” or “Sensory Room”) for members of the NWCSRA to utilize at the Bolingbrook Park District’s facility and the Bolingbrook Park District agrees to provide adequate space in its facility for the Multi-Sensory Environment.

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, and in consideration of the mutual promises and covenants and conditions hereinafter set forth, it is agreed by and between the parties hereto as follows:

1. Incorporation of Recitals. The recitals set forth above are hereby incorporated into

this Agreement as if fully set forth herein.

Term – the Term of this Agreement shall be an initial period of ten (10) years (the “Initial Term”) unless earlier terminated pursuant to this Section. After the completion of the initial term, this Agreement shall renew automatically for a subsequent ten (10) year term (the “Subsequent Term”), unless either Party gives notice of the Party’s intent to not renew for the subsequent term to the other Party no less than eighteen (18) months prior to the end of the initial term. However, the Agreement may be terminated during the Initial Term or Subsequent Term a) by either Party by no less than twelve (12) months written notice; or b) upon dissolution of the NWCSRA; or c) withdrawal of the Park District from NWCSRA pursuant to the notice provisions contained in the Joint Intergovernmental Agreement Between the Bolingbrook Park District, the Plainfield Park District and the Northern Will County Special Recreation Association (the “Membership Agreement”).

2. Bidding and Construction of the Snoezelen Multi-Sensory Room. The NWCSRA agrees to be responsible for the bid process and all costs related solely to the Snoezelen Multi-Sensory Environment equipment and installation at the Bolingbrook Park District. The Park District will be given the opportunity to review and comment on the plans for the Sensory Room equipment. The Bolingbrook Park District shall be responsible for the bid process and all costs related to the

construction of the room designated at the Bolingbrook Park District to be utilized as a multi-sensory room (the “Project”). The NWCSRA will be given the opportunity to review and comment on the plans for the construction of the Sensory Room. The Park District shall include language in its bid documents that require all contractors to indemnify the NWCSRA from any and all claims. The NWCSRA shall include language in its bid documents that require all contractors to indemnify the Park District from any and all claims.

1. Designated Space for the Multi-Sensory Environment - The Bolingbrook Park District shall designate the space more fully set forth on Exhibit A attached hereto and incorporated herein as the space for the location and installation of the Multi-Sensory Environment. The Park District acknowledges the uniqueness of the Multi-Sensory Environment and agrees that once installed, the Multi-Sensory Environment shall not be moved or altered in any manner whatsoever without the prior consent of the NWCSRA.

2. Ownership of Equipment – The Parties acknowledge and agree that any and all equipment, electronics, apparatus, software, hardware and all other items, objects or things installed or required for the use of the Multi-Sensory Environment shall remain the property of the NWCSRA (the “Property”). In the event the NWCSRA shall cease to utilize the space at any point in the future, the NWCSRA shall be allowed to remove its Property and shall leave the space in the same condition as prior to the installation, reasonable wear and tear excepted.

3. Access During Installation and Construction – Before, during and after the bid process has been completed and the NWCSRA Board of Directors has awarded a contract to the lowest responsible bidder, the Park District shall allow any and all representatives and/or employees of the NWCSRA and its contractors reasonable access to the space designated for the Multi-Sensory Room.

4. Use of the Multi-Sensory Room – The Parties acknowledge that pursuant to the terms of the Membership Agreement, the Bolingbrook Park District shall allow the NWCSRA,

its officials, employees, agents and invitees unhindered access to the Multi-Sensory Room during the days and hours the Bolingbrook Park District facility is open to the public. The Parties agree that the NWCSRA shall be responsible for scheduling any and all activities in the Multi-Sensory Environment and its programming and participants shall have the priority use of the space. In the event the Bolingbrook Park District has a need to utilize the space for any purpose, the Park District agrees to request permission for use of the space from the NWCSRA. The NWCSRA shall maintain a right of first refusal to utilize the Sensory Room prior to other organizations and/or individuals.

5. Cleaning – After each program is complete, NWCSRA staff shall be responsible for cleaning/sanitizing the Multi-Sensory Equipment. The Bolingbrook Park District staff shall be responsible for cleaning and sanitizing the floor.

6. Indemnification. To the fullest extent permitted by law, the Park District agrees to fully indemnify and hold NWCSRA harmless against any and all liabilities, claims, causes of action, damages, that it may incur arising out of or occurring in connection with the negligent, reckless or intentional misconduct of its agents, contractors or employees in connection with this Agreement. To the fullest extent permitted by law, the NWCSRA agrees to fully indemnify and hold the Bolingbrook Park District harmless against any and all liabilities, claims, causes of action, damages, that it may incur arising out of or occurring in connection with the negligent, reckless or intentional misconduct of any of its agents, contractors or employees in connection with this Agreement.

7. Insurance. NWCSRA shall keep in full force and effect at all times during the Initial and Subsequent Terms of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with this Agreement. Said insurance shall be CGL coverage of no less than \$1,000,000 per occurrence and shall name the Park District as an additional

insured.

8. Notice. Notices shall be deemed properly given hereunder if in writing and either hand delivered or sent by certified mail or by email transmission with the sending Party retaining confirmation of receipt, to the Executive Directors of the Parties at their respective addresses, or as either Party may otherwise direct in writing to the other Party from time to time.
9. No Third Party Beneficiaries. Notwithstanding any provision herein to the contrary, this Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a Party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. No claim as a third party beneficiary under this Agreement by any person, firm or corporation shall be made or be valid against the Park District or NWCSRA.
10. No Assignment. This Agreement may not be assigned, in whole or in part, by either Party without the prior written consent of the other Party.
11. Counterparts. This Agreement may be signed in counterparts.
12. Modification in Writing. This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof and supersedes all prior or contemporaneous agreements and understandings whether oral or written of the Parties in connection therewith. No modification of this Agreement shall be effective unless made in writing, signed by both Parties, and approved by both respective governing boards.
13. Approvals. Each party has taken all actions and obtained all necessary approvals from its governing board(s) in order to enter into this Agreement.

14. Governing Law. This Agreement shall be governed by and interpreted and enforced pursuant to the laws of the State of Illinois.

18. Severability. If any provisions, covenants, agreements or portions of this Agreement or its application to any person, entity or property is held invalid, such invalidity shall not invalidate any other portion of this Agreement. The Parties intend to be bound to this agreement even in the event that a portion of the agreement is declared invalid, in accordance with law.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed by their respective officers pursuant to the express authorization of their respective boards, as of the date set forth below.

**NORTHERN WILL COUNTY
SPECIAL RECREATION ASSOCIATION:**

By: _____

President, Northern Will County
Special Recreation Association

DATE: _____

Attest: _____

Secretary, Northern Will County
Special Recreation Association

BOLINGBROOK PARK DISTRICT:

By: _____

President, Board of Park Commissioners

DATE: _____

Attest: _____ Secretary, Board of Park Commissioners

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on January 20, 2022

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 22-05**

RESOLUTION APPROVING REQUISITION FOR VIRTUAL NETWORK REPLACEMENT – DELL MARKETING LP (CHICAGO)

RESOLUTION NO. 22-05

**RESOLUTION APPROVING REQUISITION FOR VIRTUAL NETWORK REPLACEMENT –
DELL MARKETING LP (CHICAGO)**

WHEREAS, the Bolingbrook Park District (the “Park District”) is a duly organized unit of local government organized and operating under the constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power, and authority from the various sections of the Park District Code (the “Code”); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District to replace the virtual network with VENDOR as set forth in Exhibit 1 (\$67,063.07) attached hereto and made a part hereof; and

WHEREAS, the Board of Park Commissioners finds that competitive bidding is not required for the renewal of this contract, pursuant to 70 ILCS 1205/8-1(c);

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Requisition of VENDOR for replacement of the virtual network, which is attached hereto as Exhibit 1, shall be and is hereby approved.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 20th day of January, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 20th day of January, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 20th day of January, 2022 insofar as same relate to the adoption of the following:

**RESOLUTION APPROVING REQUISITION FOR VIRTUAL NETWORK REPLACEMENT –
DELL MARKETING LP (CHICAGO)**

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said resolution.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 20th day of January, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

**BOLINGBROOK PARK DISTRICT**201 Recreation Drive
Bolingbrook, IL 60440-3073

Exhibit 1

REQUISITION**Requisition #:** REQ0006637**Date:** 01/12/2022**Vendor #:** 10262**ISSUED TO:** Dell Marketing L.P
PO Box 802816
Chicago, IL 60680-2816**SHIP TO:** Bolingbrook Park District
Attn:Debbie Chase
201 Recreation Drive
Bolingbrook, IL 60440

ITEM	UNITS DESCRIPTION	PRICE	GL ACCOUNT NUMBER	AMOUNT
1	0 Virtual Network Replacement	0.00	600-600-650-9610-76000	67,063.07

Detailed Description:

SUBTOTAL:	67,063.07
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	67,063.07

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on January 20, 2022

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 22-07**

RESOLUTION APPROVING REQUISITION FOR NETWORK ROUTER REPLACEMENT – MINDSIGHT INC. (CAROL STREAM)

RESOLUTION NO. 22-07

**RESOLUTION APPROVING REQUISITION FOR NETWORK ROUTER REPLACEMENT –
MINDSIGHT INC. (CAROL STREAM)**

WHEREAS, the Bolingbrook Park District (the “Park District”) is a duly organized unit of local government organized and operating under the constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power, and authority from the various sections of the Park District Code (the “Code”); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District to replace the network routers with VENDOR as set forth in Exhibit 1 (\$77,448.85) attached hereto and made a part hereof; and

WHEREAS, the Board of Park Commissioners finds that competitive bidding is not required for the renewal of this contract, pursuant to 70 ILCS 1205/8-1(c);

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Requisition of VENDOR for the replacement of network routers, which is attached hereto as Exhibit 1, shall be and is hereby approved.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 20th day of January, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 20th day of January, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 20th day of January, 2022 insofar as same relate to the adoption of the following:

**RESOLUTION APPROVING NETWORK ROUTER REPLACEMENT -
MINDSIGHT INC. (CAROL STREAM)**

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said resolution.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 20th day of January, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

**BOLINGBROOK PARK DISTRICT**201 Recreation Drive
Bolingbrook, IL 60440-3073

Exhibit 1

REQUISITION**Requisition #:** REQ0006641**Date:** 01/13/2022**Vendor #:** 10938**ISSUED TO:** Mindsight
Attn:Hinsdale Bank & Trust Co
PO Box 6242
Carol Stream, IL 60197-**SHIP TO:** Bolingbrook Park District
Attn:Debbie Chase
201 Recreation Drive
Bolingbrook, IL 60440

ITEM	UNITS DESCRIPTION	PRICE	GL ACCOUNT NUMBER	AMOUNT
1	0 Network Router Upgrade	0.00	600-600-650-9610-76000	77,448.85

Detailed Description:

SUBTOTAL:	77,448.85
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	77,448.85

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, January, 20, 2022

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 22-01**

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$30,628.09 FOR DUPAGE RIVER GREENWAY AT ROYCE ROAD FROM CUNNINGHAM RECREATION (CHARLOTTE, NC)

RESOLUTION NO. 22-01

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$30,628.09 FOR DUPAGE RIVER GREENWAY AT ROYCE ROAD FROM CUNNINGHAM RECREATION (CHARLOTTE, NC)

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to purchase playground equipment as set forth in Exhibit 1, DUPAGE RIVER GREENWAY AT ROYCE ROAD Contract (\$30,628.09) attached hereto and made a part hereof; and

WHEREAS, an investigation has shown that such playground equipment has already been submitted to bid by U.S. Communities (Omnia Partners); and

WHEREAS, the Board of Park Commissioners finds that purchase of the playground equipment as set forth herein below, without further competitive bidding, is in the best interests of the Park District;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby awards a contract in the total amount not to exceed \$30,628.09 to U.S Communities (Omnia Partners) approved bidder, Cunningham Recreation of Charlotte, NC for the purchase of playground equipment, as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs Staff to take the necessary steps to enter into said contract.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 20th of January, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 20th day of January, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og//1.20.22

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 20th day of January, 2022 insofar as same relate to the adoption of the following: **RESOLUTION 22-01**

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$30,628.09 FOR DUPAGE RIVER GREENWAY AT ROYCE ROAD FROM CUNNINGHAM RECREATION (CHARLOTTE, NC)

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 20th day of January, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

11/24/2021
 Quote #156907-01-02

EXHIBIT 01

DuPage River Greenway Trail

Bolingbrook Park District
 Attn: Chris Corbett
 201 Recreation Drive
 Bolingbrook, IL 60440
 Phone: 630-739-4696
 ccorbett@bolingbrookparks.org

Ship to Zip 60440

Quantity	Part #	Description	Unit Price	Amount
1	38115	GameTime - Tree Swing	\$7,547.00	\$7,547.00
1	8910	GameTime - Belt Seat 3 1/2"Od(8910)	\$288.00	\$288.00
1	8696	GameTime - Encl Seat 3 1/2"(8696)	\$359.00	\$359.00
1	38004	GameTime - Frog Climber [Basic: _____]	\$14,245.00	\$14,245.00
1	38233	GameTime - Forked Balance Beam	\$3,826.00	\$3,826.00
1	38021	GameTime - Butterflies Fun Facts	\$1,078.00	\$1,078.00
1	38023	GameTime - Bees Fun Facts	\$1,078.00	\$1,078.00
1	178749	GameTime - Owner's Kit	\$66.00	\$66.00
Contract: OMNIA			Sub Total	\$28,487.00
			Discount	(\$3,792.66)
			Material Surcharge	\$4,217.88
			Freight	\$1,715.87
			Total	\$30,628.09

Comments

- **Materials only quotation. Price does not include unloading, installation, or safety surfacing.**



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

11/24/2021
Quote #156907-01-02

DuPage River Greenway Trail

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted. Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

11/24/2021
Quote #156907-01-02

DuPage River Greenway Trail

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$30,628.09**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, January, 20, 2022

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO.22-02**

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$157,879.00 FOR WINSTON WOODS, BRADFORD AND COMMUNITY PARKS FROM NUTOYS (LAGRANGE, IL)

RESOLUTION NO. 22-02

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$157,879.00 FOR WINSTON WOODS, BRADFORD AND COMMUNITY PARKS FROM NUTOYS (LAGRANGE, IL)

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to purchase playground equipment as set forth in Exhibit 1, Winston Wood Parks Contract (\$52,736.00); Exhibit 2, Bradford Park Contract (\$47,933.00); and Exhibit 3, Community Park Contract (\$57,210.00) attached hereto and made a part hereof; and

WHEREAS, an investigation has shown that such playground equipment has already been submitted to bid by Sourcewell (f/k/a National Joint Powers Alliance); and

WHEREAS, the Board of Park Commissioners finds that purchase of the playground equipment as set forth herein below, without further competitive bidding, is in the best interests of the Park District;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby awards a contract in the total amount not to exceed \$157,879.00 to Sourcewell (f/k/a National Joint Powers Alliance) approved bidder, NuToys of LaGrange, IL, for the purchase of playground equipment, as set forth in Exhibit 1, Exhibit 2 and Exhibit 3 attached hereto and made a part hereof. The Board directs Staff to take the necessary steps to enter into said contract.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 20th of January, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 20th day of January, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og//1.20.22

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 20th day of January, 2022 insofar as same relate to the adoption of the following: **RESOLUTION 22-02**

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$157,879.00 FOR WINSTON WOODS, BRADFORD AND COMMUNITY PARKS FROM NUTOYS (LAGRANGE, IL)

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 20th day of January, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois



ORDER FORM/PROPOSAL

Box 2121
 LaGrange, IL 60525
 708-579-9055
 708-579-0109 (fax)
 1-800-526-6197

Please verify the Bill To and Ship To address information when ordering.

Page 1 of 2

December 10, 2021

BILL TO:

Bolingbrook Park District
 201 Recreation Dr.
 Bolingbrook, IL 60440

SHIP TO:

Bolingbrook Park District
 301 Recreation Dr.
 Bolingbrook, IL 60440

PROJECT NAME: WINSTON WOODS PARK, BOLINGBROOK**CALL 24 HOURS PRIOR TO DELIVERY:** TBD**CUSTOMER PURCHASE ORDER #:**

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>EACH</u>	<u>TOTAL</u>
PlayBooster Component System				
1	152907D	Deck Link w/Barriers Steel end panels 4 Steps		\$ 3,660
1	148039A	Star Seeker DB Only Attached to Square Deck		4,050
1	145624D	Vertical Ascent 72"Dk		1,495
1	116249A	Vertical Ladder 32"Dk DB		845
1	152911A	Curved Transfer Module Left 32"Dk DB		2,625
2	111228A	Square Tenderdeck	\$ 1,135	2,270
1	141886B	Access/Landing Assembly Rails Barrier Left 32"Dk		980
1	119805A	Single Beam Loop Horiz Ladder 84"		1,160
1	111404F	108"Alum Post DB		330
5	111404E	116"Alum Post DB	340	1,700
4	111404M	148"Steel Post DB	395	1,580
1	123331A	Double Slide 32"Dk DB		2,025
1	130390A	Double Swoosh Slide 72"Dk DB1		2,610
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury		-
SUBTOTAL				\$ 25,330
ALSO:				
1	247179A	Curva Spinner DB Only		\$ 2,065
1	152179A	Saddle Spinner DB 16"Height		1,130
SUBTOTAL				\$ 3,195
SWINGS:				
2	174018A	Belt Seat Proguard Chains 8' Beam	\$ 140	\$ 280
1	237296A	Friendship Swing w/Single Post Frame 52" Bury ProGuard Chains		3,570
1	176038A	Full Bucket Seat Proguard Chains 8' Beam		385
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness Proguard Chains 8' Beam		945
2	177345A	Single Post Swing Frame 52" Bury Additional Bay 8' B	1,115	2,230
SUBTOTAL				\$ 7,410

SmartPlay

1	205160A includes:	Cube DB ¹ Alphabet Panel Belt Climber Belt Seat Bubble Window Clock Colors Mat Counting Panel Crawl Tunnel Faces Panel Find-It Sign Flower Gear Panel Flower/Leaf Spinners Image Panel Lower Level Clubhouse Mailbox Talk Tube Seats Shapes Panel Slide Vegetable/Leaf Sliders	\$ 16,550
1	182503A	Welcome Sign (LSI Provided) Ages 2-5 years Direct Bury	-

EQUIPMENT TOTAL	\$ 52,485
6% DISCOUNT	(3,149)
SHIPPING	3,400
TOTAL	\$ 52,736

NOTE: Due to the volatile cost of raw materials, supply chain, and labor shortages, prices and lead times can change without notice. Unfortunately, we cannot guarantee or hold prices quoted at this time.

Please include a copy of your Sales Tax Exemption Certificate with Order Placement. Sales Tax will be charged, if applicable.

Above prices include shipping but not installation.

NOTE: Receiving Party is responsible for removing product from truck to ground upon delivery. Please keep this in mind when providing the Ship To Address, Contact Name and Phone Number. Liftgate and/or Inside delivery are available upon request at additional cost.

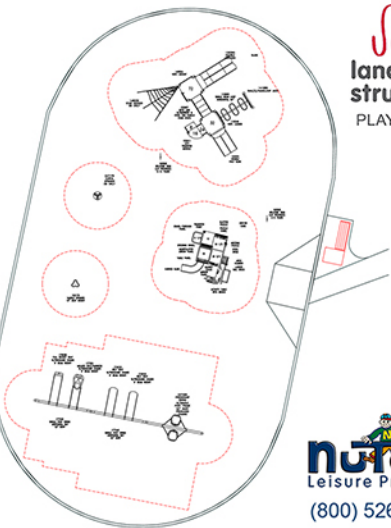
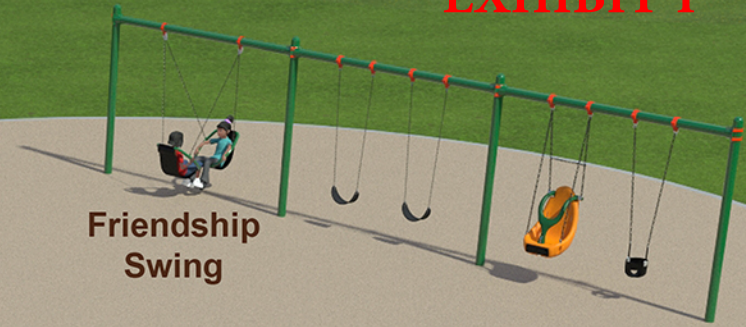
TERMS: Our terms are net 30 from date of shipment to tax supported institutions or those who have an account with us. 1-1/2% per month interest will be charged on past due accounts.	
Signature	Title
Signature Printed	Date

BOL21WIN1.JLR

Winston Woods

Color Option B

EXHIBIT 1



SLR
landscape
structures
PLAYLSI.COM

NOJOYS
Leisure Products
(800) 526-6197





ORDER FORM/PROPOSAL

Box 2121
 LaGrange, IL 60525
 708-579-9055
 708-579-0109 (fax)
 1-800-526-6197

Please verify the Bill To and Ship To address information when ordering.

Page 1 of 2

December 10, 2021

BILL TO:

Bolingbrook Park District
 201 Recreation Dr.
 Bolingbrook, IL 60440

SHIP TO:

Bolingbrook Park District
 301 Recreation Dr.
 Bolingbrook, IL 60440

PROJECT NAME: BRADFORD PARK, BOLINGBROOK

CALL 24 HOURS PRIOR TO DELIVERY: TBD

CUSTOMER PURCHASE ORDER #:

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>EACH</u>	<u>TOTAL</u>
PlayBooster Component System				
1	152907C	Deck Link w/Barriers Steel end panels 3 Steps		2,950
1	204176A	Flex Climber w/Permalene Handhold Equal Decks 72"Dk		9,355
1	271908A	Square Loop Incline Climber w/Permalene Handholds 72" Deck DB		1,360
1	176079A	Sunbeam Climber		1,960
1	152911B	Curved Transfer Module Left 40"Dk DB		3,050
1	111228A	Square Tenderdeck		1,135
2	111231A	Triangular Tenderdeck	875	1,750
1	111404E	116"Alum Post DB		340
2	111404D	124"Alum Post DB	395	790
3	111404A	148"Alum Post DB	435	1,305
2	111404M	148"Steel Post DB	395	790
2	111404W	156"Steel Post DB	455	910
1	123331B	Double Slide 40"Dk DB		2,280
1	130390A	Double Swoosh Slide 72"Dk DB1		2,610
1	124863F	SlideWinder2 72"Dk DB 2 Straight 1 Right		3,920
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury		-
SUBTOTAL				\$ 34,505
ALSO:				
1	205800A	TopsyTurny Spinner 42"Bury DB Only1		\$ 5,460
SWINGS:				
2	174018A	Belt Seat Proguard Chains 8' Beam	\$ 140	\$ 280
1	237296A	Friendship Swing w/Single Post Frame 52" Bury ProGuard Chains		3,570
1	176038A	Full Bucket Seat Proguard Chains 8' Beam		385
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness Proguard Chains 8' Beam		945
2	177345A	Single Post Swing Frame 52" Bury Additional Bay 8' Bury	1,115	2,230
SUBTOTAL				\$ 7,410
EQUIPMENT TOTAL				\$ 47,375
6% DISCOUNT				(2,843)
SHIPPING				3,400
TOTAL				\$ 47,933

NOTE: Due to the volatile cost of raw materials, supply chain, and labor shortages, prices and lead times can change without notice. Unfortunately, we cannot guarantee or hold prices quoted at this time.

Please include a copy of your Sales Tax Exemption Certificate with Order Placement. Sales Tax will be charged, if applicable.

Above prices include shipping but not installation.

NOTE: Receiving Party is responsible for removing product from truck to ground upon delivery. Please keep this in mind when providing the Ship To Address, Contact Name and Phone Number. Liftgate and/or Inside delivery are available upon request at additional cost.

TERMS: Our terms are net 30 from date of shipment to tax supported institutions or those who have an account with us. 1-1/2% per month interest will be charged on past due accounts.

Signature

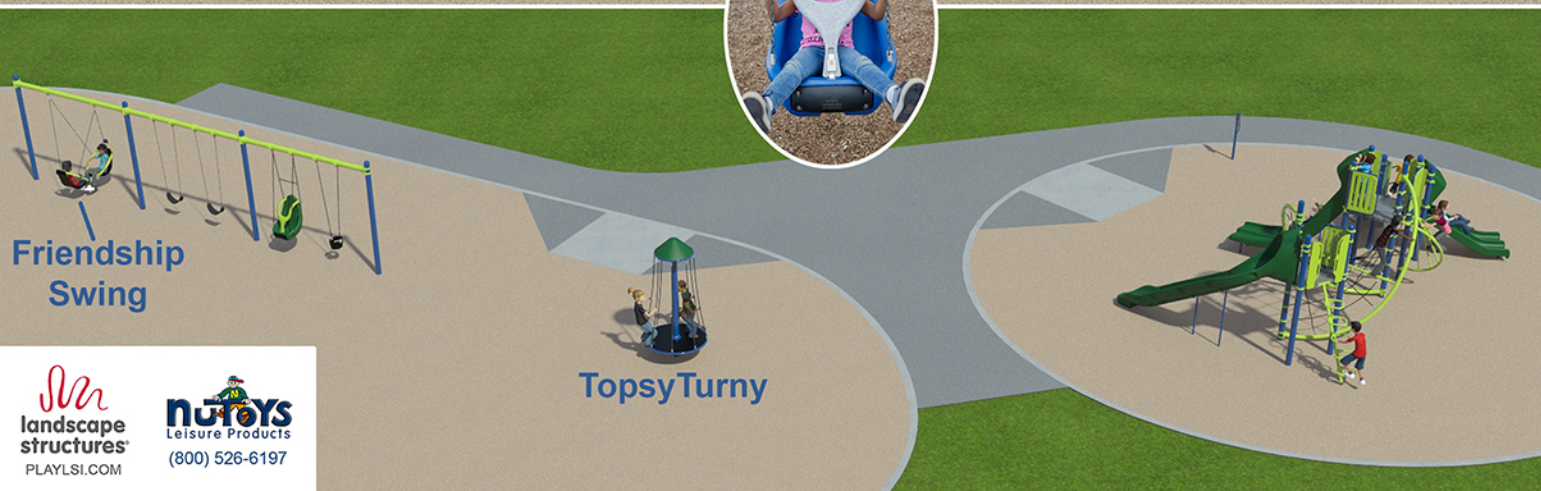
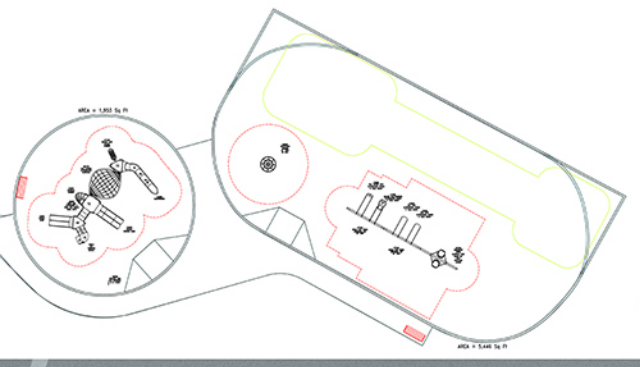
Title

Signature Printed

Date

Bradford Park

EXHIBIT 2



**ORDER FORM/PROPOSAL**

Box 2121
 LaGrange, IL 60525
 708-579-9055
 708-579-0109 (fax)
 1-800-526-6197

Please verify the Bill To and Ship To address information when ordering.

Page 1 of 2

December 10, 2021

BILL TO:

Bolingbrook Park District
 201 Recreation Dr.
 Bolingbrook, IL 60440

SHIP TO:

Bolingbrook Park District
 301 Recreation Dr.
 Bolingbrook, IL 60440

PROJECT NAME: COMMUNITY PARK, BOLINGBROOK

CALL 24 HOURS PRIOR TO DELIVERY: TBD

CUSTOMER PURCHASE ORDER #:

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>EACH</u>	<u>TOTAL</u>
1	210739A includes:	SmartPlay Venti Alum Posts DB ¹ Belt Bridge Belt Hammock Cabin Climber Cabin Seating Area Cargo Net Chinning Bar Double Poly Swoosh Slide Firepole Inclined Cable Walk Panel Maze Single Poly Slide Square Loop Incline Climber Square Loop Vertical Climber Square Steppers Swiggle Stix Tightrope Turning Bar Vertical Panel Climber Windowpane Overhead Ladder Wood Plank Ladder		\$ 44,940
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years Direct Bury		-
ALSO:				
1	168099A	Cozy Dome DB		\$ 4,895

SWINGS:

2	174018A	Belt Seat Proguard Chains 8' Beam	\$ 140	\$ 280
1	237296A	Friendship Swing w/Single Post Frame 52" Bury ProGuard Chains		3,570
1	176038A	Full Bucket Seat Proguard Chains 8' Beam		385
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness Proguard Chains 8' Beam		945
2	177345A	Single Post Swing Frame 52" Bury Additional Bay 8' B	1,115	2,230
		SUBTOTAL		\$ 7,410

EQUIPMENT TOTAL	\$ 57,245
6% DISCOUNT	(3,435)
SHIPPING	3,400
TOTAL	\$ 57,210

NOTE: Due to the volatile cost of raw materials, supply chain, and labor shortages, prices and lead times can change without notice. Unfortunately, we cannot guarantee or hold prices quoted at this time.

Please include a copy of your Sales Tax Exemption Certificate with Order Placement. Sales Tax will be charged, if applicable.

Above prices include shipping but not installation.

NOTE: Receiving Party is responsible for removing product from truck to ground upon delivery. Please keep this in mind when providing the Ship To Address, Contact Name and Phone Number. Liftgate and/or Inside delivery are available upon request at additional cost.

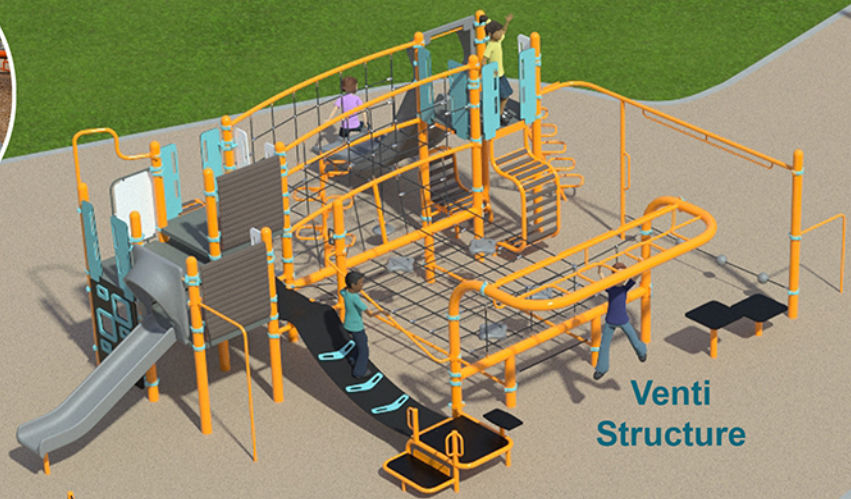
TERMS: Our terms are net 30 from date of shipment to tax supported institutions or those who have an account with us. 1-1/2% per month interest will be charged on past due accounts.	
Signature	Title
Signature Printed	Date

Community Park

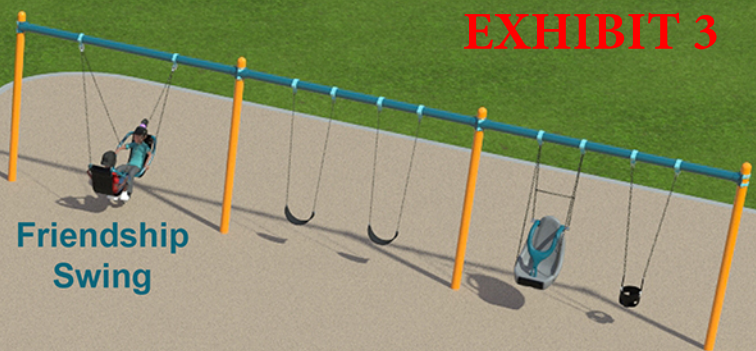
EXHIBIT 3



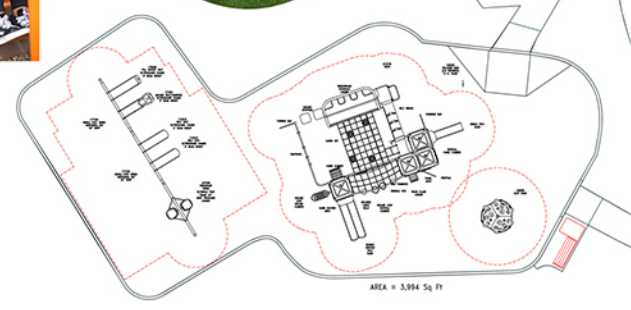
Cozy Dome



Venti Structure



Friendship Swing



MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, January, 20, 2022

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 22-03**

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$122,895.35 FOR FREEDOM AND SUNSET PARKS FROM PLAY ILLINOIS, LLC (FON DU LAC, WI)

RESOLUTION NO. 22-03

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$122,895.35 FOR FREEDOM AND SUNSET PARKS FROM PLAY ILLINOIS, LLC (FON DU LAC, WI)

WHEREAS, the Bolingbrook Park District (the "Park District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the "Code"); and

WHEREAS, the Board of Park Commissioners has determined that it is necessary and in the best interests of the Park District and its residents to purchase playground equipment as set forth in Exhibit 1, Freedom and Sunset Parks Contract (\$122,895.35) attached hereto and made a part hereof; and

WHEREAS, an investigation has shown that such playground equipment has already been submitted to bid by Sourcewell (f/k/a National Joint Powers Alliance); and

WHEREAS, the Board of Park Commissioners finds that purchase of the playground equipment as set forth herein below, without further competitive bidding, is in the best interests of the Park District;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby awards a contract in the total amount not to exceed \$122,895.35 to Sourcewell (f/k/a National Joint Powers Alliance) approved bidder, Play Illinois, LLC of Fon Du Lac, WI, for the purchase of playground equipment, as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs Staff to take the necessary steps to enter into said contract.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 20th of January, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 20th day of January, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og//1.20.22

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 20th day of January, 2022 insofar as same relate to the adoption of the following: **RESOLUTION 22-03**

RESOLUTION AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT IN THE AMOUNT OF \$122,895.35 FOR FREEDOM AND SUNSET PARKS FROM PLAY ILLINOIS, LLC (FON DU LAC, WI)

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 20th day of January, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

BCI Burke Company, LLC

660 Van Dyne Road, Fond du Lac, WI 54936

Tel (920) 921-9220 Fax (920) 921-9566

www.bciburke.com

**EXHIBIT 1**

Date: 12/8/2021

Quote #8355-2

**Accepted Approved Quotation,
Terms and Conditions**

In coordination with Play Illinois

Ph: (844) 222-9990

To: Bolingbrook Park District
201 Recreation Drive
Bolingbrook, IL 60440
Member ID: 24938

Signed: _____

Date: _____

Project Name: Freedom, Sunset &
Bolingbrook Challenge Course

Project Location: 1600 Park Pkace
Bolingbrook, IL 60440

Prepared by	Estimated Ship Date	Payment Terms		
Jessica Westphal	6 weeks after receipt of order	Net 30 Days		
Item	Description	Unit Price	Quantity	Total
129-146205-1	Freedom Park Burke Custom Synergy Structures for Ages 2-5 & 5-12 with 2-Bay Single Post Swing, Spinetic w/ speed limiter, 4 Seat Rocker, Kidforce Spinner	58,693.00	1	58,693.00
129-146224-2	Sunset Park Burke Custom 5-12 Nucleus Structure with 2 Bay Single Post Swing and Comet II	59,861.00	1	59,861.00
129-146211-1	Bolingbrook Challenge Course Burke Custom Elevate Fitness Course	28,520.00	1	28,520.00
Discount	15% OMNIA Discount per Sourcewell Contract #2020.05.4A	(22,061.10)	1	(22,061.10)
Discount	Additional Courtesy Discount	(5,342.55)	1	(5,342.55)
Freight	Delivery to Bolingbrook, IL 60440 (Includes ZipVenture from Quote #8370)	3,225.00	1	3,225.00
		Total:		\$ 122,895.35

Jessica Westphal

Title: Sales Support Coordinator
BCI Burke Company, LLC



Thank you for the opportunity to provide this quote.

We look forward to filling your park & playground needs in the months and years to come!

Pricing and Freight valid for 30 days from date of quote.**Special Notes:**

Prices do not include unloading, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing (unless shown in quoted items above), installation (unless shown in quoted items above) or sales tax (if applicable). Prices are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. Freight charges are predicated on all items being ordered and shipped at the same time.

Rock Clause:

If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water or any other unknown obstructions are discovered, additional charges will be added to the proposal.

BCI Burke Company, LLC

"An ISO 9001:2008 and ISO 14001:2004 Certified Company"

BCI Burke Company, LLC

660 Van Dyne Road, Fond du Lac, WI 54936

Tel (920) 921-9220 Fax (920) 921-9566

www.bciburke.com



Date: 12/8/2021

Quote #8355-2

**Accepted Approved Quotation,
Terms and Conditions**

Item	Description	Unit Price	Quantity	Total
------	-------------	------------	----------	-------

PO Box 549 - Fond du Lac, WI 54936-0549 - Phone (920) 921-9220 - Fax (920) 921-9566 - www.bciburke.com

Play That Moves You®



COLOR KEY

●	RED
●	BLUE
●	WHITE
B	BLUE/WHITE



BATE CLIMBER



FREEDOM SWING



3-IN-A-ROW



VELO™ SLIDE



SPINETIC®



VIA CLIMBER



KIDFORCE SPINNER

EXHIBIT 1



EXHIBIT 1

COLOR KEY

- GRANITE
- ORANGE
- GRAY
- WHITE
- CHARCOAL
- B GRAY/BLACK



NATUREPLAY® ROCK SMALL



VIA CLIMBER



ROPEVENTURE® VERTEX



TREE BRANCH CLIMBER



ROCK N' ROLL SLIDE



TRANGO CLIMBER



FREEDOM SWING

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreational Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 7:00 P.M. on Thursday, January 20, 2022.

The President called the meeting to order and directed the Secretary to call the roll.

Upon the roll being called, _____ the President, and the following Park Commissioners at said location answered being Present:

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ present and the Secretary read in full the following: **RESOLUTION NO. 22-04**

RESOLUTION APPROVING PURCHASE ORDER OF LED LIGHTING THROUGH CORRECT DIGITAL DISPLAYS FOR REMINGTON LAKES SPORTS COMPLEX (SANDWICH, IL)

RESOLUTION NO. 22-04

RESOLUTION APPROVING PURCHASE ORDER OF LED LIGHTING THROUGH CORRECT DIGITAL DISPLAYS FOR REMINGTON LAKES SPORTS COMPLEX (SANDWICH, IL)

WHEREAS, the Bolingbrook Park District (“Park District”) is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Park District derives its rights, power and authority from the various sections of The Park District Code (the “Code”); and

WHEREAS, the Board of Park Commissioners of the Bolingbrook Park District has determined that it is necessary and in the best interests of the Park District to approve the purchase order of LED lighting through Correct Digital Displays of Sandwich, IL for the Remington Lakes Sports Complex in the amount of \$196,969.00 with said work which consists of all materials, labor, and equipment; and

WHEREAS, Correct Digital Displays, has submitted the lowest responsible bid per the bid through N.C.P.A. (National Cooperative Purchasing Alliance for the work which consists of all materials, labor, and equipment, as necessary for the LED lighting at Remington Lakes Sports Complex; and

WHEREAS, the Board of Park Commissioners hereby finds and declares that it is in the best interests of the Park District to approve the purchase order with Correct Digital Displays;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PARK COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT, WILL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Park Commissioners of the Bolingbrook Park District hereby approves the purchase order of LED lighting to the lowest responsible bidder, Correct Digital Displays, in the total amount not to exceed \$196,969, as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs staff to take the necessary steps to enter into said contract with Correct Digital Displays of Sandwich, Illinois.

SECTION THREE: Any and all policies or resolutions of the Park District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 20th day of January, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 20th day of January, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og1/1.20.22

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the resolution as presented and read be approved.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution as read.

Upon the roll being called, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

Whereupon the President declared the motion carried and the resolution adopted, approved, and signed the same in open meeting, and directed the Secretary to record same in the records of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, which was done.

Other business not related to the passage of this resolution was duly transacted at the meeting.

Upon motion duly made and seconded, the meeting was adjourned.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District"), and as such official I am the keeper of the records and filed of the District and the Board.

I further certify that the foregoing constitutes a full, true, and complete transcript of the minutes of the meeting of said Board held on the 20th day of January, 2022 insofar as same relate to the adoption of the following: **RESOLUTION 22-04**

RESOLUTION APPROVING PURCHASE ORDER OF LED LIGHTING THROUGH CORRECT DIGITAL DISPLAYS FOR REMINGTON LAKES SPORTS COMPLEX (SANDWICH, IL)

a true, correct, and complete copy of which resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the members of the Board of Park Commissioners on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that said meeting was called and held in strict compliance with the provisions of "AN ACT in Relation to Meetings," approved July 11, 1957, as amended (the "Open Meetings Act"), and with the provisions of the Park District Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board in the passage of said ordinance.

IN WITNESS WHEREOF I hereunto affix my official signature at Bolingbrook, Illinois, this 20th day of January, 2022.

Secretary, Board of Park Commissioners
Bolingbrook Park District
Will County, Illinois

Correct DIGITAL

D...I...S...P...L...A...Y...S

Signs & Lighting

700 W Center Street, Sandwich, IL 60548

www.correctdd.com

Phone: 815.695.1000

Proposal

December 15, 2021

Bolingbrook Park District
 Chris Corbett – Superintendent of Projects & Planning
ccorbett@bolingbrookparks.org

Quote # 12150339-21 – Remington Sports Complex

We propose to provide the necessary labor & material to complete the following:

Time & material to install LED

Includes: (58) MAKO Module; (18) Distribution Mount Assembly; (18) Tray Cable; (50) Hammerhead Driver; (18) Spine Assembly, 4-up; (2) Gateway

Total (Co-Op Pricing) – \$ 196,969.00

Permit and/or application fees, if required, are by Owner.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of: **\$ 196,969.00**

Payment will be made as follows: Pay-outs as job proceeds, with minimum, monthly pay-outs, balance upon completion NET 30 days. Finance charges will apply (1 ½% monthly) unless previously arranged. Customer shall be liable for all reasonable attorney's fees, court costs, finance charges, and expenses that may be incurred as a result of failure of payment. Correct Digital Displays, Inc. pays all applicable State sales tax. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work.

NOTE: We may withdraw this proposal if not accepted within 90 days.

Respectfully submitted by: **David Scott**

SIGNATURE: David Scott
 Project Manager

ACCEPTANCE OF PROPOSAL

I am authorized to approve this work as specified. The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

AUTHORIZED SIGNATURE

PRINT NAME

TITLE

PURCHASE ORDER #

DATE



Due Dates: 01/20/2022 - 01/20/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11059 - Access One, Inc.					
01/01/2022	5227949	Telephone Services-ACC	100-101-101-1010-70000	Telephone Service	186.00
01/01/2022	5227949	Seat License-Admin	100-101-101-1010-70200	Remote Communication Lines	35.24
01/01/2022	5227949	Fiber Network-Admin	100-101-101-1010-70200	Remote Communication Lines	2,563.54
01/01/2022	5227949	Telephone Services-BGNR	100-170-101-1010-70000	Telephone Service	123.86
01/01/2022	5227949	Fiber Network-BGNR	100-170-101-1010-70200	Remote Communication Lines	408.01
01/01/2022	5227949	Telephone Services-BGNR	100-171-101-1010-70000	Telephone Service	123.85
01/01/2022	5227949	Fiber Network-BGNR	100-171-101-1010-70200	Remote Communication Lines	408.01
01/01/2022	5227949	Telephone Services-ACC	200-102-101-2000-70000	Telephone Service-ACC	185.99
01/01/2022	5227949	Telephone Services-BRAC	200-102-101-2020-70000	Telephone Service-BRAC	144.77
01/01/2022	5227949	FiberNetwork-BRAC	200-102-101-2020-70200	Remote Communication Lines-BRAC	1,269.52
01/01/2022	5227949	Telephone Services - BRAC	200-250-308-5800-70000	Telephone Service	72.38
01/01/2022	5227949	Telephone Services-BRAC	200-251-290-6000-70000	Telephone Service	72.38
01/01/2022	5227949	Telephone Service - Oaks	300-300-308-9000-70000	Telephone Services-Oaks	232.06
01/01/2022	5227949	Fiber Network - Oaks	300-300-308-9000-70200	Remote Communication Lines	898.62
01/01/2022	5227949	Telephone Services-Ash	400-475-475-5540-70000	Telephone Service-Ashbury's at BR	310.68
01/01/2022	5227949	FiberNetwork Ash	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	816.02
Vendor 11059 - Access One, Inc. Total:					7,850.93
Vendor: 10014 - Action Printing					
12/07/2021	15246	Printing December Newsletter	100-101-101-1010-67600	Brochure-General Services	632.62
12/07/2021	15246	Printing December Newsletter	200-102-101-1010-67600	Brochure-Recreation Services	3,110.44
12/07/2021	15246	Printing December Newsletter	200-250-308-5800-67600	Brochure-Aquatics	685.35
12/07/2021	15246	Printing December Newsletter	200-251-290-6000-67600	Brochure-Fitness	316.32
12/07/2021	15246	Printing December Newsletter	300-300-308-9000-67600	Brochure-Oaks	369.04
12/07/2021	15246	Printing December Newsletter	400-475-480-5540-67600	Brochure-Ashbury's at BR	158.16
Vendor 10014 - Action Printing Total:					5,271.93
Vendor: 10020 - Airgas USA, LLC					
12/09/2021	9120514205	Safety Supplies - BGNR	100-171-101-1010-64300	Safety Equipment	22.38
12/09/2021	9120514206	Safety Supplies - BGNR	100-171-101-1010-64300	Safety Equipment	126.71
12/09/2021	9120514206	Safety Supplies - BGNR	100-172-101-1010-64300	Safety Equipment	126.71
Vendor 10020 - Airgas USA, LLC Total:					275.80
Vendor: 10033 - Alpha Graphics					
12/10/2021	105555	Dance Concert Booklets	200-213-308-8800-67000	Marketing-Dance	270.25
12/30/2021	105473	Fitness Member and Past Member Postcards & Mailing	200-251-290-6000-67010	Marketing Retention-Facility	1,790.23
Vendor 10033 - Alpha Graphics Total:					2,060.48
Vendor: 10038 - Amazon					
11/10/2021	437784998459	Velcro for Signs	200-250-308-5800-63000	Supplies -General	12.86
11/12/2021	788866348449	Batteries for Group Ex	200-251-292-6020-64200	Equipment and Tools-Group Exercise	24.40
11/13/2021	577747365945	NRHT Mgr-Laptop Backpack	100-101-101-1010-63070	Computer Supplies	32.99
11/15/2021	479883634858	3's Preschool Ornaments	200-214-230-2060-63200	Supplies-Oaks Preschool	15.62
11/15/2021	479883634858	3's Preschool Ornaments	200-214-232-2000-63200	Supplies-ACC Preschool Programs	15.62
11/15/2021	946577947749	Garment Bags - December Concert	200-213-224-4650-63600	Costume Expense-Winter Concert	95.94
11/16/2021	456444749396	Bag Tags for Swim Lesson Level Up Cards	200-250-200-5000-63210	Supplies-Lessons	41.97
11/16/2021	575354344597	Auxiliary Port	200-213-208-4620-63200	Supplies-Departmental	89.71
11/16/2021	575354344597	Auxiliary Port	200-213-224-4650-63600	Costume Expense-Winter Concert	26.29

Expense Approval Report

Due Dates: 01/20/2022 - 01/20/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
11/16/2021	654785754593	Hangers	200-213-208-4620-63200	Supplies-Departmental	26.29
11/16/2021	654785754593	Hangers	200-213-224-4650-63600	Costume Expense-Winter Concert	7.70
12/01/2021	643869854444	Ergonomic Cushion - Gymnastics Manager	200-211-308-8800-63000	Supplies-Gymnastics General	36.89
12/01/2021	846357747549	Plates and Forks for Parties	200-250-300-8300-63300	Supplies-Pool Parties	57.98
12/01/2021	855774956978	IT Parts & Supplies	100-101-101-1010-63070	Computer Supplies	570.24
12/02/2021	473877595643	IT Parts & Supplies	100-101-101-1010-63070	Computer Supplies	19.97
12/02/2021	765377636837	Reptile Basking Bulb	300-300-308-9000-63110	Supplies-Animal	20.90
12/02/2021	977476897673	IT Parts & Supplies	100-101-101-1010-63070	Computer Supplies	719.57
12/05/2021	445636445789	Archery Supplies-Arrows 32"	300-300-249-6495-63200	Supplies-Outdoor Recreation	68.64
12/09/2021	586496944759	Archery Supplies-Arrows 30"	300-300-249-6495-63200	Supplies-Outdoor Recreation	59.97
Vendor 10038 - Amazon Total:					1,943.55

Vendor: 10040 - Ambius, Inc.

01/01/2022	310392CS317787	Plant Rental Facilities 2022-Buildings	100-170-101-1010-62000	Contractual Services	368.54
Vendor 10040 - Ambius, Inc. Total:					368.54

Vendor: 10070 - Aqua Pure Enterprises, Inc.

11/30/2021	0138385-IN	Pool Chemicals - Buildings	200-250-308-5800-63100	Supplies-Water Treatment	2,961.31
12/02/2021	0138432-IN	Pool Chemicals - Buildings	200-250-308-5800-63100	Supplies-Water Treatment	36.57
12/07/2021	0138475-IN	Pool Kerick - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	87.67
Vendor 10070 - Aqua Pure Enterprises, Inc. Total:					3,085.55

Vendor: 10088 - Award Emblem

12/14/2021	414934	Memorial Tree Ground Plaques - NRHT	100-172-101-1010-63160	Materials-Natural Areas	217.80
Vendor 10088 - Award Emblem Total:					217.80

Vendor: 11376 - Bade Supply

11/29/2021	45064	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	206.47
11/29/2021	50138	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	80.98
12/20/2021	51109	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	80.98
12/27/2021	51391	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	300.00
Vendor 11376 - Bade Supply Total:					668.43

Vendor: 11681 - Bee All About It

12/09/2021	119	Honey Inventory	300-300-304-8600-66400	Cost of Goods Sold-Oaks	500.00
Vendor 11681 - Bee All About It Total:					500.00

Vendor: 10102 - Belynda Head

12/09/2021	031221	November 2021 R&B Line Dance	200-213-208-4620-62000	Contractual Services-Departmental	154.00
Vendor 10102 - Belynda Head Total:					154.00

Vendor: 10103 - Beth Benner

12/17/2021	December 2021	December 2021 - Administrative Assistant	100-151-101-1010-63800	Mileage	22.96
Vendor 10103 - Beth Benner Total:					22.96

Vendor: 10226 - BMO Harris MasterCard

11/12/2021	INV19384	SmartDeploy - Annual Renewal 2021	100-101-101-1010-62200	Computer Maintenance & Support	708.40
11/29/2021	INV0000851	DuPage Childrens Museum-PH Bubble Bash Sponsorship	200-250-308-5800-67000	Marketing-Aquatics	500.00
11/30/2021	01042	Women in Leisure - Membership Dance Manager	200-213-308-8800-61200	Dues and Subscriptions	40.00
11/30/2021	19002	IPRA - 2022 Webinar Series Supt of Facilities	100-151-101-1010-61000	Employee Development	250.00
11/30/2021	584118 - 1	Paramount Theater - Cinderella 12/01/2021	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	59.00

Expense Approval Report

Due Dates: 01/20/2022 - 01/20/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
11/30/2021	584239 - 1	Paramount Theater - Cinderella 12/01/2021	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	31.00
11/30/2021	713729231	Oriental Trading -Backdrop for Theatre Performance	200-213-208-4630-63000	Supplies-Theatre	43.44
11/30/2021	ZCJDW	IPRA Registration - Executive Director	100-101-101-1010-61000	Employee Development	385.00
11/30/2021	ZCKTB	IPRA Registration - Aquatic Manager	200-250-308-5800-61000	Employee Development	426.00
11/30/2021	ZCYWF	IPRA Registration - Buildings Maintenance Manager	100-170-101-1010-61000	Employee Development	325.00
11/30/2021	ZDGYL	IPRA Registration- Customer Care Assistant Manager	100-153-101-1010-61000	Employee Development	85.00
11/30/2021	ZHNNB	IPRA Registration - Customer Care Manager	100-153-101-1010-61000	Employee Development	99.00
11/30/2021	ZHVCY	IPRA Registration - Commissioner DA	100-101-101-1010-63001	Commissioner Expense	310.00
11/30/2021	ZJXSV	IPRA Registration - Facility / Fitness Manager	200-251-290-6000-61000	Employee Development-Facility	331.00
11/30/2021	ZIJZX	IPRA Registration - Superintendent of Recreation	200-102-101-1010-61000	Employee Development	371.00
11/30/2021	ZKFLB	IPRA Registration - Superintendent of Facilities	200-102-101-1010-61000	Employee Development	371.00
11/30/2021	ZLGSS	IPRA Registration - Director of Rec & Facilities	200-102-101-1010-61000	Employee Development	426.00
11/30/2021	ZLNNT	IPRA Registration - Commissioner JH	100-101-101-1010-63001	Commissioner Expense	335.00
11/30/2021	ZNFDK	IPRA Registration - Commissioner SV	100-101-101-1010-63001	Commissioner Expense	335.00
11/30/2021	ZVYVR	IPRA Registration - Parks Maintenance Manager	100-171-101-1010-61000	Employee Development	365.00
11/30/2021	ZXNZJ	IPRA Registration - Facility / Athletic Manager	200-102-101-1010-61000	Employee Development	331.00
11/30/2021	ZZGST	IPRA - Gymnastics/Cheer/Ninja Program Manager	200-000-110000	Accounts Receivable	420.00
11/30/2021	ZZWBZ	IPRA Registration-Dir of Marketing & Customer Care	100-155-101-1010-61000	Employee Development	420.00
11/30/2021	ZZWHV	IPRA Registration - Dance Program Manager	200-102-101-1010-61000	Employee Development	420.00
12/01/2021	01043	Women in Leisure - Membership AQ Manager	200-250-308-5800-61200	Dues/Certifications/Subscription s	40.00
12/01/2021	19038	IPRA	100-000-110000	Accounts Receivable	25.00
12/01/2021	INV01263329	SportsEngine - Team Unify	200-250-308-5800-61200	Dues/Certifications/Subscription s	99.95
12/12/2021	220705412	CustomLanyard - BPD Lanyards	100-101-101-1010-63000	Director Expense	147.74
12/12/2021	INV0000878	Constant Contact - Preschool	200-214-230-2060-67000	Marketing-Oaks Preschool	201.88
12/14/2021	200012817	IAPD - Publications	100-101-101-1010-63000	Director Expense	121.00
12/14/2021	INV0000853	Park Chicago - Christkindl AdultTrip	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	20.00
12/15/2021	INV0000859	Varidesk - 2 Corner Desks	100-153-101-1010-63050	Office Supplies	990.00
12/16/2021	842533	ERC Wiping Products - Gym Wipes	200-251-290-6000-63200	Supplies-Facility	550.00
12/16/2021	INV0000854	Dollar Tree - AQ Holiday Party Game Supplies	100-151-101-1010-61000	Employee Development	12.50
12/16/2021	INV0000855	Chipotle - Gift Cards for AQ Holiday Party	100-151-101-1010-61000	Employee Development	25.00
12/16/2021	INV0000856	Smoothie King - Gift Cards for AQ Holiday Party	100-151-101-1010-61000	Employee Development	25.00
12/02/2021	713799634	Oriental Trading - Toy for Preschool Gymnastics	200-211-211-4420-63200	Supplies-Preschool	14.98
12/02/2021	INV0000875	Bolingbrook Chamber - Event	100-101-101-1010-63000	Director Expense	50.00
12/20/2021	INV123772667	Zoom Video Communications- Video Services	100-101-101-1010-62200	Computer Maintenance & Support	59.96
12/21/2021	194623	Colorado Time Systems - Swim Team Horn Repairs	200-250-200-5020-63220	Supplies-Swim Team	275.00

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Due Dates: 01/20/2022 - 01/20/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
12/21/2021	8593174	Bolingbrook Chamber-Village Luncheon-Staff (7)	100-101-101-1010-63000	Director Expense	525.00
12/21/2021	8593174	Bolingbrook Chamber-Vg Luncheon-Commissioners (5)	100-101-101-1010-63001	Commissioner Expense	375.00
12/22/2021	211222-67422047-100-3	When2Work - Renewal	200-250-308-5800-61200	Dues/Certifications/Subscriptions	176.00
12/22/2021	584120	Paramount Theatre - Groundhog Day Deposit 02022022	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	200.00
12/22/2021	INV0000874	BRGC	100-000-110000	Accounts Receivable	2.65
12/22/2021	INV0000874	BRGC - Ashbury's Lunch Meeting	100-101-101-1010-63000	Director Expense	34.50
12/03/2021	224137023	Weissman - December Concert Costume Exchanges	200-213-224-4650-63600	Costume Expense-Winter Concert	259.06
12/03/2021	224137040	Weissman - December Concert Costume Add On	200-213-224-4650-63600	Costume Expense-Winter Concert	50.30
12/06/2021	INV0000852	Dollar Tree - Oaks Candy Cane Hunt Supplies	300-300-302-8400-63600	Supplies-Community Events	25.00
12/07/2021	219850	Genesis Archery - Bow Strings	300-300-249-6495-63200	Supplies-Outdoor Recreation	84.00
12/08/2021	224146364	Weissman - December Concert Exchanges	200-213-224-4650-63600	Costume Expense-Winter Concert	229.66
12/09/2021	19123	IPRA - Agency Showcase 01272022-01282022	100-101-101-1010-67000	Marketing-General Services	95.00
12/09/2021	6142104-227043	Walmart - You've Been Elfed Supplies	200-200-200-2960-63200	Supplies-Youth Programs	36.59
12/09/2021	INV0000876	Facebook	200-000-110000	Accounts Receivable	-4.74
Vendor 10226 - BMO Harris MasterCard Total:					12,132.87
Vendor: 10140 - Brian J. Gilbert					
12/28/2021	December 2021	December 2021-Systems Support Specialist 1	100-157-101-1010-63800	Mileage	30.91
Vendor 10140 - Brian J. Gilbert Total:					30.91
Vendor: 10846 - BSN Sports, LLC					
12/20/2021	915283249	Day 1 Equipment	200-200-200-4210-63200	Supplies-Athletic Programs	178.00
Vendor 10846 - BSN Sports, LLC Total:					178.00
Vendor: 10151 - BWM Global, Inc.					
10/04/2021	35967	BRAC Jam Shirts	100-101-101-1010-67000	Marketing-General Services	414.00
12/28/2021	36346	Pop It Giveaways for Pelican Harbor	200-250-308-5800-67000	Marketing-Aquatics	875.00
12/03/2021	36243	Customer Care Uniforms	100-153-101-1010-63700	Uniforms	308.00
Vendor 10151 - BWM Global, Inc. Total:					1,597.00
Vendor: 11023 - Card Connect,LLC					
12/31/2021	01_496022301881 12/21	BPD ACC Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	1,137.81
12/31/2021	03_496022302889 12/21	BPD BRAC Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	1,318.65
12/31/2021	05_496022306880 12/21	BPD LS/PH Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	121.91
12/31/2021	05_496022306880 12/21	BPD LS/PH Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	121.90
12/31/2021	09_496022300883 12/21	BPD WEB Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	1,507.44
12/31/2021	11_496270132889 12/21	BPD Business Office Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	935.09
12/31/2021	13_496289134884 12/21	BPD PH Conc Merchant Processing Fee	100-000-110000	Accounts Receivable	198.95
12/31/2021	14_496289133886 12/21	BPD PH Portable Merch Proc Fee	100-000-110000	Accounts Receivable	198.95
Vendor 11023 - Card Connect,LLC Total:					5,540.70

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10164 - Case Lots, Inc.					
12/17/2021	8825	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	449.00
Vendor 10164 - Case Lots, Inc. Total:					449.00
Vendor: 10179 - Chasewood Learning					
12/14/2021	1087	Minecraft and SumoBot Fall II	200-200-200-2960-62000	Contractual Services-Youth Programs	600.00
Vendor 10179 - Chasewood Learning Total:					600.00
Vendor: 10189 - Chicago Office Technology Grp Cotg-A Xerox Company					
12/20/2021	IN3205751	Printer Management Services-Ashbury's	400-475-475-5540-62250	Office Equipment Maintenance & Support- Ash at BR	282.58
12/22/2021	IN3213416	Printer Management Services	100-101-101-1010-62250	Office Equipment Maintenance & Support	115.60
Vendor 10189 - Chicago Office Technology Grp Cotg-A Xerox Company Total:					398.18
Vendor: 10196 - Chris Martner					
11/30/2021	November 2021	November 2021 - Director BGNR	100-171-101-1010-63800	Mileage	47.04
11/30/2021	November 2021	November 2021 - Director BGNR	100-172-101-1010-63800	Mileage	47.60
12/22/2021	December 2021	December 2021 - Director BGNR	100-171-101-1010-63800	Mileage	36.96
12/22/2021	December 2021	December 2021 - Director BGNR	100-172-101-1010-63800	Mileage	36.96
Vendor 10196 - Chris Martner Total:					168.56
Vendor: 10199 - Christopher Corbett					
12/21/2021	December 2021	December 2021 - Supt of Projects & Planning	100-156-101-1010-63800	Mileage	84.56
Vendor 10199 - Christopher Corbett Total:					84.56
Vendor: 10212 - Clear Loss Prevention					
01/06/2022	68376	Video Security/Access Control Systems Maintenance	100-170-101-1010-62220	Electronic Security Maintenance - B&G	429.00
01/06/2022	68376	Video Security/Access Control Systems Maintenance	100-171-101-1010-62220	Electronic Security Maintenance - B&G	429.00
01/06/2022	68376	Video Security/Access Control Systems Maintenance	200-102-101-2000-62220	Electronic Security Maintenance - ACC	297.00
01/06/2022	68376	Video Security/Access Control Systems Maintenance	200-102-101-2000-62220	Electronic Security Maintenance - ACC	1,768.00
01/06/2022	68376	Video Security/Access Control Systems Maintenance	200-102-101-2020-62220	Electronic Security Maintenance - BRAC	237.00
01/06/2022	68376	Video Security/Access Control Systems Maintenance	200-102-101-2020-62220	Electronic Security Maintenance - BRAC	1,768.00
01/06/2022	68376	Video Security/Access Control Systems Maintenance	400-475-475-5540-62220	Electronic Security Maintenance - Ashbury's	856.00
11/03/2021	67917	BRAC Pool Door Access Control Repair	100-101-101-1010-62200	Computer Maintenance & Support	322.50
Vendor 10212 - Clear Loss Prevention Total:					6,106.50
Vendor: 10213 - Cliff Beyer					
10/28/2021	October 2021	October 2021 - Buildings Maintenance Manager	100-170-101-1010-63800	Mileage	29.96
12/21/2021	December 2021	December 2021 - Buildings Maintenance Manager	100-170-101-1010-63800	Mileage	62.16
Vendor 10213 - Cliff Beyer Total:					92.12
Vendor: 11149 - Collette Vacations					
12/02/2021	1038738 BD	Rome and Amalfi Coast Passenger Balance Due	200-200-230200	Travel Deposits - Collette	67,781.00
12/02/2021	1038738 Commission	Rome & the Amalfi Coast Commission Due	200-200-210-2970-41000	Revenue-Adult Trips Programs	-6,208.80
Vendor 11149 - Collette Vacations Total:					61,572.20
Vendor: 10217 - Comcast Cable					
01/02/2022	8771201430420269 01/22	ACC Internet #1	100-101-101-1010-70200	Remote Communication Lines	154.95

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/02/2022	8771201430420269 01/22	ACC Internet #1	200-102-101-2000-70200	Remote Communication Lines-ACC	154.95
01/04/2022	8771201430496947 01/22	ACC Internet #1	100-101-101-1010-70200	Remote Communication Lines	79.90
12/11/2021	8771201430420228 01/22	BRAC Internet	200-102-101-2020-70200	Remote Communication Lines-BRAC	39.18
12/11/2021	8771201430420228 01/22	BRAC Internet	200-102-310-2020-70200	Remote Communication Lines-BRAC Childcare	10.00
12/11/2021	8771201430420228 01/22	BRAC Fitness Internet	200-251-290-6000-70200	Remote Communication Lines	89.17
12/19/2021	8771201430355952 01/22	BRAC Fitness Cable TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	47.36
12/19/2021	8771201430355952 01/22	BRAC Fitness Cable TV	200-251-290-6000-70200	Remote Communication Lines	110.50
12/20/2021	8771201430577076 01/22	Ashbury TV/Internet	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	559.35
12/24/2021	8771201430425136 01/22	BGNR Internet	100-170-101-1010-70200	Remote Communication Lines	49.93
12/24/2021	8771201430425136 01/22	BGNR Internet	100-171-101-1010-70200	Remote Communication Lines	49.92
12/09/2021	8771201430059067 01/22	BRAC Cable TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	34.02
12/09/2021	8771201430059067 01/22	BRAC Cable TV	200-251-290-6000-70200	Remote Communication Lines	79.38
Vendor 10217 - Comcast Cable Total:					1,458.61
Vendor: 10218 - Commonwealth Edison					
01/03/2022	01_7319017007 12/21	Electric Service - Wipfler Park	200-102-306-2080-71000	Electric Service-Ball Fields	26.75
01/03/2022	02_0792103023 12/21	Electric Service - Indian Bndry - Socr Bball 5 LTG	200-102-306-2080-71000	Electric Service-Ball Fields	44.38
Vendor 10218 - Commonwealth Edison Total:					71.13
Vendor: 10227 - Correct Electric, Inc.					
11/30/2021	21655	BRAC Fire & Door Alarm - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	3,745.32
12/17/2021	21754	All-Upgrade to 4G - Buildings	100-170-101-1010-62000	Contractual Services	1,400.00
Vendor 10227 - Correct Electric, Inc. Total:					5,145.32
Vendor: 10234 - Crossroad Construction, Inc.					
12/22/2021	1025	ADA B&G Bath Floor Drains - Buildings	500-575-400-9500-75900	ADA Transition Plan	3,960.00
12/22/2021	1026	IB Bathroom Floor Drains ADA - Buildings	500-575-400-9500-75900	ADA Transition Plan	2,300.00
Vendor 10234 - Crossroad Construction, Inc. Total:					6,260.00
Vendor: 10241 - Customer Lifecycle, LLC					
01/03/2022	121	Q4 2021 Consulting	100-101-101-1010-62030	Community Wide Survey	3,600.00
01/03/2022	122	Q1 2022 Consulting	100-101-101-1010-62030	Community Wide Survey	4,000.00
Vendor 10241 - Customer Lifecycle, LLC Total:					7,600.00
Vendor: 11474 - Davis Bancorp, Incorporated					
12/31/2021	101025	2021 Secure Depository Services	100-101-101-1010-62420	Secure Depository Services	546.00
Vendor 11474 - Davis Bancorp, Incorporated Total:					546.00
Vendor: 10262 - Dell Marketing L.P					
12/30/2021	10548603540 BD	2021 CARP Desktop Received in 2022	600-600-650-9610-76000	CARP Expenditures-Computers	1,006.54
12/30/2021	10548603540	CARP-Desktops-Qty.4	600-600-650-9610-76000	CARP Expenditures-Computers	3,864.04
Vendor 10262 - Dell Marketing L.P Total:					4,870.58
Vendor: 10264 - Delta Dental-Risk					
01/01/2022	1516904	Dental Insurance 2022	100-101-101-1010-61410	Healthcare-Dental	4,208.93
Vendor 10264 - Delta Dental-Risk Total:					4,208.93
Vendor: 10266 - Denice Pantano					
12/18/2021	INV0000880	Walmart - REACH Supplies	200-202-200-3400-63200	Supplies-Pioneer	7.98
Vendor 10266 - Denice Pantano Total:					7.98
Vendor: 10275 - Direct Energy Business					
01/05/2022	HS22820215	Natural Gas Service - BRAC	200-102-101-2020-71100	Natural Gas-BRAC	1,254.10
01/05/2022	HS22820215	Natural Gas Service - BRAC	200-250-308-5800-71100	Natural Gas-AQ	1,114.76
01/05/2022	HS22820215	Natural Gas Service - BRAC	200-251-290-6000-71100	Natural Gas-Fitness	418.04
12/08/2021	HS12780020	Natural Gas Service - BRAC	200-102-101-2020-71100	Natural Gas-BRAC	1,049.98

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
12/08/2021	HS12780020	Natural Gas Service - BRAC	200-250-308-5800-71100	Natural Gas-AQ	933.32
12/08/2021	HS12780020	Natural Gas Service - BRAC	200-251-290-6000-71100	Natural Gas-Fitness	350.00
Vendor 10275 - Direct Energy Business Total:					5,120.20

Vendor: 11436 - Divine Signs, Inc.

12/12/2021	37420	New Board Member Nameplate	100-101-101-1010-67000	Marketing-General Services	20.00
12/13/2021	36692	Replacing ACC Electric Sign Panels	600-600-650-9610-76267	CARP-ACC-Paving-North/East (including BGNR)	1,695.00
Vendor 11436 - Divine Signs, Inc. Total:					1,715.00

Vendor: 11131 - Domino's Pizza

12/10/2021	631951	Party	200-250-300-8300-63300	Supplies-Pool Parties	51.79
12/11/2021	632129	Ninja Party	200-211-306-4520-63600	Supplies-Event	41.79
12/11/2021	632130	Sports Party	200-200-200-4210-63200	Supplies-Athletic Programs	65.29
12/11/2021	632131	Party	200-250-300-8300-63300	Supplies-Pool Parties	61.79
12/11/2021	632132	Party	200-250-300-8300-63300	Supplies-Pool Parties	81.79
12/12/2021	632379	Party	200-250-300-8300-63300	Supplies-Pool Parties	31.79
12/12/2021	632380	Party	200-250-300-8300-63300	Supplies-Pool Parties	61.79
12/12/2021	632381	Party	200-250-300-8300-63300	Supplies-Pool Parties	31.79
12/18/2021	633311	Party	200-250-300-8300-63300	Supplies-Pool Parties	31.79
12/18/2021	633312	Sports Party	200-200-200-4210-63200	Supplies-Athletic Programs	61.79
12/18/2021	633313	Ninja Party	200-211-306-8300-63300	Supplies-Parties	31.79
12/19/2021	633529	Party	200-250-300-8300-63300	Supplies-Pool Parties	53.54
12/19/2021	633531	Party	200-250-300-8300-63300	Supplies-Pool Parties	31.79
12/19/2021	633532	Party	200-250-300-8300-63300	Supplies-Pool Parties	43.54
12/30/2021	635116	Gymnastics Team Party	200-211-211-4440-63200	Supplies-Team Programs	31.79
12/04/2021	630879	Sports Party	200-200-200-4210-63200	Supplies-Athletic Programs	31.79
12/04/2021	630880	Party	200-250-300-8300-63300	Supplies-Pool Parties	51.79
12/04/2021	630881	Party	200-250-300-8300-63300	Supplies-Pool Parties	111.79
12/04/2021	630882	Party	200-250-300-8300-63300	Supplies-Pool Parties	41.79
12/04/2021	630883	Ninja Party	200-211-306-8300-63300	Supplies-Parties	31.79
12/05/2021	631158	Party	200-250-300-8300-63300	Supplies-Pool Parties	41.79
12/05/2021	631159	Party	200-250-300-8300-63300	Supplies-Pool Parties	41.79
12/05/2021	631160	Dance Party	200-213-208-4620-63200	Supplies-Departmental	31.79
12/05/2021	631161	Party	200-250-300-8300-63300	Supplies-Pool Parties	81.79
Vendor 11131 - Domino's Pizza Total:					1,179.96

Vendor: 10291 - Drendel Property Management

12/23/2021	CM236	BRGC Dec Maintenance	400-400-410-5540-62000	Course Maintenance	15,000.00
Vendor 10291 - Drendel Property Management Total:					15,000.00

Vendor: 10297 - Dynegy Energy Services

12/16/2021	146547421121	Electric-Annerino	100-101-101-1010-71000	Electric Service-ACC	2,236.14
12/16/2021	146547421121	Electric-B&G	100-170-101-1010-71000	Electric Service-B&G	1,402.89
12/16/2021	146547421121	Electric-Annerino	200-102-101-2000-71000	Electric Service-ACC	2,236.15
12/16/2021	146547421121	Electric-BRAC	200-102-101-2020-71000	Electric Service-BRAC	4,221.64
12/16/2021	146547421121	Electric - DD	200-102-101-2040-71000	Electric Service-DD	88.55
12/16/2021	146547421121	Electric-Remington Lakes	200-102-306-2080-71000	Electric Service-Ball Fields	736.25
12/16/2021	146547421121	Electric-Lily Cache Sportsfield East	200-102-306-2080-71000	Electric Service-Ball Fields	2,353.86
12/16/2021	146547421121	Electric - Bulldog Park	200-102-306-2080-71000	Electric Service-Ball Fields	118.67
12/16/2021	146547421121	Electric - Lily Cache Sportsfield W Camp	200-102-306-2080-71000	Electric Service-Ball Fields	120.69
12/16/2021	146547421121	Electric- Indian Boundary Restroom Shelter	200-102-306-2080-71000	Electric Service-Ball Fields	469.25
12/16/2021	146547421121	Electric - Indian Boundary Concession/Shelter	200-102-306-2080-71000	Electric Service-Ball Fields	617.38
12/16/2021	146547421121	Electric-BRAC	200-250-308-5800-71000	Electric Service-AQ	3,752.58
12/16/2021	146547421121	Electric - BRAC	200-251-290-6000-71000	Electric Service-Fitness	1,407.22
12/16/2021	146547421121	Electric-Nature Center	300-300-308-9000-71000	Electric Service-Oaks	1,154.08
12/16/2021	146547421121	Electric-Ashbury's	400-475-475-5540-71000	Electric Service-Ashbury's at BR	2,338.83
Vendor 10297 - Dynegy Energy Services Total:					23,254.18

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10311 - Enterprise Newspaper Bugle Newspaper					
11/11/2021	49849	Legal Notice - BAO Hearing	100-101-101-1010-62010	Legal Notices	26.60
Vendor 10311 - Enterprise Newspaper Bugle Newspaper Total:					26.60
Vendor: 11362 - Fair Oaks Ford Lincoln					
12/22/2021	6282840	Truck #8 Supplies - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	27.68
Vendor 11362 - Fair Oaks Ford Lincoln Total:					27.68
Vendor: 10325 - FGM Architects, Inc.					
12/10/2021	19-2669.01-8	ACC Sensory Room Architect Fees	500-575-400-9500-75101	ADA Capital-ACC-Sensory Room	350.00
Vendor 10325 - FGM Architects, Inc. Total:					350.00
Vendor: 10326 - Fidelity Security Ins/Eyemed					
12/22/2021	165092793	Vision Insurance 2022	100-101-101-1010-61420	Healthcare-Vision	589.66
Vendor 10326 - Fidelity Security Ins/Eyemed Total:					589.66
Vendor: 10330 - First Eagle Bank					
01/01/2022	16661	Eliptical Lease	200-251-290-6000-62100	Contractual Services-Equipment	1,427.35
Vendor 10330 - First Eagle Bank Total:					1,427.35
Vendor: 10340 - Forestry Suppliers, Inc.					
12/13/2021	153089-00	NRHT Supplies	100-172-101-1010-64000	Equipment	215.00
12/13/2021	153089-00	NRHT Supplies	100-172-101-1010-64000	Equipment	137.13
12/13/2021	153089-00	NRHT Supplies	100-172-101-1010-64300	Safety Equipment	45.80
12/13/2021	153089-00	NRHT Supplies	100-172-101-1010-64300	Safety Equipment	31.50
Vendor 10340 - Forestry Suppliers, Inc. Total:					429.43
Vendor: 11723 - Fred Harris					
12/20/2021	3	Chicago Stepping Nov-Dec 2021	200-213-208-4620-62000	Contractual Services-Departmental	236.60
Vendor 11723 - Fred Harris Total:					236.60
Vendor: 10349 - Fun Express, LLC					
11/23/2021	713479521-01	Holiday SE Supplies	200-200-200-2960-63200	Supplies-Youth Programs	190.22
11/23/2021	713479521-01	Holiday SE Supplies	200-215-236-4720-63200	Supplies-EC Specials	112.74
12/03/2021	713802771-01	Reindeer Games Prizes and Table Cloth for Parties	200-250-200-5005-63000	Supplies-Special Events	210.83
12/03/2021	713802771-01	Reindeer Games Prizes and Table Cloth for Parties	200-250-300-8300-63300	Supplies-Pool Parties	189.48
Vendor 10349 - Fun Express, LLC Total:					703.27
Vendor: 10380 - Grainger					
12/22/2021	9159195321	BRAC Filters - Buildings	100-170-101-1010-65130	Maintenance & Repairs - HVAC	277.90
12/08/2021	9144604254	Safety Gloves - NRHT	100-172-101-1010-64300	Safety Equipment	28.50
Vendor 10380 - Grainger Total:					306.40
Vendor: 10387 - Groot Inc.					
12/01/2021	8027838	Yard Waste - NRHT	100-172-101-1010-62020	Contractual Services-Disposal Services	41.60
Vendor 10387 - Groot Inc. Total:					41.60
Vendor: 11745 - Gurtner Plumbing Inc					
01/06/2022	INV0000888	ACC Sensory Room Plumbing	500-575-400-9500-75101	ADA Capital-ACC-Sensory Room	1,400.00
Vendor 11745 - Gurtner Plumbing Inc Total:					1,400.00
Vendor: 11750 - H2I Group, Inc.					
12/22/2021	213963	BRAC Backboard - Buildings	810-100-810-9750-87200	Claim Deductibles/Expenditures	1,800.00
Vendor 11750 - H2I Group, Inc. Total:					1,800.00
Vendor: 11417 - Halogen Supply					
12/09/2021	592	Repairs to Vacuum	200-250-308-5800-62100	Contractual Services-Equipment	393.20
Vendor 11417 - Halogen Supply Total:					393.20

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11594 - Harry Thomas Cameron					
12/05/2021	120521	Winter TKD Session	200-200-200-4210-62000	Contractual Services-Athletic Programs	750.00
Vendor 11594 - Harry Thomas Cameron Total:					750.00
Vendor: 10400 - Heritage FS, Inc.					
12/23/2021	32007092	Fuel - Grounds	100-170-101-1010-63190	Fuel Purchases	212.65
12/23/2021	32007092	Fuel - Grounds	100-171-101-1010-63190	Fuel Purchases	1,336.66
12/23/2021	32007092	Fuel - Grounds	100-172-101-1010-63190	Fuel Purchases	1,488.56
Vendor 10400 - Heritage FS, Inc. Total:					3,037.87
Vendor: 10408 - Home Depot Credit Services Dept. 32 - 2502239274					
11/16/2021	2106043	Bit Set - Grounds	100-171-101-1010-64000	Equipment	12.97
11/18/2021	45359	LCSF Irrigation - Buildings	100-170-101-1010-63120	Supplies-Custodial for Park Structures	13.57
Vendor 10408 - Home Depot Credit Services Dept. 32 - 2502239274 Total:					26.54
Vendor: 10410 - Homer Industries, LLC					
12/01/2021	S170296	Log Disposal - NRHT	100-172-101-1010-63160	Materials-Natural Areas	100.00
Vendor 10410 - Homer Industries, LLC Total:					100.00
Vendor: 10420 - IAPD					
12/15/2021	Dues2022	Annual Membership Dues 2022	100-101-101-1010-61200	Dues & Subscriptions	6,944.17
Vendor 10420 - IAPD Total:					6,944.17
Vendor: 10440 - Illinois American Water					
01/03/2022	10_210001975836 01/22	Fire Services - Hidden Oaks	300-300-308-9000-71200	Water-Oaks	201.86
12/10/2021	17_220005731813 01/22	Fire Services - Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	52.32
12/10/2021	18_220005731806 12/21	Water - Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	140.94
12/16/2021	02_210001000336 12/21	Water - Annerino	100-101-101-1010-71200	Water-ACC	241.54
12/16/2021	02_210001000336 12/21	Water - Annerino	200-102-101-2000-71200	Water-ACC	241.54
12/16/2021	03_210001000398 01/22	Fire Services - Annerino	100-101-101-1010-71200	Water-ACC	9.78
12/16/2021	03_210001000398 01/22	Fire Services - Annerino	200-102-101-2000-71200	Water-ACC	9.78
12/16/2021	04_210001347592 12/21	Water - B&G	100-170-101-1010-71200	Water-B&G	297.96
12/16/2021	05_210001347660 01/22	Fire Services B&G	100-170-101-1010-71200	Water-B&G	97.38
12/16/2021	11_210002217946 12/21	Water - B&G	100-170-101-1010-71200	Water-B&G	278.15
12/17/2021	08_210001615349 12/21	Water-Fire Bulldog Park	200-102-306-2080-71200	Water-Ball Fields	115.62
12/17/2021	15_220001014974 12/21	Water - Fire Trojan Concession Stand	200-102-306-2080-71200	Water-Ball Fields	65.40
12/20/2021	12_210003536480 12/21	Water - DD	200-102-101-2040-71200	Water-DD	69.91
12/20/2021	13_210003536558 01/22	Fire Services - DD	200-102-101-2040-71200	Water-DD	19.56
12/21/2021	01_210000580204 12/21	Remington Lakes PIT - Water & Fire Protection	200-102-306-2080-71200	Water-Ball Fields	141.41
12/21/2021	07_210001384058 01/22	Fire Services - BRAC	200-102-101-2020-71200	Water-BRAC	37.56
12/21/2021	07_210001384058 01/22	Fire Service - BRAC	200-250-308-5800-71200	Water-AQ	187.79
12/21/2021	07_210001384058 01/22	Fire Services - BRAC	200-251-290-6000-71200	Water-Fitness	25.04
12/21/2021	14_210002109922 12/21	Water - Pelican Harbor	200-250-308-5800-71200	Water-AQ	176.50
12/21/2021	16_220004478867 12/21	Water - Indian Boundary Park	200-102-306-2080-71200	Water-Ball Fields	38.12
12/21/2021	19_220006393214 12/21	Water-Fire Indian Boundary Concessions	200-102-306-2080-71200	Water-Ball Fields	68.37
12/21/2021	20_220016222937 12/21	Water-Fire Wipfler	200-102-306-2080-71200	Water-Ball Fields	44.97
12/24/2021	09_210001975768 12/21	Water - Hidden Oaks	300-300-308-9000-71200	Water-Oaks	207.57
12/24/2021	21_210003373658 12/21	Water - Boan Woods	300-300-308-9000-71200	Water-Oaks	42.92
12/24/2021	22_220037492214 12/21	Water-Fire Lakes	300-305-308-9100-71200	Water-Lakes	27.36
12/29/2021	06_210001383994 12/21	Water - BRAC	200-102-101-2020-71200	Water-BRAC	920.87
12/29/2021	06_210001383994 12/21	Water - BRAC	200-250-308-5800-71200	Water-AQ	4,604.37
12/29/2021	06_210001383994 12/21	Water - BRAC	200-251-290-6000-71200	Water-Fitness	613.92
Vendor 10440 - Illinois American Water Total:					8,978.51
Vendor: 10438 - Illinois Shotokan Karate					
12/20/2021	606	Fall 2021 ISK	200-200-200-4210-62000	Contractual Services-Athletic Programs	19,974.60
Vendor 10438 - Illinois Shotokan Karate Total:					19,974.60

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11699 - Integral Construction Inc.					
11/30/2021	003 Weber Path & Lily Cache	Weber Path & Lily Cache Path and Bridge Project	600-600-650-9610-75120	Capital-Lily Cache Greenway-Trail Connections	163,773.50
11/30/2021	003 Weber Path & Lily Cache	Change Order 1 rev	600-600-650-9610-75120	Capital-Lily Cache Greenway-Trail Connections	-14,632.95
Vendor 11699 - Integral Construction Inc. Total:					149,140.55
Vendor: 11355 - Integrity Sourcing LLC					
12/06/2021	95963	Uniforms Buildings - BGNR	100-170-101-1010-63700	Uniforms	653.36
12/06/2021	95963	Uniforms Grounds - BGNR	100-171-101-1010-63700	Uniforms	622.03
12/06/2021	95963	Uniforms NRHT - BGNR	100-172-101-1010-63700	Uniforms	629.66
Vendor 11355 - Integrity Sourcing LLC Total:					1,905.05
Vendor: 10488 - Jim's Truck Inspection Repair					
12/01/2021	189124	Truck #17 State Inspection - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	35.00
12/22/2021	189554	Truck #10 State Inspection - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	35.00
12/06/2021	189200	Truck #13 State Inspection - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	35.00
Vendor 10488 - Jim's Truck Inspection Repair Total:					105.00
Vendor: 10491 - John Chase					
12/21/2021	April - December 2021	November 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	48.72
12/21/2021	April - December 2021	April 23-30 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	63.28
12/21/2021	April - December 2021	May 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	53.20
12/21/2021	April - December 2021	September 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	108.08
12/21/2021	April - December 2021	October 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	59.92
12/21/2021	April - December 2021	August 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	90.72
12/21/2021	April - December 2021	June 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	64.40
12/21/2021	April - December 2021	December 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	40.88
12/21/2021	April - December 2021	July 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	63.84
04/22/2021	January - April 2021	February 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	38.64
04/22/2021	January - April 2021	January 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	25.20
04/22/2021	January - April 2021	March 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	77.84
04/22/2021	January - April 2021	April 1-22 2021 - Superintendent of Facilities	200-102-101-1010-63800	Mileage	50.96
Vendor 10491 - John Chase Total:					785.68
Vendor: 10510 - Kai Wahlgren					
12/30/2021	September - December 2021	November 2021 - Supt of Recreation	200-102-101-1010-63800	Mileage	63.84
12/30/2021	September - December 2021	September 2021 - Supt of Recreation	200-102-101-1010-63800	Mileage	77.28
12/30/2021	September - December 2021	December 2021 - Supt of Recreation	200-102-101-1010-63800	Mileage	67.20
12/30/2021	September - December 2021	October 2021 - Supt of Recreation	200-102-101-1010-63800	Mileage	72.80
Vendor 10510 - Kai Wahlgren Total:					281.12
Vendor: 10511 - Kankakee Nursery Company					
10/19/2021	130509	Fall Trees - NRHT	100-172-101-1010-63120	Materials-Plant	5,790.00
10/19/2021	130510	Fall Trees - NRHT	100-172-101-1010-63120	Materials-Plant	400.00
Vendor 10511 - Kankakee Nursery Company Total:					6,190.00

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11403 - KeepitSafe, Inc.					
12/31/2021	628447	Online Backup Services	100-101-101-1010-62200	Computer Maintenance & Support	2,794.99
Vendor 11403 - KeepitSafe, Inc. Total:					2,794.99
Vendor: 11108 - Kemper Sports					
01/01/2022	00068619	Kemper Management Fee	400-475-475-5550-62500	Contractual Services-Management Fee	7,696.34
Vendor 11108 - Kemper Sports Total:					7,696.34
Vendor: 10528 - Kim Joslin Hahn					
11/10/2021	INV0000883	Harvest Pumpkin Class Adult Art	200-200-200-2940-63200	Supplies-Adult Programs	108.00
Vendor 10528 - Kim Joslin Hahn Total:					108.00
Vendor: 11488 - Kranz, Inc. Div. Imperial Dade					
12/10/2021	1758511-02	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	99.98
12/21/2021	1759797-00	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	243.16
12/21/2021	1759798-00	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	531.54
12/23/2021	6535506-00	Vacuum Part - Buildings	100-170-101-1010-65300	Maintenance & Repairs - Equipment	14.75
12/29/2021	1758510-02	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	161.04
12/08/2021	1758510-01	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	35.89
12/08/2021	1758511-01	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	35.89
Vendor 11488 - Kranz, Inc. Div. Imperial Dade Total:					1,122.25
Vendor: 11325 - Lakeshore Recycling Systems					
12/16/2021	PS423424	Port-a-let Rental Remington 111921-121621- Grounds	100-171-101-1010-62030	Contractual Services-Portable Restroom Services	91.61
Vendor 11325 - Lakeshore Recycling Systems Total:					91.61
Vendor: 11274 - Lawson Products					
12/01/2021	9309055469	LC Bridge - Grounds	100-171-101-1010-63130	Materials-Park	242.40
12/02/2021	9309060053	LCSF Bridge - Grounds	100-171-101-1010-63130	Materials-Park	333.30
Vendor 11274 - Lawson Products Total:					575.70
Vendor: 10559 - Les Mills US Trading					
01/01/2022	SIV0101738	Monthly Service Fee	200-251-292-6020-62000	Contractual Agreements-Group Exercise	532.00
Vendor 10559 - Les Mills US Trading Total:					532.00
Vendor: 11748 - Malcor Roofing of Illinois, Inc					
12/15/2021	3631	BRAC Walking Roof Pad - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	1,564.00
Vendor 11748 - Malcor Roofing of Illinois, Inc Total:					1,564.00
Vendor: 11651 - Martin Implement					
11/19/2021	SR429229	HL Excavator Rental	300-305-308-9100-76100	CARP-HL-Bait Shop Renovation	2,030.00
Vendor 11651 - Martin Implement Total:					2,030.00
Vendor: 10605 - Menards					
11/19/2021	22690	BRAC Misc Hardware - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	10.96
11/24/2021	22972	BRAC ADA Changes - Buildings	500-575-400-9500-75900	ADA Transition Plan	27.46
11/29/2021	23226	ACC Bulbs, EM Light, Misc - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	116.08
12/01/2021	23342	Ashburys Dishwasher Salt Softener - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	31.52
12/01/2021	23355	B&G Timer - Buildings	100-170-101-1010-65100	Maintenance & Repairs - B&G	14.13
12/01/2021	23358	Spray Bottles - NRHT	100-172-101-1010-64000	Equipment	6.56
12/10/2021	23788	ADA Stall Supplies - Buildings	500-575-400-9500-75900	ADA Transition Plan	18.28

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
12/14/2021	23954	WTPP Sign Paint Supplies- Grounds	100-171-101-1010-63130	Materials-Park	67.37
12/14/2021	23954	Stage Build-Grounds	200-213-208-4630-63000	Supplies-Theatre	295.02
12/16/2021	24050	Stage for Theater - Grounds	200-213-208-4630-63000	Supplies-Theatre	25.91
12/16/2021	24063	ADA Building Supplies - Buildings	500-575-400-9500-75900	ADA Transition Plan	19.78
12/17/2021	24096	Landscape Glue for Parks - Grounds	100-171-101-1010-63130	Materials-Park	112.35
12/17/2021	24108	ADA Building Supplies -Buildings	500-575-400-9500-75900	ADA Transition Plan	20.99
12/02/2021	23405	BRAC ADA Changes - Buildings	500-575-400-9500-75900	ADA Transition Plan	136.14
12/03/2021	23463	Grass Seed Storage - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	331.17
12/03/2021	23463	LFL Hinges - Grounds	100-171-101-1010-63130	Materials-Park	7.88
12/03/2021	23473	BRAC ADA Changes - Buildings	500-575-400-9500-75900	ADA Transition Plan	25.95
12/06/2021	23578	LCSF Bridge Repair - Grounds	100-171-101-1010-63130	Materials-Park	38.88
12/06/2021	23590	LCSF Bridge Repair - Grounds	100-171-101-1010-63130	Materials-Park	42.49
12/07/2021	23638	LCSF Bridge Repair - Grounds	100-171-101-1010-63130	Materials-Park	24.93
12/09/2021	23745	ADA Supplies - Buildings	500-575-400-9500-75900	ADA Transition Plan	20.84
Vendor 10605 - Menards Total:					1,394.69
Vendor: 11538 - MetLife					
01/01/2022	INV0000887	Credit due for erroneous charges	100-000-110000	Accounts Receivable	427.12
01/01/2022	INV0000887	Supplemental	100-000-220438	Vol Ins Payable-Term Life Insurance	217.70
01/01/2022	INV0000887	Life Insurance 2022	100-101-101-1010-61430	Healthcare-Life	965.13
Vendor 11538 - MetLife Total:					1,609.95
Vendor: 10611 - Michael Ochs					
12/31/2021	INV0000881	December Volleyball Officials	200-210-200-4020-62000	Contractual Services-Leagues	957.00
Vendor 10611 - Michael Ochs Total:					957.00
Vendor: 10615 - MidAmerica Roofing, Inc.					
12/20/2021	7322	ACC Roof Repairs - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	3,218.00
Vendor 10615 - MidAmerica Roofing, Inc. Total:					3,218.00
Vendor: 10625 - Mike Baiardo					
12/20/2021	July - December 2021	July 2021 -Dir of Recreation & Facilities	200-102-101-1010-63800	Mileage	68.88
12/20/2021	July - December 2021	October 2021 -Dir of Recreation & Facilities	200-102-101-1010-63800	Mileage	49.56
12/20/2021	July - December 2021	December 2021 -Dir of Recreation & Facilities	200-102-101-1010-63800	Mileage	48.72
12/20/2021	July - December 2021	September 2021 -Dir of Recreation & Facilities	200-102-101-1010-63800	Mileage	38.08
12/20/2021	July - December 2021	November 2021 -Dir of Recreation & Facilities	200-102-101-1010-63800	Mileage	31.92
12/20/2021	July - December 2021	August 2021 -Dir of Recreation & Facilities	200-102-101-1010-63800	Mileage	25.20
Vendor 10625 - Mike Baiardo Total:					262.36
Vendor: 10938 - Mindsight					
01/01/2022	INV6129	Network Managed Services	100-101-101-1010-62210	Network Maintenance & Support	1,625.00
12/31/2021	INV6182	December T-Support Maintenance	100-101-101-1010-62210	Network Maintenance & Support	1,608.75
12/06/2021	INV5967	Network Support-Hidden Oaks Transition Support	100-101-101-1010-62200	Computer Maintenance & Support	608.40
Vendor 10938 - Mindsight Total:					3,842.15
Vendor: 10643 - Muzak LLC					
01/01/2022	56576086	Muzak Subscription-ACC, BRAC	200-102-101-1010-67000	Marketing-Recreation Services	174.43
01/01/2022	56576086	Muzak Subscription-PH	200-250-308-5800-62000	Contractual Services	55.23
Vendor 10643 - Muzak LLC Total:					229.66

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10650 - National Recreation & Park Asn					
12/07/2021	262073	CPRE Renewal - Superintendent of Facilities	100-151-101-1010-61000	Employee Development	95.00
Vendor 10650 - National Recreation & Park Asn Total:					95.00
Vendor: 10657 - Neuco Inc.					
12/20/2021	5533541	Ashburys HVAC - Buildings	100-170-101-1010-65130	Maintenance & Repairs - HVAC	126.60
Vendor 10657 - Neuco Inc. Total:					126.60
Vendor: 10658 - Neuman Pools Inc					
11/30/2021	34940	Menerga - Buildings	100-170-101-1010-65130	Maintenance & Repairs - HVAC	1,802.44
Vendor 10658 - Neuman Pools Inc Total:					1,802.44
Vendor: 10664 - Nicor Gas					
01/04/2022	01_20-21-00-2000 2 12/21	Natural Gas Service - BRAC	200-102-101-2020-71100	Natural Gas-BRAC	383.95
01/04/2022	01_20-21-00-2000 2 12/21	Natural Gas Service - BRAC	200-250-308-5800-71100	Natural Gas-AQ	341.29
01/04/2022	01_20-21-00-2000 2 12/21	Natural Gas Service - BRAC	200-251-290-6000-71100	Natural Gas-Fitness	127.98
12/28/2021	01_53-69-23-7341 7 12/21	Natural Gas Services - Storage Building	100-101-101-1010-71110	Natural Gas-Storage Building	90.11
12/29/2021	03_11-73-40-2000 8 12/21	Natural Gas Services - Annerino	100-101-101-1010-71100	Natural Gas-ACC	968.75
12/29/2021	03_11-73-40-2000 8 12/21	Natural Gas Services - Annerino	200-102-101-2000-71100	Natural Gas-ACC	968.75
12/29/2021	04_03-88-92-9123 7 12/21	Natural Gas Services - B&G	100-170-101-1010-71100	Natural Gas-B&G	1,174.89
12/29/2021	05_37-26-72-2000 4 12/21	Natural Gas Services - DD	200-102-101-2040-71100	Natural Gas-DD	188.33
12/30/2021	02_32-67-60-2000 4 12/21	Natural Gas Services - BRAC	200-250-308-5800-71100	Natural Gas-AQ	470.82
Vendor 10664 - Nicor Gas Total:					4,714.87
Vendor: 10673 - Northern Will County SRA					
12/14/2021	1050-2022-2	Member Contribution-2nd Installment	500-500-308-8900-86000	NWCSRA Contribution	255,691.05
12/15/2021	31774	Recognition Dinner Dance - Guest of Commissioner	100-000-110000	Accounts Receivable	25.00
12/15/2021	31774	Recognition Dinner Dance - Guest of Commissioner	100-000-110000	Accounts Receivable	25.00
12/15/2021	31774	Recognition Dinner Dance - Guest of Commissioner	100-000-110000	Accounts Receivable	25.00
Vendor 10673 - Northern Will County SRA Total:					255,766.05
Vendor: 10678 - Nutoys Leisure Products					
12/20/2021	52404	Pickleball Nets - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	302.00
Vendor 10678 - Nutoys Leisure Products Total:					302.00
Vendor: 10679 - O'Reilly Auto Parts					
12/01/2021	3406-440066	Trailer #1 Tail Light - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	62.54
Vendor 10679 - O'Reilly Auto Parts Total:					62.54
Vendor: 10691 - Otis Elevator Company					
12/16/2021	100400609630	Ashburys Elevator Service Contract 2022-Buildings	100-170-101-1010-62000	Contractual Services	3,662.16
12/09/2021	CYS23907001	Ashburys Elevator 2022 - Buildings	100-170-101-1010-62000	Contractual Services	455.00
Vendor 10691 - Otis Elevator Company Total:					4,117.16
Vendor: 10700 - PC Connection					
12/29/2021	72273358	PCI Compliance Certification	100-101-101-1010-62200	Computer Maintenance & Support	3,400.00
Vendor 10700 - PC Connection Total:					3,400.00
Vendor: 10701 - PDRMA					
12/31/2021	Q421048	PDRMA Insurance Q4	810-100-810-9750-62500	PDRMA-Property Insurance	21,150.15
12/31/2021	Q421048	PDRMA Insurance Q4	810-100-810-9750-62510	PDRMA-Liability Insurance	10,335.51
12/31/2021	Q421048	PDRMA Insurance Q4	810-100-810-9750-62520	PDRMA-Workers Compensation Ins	24,935.49
12/31/2021	Q421048	PDRMA Insurance Q4	810-100-810-9750-62530	PDRMA-Pollution Liability Ins	627.45
12/31/2021	Q421048	PDRMA Insurance Q4	810-100-810-9750-62540	PDRMA-Employment Practice	3,465.51
Vendor 10701 - PDRMA Total:					60,514.11

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Due Dates: 01/20/2022 - 01/20/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10711 - Pike Systems, Inc.					
12/17/2021	668087	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	536.32
12/03/2021	667689-1	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	339.40
Vendor 10711 - Pike Systems, Inc. Total:					875.72
Vendor: 11667 - Pilot Digital Marketing					
12/31/2021	9262 BD	Annual Website Hosting	100-101-101-1010-62230	Website Support	2,700.00
12/31/2021	9262	Monthly Hosting December 2021	100-101-101-1010-62230	Website Support	225.00
Vendor 11667 - Pilot Digital Marketing Total:					2,925.00
Vendor: 10714 - Pioneer Athletics					
12/10/2021	INV820348	Windscreens	600-600-650-9610-76256	CARP-Century Park-Park Design Project (OSLAD)	1,929.62
12/10/2021	INV820348	Windscreens Vents	600-600-650-9610-76256	CARP-Century Park-Park Design Project (OSLAD)	32.00
Vendor 10714 - Pioneer Athletics Total:					1,961.62
Vendor: 11747 - Plant Ninja, Ltd.					
12/08/2021	2460	Annual Flowers Down Payment	100-172-101-1010-63120	Materials-Plant	1,360.00
Vendor 11747 - Plant Ninja, Ltd. Total:					1,360.00
Vendor: 11045 - Pro-Pak Industries, Inc.					
12/15/2021	5108115-1	Flags and Flagging Tape NRHT	100-171-101-1010-63130	Materials-Park	96.91
12/21/2021	5108115-2	Flags and Flagging Tape NRHT	100-172-101-1010-63160	Materials-Natural Areas	19.80
12/21/2021	5108115-2	Flags and Flagging Tape NRHT	100-172-101-1010-63160	Materials-Natural Areas	19.80
12/21/2021	5108115-2	Flags and Flagging Tape NRHT	100-172-101-1010-63160	Materials-Natural Areas	33.63
Vendor 11045 - Pro-Pak Industries, Inc. Total:					170.14
Vendor: 10742 - Quantum Marketing					
12/13/2021	27469	Business Cards	100-101-101-1010-63050	Office Supplies	136.06
12/29/2021	27441	Business Card QR Code Design	100-101-101-1010-63050	Office Supplies	75.00
12/29/2021	27578	Business Cards - Facility/Fitness Manager	100-101-101-1010-63050	Office Supplies	68.11
12/31/2021	27579	Business Cards - General Manager-Ashbury's	100-101-101-1010-63050	Office Supplies	67.98
Vendor 10742 - Quantum Marketing Total:					347.15
Vendor: 11093 - R.J. O'Neil, Inc.					
11/30/2021	77081-1	PH Additional Sewer Pump - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	4,590.00
Vendor 11093 - R.J. O'Neil, Inc. Total:					4,590.00
Vendor: 10767 - Rendel'S GMC Collision Specialists					
12/07/2021	108435	Hustler #7 Supplies - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	157.56
Vendor 10767 - Rendel'S GMC Collision Specialists Total:					157.56
Vendor: 11746 - Richard Baske					
12/13/2021	INV0000882	Santa Virtual Visits	200-200-200-2960-62000	Contractual Services-Youth Programs	150.00
Vendor 11746 - Richard Baske Total:					150.00
Vendor: 10798 - Russo Power Equipment					
12/27/2021	SPI10931837	Stihl Blowers Supplies - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	69.95
12/27/2021	SPI10931838	Brushcutters Saw Blades - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	45.98
12/03/2021	SPI10919214	Salt Shovels NR Supplies - Grounds & NRHT	100-171-101-1010-65300	Equipment Maintenance & Repairs	119.62
12/03/2021	SPI10919222	Salt Shovels NR Supplies - Grounds & NRHT	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	357.50
12/03/2021	SPI10919222	Salt Shovels NR Supplies - Grounds & NRHT	100-171-101-1010-63130	Materials-Park	357.50
12/03/2021	SPI10919222	Salt Shovels NR Supplies - Grounds & NRHT	100-171-101-1010-64000	Equipment	373.90

Expense Approval Report

Due Dates: 01/20/2022 - 01/20/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
12/03/2021	SPI10919222	Salt Shovels NR Supplies - Grounds & NRHT	100-172-101-1010-64000	Equipment	137.94
12/03/2021	SPI10919222	Salt Shovels NR Supplies - Grounds & NRHT	100-172-101-1010-64300	Safety Equipment	159.98
Vendor 10798 - Russo Power Equipment Total:					1,622.37
Vendor: 10820 - Shaw Media					
12/31/2021	122110070534	Chamber Community Directory Ad-Pool	200-250-308-5800-67000	Marketing-Aquatics	300.00
12/31/2021	122110070534	Chamber Community Directory Ad-Fitness	200-251-290-6000-67000	Marketing-Facility	629.00
12/31/2021	122110070534	Chamber Community Directory Ad-Ashbury's	400-475-480-5540-67000	Marketing-Ashbury's at BR	300.00
Vendor 10820 - Shaw Media Total:					1,229.00
Vendor: 11378 - Sheila Ubelhor					
12/29/2021	October - December 2021	October-December 2021 - Acctg Clerk Q4 2021	100-152-101-1010-63800	Mileage	16.30
Vendor 11378 - Sheila Ubelhor Total:					16.30
Vendor: 10824 - Sherwin Williams					
12/08/2021	5176-4	BRAC ADA Paint Repair - Buildings	500-575-400-9500-75900	ADA Transition Plan	90.28
Vendor 10824 - Sherwin Williams Total:					90.28
Vendor: 11438 - Sikich LLP					
12/20/2021	544104	OSLAD Grant Attestation - Century Park Project	800-100-800-9550-62500	Audit Fees	2,750.00
Vendor 11438 - Sikich LLP Total:					2,750.00
Vendor: 10869 - Sunburst Sportswear, Inc.					
12/13/2021	123214	5 Star Guard Shirts for 5 Star Guards	200-250-308-5800-63700	Uniforms	159.84
12/13/2021	123215	Swim Coordinator Polos	200-250-308-5800-63700	Uniforms	92.50
12/14/2021	123220	Lifestyles Member Shirt	200-251-290-6000-67010	Marketing Retention-Facility	2,476.00
12/17/2021	123253	Lifestyles Member Jacket	200-251-290-6000-67010	Marketing Retention-Facility	648.75
12/27/2021	123273	Apparel	100-101-101-1010-63000	Director Expense	75.30
Vendor 10869 - Sunburst Sportswear, Inc. Total:					3,452.39
Vendor: 11492 - The Fire Guy Inc.					
12/13/2021	12-88447	Ashburys Sprinkler - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	645.00
Vendor 11492 - The Fire Guy Inc. Total:					645.00
Vendor: 11172 - The Lifeguard Store					
12/07/2021	INV001139770	Sweatpant Replacement for Athlete	200-250-200-5020-63220	Supplies-Swim Team	36.00
Vendor 11172 - The Lifeguard Store Total:					36.00
Vendor: 10133 - The Shop BB, Inc					
12/06/2021	36428	Banner for Swim Team	200-250-200-5020-63220	Supplies-Swim Team	15.00
Vendor 10133 - The Shop BB, Inc Total:					15.00
Vendor: 10903 - Thomas Pump Company, Inc.					
10/10/2021	R1494	Pool Pump Slide Replacement - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	24,660.00
Vendor 10903 - Thomas Pump Company, Inc. Total:					24,660.00
Vendor: 10909 - Tim Wallace Landscape Supply					
11/19/2021	INV0000873	Bunkers - NRHT	600-600-650-9610-76206	CARP-BRGC-Rebuild Bunkers (4)	135.00
Vendor 10909 - Tim Wallace Landscape Supply Total:					135.00
Vendor: 10129 - Tina Simpson					
01/31/2022	INV0000890	IPRA Per Diem - Commissioner - DA	100-101-101-1010-63001	Commissioner Expense	18.00
01/31/2022	INV0000890	IPRA Per Diem - Commissioner - JH	100-101-101-1010-63001	Commissioner Expense	133.00
01/31/2022	INV0000890	IPRA Per Diem - Commissioner - SV	100-101-101-1010-63001	Commissioner Expense	271.00

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Due Dates: 01/20/2022 - 01/20/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
01/31/2022	INV0000890	IPRA Per Diem - Customer Care Assistant Manager	100-153-101-1010-61000	Employee Development	20.00
01/31/2022	INV0000890	IPRA Per Diem - Customer Care Manager	100-153-101-1010-61000	Employee Development	20.00
01/31/2022	INV0000890	IPRA Per Diem - Dir. of Marketing & Customer Care	100-155-101-1010-61000	Employee Development	133.00
01/31/2022	INV0000890	IPRA Per Diem - Parks Maintenance Manager	100-171-101-1010-61000	Employee Development	94.00
01/31/2022	INV0000890	IPRA Per Diem - Superintendent of Facilities	200-102-101-1010-61000	Employee Development	173.00
01/31/2022	INV0000890	IPRA Per Diem - Dance Program Manager	200-102-101-1010-61000	Employee Development	153.00
01/31/2022	INV0000890	IPRA Per Diem - Dir. of Recreation & Facilities	200-102-101-1010-61000	Employee Development	153.00
01/31/2022	INV0000890	IPRA Per Diem - Superintendent of Recreation	200-102-101-1010-61000	Employee Development	173.00
01/31/2022	INV0000890	IPRA Per Diem - Facility/Athletic Manager	200-102-101-1010-61000	Employee Development	153.00
01/31/2022	INV0000890	IPRA Per Diem - Aquatic Manager	200-250-308-5800-61000	Employee Development	133.00
01/31/2022	INV0000890	IPRA Per Diem - Facility/Fitness Manager	200-251-290-6000-61000	Employee Development-Facility	135.00
12/31/2021	INV0000886	CC Assistant - Ornaments BPD Tree at VOB	100-101-101-1010-63000	Director Expense	23.98
Vendor 10129 - Tina Simpson Total:					1,785.98
Vendor: 10918 - Tomato House Media					
01/03/2022	2-032	2022 New Onhold Message	200-102-101-1010-67000	Marketing-Recreation Services	350.00
Vendor 10918 - Tomato House Media Total:					350.00
Vendor: 10930 - Tressler, LLP					
12/08/2021	438357	General Matters	100-101-101-1010-62500	Legal Services	3,900.00
12/08/2021	438358	Real Property Matters	100-101-101-1010-62500	Legal Services	3,685.00
12/08/2021	438359	BPD Election 2021	100-101-101-1010-62500	Legal Services	1,261.00
12/08/2021	438360	Promenade Tax Appeal	100-101-101-1010-62500	Legal Services	473.00
Vendor 10930 - Tressler, LLP Total:					9,319.00
Vendor: 10944 - United Healthcare					
12/10/2021	676295047027	Medical Insurance 2022	100-101-101-1010-61400	Healthcare-Medical	58,051.74
Vendor 10944 - United Healthcare Total:					58,051.74
Vendor: 10945 - United Parcel Service					
01/01/2022	00006979TT012	December Dance Concert Costume Return Shipping	200-213-224-4650-63600	Costume Expense-Winter Concert	15.16
Vendor 10945 - United Parcel Service Total:					15.16
Vendor: 10955 - Upland Design Ltd.					
12/15/2021	21-968-01	Sunset Park	600-600-650-9610-76297	CARP-Sunset Park-Playground	6,950.00
12/15/2021	21-968-01	Sunset Park	600-600-650-9610-76297	CARP-Sunset Park-Playground	40.33
12/15/2021	21-968-01	Winston Woods Park	600-600-650-9610-76298	CARP-Winston Wds-Playground	40.33
12/15/2021	21-968-01	Winston Woods Park	600-600-650-9610-76298	CARP-Winston Wds-Playground	6,950.00
12/15/2021	21-968-01	Bradford Park	600-600-650-9610-76299	CARP-Bradford Park-Playground	40.33
12/15/2021	21-968-01	Bradford Park	600-600-650-9610-76299	CARP-Bradford Park-Playground	6,950.00
12/15/2021	21-968-01	Community Park	600-600-650-9610-76300	CARP-Community Park-Playground	40.33
12/15/2021	21-968-01	Community Park	600-600-650-9610-76300	CARP-Community Park-Playground	6,950.00
12/15/2021	21-968-01	Freedom Park	600-600-650-9610-76301	CARP-Freedom Park-Playground	40.34
12/15/2021	21-968-01	Freedom Park	600-600-650-9610-76301	CARP-Freedom Park-Playground	6,950.00
Vendor 10955 - Upland Design Ltd. Total:					34,951.66

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Due Dates: 01/20/2022 - 01/20/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10957 - US Post Office					
12/31/2021	INV0000884	January Postage for Newsletter & Brochure	200-000-130020	Prepaid Postage Bulk Mailing	5,250.00
Vendor 10957 - US Post Office Total:					5,250.00
Vendor: 10962 - Valley View School District					
12/31/2021	INV0000879	December 2021 REACH Fees	200-202-200-3400-62000	Contractual Services-Pioneer	469.20
12/31/2021	INV0000879	December 2021 REACH Fees	200-202-200-3440-62000	Contractual Services-Jonas Salk	273.00
Vendor 10962 - Valley View School District Total:					742.20
Vendor: 10964 - Verizon Wireless					
12/15/2021	9895167403	Cellular Service	100-101-101-1010-70100	Cellular Service	638.09
12/15/2021	9895167403	Cellular Service	100-170-101-1010-70100	Cellular Service	362.62
12/15/2021	9895167403	Cellular Service	100-171-101-1010-70100	Cellular Service	229.94
12/15/2021	9895167403	Cellular Service	100-172-101-1010-70100	Cellular Service	225.53
12/15/2021	9895167403	Cellular Service	200-102-101-1010-70100	Cellular Service	330.30
12/15/2021	9895167403	Cellular Service	200-102-310-2020-70100	Cellular Service-BRAC Childcare	1.71
12/15/2021	9895167403	Cellular Service	200-202-200-3400-70100	Cellular Service-Pioneer	38.97
12/15/2021	9895167403	Cellular Service	200-202-200-3440-70100	Cellular Service-Jonas Salk	38.97
12/15/2021	9895167403	Cellular Service	200-250-308-5800-70100	Cellular Service-Aquatics	106.14
12/15/2021	9895167403	Cellular Service	200-251-290-6000-70100	Cellular Service-Fitness	37.67
12/15/2021	9895167403	Cellular Service	300-300-308-9000-70100	Cellular Services-Hidden Oaks	5.13
12/23/2021	9895832139	Cellular Data Services	100-170-101-1010-70100	Cellular Service	32.68
12/23/2021	9895832139	Cellular Data Service	100-171-101-1010-70100	Cellular Service	16.34
12/23/2021	9895832139	Cellular Data Services	200-102-101-1010-67000	Marketing-Recreation Services	10.90
12/23/2021	9895832139	Cellular Data Service	200-250-308-5800-67000	Marketing-Aquatics	10.89
12/23/2021	9895832139	Cellular Data Services	200-251-290-6000-67010	Marketing Retention-Facility	10.89
12/23/2021	9895832140 CR	Tibbott Mobile Data Service	200-202-200-3410-70100	Cellular Service-Tibbott	-7.00
12/23/2021	9895832140 CR	Independence Mobile Data Service	200-202-200-3420-70100	Cellular Service-Independence	-7.00
12/23/2021	9895832140 CR	BJ Ward Mobile Data Service	200-202-200-3460-70100	Cellular Service-BJ Ward	-7.00
12/23/2021	9895832140 CR	Woodview Mobile Data Service	200-202-200-3470-70100	Cellular Service-Wood View	-7.00
12/23/2021	9895832140	Cellular Data Services	200-202-200-3400-70100	Cellular Service-Pioneer	25.82
12/23/2021	9895832140	Cellular Data Services	200-202-200-3440-70100	Cellular Service-Jonas Salk	25.82
Vendor 10964 - Verizon Wireless Total:					2,120.41
Vendor: 10966 - Vermont Systems, Inc.					
12/20/2021	VS002072	Annual Maintenance Support	100-101-101-1010-62200	Computer Maintenance & Support	23,007.60
Vendor 10966 - Vermont Systems, Inc. Total:					23,007.60
Vendor: 10968 - Village Of Bolingbrook					
12/06/2021	67933	Park Police Service Dec 2021	850-100-850-9850-86000	Police Services	12,857.15
Vendor 10968 - Village Of Bolingbrook Total:					12,857.15
Vendor: 11326 - Vulcan Construction Materials, LLC					
12/28/2021	32832810	Drafke Bridge Abutment Fill In - Grounds	100-171-101-1010-63130	Materials-Park	10.17
Vendor 11326 - Vulcan Construction Materials, LLC Total:					10.17
Vendor: 10973 - Walmart Community					
11/16/2021	INV0000860	VVSD Enrichment Supplies	200-200-200-2940-63200	Supplies-Adult Programs	17.88
11/22/2021	INV0000858	EC Holiday Class Supplies	200-215-236-4720-63200	Supplies-EC Specials	147.68
12/10/2021	INV0000865	Plates for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	22.83
12/15/2021	INV0000866	Elfed Supplies	200-200-200-2960-63200	Supplies-Youth Programs	41.04
12/15/2021	INV0000870	EC Holiday Class Supplies - Return	200-215-236-4720-63200	Supplies-EC Specials	-133.70
12/15/2021	INV0000871	Props for Winter Play	200-213-208-4630-63000	Supplies-Theatre	29.84
12/16/2021	INV0000863	Scan Disks for Camera	200-102-101-1010-67000	Marketing-Recreation Services	30.92
12/02/2021	INV0000861	Animal Feed	300-300-308-9000-63110	Supplies-Animal	9.36
12/02/2021	INV0000869	Day Camp Supplies	200-203-200-3200-63200	Supplies-Summer Camp	74.90
12/06/2021	INV0000872	Set for Winter Play	200-213-208-4630-63000	Supplies-Theatre	26.86
12/07/2021	INV0000862	Vehicle Supplies - Grounds	100-171-101-1010-63110	Lubricants and Fluids	27.54
12/07/2021	INV0000864	Office Supplies	100-101-101-1010-63000	Director Expense	69.32

Expense Approval Report

Due Dates: 01/20/2022 - 01/20/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
12/08/2021	INV0000867	Oaks Preschool Playdough Supplies	200-214-230-2060-63200	Supplies-Oaks Preschool	9.50
12/08/2021	INV0000868	EC Program Supplies	200-215-236-4720-63200	Supplies-EC Specials	12.50
Vendor 10973 - Walmart Community Total:					386.47
Vendor: 10974 - Warehouse Direct					
12/15/2021	5126109-0	Office Supplies	100-101-101-1010-63050	Office Supplies	51.10
12/02/2021	5115629-0	Office Supplies	100-101-101-1010-63050	Office Supplies	29.40
12/08/2021	5120444-0	Office Supplies	100-101-101-1010-63050	Office Supplies	35.76
Vendor 10974 - Warehouse Direct Total:					116.26
Vendor: 10975 - Waste Management of IL S.W.					
01/04/2022	3420141-2007-1	B&G Facility Dumpster - Grounds	100-171-101-1010-62020	Contractual Services-Disposal Services	378.28
10/01/2021	3417314-2007-9	B&G Facility Dumpster - Grounds	100-171-101-1010-62020	Contractual Services-Disposal Services	1,103.99
12/01/2021	3419802-2007-1	Hidden Lakes Dumpster #1	300-305-308-9100-76100	CARP-HL-Bait Shop Renovation	554.50
12/16/2021	3420002-2007-5	Dumpster for Bait Shop	300-305-308-9100-76100	CARP-HL-Bait Shop Renovation	495.00
Vendor 10975 - Waste Management of IL S.W. Total:					2,531.77
Vendor: 10982 - Westside Mechanical Group					
01/04/2022	S123443	BGNR HVAC Unit Engineer Specs	600-600-650-9610-76281	CARP-BGNR-HVAC-Heating & Cooling Units (4)	500.00
Vendor 10982 - Westside Mechanical Group Total:					500.00
Vendor: 11690 - Wunderlich Doors, Inc.					
12/16/2021	702491	Wipfler Park Mens Door - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	1,372.60
Vendor 11690 - Wunderlich Doors, Inc. Total:					1,372.60
Grand Total:					953,245.51

Report Summary

Fund Summary	
Fund	Expense Amount
100 - General	219,917.47
200 - Recreation	162,787.63
300 - Museum	6,986.01
400 - Golf Course	28,317.96
500 - Special Recreation	264,060.77
600 - Capital	193,254.41
800 - Audit	2,750.00
810 - Insurance/Worker's Comp	62,314.11
850 - Police	12,857.15
Grand Total:	953,245.51