

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Workshop Meeting Agenda
May 19, 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.
 - (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 – Board Room
Board Meeting Agenda
May 19, 2022
7:00 PM

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of:
 - A. Monthly Workshop Meeting Minutes of April 21, 2022
 - B. Monthly Board Meeting Minutes of April 21, 2022
6. Correspondence to Board from the Public
7. Comments from the Public at Meeting
8. Attorney’s Report
9. Recognition of Staff
10. Leadership Team Report
11. Treasurer’s Report
 - A. Approval of Disbursements – approval of payment of bills including travel reimbursement in the amount of \$621,724.81, subject to audit.
12. Committee Reports
 - A. Administration and Personnel – **President Vastalo**
 - B. Finance and Technology – **Commissioner Hix**
 - *Staff Recommendation: Approve three-year renewal contract with Comcast Internet Services for Annerino, BRAC, Buildings and Grounds, and Ashbury’s.*
 - C. Buildings, Grounds, and Natural Resources – **Commissioner Andrews**
 - *Motion to approve Resolution 22-19 awarding a contract in the amount of \$63,662.13 to RJ O’Neil of Montgomery, Illinois for Bolingbrook Park District Aquatic Complex Water Valve Replacement.*
 - *Motion to approve Ordinance 22-04 authorizing the disposition by auction of personal property owned by the Bolingbrook Park District.*
 - D. Recreation - **Commissioner McKay**
 - Pre School/Early Childhood
 - Dance/Theatre

- Gymnastics/Cheer/Ninja
 - REACH/Daycamp/Enrichment
 - Youth and Teen Programming
 - Community Events
- E. Facilities – Commissioner McKay
- Fitness
 - Aquatics
 - Athletics
 - Adult Trips
- F. Marketing – Commissioner McVey
- G. Golf Course and Ashbury’s – Commissioner McVey
- H. NWCSRA - Commissioner McVey
13. Unfinished Business
14. Comments from the Public at Meeting
15. New Business
16. Announcements
17. Closed Session pursuant to 5 ILCS 120/2 (c) for the purpose of discussing:
- (1) The employment, discipline and performance of specific employees.
 - (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.
18. Motion to adjourn
19. 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
April 21, 2022

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

Motion Commissioner Vastalo, second Commissioner McVey to approve agenda as submitted. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

District Operations and Activities Update

Executive Director Ron Oestreich reviewed the following Resolution, Ordinance and Action Item:

Ordinance 22-03 annexing certain territory to the Bolingbrook Park District – Ed James Property (SE Corner of Veterans Parkway and Frontage Road). Bolingbrook, IL.

Resolution 22-18 awarding a contract in the amount of \$29,430.00 to Perm-A-Seal of South Holland, IL for Sports Court Resurfacing 2022.

Chris Corbett, Superintendent of Projects and Planning said it is the color coating that you see on basketball courts.

The roller hockey court at Indian Chase is being converted to a dedicated pickleball court.

Approve the purchase of a 2022 Hustler Super 104 Kawasaki FX1000 EFI (38.5 hp) 104” Mower in the amount of \$24,914.00 to Hustler Turf of Hesston, Kansas.

Operational Updates

Project Updates:

- Bradford Park is almost complete – zip line should be arriving tomorrow. Estimated completion May 6.
- Community Park – contractors are installing playground equipment. Estimated completion May 13.
- Winston Woods – complete and open to the public today.
- Sunset and Freedom parks – equipment should be coming in later this week. Estimated completion for Sunset Park is mid-May and estimated completion for Freedom Park is end of May or beginning of June.
- DuPage River Greenway playground – equipment is here in-house. Grounds teams working on installing in July. There is a sign at the park indicating a park is coming. Will also do a mailing to people in that community.
- Outdoor Pelican Harbor bathhouse flooring project was completed today.
- Indian Boundary parking project – reviewed construction documents with Upland and the Village. Proceeding with the project with construction starting in September.

Oestreich mentioned the comments on Facebook regarding Winston Woods:

Oestreich said Winston Woods had a large playground structure and now it is a more compact structure.

Upland provided the district with a couple of options for additional equipment and they came up with 4 different designs.

Corbett shared with the board the designs and estimated costs associated with purchasing additional pieces for Winston Woods.

Discussion ensued regarding Winton Woods Playground. Board consensus was to hold off on adding additional equipment.

Kai Wahlgren, Director of Recreation announced to the Board upcoming events:

- May Dance Concert (Revival) – May 22 at 2:00pm
- Theatre is hosting a Spring Musical – Willy Wonka Kids – May 20, 21 and 22. It will be held at the Bolingbrook Community Center. Twenty-four kids will be performing.

Debbie Chase, Director of Business and Technology reported due to changes in the cyber security insurance industry there are several new requirements in order to obtain cybersecurity insurance through the district's Risk Management Association. The district will have to provide a new level of training for all users.

Kim Smith, Director of Marketing and Customer Care announced they hired a new part-time Graphic Design Marketing Assistance, Kristin Maksymiw. Kristin is a faculty member of the School of Arts at the Art Institute of Chicago. Kristin has a nine-year old daughter.

Kim also announced their marketing intern would be starting in May. Her name is Mary Voss she attends the University of Iowa. Mary is a marketing management major with a Spanish minor. She will be working with Dance, Aquatics and Gymnastics. Mary will be working on creating a promotional plan for the teen pool party.

Chris Martner, Director of BGNR said Jake and Ron were approached in October by local residents Marissa and Mitch Yelenosky about continuing the 'Kindness Day Bolingbrook' activities that started in 2021 at Pioneer School with an indoor mural. The artist, Stacy Lazzara, has graciously agreed to paint the outdoor mural at the picnic shelter at Central Park. Staff have met with the organizers and worked out the details of prepping the site and ensuring that the proper paint and protective coatings will be used so that any unfortunate vandalism will be able to be taken care of in the future. The design has been chosen and the mural will be finished and unveiled to the public on Saturday May 14 at 2pm.

The principal of Pioneer Elementary School has set aside a time for a private viewing if you have not seen the indoor mural on Friday, April 29 between 4:30-6pm

In addition to the unveiling of the mural at Central Park at 2pm, the Fountaindale Library will be hosting fun programs including the dispersal of 500 "Kindness" bags; Barnes & Noble Bolingbrook will be offering a Kindness Day Storytime from 5:00pm-6:00pm. More to come on the day's activities at [Fountaindale.org/kindness](https://www.fountaindale.org/kindness) The Committee is excited that there will be a Make-A-Wish family on site for the unveiling as well.

Oestreich reminded the board May 7 is Day of Play. Drafke Bridge dedication will begin at noon. Century Park celebration will begin at 12:30pm.

Communication from the Public

None

Unfinished Business

None

New Business

None

Closed Session

None

Motion to Adjourn

Commissioner Vastalo made a motion to adjourn from the Work Shop Meeting at 7:00pm. Second Commissioner Andrews. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Jake McVey**

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Board Meeting Minutes
April 21, 2022

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

President Vastalo began the meeting with the Pledge of Allegiance.

Motion Commissioner Vastalo, second Commissioner McKay to approve the agenda. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

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

- Monthly Workshop Meeting Minutes of March 17, 2022
- Monthly Board Meeting Minutes of March 17, 2022
- Executive Session Meeting Minutes of March 17, 2022

Roll Call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Correspondence to the Board from Public

None

Comments from the Public at Meeting

None

Attorney's Report

None

Leadership Team Report

Executive Director Ron Oestreich turned the floor over to Kai Wahlgren, Director of Recreation.

Kai announced the hiring of two new managers:

Kirsten Lee, Manager of Gymnastics, Cheer and Ninja. Kristin has been with the district part time for the past 15 years coaching gymnastics. Kristen is excited about the opportunity to take her skills to the next level as manager. Kirsten is married to Tom and has 4 children; Kory, Alexis, Connor, and Alysa

Susan Meier, Manager of Day Camp, REACH and Enrichment Programs. Susan's experience has come full circle since interning with the Bolingbrook Park District in 2007. Susan has many years of program and event management experience with Walt Disney World Resort, Fox Valley Park District and most recent as the Assistant Customer Care Manager at the Bolingbrook Park District. Susan is married to Russ and they have three children; Liam, Caitlin and Nolan who are very involved in park district programs.

Oestreich announced we are expecting a visit from Life Flight an air ambulance. They will be landing on grass at the south end of the parking lot at BRAC. This will take place at the Tons of Trucks event on Sunday, April 24 around noon.

Treasurer's Report

Commissioner Andrews made a motion for the approval of payment of bills including travel reimbursement in the \$757,825.63 subject to audit. Second Commissioner McKay. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Committee Reports

Administration and Personnel – Commissioner Vastalo reported:

With staff recommendation Commissioner Vastalo made a motion to approve Ordinance 22-03 annexing certain territory to the Bolingbrook Park District – Ed James Property (SE Corner of Veterans Parkway and Frontage Road. Bolingbrook, IL. Second Commissioner McVey. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Vastalo acknowledged the Bolingbrook Park District's Annual comprehensive financial report for the fiscal year ended December 31, 2021 has been awarded the GFOA's Certificate of Achievement for Excellence in Financial Reporting.

Finance and Technology – Commissioner Hix reported:

The 2021 Property Tax Extension report was received from the Will County Clerk's office and we have a new Net EAV of 2,362,754,869. This will provide some additional funds for coming years. The Comprehensive Financial Report will be presented in June.

Commissioner Hix requested a copy of the Vermont Systems Compass report.

Buildings, Grounds and Natural Resources – Commissioner Andrews reported:

With staff recommendation Commissioner Andrews made a motion approve Resolution 22-18 awarding a contract in the amount of \$29,430.00 to Perm-A-Seal of South Holland, Illinois for Sport Court Surfacing 2022. Second Commissioner McVey. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

With staff recommendation Commissioner Andrews made a motion to approve the purchase of a 2022 Hustler Super 104 Kawasaki FX1000 EFI (38.5 hp) 104" Mower in the amount of \$24,914.00 to Hustler Turf of Hesston, Kansas. Second Commissioner Hix. Roll call: Ayes: Andrews, McKay, Hix, McVey, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

Andrews said please join the Park District and the Bolingbrook Beautification Committee at the 2022 Arbor Day tree planting on Saturday, April 30, 2022 at 10:30am. Staff will be planting a Tulip Tree at Central Park just west of the Tee Ball Fields.

The concession stands and bathrooms are now open.

Pelican Harbor will be ready for summer opening on May 28, 2022.

Staff have been working hard on preparing athletic fields.

The Natural Resources, Horticulture and Turf staff have wrapped up the spring-controlled burn season and are preparing for the growing season.

Recreation & Facilities – Commissioner McKay reported:
Commissioner McKay welcomed Kirsten and Susan to the team.

Commissioner McKay thanked the Meijer Family Program Series for the Enrichment Program.

The Meijer-sponsored Flashlight Egg Hunt was postponed twice due to inclement weather as an alternative the district is hosting an Earth Day event to celebrate the new playground at Winston Woods on April 22. Oestreich announced due to thunderstorms expected tomorrow the district has decided to hold the Earth Day project at Tons of Trucks on April 24 at BRAC.

Week of the Young Child is April 24 -29. Events are being held at BRAC and the Annerino Community Center.

This year's Parkie's 5K event will be held on Saturday, August 27 and will once again feature the Kids 100-yard dash at the conclusion of the race! Registration for the race opened on March 14 at <https://runsignup.com/Race/IL/Bolingbrook/Parkies5k>.

Adult trips coming up:

- Rock of Ages Show at Paramount Theatre - May 4
- Holland, Michigan Tulip Festival - May 11
- Registration is available online and in facility for Canyon Country (USA Desert Southwest) and Iceland's Magical Northern Lights. These two trips are being hosted by Collette Tours and will occur in October 2022 and March 2023 respectively.

Marketing – Commissioner McVey reported:

Domino's re-signs on as Exclusive Pizza Provider for Birthday Parties Again!

Bolingbrook Park District will feature the Summer Parks Challenge again this year and S&T Too has agreed to provide each family who completes the parks challenge with a free Pizza Setup. The winners will receive a park district gift card or an S&T Too gift card. We are excited to work with one of Bolingbrook newest businesses on this project.

Commissioner McVey said he is excited the Marketing Department has finally filled the part time graphic designer/marketing assistance position as well as bringing on an intern.

Golf Course & Ashbury's – Commissioner McVey reported:

- March Overall Revenue exceeded target by 19%.
- March Food Revenue exceeded target by 38%.
- March Greens Fee Revenue missed target by 4%, which is good considering the wet weather we experienced.

Two upcoming events: Spring into Spring Supper Club, Saturday, April 23 and Paint Your Pet on May 4.

NWCSRA - Commissioner McVey reported:

NWCSRA Summer and Day Camp brochures have been released. In the first 3 days participant registrations were at 60% of last year's participation level.

There were several challenges to setting up locations for day camp this summer due to multiple changes in construction projects with local school districts throughout the process of finalizing sites. As a result, plans changed from multiple locations to a single location in Plainfield School District utilizing multiple areas within the facility.

The NWCSRA team presented the NWCSRA FY2022/23 draft budget to the NWCSRA Board of Directors at the March 23 meeting. A few minor items have been adjusted as a result of discussion. The final approval/adoption is set for the April 27 Board of Directors meeting.

The NWCSRA Annual Golf Outing will be held on June 23 at Prairie Bluff Golf Course with a shotgun start at 11:30am. This year's outing will be conducted in partnership with Angelic Kindness.

Unfinished Business

None

Communications from the Public

None

New Business

None

Announcements

Commissioner Hix welcomed Kirsten and Susan. Hix said if you don't feel challenged in a year, please come back and the board will create one for you.

Closed Session

None

Motion to Adjourn

President Vastalo made a motion to adjourn from the regular Board Meeting at 7:47pm. Second Commissioner McKay. Roll call: Ayes: Andrews, McKay, McVey, President Vastalo. Nays: None. Absent: Hix. Motion passed 5/0.

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Jake McVey**

ADMINISTRATION AND PERSONNEL

Susan Hoster-Suggs Award of Excellence

- The Awards and Recognition Committee is honored to announce the nominees for the Susan Hoster-Suggs Award of Excellence as well as the 2022 recipients.

- The 2022 Nominees are as follows:
 - Tricia Dubiel Superintendent of Business and Finance
 - Dan Finn Manager of Natural Resources, Horticulture, and Turf
 - Keith Martin Buildings – Custodian
 - Ken McEwen Parks Maintenance Manager
 - Bill Oetzel Systems Support Manager
 - Chris Piasecki BRAC Facility and Fitness Manager
 - Kim Smith Director of Marketing and Customer Care
 - Eric Szendel Building Technician
 - Terri Tamer Superintendent of Human Resources.

- It is also our honor to announce that the following employees have been selected (via judges vote) as recipients of the 2022 Susan Hoster-Suggs Award of Excellence. *Congratulations to*

[Keith Martin – Buildings – Custodian](#)
[Ken McEwen – Parks Maintenance Manager](#)
[Kim Smith – Director of Marketing and Customer Care](#)

All three employees have been notified and will be receiving their formal recognition at the May 19 Board Meeting. Congratulations again to all nominees and recipients!

Internal Audits

Start Up Cash Banks	Status
Pelican Harbor Outdoor	Balanced
All Day Cash Drawer	
BRAC	Balanced
Inventory Audit	
Gymnastics	Balanced

FINANCE AND TECHNOLOGY

Finance

Comcast Internet Services Renewal

- Comcast Internet Services were renewed for a three-year period to prevent a more than 50% increase in the monthly rate. With the renewal, some of the lower bandwidth services were eliminated so the Recreation and Aquatic Complex, Buildings and Grounds and Ashbury's all received a bandwidth increase. Because of the timing of the expiring contract, each board member was polled for verbal approval. As a result, we are recommending formal approval ratifying the three-year agreement.

Staff Recommendation: Approve three-year renewal contract with Comcast Internet Services for Annerino, BRAC, Buildings and Grounds, and Ashbury's.

Business and Technology

New Mobile Device Management Software

- The District has moved to a new mobile device management software to better manage and protect our mobile device inventory. The new application provides an enhanced toolset to manage these devices.

Statistics

- 111 refunds processed
- 157 technology support tickets completed
- 2 new user trainings

BUILDINGS, GROUNDS & NATURAL RESOURCES

Approvals

Bolingbrook Recreation Aquatic Complex Water Valve Replacement

- The 2022 budget included funds to replace water valves at Bolingbrook Recreation Aquatic Complex and Pelican Harbor.

On April 28, 2022 three contractors submitted bids. The lowest, most responsible bid of \$63,662.13 was provided by RJ O'Neil. RJ O'Neil has completed multiple projects including some valve replacements for the District with outstanding results. The work is scheduled to commence in August.

Bid Summary

RJ O'Neil	\$63,662.13
Crossroad Construction	\$97,282.51
K.C. Mechanical Inc.	\$123,880.00

Staff Recommendation: Approve Resolution 22-19 awarding a contract in the amount of \$63,662.13 to RJ O'Neil of Montgomery, Illinois for Bolingbrook Park District Aquatic Complex Water Valve Replacement.

Sale of Park District Property

- Typically, each year, the Bolingbrook Park District sells off equipment that is no longer needed or has outlived its useful life. Due to COVID, this is the District's first auction since September 2020.

This year's first auction includes the sale of fitness equipment, mowers, pottery wheels, TVs, laptops, computer equipment and an assortment of other items. As in previous year's sales, the District will employ Obenauf Auction Services to sell the equipment to the highest bidder. An Ordinance and exhibit listing the items for sale is found in this Board packet.

Staff Recommendation: Approve Ordinance 22-04 authorizing the disposition by auction of personal property owned by the Bolingbrook Park District.

Buildings, Grounds, and Natural Resources Update

Congratulations Christopher Montrose

- Congratulations to Chris Montrose on being promoted to Full Time Grounds Worker from Part Time Grounds Worker. Chris has been with us since April 4 on the Natural Resources, Horticulture and Turf Crew assisting in all areas. Chris is very detail oriented and is always planning ahead to the next task to complete. Chris' first day as a full-time employee will be on Monday, May 16. We are excited for him to join the team in this full-time role.

Congratulations to Venture Scout Victoria Mars, Crew 75

- Victoria completed her Summit Award Project by cleaning and repainting the flag statue at the PFC Stephen R. Ford memorial at James S. Boan Woods. In addition, she built and installed three benches and re-mulched the landscape bed at the site. Congratulations Victoria!

Pelican Harbor Aquatic Park

- The Buildings division continues preparation of Pelican Harbor outdoor pool, opening on May 28. Bathhouse and family changing room walls have been painted, small water leaks have been repaired and pools are being filled.

Starbucks Volunteers at James S. Boan Woods

- We were fortunate to have eight volunteers from the local Starbucks come out and helped the NR team pull garlic mustard and clean up refuse at Boan Woods on Thursday April 28. Starbucks volunteers once a month at various locations. In the past, they have assisted with planting on the DuPage River Greenway with our team. We look forward to hosting them again soon. Thank you, Starbucks!

Coming Soon: The 31st Annual Conservation Foundation DuPage River Sweep

- The Bolingbrook Park District has been working with The Conservation Foundation as a site host for the annual River Sweep for many years. The purpose of this volunteer event is to “sweep our rivers clean” by picking up debris in and along the local waterways. The Grounds and Natural Resources, Horticulture, Turf divisions will be working with the volunteers collecting refuse and hand pulling herbaceous weeds. To date, we have 71 volunteers signed up to participate. Staff and volunteers will meet at Royce Road trailhead on May 21 and work from 9am-noon.

Community Gardens Almost Sold Out

- The popularity of gardening has risen over the past couple of years. This year is no exception. We have officially sold out of the 82 community garden plots. We appear to be heading into more typical seasonal temperatures which are conducive to planting!

Natural Resources/Horticulture/Turf

- The NRHT crews have been working hard to prepare for the growing season. The turf crew has started mowing and string trimming parks. The Natural Resources and Horticulture crews have been focusing on treating tree rings and landscape beds with preemergent herbicides, planted 22 trees, and will be planting annual flowers the week before Memorial Day.

Parks/Playgrounds/Athletics

- Newly installed replacement playgrounds are in the process of having audits completed so they may be opened to the public. The new playgrounds are located at Winston Woods, Bradford, Community, (open to the public now) and Freedom, and Sunset Parks coming soon. All spring permitted sports are in full swing. Baseball and softball fields are being tended to daily and field painting is happening every two weeks. The new airless line painter is using less paint and producing the same brightness of lines on the fields thus conserving paint.

Project Updates

- Staff submitted construction documents to the Village of Bolingbrook for the Indian Boundary Parking lot expansion on Thursday, May 5 and received approval the following business day. Bids went out on Monday, May 9 with bid opening scheduled for Thursday, May 26. Anticipate going to Board for approval at the June Board Meeting with work commencing after Labor Day 2022.
- Bradford and Community Park Playgrounds opened to the community on Friday, May 13. Freedom and Sunset Parks equipment are with the awarded contractor and are being constructed. Anticipate completion of both Freedom and Sunset by mid-June.
- Outdoor Pelican Harbor Bathhouse Flooring project was completed at the end of April.
- Sport Court resurfacing is scheduled to start in mid to late June. Fencing at Indian Chase Meadows in the Roller Hockey Court to separate the new pickleball courts will be installed late May 24.
- BRAC Childcare received new counters, cabinets, glass tinting, sink and preschool toilet to start the transformation into a preschool classroom for the star

RECREATION

Pre School / Early Childhood

Preschool

- Preschool Step-Up and Graduation Programs for 3's and 4's will take place on May 23 and May 24 during class time.
- There are 101 Preschoolers registered for the 2022-2023 school year at this time and the majority of families are enrolling on-line.
- The 3rd Preschool Room construction plan is underway (old childcare room at BRAC) and the sink, counter top, windows frosted and upper and lower cabinets are complete. Next steps are updates to the bathroom, paint on walls, trim cleaned and installation of proper AV equipment. Project completion target is August 5.

Early Childhood

- Early Childhood winter program sessions ran with 107 enrollees and spring program sessions are running with 148 enrollees. This 38% increase in enrollment means families are comfortable coming back to recreational programs.

Week of The Young Child Activity Enrollment (April 24-29)

- Sunday Tons of Trucks with about 125 people in attendance in between the raindrops
- Monday Open Swim 121 in attendance
- Tuesday Creative Movement 15 registered and 12 in attendance
- Tuesday Little Ninja's 13 registered and 10 in attendance
- Tuesday Preschool Gymnastics 13 registered and 9 in attendance
- Wednesday Little Learners Sampler Class 14 registered and 10 in attendance
- Wednesday Family Pound Fit 20 registered and 0 attended
- Wednesday Science Time Sampler 14 registered and 12 in attendance
- Wednesday Family Zumba 30 registered and 8 attended
- Thursday Day One Sports Sampler 53 registered and 20 attended
- Thursday Tae Down Do 2 sessions 62 registered and 25 attended between 2 classes
- Friday Movie Night Sing 2 (moved into gym due to weather) 58 in attendance

Total attended drop-in or registered 538 and total attending activities 391.

Dance/Theatre

Dance

- We have 134 kids participating in our May Concert. Our theme for this concert is Revival. The May Concert will be held at 2pm on Sunday, May 22 at Bolingbrook High School. Tickets are available at <http://buy.tututix.com/BPD>. Tickets will be \$7 each.
- Dance participated in Week of the Young Child on April 26. We had 12 children show up for our Creative Movement class. The class went very well and students left excited about signing up for summer classes.
- Dance Pictures took place on Friday, May 6. We used a different photography company this year and pictures went smoothly.
- Dress rehearsal for the May Concert will be held on Wednesday, May 18 at Bolingbrook High School.

DanceForce

- We are planning to slowly reintroduce a dance company into the dance program. Our first step in this process will take place this summer with a performance-based dance class that students ages 6-12 will be able to register for. Students will perform a couple times throughout the summer (i.e. at theater's annual summer showcase, at summer camp, and at any summer special events). This will help us gauge interest in a performance group and allow us to determine the appropriate next steps.

Theatre

- We will have three shows of Willy Wonka Kids at the Bolingbrook Community Center:
 - Friday, May 20 at 5:30pm
 - Saturday, May 21 at 5:30pm
 - Sunday, May 22 at 12:30pm

Tickets are on sale online through our website and at both the BRAC and Annerino Community Center front desks. Tickets are \$8.00 each.

Gymnastics/Cheer/Ninja

Gymnastics

- The spring 2 session began May 1 and is off to a great start with 282 enrolled and counting!
- The Gymnastics Exhibition is back and scheduled for Saturday, June 25. The Gymnastics Exhibition gives participants the opportunity to showcase their skills and what they have learned for family and friends.

Ninja

- The spring 2 session is underway and has 19 classes with 128 participants.
- The Ninja program continues to grow and level up Ninjas. The program hosted a Mission on April 30, and invited 6 White Ninjas to test their skills, review the Ninja Zone mantra and creed. All 6 passed their tests and leveled up to Yellow!

Illusions Gymnastics Team

- The gymnastics team, with 22 competitors, is wrapping up its first year in the AAU/GIJO organization. The final regular meet of the season was hosted by Aurora Turners Gymnastics. The Illusions Level 2 team continued their success, finishing 2nd place in the large team division. The GIJO League Championship, is May 14 and 15, hosted by Flipstar Gymnastics Academy in Homer Glen, Illinois, and will welcome 30 teams from the Chicagoland area.

REACH / Day Camp/ Enrichment

REACH

- The current school year and REACH program will conclude on May 27. Enrollment is currently 50 kids at Jonas Salk and 88 kids at Pioneer for this school year, 2021-2022. The program will start back up with the new school year, 2022-2023 on August 18 at Jonas Salk and Pioneer. Registration will be available in June for all returning families followed by any additional families interested.

Day Camp

- Summer Day Camp field trips are booked. Day Camp plans are being finalized and staff continues to hire camp staff. Training week will begin on Tuesday, May 31. Day Camp will be offering 10 weeks of fun held at the BRAC. Registration for summer day camp is underway.

Enrichment Programming

- Enrichment programming that is provided by Bolingbrook Park District staff for the Valley View School District – 21st Century Grant afterschool sites will conclude on May 14.
- During the month of June, the VVSD 21st Century Grant summer program will be visiting Pelican Harbor for swim lessons. Staff are excited to provide swim lessons for a total of 270 students in the program. Staff will provide 30-minute swim lessons for a four-day session, teaching 45 students at a time.
- New this year, the BPD staff will provide enrichment programming in the form of environmental education and nature programming for the same groups of students in the mornings.
- Staff is planning now what the park district will be able to provide the program in the fall, as we will be partnering with VVSD 21st Century Grant afterschool program again in 2022-2023 school year at a minimum of 10 schools.

Youth and Teen Programming

Youth Programming

- Youth General Interest programs are maintaining enrollment 9 out of 16 spring programs running with 56 enrollees. Staff is looking forward to new program offerings for summer and co-oping with the Downers Grove and Woodridge Park Districts.

Teen Programming

- Teen programming for the summer will include a Teen Night at Pelican Harbor, Teen Ax Throwing trip to Axplosion, and Teen Self Defense classes.

Bolingbrook Park District Wednesday Summer Concerts

- It's summer! Grab a blanket, food and come out to enjoy six Chicago area bands. Concerts are held on Wednesday evenings from 7:30-9:00 pm. at the The Roger C. Claar Performing Arts Center – Village of Bolingbrook/ 375 W. Briarcliff Road (behind Village Hall/Town Center).
 - June 1 – Fletcher Rockwell – Clever versions of the most popular cover music from vintage Tom Petty, Paul Simon and Talking Heads to contemporary roots revivalists Chris Stapleton, Dawes and Munford & Sons.
 - June 8 – Gizzae – A unique blend of roots reggae
 - June 15 – Mississippi Heat – Traditional Blues with a unique sound
 - June 22 – Run Forrest Run – Ultimate 90's Party Band
 - June 29 – Gen FuZe – Classic Rock
 - July 6 – Cuz'n – R&B Classics and current

FACILITIES

Fitness

- April recorded 32 new memberships and 18 renewals during the month which was 10 over our projected number of 40 memberships. Year to date membership sales are ahead of projection at 293 actual vs 280 projected.
- Member visits to Lifestyles Fitness recorded 5,318 for the month of March which brought the average daily visit count to 172 visits.
- Group exercise classes recorded 2,131 visits for April. 40% of our total visits come from group fitness classes. The current schedule has 40+ classes per week.
- April group exercise demoed a new class called Flex & Roll with the hopes of adding it to the May schedule pending interest. 22 Participants took advantage of this class and the feedback was extremely positive! Flex and Roll will be added to the upcoming May schedule.
 - Virtual classes recorded a total of 230 participants.
 - \$327 was brought in from group exercise drop ins. Staff will work on getting these participants into full time memberships.
- Lifestyles had its Les Mills Launch on April 13. 25 participants attended and enjoyed these team lead classes, new music!
- March Madness member challenge kicked off on March 17 and ran through April 4. 22 Members took part in this challenge with 5 lucky winners receiving a Lifestyles Jacket!

Aquatics

Outdoor Pool Schedule

- The outdoor pool is scheduled to open Saturday, May 28. As we did last year, the Indoor Pool will only be available for Lap Swim during public swim hours.
- **Lap Swim indoor during summer hours**
 - Monday 5:00 am-5:00 pm,
 - Tuesday-Friday 5:00 am-9:00 pm
 - Saturday and Sunday 7:00 am-5:30 pm
- **Lap Swim outdoor during summer hours**
 - Monday-Saturday 7:00 am-11:00 am
 - Sunday 7:00 am-10:00 am
- **Parkie's Oasis (splash pad open only)**
 - Monday-Thursday 8:00 am-11:00 am
 - Friday 8:00 am-9:00 am
 - Saturday 8:00 am-11:00 am
 - Sunday 8:00 am-10:00 am
- **Crazy Camp Fridays**
 - Every Friday from 9:00 am-11:00 am, then 12:00 pm-7:00 pm
- **Open Swim for Outdoor Pelican Harbor– May 28 – August 21**
 - Monday-Friday 12:00 pm-7:00 pm
 - Saturday 12:00 pm-5:30 pm
 - Sunday 10:30 am-5:30 pm.
 - Members get to access the pool 30 minutes before opening

Operations

- Pelican Harbor staff continues to hire for summer seasonal employees. Staffing numbers are looking good for the 2022 summer season. Lifeguard classes are every other week as the May 28 opening nears.
- Outdoor work has begun on getting Pelican Harbor started for Summer 2022.
- Training week for aquatic staff will be May 23-May 26.

Rentals, and Memberships

- Birthday Parties and Private Rentals total for April:
 - Birthday Parties: 34 parties/790 participants paid
 - Private Rentals: 15 rentals/821 participants paid
 - Groups: 1 groups/ 25 participants paid
- Pelican Harbor Annual Aquatic Memberships for the month of April received 69 with a total of 648.

Swim Lessons

- Pelican Harbor had a total of 303 participants register for swim lessons in April.
- Pelican Harbor aggressively hired and trained new staff to build the team and move numerous participants who were on the waitlist to get them enrolled in a class.
- Pelican Harbor swim lessons continue to grow rapidly.

Athletics

Adult Athletics

- Spring Adult Athletic Leagues have started. There are 9 teams in the Flag Football League. The Adult Softball Leagues started the week of April 18. There are 35 total teams across four different league nights.
 - Monday Co-Rec – 9 teams
 - Tuesday Men's Over 40 – 5 teams
 - Thursday Upper & Lower – 15 teams
 - Friday Men's – 6 teams

Youth Athletics & Martial Arts

- Spring Session II of Day 1 Sports Programs started the week of April 18 and will conclude the week of May 23. There are 221 participants in 17 programs. All 17 offered programs are running this session. Hoping to hire additional coaches to support the large increase of enrollment.
- Spring Session for Martial Arts Programs will conclude the week of June 6. There are 204 participants in 28 programs. Martial Arts offerings include Illinois Shotokan Karate, Modern Arnis, and Tae Kwon Do.

Adult Trips

Adult Trips

- Our active adults had a busy month as well attending the Baton Lounge on April 14. This was Chris Piasecki's first trip as the new Manager in charge of adult trips.
- Participants attended the Holocaust Museum on April 20. This was an influential and eye-opening trip for the group, great experience to build comradery amongst the core group of day trip participants.
- On May 11, staff will lead a group on a day trip to Holland Michigan. This is a 12-hour trip to see the Tulip Festival. The day will also include shopping, lunch, and a peak at one of Michigan's finest quilting.
- In collaboration with Woodridge Park District, the Bolingbrook Park District staff will be taking a group of 22 adults on a trip to Mackinac Island. This is a four-night, five-day trip from May 23-27. The Woodridge Park District contracted out Diamond Travel Company, a group we have not used since 2016, it will be a nice way to see how or if the company has improved on their attention to detail.

MARKETING AND CUSTOMER CARE

Bolingbrook Park District Marketing Initiatives

Pelican Harbor Promotions Ramping Up

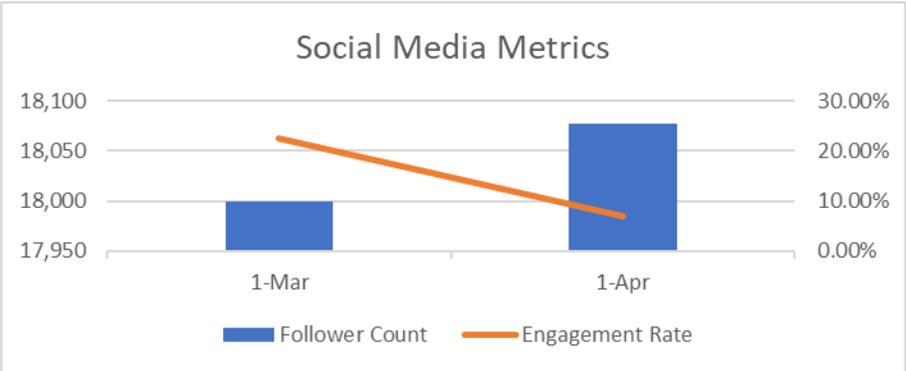
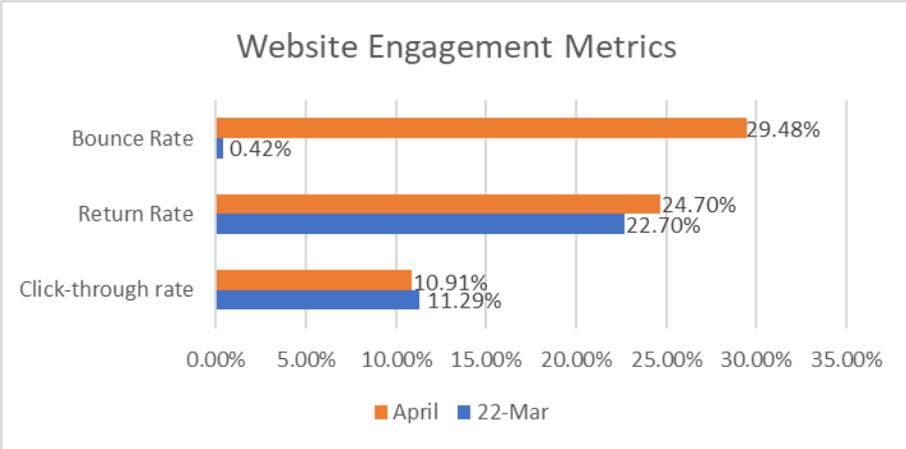
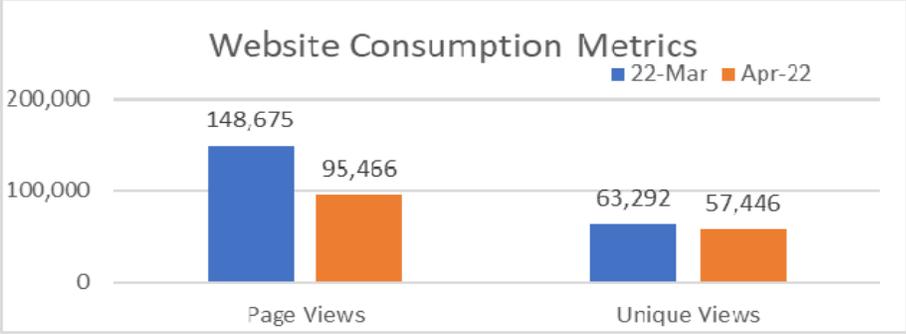
- Promotions are increasing now that the weather has improved and we are closer to the outdoor park opening. Radio ads promoting Pelican Harbor begin on May 23 and run for 13 weeks on Star 96.7. This station's listenership hits our target market. There will be 10 (60-second) commercials each week along with 5 live (10 second) promotional announcements. We will also be featured on 5 of the station's social media posts per week.
- A full-page ad was placed in the Suburban Family Magazine's pool feature. This publication reaches the family market in the western suburbs. This advertisement was featured in April.
- Social media boosts are also increasing as we get closer to summer. We will increase our budget each week leading into the first of June.

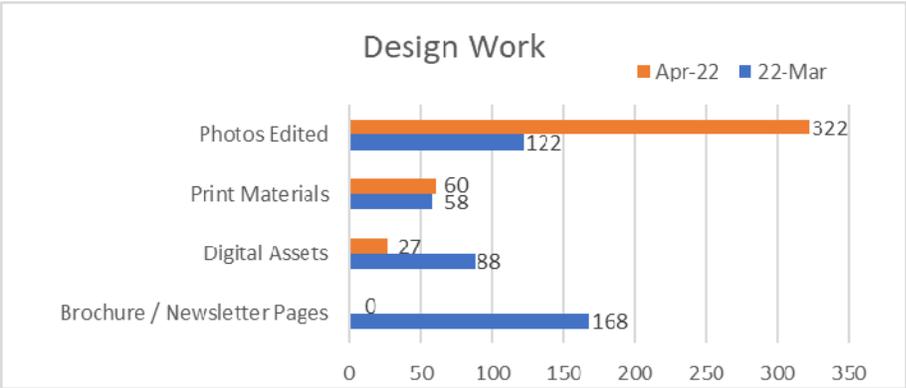
Display Case and Sign Updates

- Our workplan stated that we would replace the glass in our display cases with a polycarbonate so that we can place promotional window clings on them. The cost for this material has quadrupled since we last quoted this material. We will not be replacing the windows. The marketing team is developing a new plan for the update.
- The team has been busy updating the replacement signs and additional needs for the Pelican Harbor team. This is an annual project to assist with the opening for the season. We are also replacing the facility hours on the front doors of Bolingbrook Recreation & Aquatic Complex and Annerino Community Center now that we feel we are in a stable position for our facility hours since COVID started. They are scheduled to be installed by May 21.
- A new Board of Commissioners information board has been installed at the Bolingbrook Recreation & Aquatic Complex to match the board that is at the Annerino Community Center. This is a much more visible location for residents to find our minutes and agendas within the facility and features the photos of each board member.

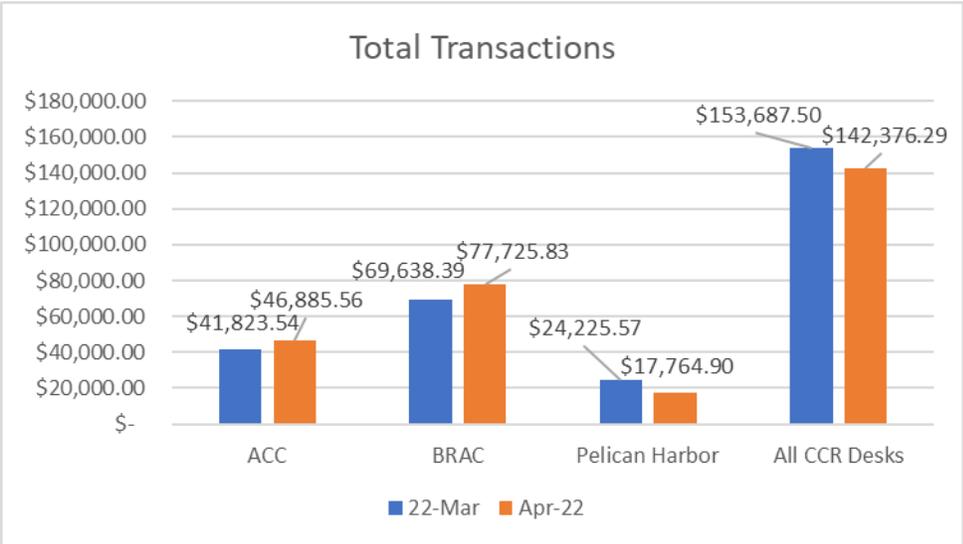
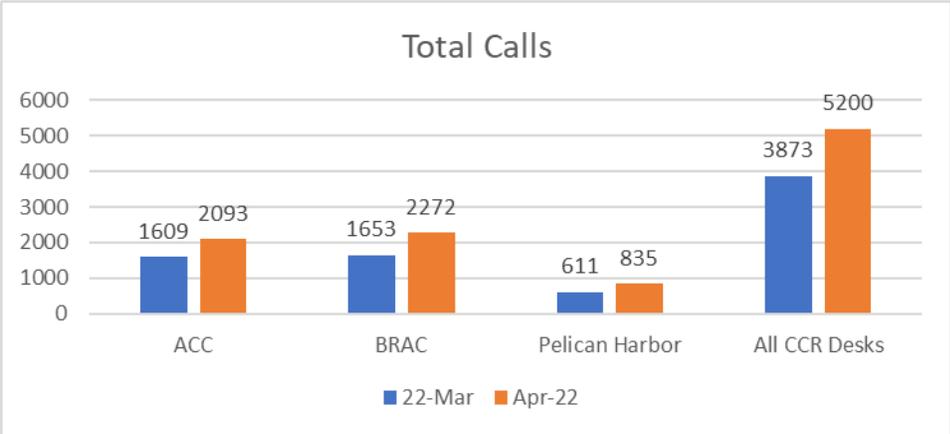
April 2022 Content Marketing Data

- As expected, we saw a drop in April for overall traffic to our site. Our visits saw an increase at the end of April with the release of our summer guide. This is normal. Our click thru rate was good 10.91% and our overall time on page increased. We also saw our return rate increase to 24.7% and our inbound links increase. Our bounce rate did increase significantly to 29.48%. According to Search Engine Journal, an excellent bounce rate is between 26-40%. We are within that range and hope to stay around that range. Our site statistics are starting to normalize after the launch of our new site.





Customer Care Data



BOUGHTON RIDGE GOLF COURSE & ASHBURYS



2022	2022	2022			YTD	YTD		Prior Year	2022 vs.
April Preliminary	Month Actual	Month Budget	Var	%	2022 Actual	2022 Budget	%	2021	2021 Actual
Golf Greens Fees Revenue	\$15,616	\$16,719	-1,103	-7.1%	\$26,423	\$31,749	-20.2%	\$48,419	-83.2%
Golf League Revenue	\$611	\$1	610	99.8%	\$611	\$1	99.8%	\$2,229	-264.8%
Riding Cart Revenue	\$1,582	\$4,714	-3,132	-198.0%	\$1,582	\$5,975	-277.7%	\$10,477	-562.3%
Pro Shop Revenue	\$697	\$1,500	-803	-115.2%	\$1,730	\$2,100	-21.4%	\$2,339	-35.2%
Restaurant Food Revenue	\$20,208	\$14,962	5,246	26.0%	\$60,431	\$47,585	21.3%	\$29,465	51.2%
Restaurant Liquor Revenue	\$16,870	\$18,597	-1,727	-10.2%	\$52,482	\$52,025	0.9%	\$31,542	39.9%
Food and Bev Event Revenue	\$3,488	\$4,000	-512	-14.7%	\$11,236	\$9,500	15.5%	\$7,355	34.5%
Banquet Revenue (Food and Bev)	\$25,461	\$8,580	16,881	66.3%	\$52,941	\$22,620	57.3%	\$23,780	55.1%
Total Revenue (after comps)	\$85,365	\$70,765	14,600	17.1%	\$207,912	\$175,493	15.6%	\$158,020	24.0%
Payroll Expense	\$44,007	\$32,703	11,304	25.7%	\$149,523	\$106,729	28.6%	103,135	31.0%
Est. Food and Bev COGS	32.0%	32.0%	0.0%	0.0%	38.0%	32.0%	6.0%	38%	0.0%
Est. OPEX (Operating Expense)	\$43,500	\$49,010	-5,510	-12.7%	\$172,110	\$180,925	-5.1%	156,919	8.8%

Preliminary Golf and Restaurant Monthly Performance

- **Overall Revenue**
 - April Overall Revenue exceeded target by 17%. YTD is also above target by 16%.
 - April Greens Fee Revenue missed target by only \$1,100 which is good considering the record setting rain in April.
 - April Restaurant Food Revenue exceeded target by 10%. YTD is also above target by 21%.
 - April Beverage Revenue missed target by 10%. YTD is right at budget.
 - April Banquet Revenue exceeded target by 66%. YTD is also above target by 57%.
- **Operational Expenses**
 - Year to Date Operational Expenses are projected at a savings of 5%.
 - Payroll is over by 29%, due to an allocation error. Payroll expense is budgeted later in the year and will cycle through to target by year end.

Boughton Ridge/Ashbury's Recognition at Annual KemperSports Meeting

- Boughton Ridge/Ashbury's received the Par Club Award for making projected budget for 2021.
- Boughton Ridge/Ashbury's received the Tru-Service Award for a Net Promoter Score of 70%
- Boughton Ridge/Ashbury's received the Excellence in Food and Beverage award for the highest rating of customer feedback in the Public Sector of KemperSports.

Congratulations to the Boughton Ridge/Ashburys' Team!

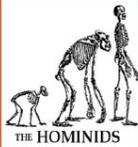
Boughton Ridge Participates in Frequent Fairways Program

- When you purchase one round of golf at each of the nine Chicagoland KemperSports Public Courses, you earn a stamp at each course.
- Prizes include Titleist ProV1 Golf Balls, pro shop discounts, free carts, even a Titleist TSi Series driver.
- Participants could also win a 4-some at a private club or a dream vacation to an award winning golf resort.
- This will be an exciting and creative way to introduce new golfers to Boughton Ridge and drive new business for golf and the restaurant as well.



Summer Solstice
Saturday, June 25th
7:00-10:00 pm

Live music on the terrace featuring The Hominids!
No cover, cash bar, full menu available



Ashbury's
a Boughton Ridge

Summer Hours

Monday & Tuesday
11:00 am–9:00 pm
Kitchen opens at 11:30 am
Kitchen closes at 8:30 pm

Wednesday–Saturday
11:00 am–10:00 pm
Kitchen opens at 11:30 am
Kitchen closes at 9:00 pm

Sunday
11:00 am–8:30 pm
Kitchen opens at 11:30 am
Kitchen closes at 7:30 pm



[@BoughtonRidgeGolfCourseandAshburys](#) [@AshburysRGC](#) [@boughtonridgeandashburys](#)
A facility of the Ridgeland Park District | 555 E. Boughton Rd. | boughtonridgegolf.com



NWCSRA 2022/2023 Budget and 2021/2022 Audit

- The NWCSRA FY2022/23 Budget was approved at the April 27 Board of Directors meeting. The fiscal year runs May 1 – April 30. Preliminary audit field work was conducted on May 2, field work continuing June 13-14, and audit presentation to the NWCSRA Board of Directors scheduled for the August 24 meeting.

Day Camp and Summer Programming

- Registration is in full swing for NWCSRA Summer Day Camp. Participant registrations are more than doubled compared to last year's participation level.
- Summer program registration began May 2, and by the end of the first week, many programs have reached capacity. Staff has been creative to provide additional sections to remove individuals from waitlists and will be looking to provide additional pop-up programming opportunities throughout the summer.

New NWCSRA Website and Branding

- The new NWCSRA website with agency rebranding launched on May 3. The site provides major improvements in terms graphic appeal, ease of navigation and responsiveness. Additional enhancements will be introduced throughout the coming months to greatly enhance communication with participants and community partners, including online registration and community calendars.

Special Olympics Plane Pull

- Four NWCSRA Powerlifting athletes assisted teams participating in the Special Olympics Plane Pull fundraiser at Lewis University on April 30. Two of the Bolingbrook athletes, Michael and Jeffrey Ciskowski, helped pull the Bolingbrook Raiders Football Team to first place in the High School division. The coaches, having recognized Michael and Jeffrey as Bolingbrook graduates, awarded the trophy to Michael and Jeffrey for their contributions to the Raiders efforts and Special Olympics. Michael and Jeffrey will be attending the May 19 Board Meeting with the trophy!



Bolingbrook Park District
Fund Summary
As of April 30, 2022

	Revenue			Expense			Surplus/(Deficit)		
	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance
Major Operating Funds									
General	533,033	596,592	63,559	2,123,818	1,786,355	(337,463)	(1,590,785)	(1,189,763)	401,022
Recreation	883,523	982,313	98,790	1,552,703	1,492,837	(59,866)	(669,180)	(510,524)	158,656
* Golf Course	103,866	122,706	18,840	284,284	334,857	50,573	(180,418)	(212,151)	(31,733)
Major Operating Funds	1,520,422	1,701,611	181,189	3,960,805	3,614,049	(346,756)	(2,440,383)	(1,912,438)	527,945
NonMajor Operating Funds									
Museum	58,595	304	(58,291)	206,200	207,524	1,324	(147,605)	(207,220)	(59,615)
Special Recreation	-	31,341	31,341	8,148	50,794	42,646	(8,148)	(19,453)	(11,305)
Audit	-	2	2	30,846	25,940	(4,906)	(30,846)	(25,938)	4,908
Insurance/Worker's Comp	-	13	13	75,357	65,341	(10,016)	(75,357)	(65,328)	10,029
IMRF	-	11	11	103,692	85,099	(18,593)	(103,692)	(85,088)	18,604
Social Security	-	19	19	139,851	109,838	(30,013)	(139,851)	(109,819)	30,032
Paving & Lighting	-	1	1	5,000	11,071	6,071	(5,000)	(11,070)	(6,070)
Police	-	1	1	250	-	(250)	(250)	1	251
Nonmajor Operating Funds	58,595	31,692	(26,903)	569,344	555,607	(13,737)	(510,749)	(523,915)	(13,166)
Specialized Funds									
Capital	259,123	171,009	(88,114)	1,210,107	781,414	(428,693)	(950,984)	(610,405)	340,579
Debt	1,001,459	1,001,933	474	636	10,716	10,080	1,000,823	991,217	(9,606)
Working Cash	4	18	14	-	-	-	4	18	14
All Funds Total	2,839,603	2,906,263	66,660	5,740,892	4,961,786	(779,106)	(2,901,289)	(2,055,523)	845,766

* Golf Course performance as of prior month end due to the timing of Kemper's month end close.

Company Name: Bolingbrook Park DistOrder # OID-0006450342**Service Location:**

Address 1 201 RECREATION DR

Address 2 OFC 2

City BOLINGBROOK

State IL

Zip 60440

Primary Contact Name Debbie Chase

Primary Contact Phone (630) 783-6514

Primary Contact Email dchase@bolingbrookparks.org

Billing Location:

Address 1 201 RECREATION DR

Address 2

City BOLINGBROOK

State IL

Zip 60440

Billing Contact Name Debbie Chase

Billing Contact Phone (630) 783-6514

Billing Contact Email dchase@bolingbrookparks.org

Tax Exempt No

Service Term 36 Months**Package Code:** 9326101982**Package & Promotion Details**

Data, SecurityEdge Package for discounted rate of \$100.00 for months 1-24, increasing to \$125.00 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet Standard and SecurityEdge. 3 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.

Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge Package	Business Internet Standard	1	\$ 100.00	\$ 0.00
	SecurityEdge Service Fee	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Equipment Fee			
Equipment Fee	1	\$ 19.95	
Total Additional Charge		\$ 19.95	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 119.95	\$ 0.00

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.



Comcast Business Service Order Agreement

Company Name: Bolingbrook Park Dist

Order # OID-0006450342

General Special Instructions

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.



Comcast Business Service Order Agreement

Company Name: Bolingbrook Park Dist

Order # OID-0006450342

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index .	
Signature	
Name	Debbie Chase
Title	Director of Business & Technology
Date	5/5/2022

FOR COMCAST USE ONLY	
Sales Representative	Mollie Severa
Sales Representative Code	0051H000008i5D7QAI
Sales Manager/Director Name	SalesManager
Sales Manager/Director	Approved
Division	
SmartOffice License	



COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName: **Bolingbrook Park Dist**

Order #: **OID-0006450342**

Toll Free #	Calling Originating Area	Associated TN
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COMCAST BUSINESS SERVICE ORDER

Company Name: PARK DIST BOLINGBROOK Order # 31669791

Service Location:		Billing Location:	
Address 1	<u>301 RECREATION DR</u>	Address 1	<u>201 RECREATION DR</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>BOLINGBROOK</u>	City	<u>BOLINGBROOK</u>
State	<u>IL</u>	State	<u>IL</u>
Zip	<u>60440</u>	Zip	<u>60440</u>
Primary Contact Name	<u>Debbie Chase</u>	Billing Contact Name	<u>Debbie Chase</u>
Primary Contact Phone	<u>(630) 783-6514</u>	Billing Contact Phone	<u>(630) 783-6514</u>
Primary Contact Email	<u>dchase@bolingbrookparks.org</u>	Billing Contact Email	<u>dchase@bolingbrookparks.org</u>
Service Term	<u>36 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$100Data_SE_StandardPkg_3yr</u>	Promo Code:	<u></u>

Package & Promotion Details
Data, SecurityEdge Package for discounted rate of \$100 for months 1-24, increasing to \$125 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet Standard (download speed up to 100 Mbps) and SecurityEdge. 3 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via https://business.comcast.com/myaccount within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.


Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge	Business Internet Standard	1	\$ 100.00	\$ 0.00
	SecurityEdge	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet			
Static IP -1	1	\$ 19.95	
Equipment Fee			
Package Equipment Fee	1	\$ 19.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 39.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service	\$ 139.90	\$ 0.00



COMCAST BUSINESS SERVICE ORDER

Company Name: PARK DIST BOLINGBROOK **Order #** 31669791

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DocuSigned by:	conditions/index.aspx
Signature	<i>Debbie Chase</i>
Name	Debbie Chase
Title	Director of Business & Technology
Date	5/5/2022

FOR COMCAST USE ONLY	
Sales Representative	Mollie Severa
Sales Representative Code	
Sales Manager Name	Damon DeShields
Sales Manager Approval	
Division	Central



COMCAST BUSINESS SERVICE ORDER

Company Name: PARK DIST BOLINGBROOK Order # 31669791

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="1"/>	Business Web	<input type="text" value="No"/>



COMCAST BUSINESS SERVICE ORDER

Company Name: ASHBURYS AT BOUGHTON RIDG Order # 31716688

Service Location:		Billing Location:	
Address 1	<u>335 E BOUGHTON RD</u>	Address 1	<u>335 E BOUGHTON RD</u>
Address 2	<u>OFC</u>	Address 2	<u>OFC</u>
City	<u>BOLINGBROOK</u>	City	<u>BOLINGBROOK</u>
State	<u>IL</u>	State	<u>IL</u>
Zip	<u>60440</u>	Zip	<u>60440</u>
Primary Contact Name	<u>Debbie Chase</u>	Billing Contact Name	<u>Debbie Chase</u>
Primary Contact Phone	<u>(630) 783-6514</u>	Billing Contact Phone	<u>(630) 783-6514</u>
Primary Contact Email	<u>dchase@bolingbrookparks.org</u>	Billing Contact Email	<u>dchase@bolingbrookparks.org</u>
Service Term	<u>36 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$100Data_SE_StandardPkg_3yr</u>	Promo Code:	

Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$100 for months 1-24, increasing to \$125 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet Standard (download speed up to 100 Mbps) and SecurityEdge. 3 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.


 Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge	Business Internet Standard	1	\$ 100.00	\$ 0.00
	SecurityEdge	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet			
Static IP -1	1	\$ 19.95	
Equipment Fee			
Package Equipment Fee	1	\$ 19.95	
Business Video			
TV Preferred	1	\$ 99.95	
Public View Service	1	\$ 20.00	
Sports & Entertainment Package	1	\$ 34.95	
Equipment - TV Box + Remote (STB)	6	\$ 59.70	
Music Choice	1	\$ 29.95	
Marquee Sports Network	1	\$ 154.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 439.40	\$ 0.00

Total Charge for Service	Monthly Service Charge ¹	Non-Recurring Charge ²
	\$ 539.40	\$ 0.00



COMCAST BUSINESS SERVICE ORDER

Company Name: ASHBURYS AT BOUGHTON RIDG **Order #** 31716688

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions

AGREEMENT

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CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	
Name	Debbie Chase
Title	Director of Business & Technology
Date	5/11/2022

FOR COMCAST USE ONLY	
Sales Representative	Mollie Severa
Sales Representative Code	
Sales Manager Name	Damon DeShields
Sales Manager Approval	Marc Rosenberg
Division	Central



COMCAST BUSINESS SERVICE ORDER

Company Name: ASHBURYS AT BOUGHTON RIDG Order # 31716688

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="1"/>	Business Web	<input type="text" value="No"/>

BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type
Outlet 1 - Primary	Outlet - 1	TV Box + Remote (STB)
Outlet 2 - Additional	Outlet - 2	TV Box + Remote (STB)
Outlet 3 - Additional	Outlet - 3	TV Box + Remote (STB)
Outlet 4 - Additional	Outlet - 4	TV Box + Remote (STB)
Outlet 5 - Additional	Outlet - 5	TV Box + Remote (STB)
Outlet 6 - Additional	Outlet - 6	TV Box + Remote (STB)

Service Location Occupancy*

* Occupancy required for public view

Additional Comments

--

OUTLETS 9 & UP	QUANTITY
TV Box + Remote	0



COMCAST BUSINESS SERVICE ORDER

Company Name: Bolingbrook Park Dist Order # 31628096

Service Location:		Billing Location:	
Address 1	<u>200 LINDSEY LN</u>	Address 1	<u>ATTN DEBBIE CHASE</u>
Address 2	<u>OFC</u>	Address 2	<u>201 RECREATION DR</u>
City	<u>BOLINGBROOK</u>	City	<u>Bolingbrook</u>
State	<u>IL</u>	State	<u>IL</u>
Zip	<u>60440</u>	Zip	<u>60440</u>
Primary Contact Name	<u>Debbie Chase</u>	Billing Contact Name	<u>Debbie Chase</u>
Primary Contact Phone	<u>(630) 783-6514</u>	Billing Contact Phone	<u>(630) 783-6514</u>
Primary Contact Email	<u>dchase@bolingbrookparks.org</u>	Billing Contact Email	<u>dchase@bolingbrookparks.org</u>
Service Term	<u>36 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$120Data_SE_PerformancePkg_3yr</u>	Promo Code:	

Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$120 for months 1-24, increasing to \$150 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet Performance (download speed up to 250 Mbps) and SecurityEdge. 3 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$40 mobile discount limited to customers with Comcast Business Internet Performance service or higher. Discount applied to Comcast Business Internet bill for 12 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 12 months, or if any of the package services or mobile service are cancelled or downgraded, the \$40.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.



 Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge	Business Internet Performance	1	\$ 120.00	\$ 0.00
	SecurityEdge	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet			
Static IP -5	1	\$ 24.95	
Equipment Fee			
Package Equipment Fee	1	\$ 19.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 44.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service	\$ 164.90	\$ 0.00



COMCAST BUSINESS SERVICE ORDER

Company Name: Bolingbrook Park Dist **Order #** 31628096

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General Special Instructions
KEEP EXISTING 5 STATIC IP ADDRESSES [REDACTED] [REDACTED]

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DocuSigned by:	
Signature	<i>Debbie Chase</i>
Name	Debbie Chase
Title	Director of Business & Technology
Date	5/5/2022

FOR COMCAST USE ONLY	
Sales Representative	<u>Lynn Kasik</u>
Sales Representative Code	
Sales Manager Name	<u>Kevin Burnson</u>
Sales Manager Approval	
Division	<u>Central</u>



COMCAST BUSINESS SERVICE ORDER

Company Name: Bolingbrook Park Dist Order # 31628096

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="5"/>	Business Web	<input type="text" value="No"/>



COMCAST BUSINESS SERVICE ORDER

Company Name: Bolingbrook Park District Recreation Drive Order # 31628377

Service Location:		Billing Location:	
Address 1	<u>201 RECREATION DR</u>	Address 1	<u>201 RECREATION DRIVE</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>BOLINGBROOK</u>	City	<u>Bolingbrook</u>
State	<u>IL</u>	State	<u>IL</u>
Zip	<u>60440</u>	Zip	<u>60440</u>
Primary Contact Name	<u>Debbie Chase</u>	Billing Contact Name	<u>Debbie Chase</u>
Primary Contact Phone	<u>(630) 783-6514</u>	Billing Contact Phone	<u>(630) 783-6514</u>
Primary Contact Email	<u>dchase@bolingbrookparks.org</u>	Billing Contact Email	<u>dchase@bolingbrookparks.org</u>
Service Term	<u>36 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$210Data_SE_GigabitExtraPkg_3yr</u>	Promo Code:	<u></u>

Package & Promotion Details

Data, SecurityEdge Package for discounted rate of \$210 for months 1-24, increasing to \$255 for months 25-36, increasing to then regular rate in month 37. Package includes Business Internet Gigabit Extra and SecurityEdge. 3 year term agreement required. Additional \$10 MRC discount with enrollment in EcoBill paperless billing and automatic payments through Comcast's self-service online tool via <https://business.comcast.com/myaccount> within 30 days of service installation. If either EcoBill paperless billing or automatic payment service is cancelled during the promo, the monthly service charge automatically increases by \$10.00. \$40 mobile discount limited to customers with Comcast Business Internet Performance service or higher. Discount applied to Comcast Business Internet bill for 12 months with activation of one Comcast Business Mobile line within 90 days of Internet service installation. After 12 months, or if any of the package services or mobile service are cancelled or downgraded, the \$40.00 discount will be removed. Limit one discount per account regardless of number of lines activated. Equipment, installation, taxes and fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other applicable charges extra and subject to change.


Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Data, SecurityEdge	Business Internet Gigabit Extra	1	\$ 210.00	\$ 0.00
	SecurityEdge	1		

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet			
Static IP -13	1	\$ 39.95	
Equipment Fee			
Package Equipment Fee	1	\$ 19.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 59.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service	\$ 269.90	\$ 0.00



COMCAST BUSINESS SERVICE ORDER

Company Name: Bolingbrook Park District Recreation Drive **Order #** 31628377

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General Special Instructions
KEEP EXISTING 13 STATIC IP ADDRESSES XXXXXXXXXX

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DocuSigned by:	conditions/index.aspx
Signature	
Name	Debbie Chase
Title	Director of Business & Technology
Date	5/5/2022

FOR COMCAST USE ONLY	
Sales Representative	Lynn Kasik
Sales Representative Code	
Sales Manager Name	Kevin Burnson
Sales Manager Approval	
Division	Central



COMCAST BUSINESS SERVICE ORDER

Company Name: Bolingbrook Park District Recreation Drive Order # 31628377

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="13"/>	Business Web	<input type="text" value="No"/>

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, May 19, 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.22-19**

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$63,662.13 TO RJ O'NEIL OF MONTGOMERY, ILLINOIS FOR BOLINGBROOK PARK DISTRICT AQUATIC COMPLEX WATER VALVE REPLACEMENT

RESOLUTION NO. 22-19

RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$63,662.13 TO RJ O'NEIL OF MONTGOMERY, ILLINOIS FOR BOLINGBROOK PARK DISTRICT AQUATIC COMPLEX WATER VALVE REPLACEMENT

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 have the Bolingbrook Recreation Aquatic Complex Water Valves Replaced; and

WHEREAS, RJ O'Neil of Montgomery, Illinois has submitted the lowest responsible bid per the April 28, 2022 bid opening for the Bolingbrook Recreation Aquatic Complex Water Valves Replacement which consists of providing the materials, equipment and labor necessary to remove water valves and replace with new, same as existing valves at the Bolingbrook Recreation Aquatic Complex (BRAC)/Pelican Harbor; and

WHEREAS, the Board of Park Commissioners hereby finds and declares that it is in the best interests of the Park District to award the bid and enter into a contract;

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 award of the bid to the lowest responsible bidder, RJ O'Neil of Montgomery, Illinois, in the total amount not to exceed \$63,662.13 as set forth in Exhibit 1 attached hereto and made a part hereof. The Board directs Staff to enter into a contract subject to attorney review with RJ O'Neil of Montgomery, 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 19th day of May, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 19th day of May, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og/5.19.22

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 19th day of May, 2022 insofar as same relate to the adoption of the following: **RESOLUTION 22-19**

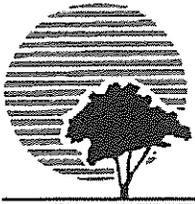
RESOLUTION AWARDING A CONTRACT IN THE AMOUNT OF \$63,662.13 TO RJ O'NEIL OF MONTGOMERY, ILLINOIS FOR BOLINGBROOK PARK DISTRICT AQUATIC COMPLEX WATER VALVE REPLACEMENT

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 19th day of May, 2022.

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



**Bolingbrook
Park District**

Bidder Name: RJOINEI

Address: 1125 S. LAKE ST

MONTBOMERY, IL 60538

Phone #: 630-906-1300

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

Bolingbrook Recreation Aquatic Complex Water Valves Replacement

**BOLINGBROOK PARK DISTRICT
301 RECREATION DRIVE
BOLINGBROOK, IL 60440
(630) 739-4696**

April 28, 2022

ADVERTISEMENT FOR BID

The Bolingbrook Park District will accept sealed bids for 'Bolingbrook Recreation Aquatic Complex Water Valves Replacement' until Thursday, April 28, 2022 10:00am.

The proposed work consists of the provision of materials, labor, and equipment necessary to remove water valves and replace with new, same as existing valves at the Bolingbrook Recreation Aquatic Complex (BRAC) / Pelican Harbor.

As of 9:00am, Monday April 11, Bid Documents will be available at the Buildings & Grounds Facility offices, 301 Recreation Drive, Bolingbrook, Illinois 60440, (630) 739-4696.

Bids will be publicly opened and read at 10:00am, April 28, 2022 at the Buildings & Grounds Facility, 301 Recreation Drive, Bolingbrook, Illinois 60440. Bids received after this time will be returned unopened. No oral proposals or modifications will be considered. The park district reserves the right to reject any and/or all bids, to waive any informality, and to accept the bid that is in the best interest of the Bolingbrook Park District. All contracts for the construction of public works are subject to the Illinois Prevailing Wage Act (820 ILCS 130/1-12).

All proposals must include a ten percent (10%) Bid Guarantee. No bidder may withdraw his proposal after the hour set for the opening thereof, or before award of the contract, unless said award is delayed for a period exceeding thirty (30) calendar days.

INSTRUCTIONS TO BIDDERS

Project Identification

- Project Name:** Bolingbrook Recreation Aquatic Complex Water Valves Replacement
- Project Owner:** Bolingbrook Park District
201 Recreation Drive
Bolingbrook, Illinois 60440
- Project Location:** Bolingbrook Recreation Aquatic Complex / Pelican Harbor
200 Lindsey Lane
Bolingbrook, Illinois 60440
- Bid Opening:** Thursday, April 28, 2022 at 10:00am
Bolingbrook Park District Building & Grounds Facility
301 Recreation Drive
Bolingbrook, Illinois 60440
- Project Scope:** Provide all materials, equipment and labor necessary to remove water valves and replace with new, same as existing valves at the Bolingbrook Recreation Aquatic Complex (BRAC) / Pelican Harbor.
- Begin Work:** Project work can commence Monday, August 15, 2022
(see specs for specific required start dates based on each valve replacement)
- Deadline for Questions:** Before 12:00pm (Noon) on Monday, April 25, 2022
- Completion Deadline:** Entire Project to be complete by Friday, September 23, 2022
(see specs for specific required completion dates based on each valve replacement)

Contract Documents

The work shall be performed in accordance with the plans and specifications entitled 'Bolingbrook Recreation Aquatic Complex Water Valves Replacement'.

Bid Security

A ten percent (10%) bid security in the form of a bid bond, postal money order, certified check, or cashier's check made payable to the Owner must accompany the bid. Failure to furnish a bid security in the proper form and amount, by the time set for opening of bids, may be cause for rejection of the bid, in the absolute discretion of the Owner.

Preparation and Submission of Bids

Before submitting proposal, each bidder shall examine carefully all documents pertaining to the work and visit the site to verify conditions under which work will be performed. This includes a site inspection of the valve's locations. The site visit is essential to determine the appropriate work to complete the removal and install of each valve. Failure to visit the site may cause the bid to be rejected. Submission of bid will be considered presumptive evidence that the Bidder has visited the site and is conversant with local facilities and difficulties, the requirements of the documents and of pertinent State or Local Codes, State of Labor and Material Markets, and has made due allowance in his bid for all contingencies. Include in bid all costs of labor, material, equipment, allowance, fees, permits, guarantees, applicable taxes, insurance and contingencies, with overhead and profit necessary to produce a complete project, or to complete those portions of the work covered by the specifications on which proposal is made, including all trades, without further cost to the Owner. Obtain all permits and arrange for all inspections. Pay all fees and costs incurred. No compensation will be allowed by reason of any difficulties which the Bidder could have discovered or reasonably should have discovered prior to bidding.

All proposals must be made upon the bid form furnished by the Owner included herewith and should give the amounts bids for work, in numbers, and must be signed and acknowledged by the Contractor. The proposal submitted must not contain erasures, inter-lineations, or

other corrections unless each correction is suitably authenticated by affixing in the margin immediately opposite the correction the surname or surnames of the person or persons signing the bid. The bid form should not be removed from the specification's booklet.

Award of Contract

Award of the contract will be made to the lowest responsive, responsible bidder, as determined by the Owner. The Owner may reject any or all of the bids on any basis and without disclosure of a reason. The failure to make such a disclosure shall not result in accrual of any right, claim, or cause of action by any unsuccessful bidder against the Owner.

Non-Discrimination

During the performance of this contract, the Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and, selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

The Contractor will comply with all provisions of the Equal Employment Opportunity as required by the Human Rights Act and rules and regulations of the Illinois Department of Human Rights published at 44 Il Administrative Code Section 750, *et seq.*

Contract and Insurance

The accepted bidder shall enter into a written contract; provide the Owner with copies of Workman's Compensation and Public Liability Insurance Policies or certificates therefore, within ten (10) calendar days of the "Written Notice to Proceed" and prior to the commencement of work.

Sales Tax Exemption

The Bolingbrook Park District is a municipal tax-exempt body. Proof of tax-exempt status is available upon request. Taxes should not be reflected in the bid price.

GENERAL REQUIREMENTS

Provisions Included

In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order:

First	Agreement
Second	Laws and Regulations
Third	General Requirements
Fourth	Specifications
Fifth	Contract Drawings
Sixth	Provisions Included

Extra Work

The Contractor must have a work order for extra work in writing indicating such work and same must be signed by the Owner prior to construction of such work.

Definitions

- a. Contractor - The person, firm or corporation with whom Owner has entered into the Agreement.
- b. Owner - The Bolingbrook Park District
- c. Contract Documents - The Invitation to Bidders, Instructions to Bidders, Contractor's Bid (including documentation accompanying the Bid any post Bid documentation submitted prior to the Notice of Award), Addenda (which pertain to the Contract Documents), Agreement, Bonds, General Requirements including materials incorporated by the Provisions Included section, Specifications, Plans and/or Drawings as the same are more specifically identified in the Agreement, together with all amendments, modifications, and supplements issued on or after the execution of the Agreement.
- d. Subcontractor - Any person, firm or corporation with a direct contract with the Contractor who acts for or in behalf of the Contractor in executing any part of the Contract, but does not include one who merely furnishes the material.

Bonds

With Bid, and attached thereto, each Bidder shall furnish Bid Security payable to the Owner in the amount of 10% of Bid Amount. The Bid Security can be in the form of a bid bond, money order or cashier's check The Bonding Company shall have an Illinois Agent and/or be an Illinois Corporation with an in-state office. Include allowance in Bid for Performance Bond in the amount of 100% of the Contract Unit Price using forms provided in the Contract Documents.

Payment

At least ten (10) days before each progress payment fall due (but no more than once a month), the Contractor will submit to the Owner a partial payment estimate filled out and signed by the Contractor covering the work performed during the periods covered by partial payment estimate and supported by such data as the Owner may reasonably require. The Owner will within ten (10) days after receipt of each partial payment estimate, either indicate his approval of payment or present the partial payment estimate to the Contractor indicating in writing his reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the partial payment estimate. The Owner will pay the Contractor within forty-five (45) days of presentation of an approved partial estimate submitted by the last day of the month.

The Owner shall retain ten (10) percent of the amount of each payment until final completion and acceptance of all work covered by the Contract Documents. The Owner at any time, however, after fifty (50) percent of the work has been completed, if he finds that satisfactory progress is being made, may reduce retainage to five (5) percent on the current and remaining estimates. On completion of the work, payment will be made in full including retained percentages less authorized deductions.

The Contractor shall submit Partial Waivers of Lien, including the first payout, from Contractors, Subcontractors, and Materials Suppliers for each payout. Final Payment will be made within approximately thirty (30) days of final inspection and approval and receipt of all waivers, sworn statements, guarantee statements, and other documents set forth in the Contract Documents submitted by the last day of the month.

Indemnification

Duty to Defend, Indemnify, Give Notice: Contractor shall defend all suits brought against the Owner, and their representatives, officers agents and employees by any person (whether employed by Contractor, or not) for damage to property and/or injury to persons (including death) alleged or claimed to have been caused by or through the performance by Contractor of the work, including work required by

Guarantees or the condition of the site, and shall indemnify and hold harmless the Owner, and their representatives, officers, agents, and employees in their individual or their official capacities, from and against all claims, damages, losses and expenses, including attorney's fees, caused by or growing out of, incidental to, the performance of the work covered by these Contract Documents. The Contractor shall pay, liquidate, and discharge all claims or demands for personal injury (including death), and for loss of and damage to all property caused by, growing out of or incidental to the performance of the work by the Contract Documents including, without limiting the foregoing thereto, damage to the work and other property of the Owner and including all damages for the obstruction of private driveways, streets and alleys and all costs and expenses of suits and reasonable attorney's fees.

The obligation set forth in this Section shall, but not by way of limitation, specifically include all claims and judgment arising or alleged to arise under the Illinois laws regarding Structural Work (Illinois Revised Statutes, Chapter 48, Section 60 et. seq.) and regarding the Protection of Adjacent Landowners (Illinois Revised Statutes, Chapter 17 1/2, Section 51 et. seq.). In the event of any such injury (including death) or loss or damage (or claims therefore), the Contractor shall give immediate notice thereof to the Owner. The Contractor shall not be required to indemnify and hold Harmless the individual or their official capacities for such claims or demands which result solely from their own negligence.

In any and all claims against the Owner, their respective agents, employees, and representatives in their personal capacities as individuals as well as in their public and official capacities, made by any employee of the Contractor, and Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this Section shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor under any Workman's Compensation Act, any Disability Benefit Act or any other Employee Benefit Act.

Permits, Fees and Inspection

The Contractor shall obtain all permits and arrange for all inspections required by State, County, Local and other authorities having lawful jurisdiction. The Contractor will pay all permit fees.

Subcontracts

Contractor operating under direct contracts with the Owner may let Subcontractors for the performance of such portions of the work as are usually executed by special trades. All such Subcontractors shall be based on conformance with all pertinent conditions set forth in the Contract Documents. The Contractor shall not, without written consent of the Owner, make any assignments or subcontracts for the execution of any of the works hereby quoted.

Bidder's Representative

Bidder shall, at all times, utilize competent employees, to perform the specified work. Bidder shall provide a competent on-site Site Supervisor who possesses good command of the English language (speaking, reading, and writing) for the work location at all times when the Bidder is providing work. The site supervisor shall be authorized to act on behalf of the Bidder and to supervise the work in a manner that will comply with all requirements of the plans and specifications.

Materials and Workmanship

All materials shall conform to the requirements of the Contract Documents. All materials are subject to the approval by the Owner both before and after incorporation into the project. All materials shall be new, of first quality, the best workmanship, and of the latest design. This does not apply to the incorporation of existing or salvaged materials into the project if specified in the Contract Documents. Any item of labor or material not shown as a separate pay item in the Bid shall be supplies as shown on the plans or required for construction and installed as incidental to the contract.

Utilities and Underground Facilities

Prior to commencement of any work, the Contractor shall notify all public and private utility companies which may have facilities in the area before construction begins. The Contractor shall make necessary arrangements for having these companies protect, brace, or move their facilities as may be necessary for construction of the improvements. Costs incurred due to the moving or protection of utilities or in satisfying the requirements of the utility companies shall be incidental to the cost of the proposed improvements.

When the Contract Documents include information pertaining to the location of underground facilities, such information represents only the opinion of the Owner as to the approximate location of such utilities and is only included for the convenience of the bidder. At the locations wherein, detailed positions of these facilities become necessary to the new construction, the Contractor shall, at his own expense, furnish all labor and tools to either verify and substantiate the location or establish the position of the facilities. The Owner

assumes no responsibility whatever in respect to the sufficiency or accuracy of the information shown on the Contract Documents relative to the location of underground facilities or the manner in which they are to be removed or adjusted.

Abandonment

Should the Bidder abandon or neglect the work, or if the Owner at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract is being willfully violated, or executed carelessly, or in bad faith, he may notify the Bidder in writing, and if his notification be without effect within twenty-four (24) hours after the delivery hereof, then and in that case the contractor shall discontinue all work under the contract and the Owner shall have full authority to make arrangements for the completion of the contract at the expense of the Bidder.

Pre-Construction Meeting

Contractor shall attend a pre-construction meeting with the Owner prior to initiation of the work. At the meeting the Contractor shall present his schedule for performing the work as well as discuss his proposed methodology for performing the work.

Protection of the Public, Work, and Property

The Contractor shall provide and maintain all necessary watchmen, barricades, lights, warning signs, and other signals and take all necessary precautions for the protection of all work from damages, and shall take all reasonable precautions to protect the project property from injury or loss arising in connection with his contract.

The Contractor shall make good any damage, injury or loss to his work and to the property of the Owner resulting from lack of reasonable protective precautions, except such as may be caused by agents or employees of the Owner. He shall adequately protect adjacent private and public property, as provided by law and these specifications.

Site Clean-Up

The Contractor shall keep the site free from accumulations of debris, rubbish, and waste materials at all times. The Contractor shall arrange for the removal and disposition of debris, rubbish, and waste materials at no cost to the Owner. If the Contractor fails to remove any debris, rubbish, or waste materials within five (5) days of written notice to clean the site, the Owner may remove the materials and charge the cost thereof to the Contractor.

When the Contractor's equipment is operated upon an existing pavement used by traffic, the Contractor shall clean the pavement of all dirt and debris at the end of each day's operations, and at other times as directed by the Owner, the Engineer, or the roads governing authority. The cleaning work shall be considered as incidental to the contract.

Insurance

The Contractor shall not commence work under the Agreement until he has obtained all insurance required, and it has been approved by the Owner. All such insurance shall be purchased only from companies licensed and dully authorized by the Department of Insurance of the State of Illinois to do business in Illinois and to write the types of insurance policies as herein specified. Said companies must have a policy holder's rating of A+ and a financial rating of AAAAA as stated in the latest edition of Best's Insurance Guide. The insurance coverage must be maintained by the Contractor until all work is completed and accepted by the Owner as set forth in the Contract Documents.

- a. Workman's Compensation and occupational disease insurance covering all employees in statutory limits who perform any obligations assumed under Agreement.
- b. Public liability and property damage liability insurance covering all operations under Agreement. Public liability insurance shall be in an amount not less than \$1,000,000 on account of any one occurrence, including accidental death. Property damage insurance shall be in an amount not less than \$1,000,000 for bodily injury per person with an aggregate limit of not less than \$2,000,000.
- c. Automobile liability insurance on all self-propelled vehicles used in connection with Agreement, whether owned, non-owned, or hired. Comprehensive automobile liability insurance shall provide not less than \$1,000,000 per person and \$1,000,000 per accident, and property damage coverage in limits of an amount not less than \$1,000,000 per accident.
- d. Public Liability and Property Damage Insurance for Owner shall include the Owner as named insured under the foregoing Public Liability and Property Damage Insurance or the Contractor shall provide a separate policy for the Owner in accordance with the requirements under the foregoing Public Liability and Property Damage Insurance. Said insurance shall afford the Owner the same protection and in the same amounts as required in Paragraph (b) above, and shall protect the Owner from all claims for bodily injury and property damage arising from its ownership of the premises and general supervision of the work, including claims by employees of the Contractor.

Within ten (10) calendar days after receipt of the " Notice of Award", the Contractor shall file with the Owner, a Certificate of Insurance showing complete coverage of all insurance required by this Section signed by the insurance companies or their authorized agents, certifying to the name and address of the party insured, the description of the work covered by such insurance, the insurance policy numbers, the limits of liability of the policies and the dates of their expirations, with a further certification from said insurance companies that their policies will not be modified amended, changed, canceled or terminated without 30 business days prior written notice to the Owner. Such certification must be in the form acceptable to the Owner. If any form of umbrella or excess coverage policy is utilized by the Contractor, the Owner reserves the right to require a copy of the entire policy. The Bolingbrook Park District shall be named as additional insured. (Use additional insured endorsement - Owners, Lessees or Contractors (Form B) a sample is included in this bid packet).

Construction Schedule

The Contractor shall submit to the Buildings Maintenance Manager within ten (10) days after the effective date of award a schedule outlining construction methods and a timetable for completion of the project. The construction schedule must be approved by the Buildings Maintenance Manager prior to commencing work. All work on the project, including punch list, shall be complete by the date indicated in "Instructions to Bidders".

Line and Grade Stakes

Stakes for lines and grades shall be provided by the Contractor. Prior to commencing work and before pouring or finally adjusting any structure or closing any excavation, the Contractor shall verify the correctness of any grades so as to conform to the Contract Documents.

Construction Observation

The Buildings Maintenance Manager shall observe the work on behalf of the Bolingbrook Park District and will provide general assistance during construction insofar as proper interpretation of the Contract Documents is affected. The Buildings Maintenance Manager shall not be responsible for the acts of omission of the Contractor's superintendent or other employees.

All materials used and all completed work by the Contractor shall be subject to the observation of the Buildings Maintenance Manager. The Contractor shall furnish such samples of materials for examination and tests as may be requested by the Buildings Maintenance Manager and shall furnish information required concerning the nature or source of any materials or equipment which he proposes to use. Any material, equipment, or work which does not satisfactorily meet the Contract Documents may be rejected by the Buildings Maintenance Manager by giving written notice to the Contractor. All rejected materials, equipment, or work shall be promptly removed and replaced at the Contractor's expense.

Laws and Certification

The Bidder shall at all times observe and comply with all Federal, State and Local laws, regulations and ordinances which in any manner affect the conduct of the work. Any complaint, claim or action brought against the Bidder for failing to observe or comply with any law, ordinance, or regulation shall be the sole responsibility of the Bidder and shall in no way extend to or expose the Owner to liability and the Bidder shall indemnify and hold harmless the Owner from any and all such complaints, claims, or actions. All workmanship and materials shall conform and comply with the requirements of the building ordinances and rules and regulations of all departments and bureaus of the county, city and state having lawful jurisdiction. All of which are hereby made a part of these specifications, or indicated on the drawings.

Change Orders

Changes to facilitate 'Bolingbrook Recreation Aquatic Complex Water Valves Replacement' which are in the best interest of the Owner may be made by the Buildings Maintenance Manager, with the understanding of both parties that no change in contract price is involved. Where proposed changes involve a modification to the contract sum, the contract time, or material change in the work (i.e., other than minor field changes) a written change order shall be prepared by the Bidder and approved by the Buildings Maintenance Manager prior to any change taking place.

Field Representative

Field representatives may be appointed by the Owner to see that the work is performed in accordance with the Contract Documents. Field representatives shall have the authority to condemn and/or reject defective work and materials. Field representatives shall have no authority to permit deviation from the Contract Documents and the Contractor shall be liable for any deviations made without a written order from the Buildings Maintenance Manager.

Guarantee -Warranty

The Contractor shall guarantee-warranty all materials for a period of one (1) year from date of acceptance by the Bolingbrook Park District for each individual valve install. The warranty shall include all labor and material costs associated with repairs or replacement. Owner will provide Contractor with completion date via chart upon completion of entire project.

Substance Abuse Prevention Policy

Pursuant to P.A. 95-0635 (the "Substance Abuse Prevention on Public Works Act"), employees of the contractor and the employees of the subcontractor are prohibited from the use of drugs or alcohol, as defined in the Act, while performing work on any public works project.

Before the contractor or subcontractor commences work, the Contractor and any Subcontractor shall have in place a written Substance Abuse Prevention Program for the prevention of substance abuse among its employees which meets or exceeds the requirements in P.A. 95-0635 or shall have a collective bargaining agreement in effect dealing with the subject matter of P.A. 95-0635.

The Contractor and any Subcontractor shall file with the public body engaged in the construction of the public works: a copy of the substance abuse prevention program along with a cover letter certifying that their program meets the requirements of the Act or a letter certifying that the Contractor or Subcontractor has a collective bargaining agreement in effect dealing with the subject matter of this Act. A certification form is attached and must be completed by the Contractor and each Subcontractor to this Contract.

Drug-Free Workplace Act

Pursuant to Ill.Rev.Stat.ch 127 Para 132.311 et. Seq. ("Drug-Free Workplace Act"), the Contractor shall certify with the Owner that it will provide a drug-free workplace. A certification form is attached to this document and must be completed by the Bidder.

Wage Rates/Prevailing Wage Ordinance

Each Contractor or Subcontractor performing Work on this project shall comply in all respects with all laws governing the employment of labor, Social Security, and Unemployment Insurance of both the State and Federal government. There shall be paid each employee engaged in Work under this Contract at the site of the Project, no less than the minimum wage for the classifications of labor employed in compliance with 820 ILCS 130/1 et seq., as now existing or hereafter amended. A copy of the "General Prevailing Hourly Rates" is hereafter included.

In accordance with 820 ILCS 130/5, The Contractor and each subcontractor shall make and keep, for a period of not less than 3 years, records of all laborers, mechanics and other workers employed by them on the Project; the record shall include each worker's name, address, telephone number when available, social security number, classification or classifications, the hourly wages paid in each period, the number of hours worked each day, and the starting and ending times of work each day.

The Contractor and each subcontractor shall submit monthly, in person, by mail, or electronically, a certified payroll to the Bolingbrook Park District. The certified payroll shall consist of a complete copy of the records. The certified payroll shall be accompanied by a statement signed by the Contractor or subcontractor which avers that:

- (i) such records are true and accurate;
- (ii) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required; and
- (iii) the contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B misdemeanor.

Upon two (2) business days' notice, the Contractor and each subcontractor shall make available for inspection the records to the Bolingbrook Park District, its officers and agents, and to the Director of Labor and his deputies and agents at all reasonable hours at a location within the State. The Contractor and each subcontractor shall permit his or her employees to be interviewed on the job, during working hours, by compliance investigators of the Department or the Department of Labor.

TECHNICAL SPECIFICATIONS

SCOPE OF WORK

The work included in this contract will include by is not limited to furnishing the necessary labor, materials, supplies and equipment to complete 'Bolingbrook Recreation Aquatic Complex Water Valves Replacement'. Any valves a Contractor may deem as an of equal alternate to the below called upon specs, must be discussed with Buildings Maintenance Manager in writing with proper specs comparing valves. Any requested of equal valves must be discussed prior to 12:00pm (Noon) on Monday, April 25, 2022.

Base Bid Specs

Indoor Lap Pool, to be completed August 15, 2022 - August 22, 2022

6" Valve (Q - 3) – Bray
6" Valve (Q - 1) – Spears
3" Valve (Q - 2) – Bray

Filter valves
6" Valve (Q - 5) – Bray

Outdoor Main Pool, to be completed Sept 6, 2022 – Sept 23, 2022

10" Valve (Q -1) – Bray
8" Valve (Q - 1) – Bray
6" Valve (Q - 4) – Bray

Filter valves
10" Valve (Q - 4) – Bray
8" Valve (Q - 2) – Bray

Alternate #1 (One) Bid Specs

Indoor Leisure Pool, to be completed August 15, 2022 - August 22, 2022

8" Valve (Q - 1) – Spears
8" Check (Q - 1) – Bray
6" Valve (Q - 2) – Bray
4" Valve (Q - 3) – Bray

Filter valves
8" Valve (Q - 5) – Bray
6" Valve (Q - 2) – Bray

Alternate #2 (Two) Bid Specs

Indoor Spa, to be completed August 15, 2022 - August 22, 2022

4" Valve (Q - 3) – Bray
3" Valve (Q - 3) – Bray

Alternate #3 (Three) Bid Specs

Outdoor River 1, to be completed Sept 6, 2022 – Sept 23, 2022

12" Valve (Q - 1)
10" Valve (Q - 2)
10" Check (Q - 1)

6" Valve (Q - 1)

Filter Valves

10" Valve (Q - 4)

6" Valve (Q - 2)

Alternate #4 (Four) Bid Specs

Outdoor River 2, to be completed Sept 6, 2022 – Sept 23, 2022

12" Valve (Q - 1)

10" Valve (Q - 2)

10" Check (Q - 1)

6" Valve (Q - 1)

Filter Valves

10" Valve (Q - 4)

6" Valve (Q - 2)

River Fill Line

8" Valve (Q - 1)

River Boilers

2" Valve (Q - 4)

Alternate #5 (Five) Bid Specs

Outdoor Dive Well, to be completed Sept 6, 2022 – Sept 23, 2022

8" Valve (Q - 2)

6" Valve (Q - 3)

4" Valve (Q - 1)

2" Valve (Q - 2)

6" Check (Q - 1)

Filter Valves

6" Valve (Q - 4)

Alternate #6 (Six) Bid Specs

Outdoor Dive Slide, to be completed Sept 6, 2022 – Sept 23, 2022

6" Valve (Q - 2)

6" Check (Q - 1)

4" Valve (Q - 1) at Slide

Bolingbrook Recreation Aquatic Complex- 200 Lindsey Ln, Bolingbrook, IL

Write a description for your map.

- Legend**
- 📍 200 Lindsey Ln
 - 📍 Feature 1
 - 📍 Police Harbor Inland Outdoor Aquatic Park
 - 📍 Pro-Tek Solar & Inc. in Bolingbrook, IL
 - 📍 Wilson Nurseries and Landscape Supply, Inc



Google Earth

The Episcopal Church of St. Cecilia



Will County Prevailing Wage Rates posted on 3/7/2022

Overtime

Trade Title	Rg	Type	C	Base	Foreman	M-F	Sa	Su	Hol	H/W	Pension	Vac	Trng	Other Ins
ASBESTOS ABT-GEN	All	ALL		45.90	46.90	1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
ASBESTOS ABT-MEC	All	BLD		38.85	41.96	1.5	1.5	2.0	2.0	14.42	12.61	0.00	0.82	
BOILERMAKER	All	BLD		52.61	57.34	2.0	2.0	2.0	2.0	6.97	22.34	0.00	1.40	
BRICK MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
CARPENTER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
CEMENT MASON	All	ALL		45.00	47.00	2.0	1.5	2.0	2.0	11.15	29.32	0.00	0.55	
CERAMIC TILE FINISHER	All	BLD		42.80	42.80	1.5	1.5	2.0	2.0	11.45	14.27	0.00	0.94	
COMMUNICATION TECHNICIAN	All	BLD		40.00	44.00	1.5	1.5	2.0	2.0	16.19	14.91	0.00	0.75	1.96
ELECTRIC PWR EQMT OP	All	ALL		56.55	62.05	1.5	1.5	2.0	2.0	12.94	19.11	0.00	3.17	
ELECTRIC PWR GRNDMAN	All	ALL		44.11	62.05	1.5	1.5	2.0	2.0	10.10	14.91	0.00	2.48	
ELECTRIC PWR LINEMAN	All	ALL		56.55	62.05	1.5	1.5	2.0	2.0	12.94	19.11	0.00	3.17	
ELECTRICIAN	All	BLD		48.50	52.87	1.5	1.5	2.0	2.0	16.64	20.26	0.00	1.23	4.21
ELEVATOR CONSTRUCTOR	All	BLD		60.42	67.97	2.0	2.0	2.0	2.0	15.87	19.31	4.83	0.64	
GLAZIER	All	BLD		47.60	49.10	1.5	2.0	2.0	2.0	14.99	23.55	0.00	1.43	
HEAT/FROST INSULATOR	All	BLD		51.80	54.91	1.5	1.5	2.0	2.0	14.42	15.36	0.00	0.82	
IRON WORKER	All	ALL		46.00	50.60	2.0	2.0	2.0	2.0	12.71	28.01	0.00	1.00	
LABORER	All	ALL		45.90	46.65	1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
LATHER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.85	1.47	
MARBLE FINISHER	All	ALL		37.00	50.10	1.5	1.5	2.0	2.0	11.70	19.10	0.00	0.93	
MARBLE MASON	All	BLD		47.71	52.48	1.5	1.5	2.0	2.0	11.70	20.53	0.00	1.02	
MATERIAL TESTER I	All	ALL		35.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MATERIALS TESTER II	All	ALL		40.90		1.5	1.5	2.0	2.0	16.55	14.71	0.00	0.90	
MILLWRIGHT	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
OPERATING ENGINEER	All	BLD	1	53.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	2	52.30	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	3	49.75	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	4	48.00	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	5	57.35	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	6	54.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	BLD	7	56.60	57.60	2.0	2.0	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	FLT	1	59.35	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	2	57.85	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	3	51.50	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	

OPERATING ENGINEER	All	FLT	4	42.80	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	5	60.85	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	FLT	6	41.00	59.35	1.5	1.5	2.0	2.0	20.90	17.85	2.00	2.15	
OPERATING ENGINEER	All	HWY	1	51.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	2	51.25	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	3	49.20	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	4	47.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	5	46.60	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	6	54.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
OPERATING ENGINEER	All	HWY	7	52.80	55.80	1.5	1.5	2.0	2.0	21.40	18.60	2.00	2.40	
PAINTER	All	ALL		49.30	55.46	1.5	1.5	1.5	2.0	13.01	14.74	0.00	1.87	
PAINTER - SIGNS	All	BLD		40.74	45.75	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00	
PILEDRIVER	All	ALL		50.86	55.95	2.0	2.0	2.0	2.0	11.79	27.24	0.00	0.79	
PIPEFITTER	All	BLD		52.00	55.00	1.5	1.5	2.0	2.0	11.60	21.85	0.00	2.92	
PLASTERER	All	BLD		45.50	48.23	1.5	1.5	2.0	2.0	16.75	19.04	0.00	1.25	
PLUMBER	All	BLD		52.80	55.95	1.5	1.5	2.0	2.0	16.45	16.75	0.00	1.47	
ROOFER	All	BLD		46.70	50.70	1.5	1.5	2.0	2.0	11.58	14.56	0.00	0.96	
SHEETMETAL WORKER	All	BLD		51.83	54.42	1.5	1.5	2.0	2.0	11.22	19.08	0.00	1.45	2.46
SPRINKLER FITTER	All	BLD		52.25	55.00	1.5	1.5	2.0	2.0	14.20	18.60	0.00	0.75	
STONE MASON	All	BLD		48.56	53.42	1.5	1.5	2.0	2.0	11.70	21.06	0.00	1.03	
TERRAZZO FINISHER	All	BLD		44.54	44.54	1.5	1.5	2.0	2.0	11.45	16.64	0.00	0.97	
TERRAZZO MASON	All	BLD		48.38	51.88	1.5	1.5	2.0	2.0	11.45	18.10	0.00	1.00	
TILE MASON	All	BLD		49.75	53.75	1.5	1.5	2.0	2.0	11.45	17.98	0.00	1.02	
TRAFFIC SAFETY WORKER	All	HWY		38.50	40.10	1.5	1.5	2.0	2.0	8.90	8.90	0.00	0.90	
TRUCK DRIVER	All	ALL	1	41.70	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	2	41.85	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	3	42.05	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TRUCK DRIVER	All	ALL	4	42.25	42.25	1.5	1.5	2.0	2.0	10.15	11.39	0.00	0.15	
TUCKPINTER	All	BLD		48.25	49.25	1.5	1.5	2.0	2.0	8.79	20.47	0.00	1.01	

Legend Rg

Region

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

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays **OT Su**

Overtime pay required for every hour worked on Sundays **OT Hol** Overtime pay required for every hour worked on Holidays **H/W** Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

CONTRACTORS BID
Bolingbrook Recreation Aquatic Complex Water Valves Replacement

Name of Bidder: RJ. O'Neil

Address: 1125 S. LAKE ST. MONTGOMERY, IL 60538

Phone: 630-906-1300 Fax: 630-906-1369

Email: ALYSON@RJONEIL.COM

Having examined the Contract Documents and having thoroughly examined the site and pertinent areas adjacent thereto, acknowledging the same to be accurate and complete insofar as pertinent details are concerned, we the undersigned agree to furnish all labor, materials, equipment, tools and services or whatever else is required for construction of the project in accordance with the Contract Documents, within the time set forth therein and at the prices included herewith.

The Bidder acknowledges receipt of the following Addenda, which are part of the Contract Documents:
Numbers 01, 02, ____, ____, ____.

The undersigned agrees to execute a Contract for this work and present the same to the Owner within five (5) days after the date of written notice of the award of the Contract to him. The undersigned further agrees that he will commence work not later than ten (10) days after written notice to proceed and execution and approval of the Contract and the Contract Bond(s) unless otherwise provided, and will diligently prosecute the work in such a manner and with such materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the Contract.

Accompanying this bid is a bid security complying with the requirements of the Contract Documents, for ten percent (10%) of the total base bid price. The amount of the bid security is:

SIX THOUSAND FOUR HUNDRED AND 00/100 DOLLARS
(Contractor to fill in Amount) (\$ 6,400.00)

If this Bid is accepted and the undersigned fails to execute a Contract as required herein, it is hereby agreed that the amount of the check or draft shall become the property of the Owner and shall be considered as payment of damages due to delay of said Contract. In submitting this Bid, it is understood that the right is reserved by the Owner to reject any and all Bids and it is agreed that this Bid may not be withdrawn during the period of days provided in the Contract Documents.

The Bidder agrees to perform all the work described in the Contract Documents for the following price. (All substitutions or deviations from the specifications must be noted and attached to this bid document).

Total Base Bid \$ 15,395.10

Base Bid Dollar Amount in Writing FIFTEEN THOUSAND THREE HUNDRED NINETY-FIVE AND 10/100 DOLLARS.

Summary of Alternate Bid #1

Location

Indoor Pool

Total Alternate Bid #1 \$ 9,559.14

Alternate Bid #1 Amount in Writing

NINE THOUSAND FIVE HUNDRED FIFTY NINE AND 14/100 DOLLARS

Summary of Alternate Bid #2

Location

Indoor Pool

Total Alternate Bid #2 \$ 3,310.34

Alternate Bid #2 Amount in Writing

THREE THOUSAND THREE HUNDRED TEN AND 34/100 DOLLARS

Summary of Alternate Bid #3

Location

Outdoor Pool

Total Alternate Bid #3 \$ 13,204.86

Alternate Bid #3 Amount in Writing

THIRTEEN THOUSAND TWO HUNDRED FOUR 86/100 DOLLARS

Summary of Alternate Bid #4

Location

Outdoor Pool

Total Alternate Bid #4 \$ 13,916.46

Alternate Bid #4 Amount in Writing

THIRTEEN THOUSAND NINE HUNDRED SIXTEEN AND 46/100 DOLLARS

Summary of Alternate Bid #5

Location

Outdoor Pool

Total Alternate Bid #5 \$ 6,167.79

Alternate Bid #5 Amount in Writing

SIX THOUSAND ONE HUNDRED SIXTY SEVEN AND 79/100 DOLLARS

Summary of Alternate Bid #6

Location

Outdoor Pool

Total Alternate Bid #6 \$ 2,108.44

Alternate Bid #6 Amount in Writing

TWO THOUSAND ONE HUNDRED EIGHT AND 44/100 DOLLARS.

Bidder hereby certifies:

- a. That this Bid is genuine and is not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
- b. That he has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid.
- c. That he has not solicited or induced any person, firm, or corporation to refrain from Bidding.
- d. That he has not sought by collusion or otherwise to obtain for himself any advantage over any other Bidder or over the Owner.
- e. That all contractors and subcontractors rendering services under this contract shall comply with all provisions of the Illinois prevailing Wage Act to the extent applicable, 820 ILCS 130/01 et seq. and as amended January 1, 2010.
- f. That he is not barred from Bidding for this Contract as a result of the violation of Section 33E-3 or Section 33E-4 of the Illinois Criminal Code of 1961 (Ill. Rev. Stat. ch. 38, Paragraph 33E-1 et. seq.).
- g. That he shall comply with provisions of the Veterans Preference Act (Ill. Rev. Stat. ch. 126.5, Paragraph 23).
- h. That he shall comply with the Employment of Illinois on Public Works Act.
- i. That he shall comply with the Illinois Human Rights Act and the rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

FIRM NAME: RJ O'NEIL (SEAL)

ADDRESS: 1125 S. LAKE ST. MONTBOMERY, IL 60538

SIGNED BY: Jessica Medrano 4-27-22
(Signature and Date)

Jessica Medrano
(Printed Name)

President
(Title)

ATTEST: Amy M. Kurowski
(Secretary)

Subscribed and Sworn to me before this 27 day of APRIL, 20 22

Amy M. Kurowski
(Notary Public)



**BOLINGBROOK PARK DISTRICT
CONTRACTOR'S CERTIFICATION**

- (1) Pursuant to P.A. 85-1295 (720 ILCS 5/33E-1 *et seq.*) the undersigned contractor hereby certifies to the Bolingbrook Park District that the contractor is not barred from bidding on the contract as a result of violation of either Section 33 E-3 or 33-4 or that Act.
- (2) The contractor further certifies that the contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
- a) is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b) has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that Agreement.

Dated: 4/27/2022

RS ONEIL

(Company)

1125. S. LAKE ST

(Mailing Address)

MONTBOMERY, IL 60538

(630) 906-1300

(Area Code) (Phone Number)

Jessica Medrano, President
Primary Contract (Signature), Title

**BOLINGBROOK PARK DISTRICT
ANTI-COLLUSION AFFIDAVIT OF COMPLIANCE**

Jessica Medrano, being

first and duly sworn, deposes and says:

That ^{she} he is President of _____

(Partner, Officer, Owner, etc.)

R.J. O'Neil

(Contractor)

The party making the foregoing proposal or bid, that such bid or proposal is genuine and not collusive, or sham: that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any contractor or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element or said bid, or that of any other contractor, or to secure any advantages against any other or any person interested in the proposed contract.

Jessica Medrano

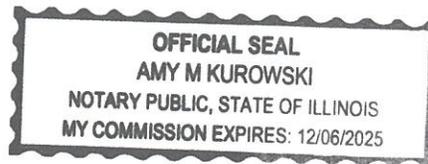
(Name of Contractor, if Contractor is an Individual)
(Name of Partner, if Partner is a Partnership)
(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and sworn to

This 27 day of APRIL, 2022.

By Jessica Medrano

Amy M. Kurowski
(Notary Public)



**BOLINGBROOK PARK DISTRICT
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Bolingbrook Park District, its officials, agents and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Bolingbrook Park District, its officials, agents and employees, arising in whole or in part of in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in anywise result in therefore, except that arising out of the sole legal cause of the Bolingbrook Park District, its agents or employees, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all cost and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Bolingbrook Park District, its officials, agents and employees, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expresses, understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Bolingbrook Park District, its officials, agents and employees as herein provided.

The Contractor further agrees that to the extent that money is due the Contractor, by virtue of this contract as shall be considered necessary in the judgment of the Bolingbrook Park District may be retained by the Park District to protect itself against said loss until such claims, suits, or judgments shall have been settled or discharged and/or evidence to that extent shall have been furnished to the satisfaction of the Bolingbrook Park District.

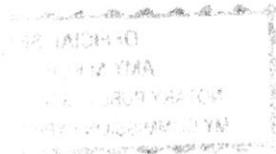
CONTRACTOR:

RJ. DINEIL

ATTEST:

Amy M. Kurowski

(Notary Public)



STATEMENT OF EXPERIENCE

List five water valve replacement projects your organization has completed in the last 5 years.

1. Company Name: BOLINGBROOK PARK DISTRICT
Contact Person: CLIFF BEYER
Phone: (630) 783-6561
Project Description: PELICAN HARBOR CHECK VALVE REPLACEMENT
Date of Completion: 3/29/2022

2. Company Name: CITY OF AURORA
Contact Person: RICK MANNON
Phone: 630-256-3256
Project Description: CWS PIPE + VALVE REPLACEMENT
Date of Completion: 12/17/2021

3. Company Name: FOX METRO
Contact Person: DON DAVIS
Phone: 630-327-8919
Project Description: VALVE INSTALL
Date of Completion: 4/24/2018

4. Company Name: GRECIAN DELIGHT
Contact Person: DION KEMP
Phone: (847) 364-2034
Project Description: EQUALIZER TANK VALVE
Date of Completion: 12/28/2017

5. Company Name: HOLLYWOOD CASINO JOLLET
Contact Person: MATT ESPARZA
Phone: 815-927-2784
Project Description: BUTTERFLY VALVE REPLACEMENTS
Date of Completion: 1/14/2022

SUBCONTRACTORS

The following list includes all subcontractors who will perform work representing five percent or more of the total base bid. The Bidder represents that the subcontractors are qualified to perform the work required.

Category/Trade	Subcontractor Name	Address
1. N/A		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

SUBSTANCE ABUSE PREVENTION PROGRAM

Pursuant to Public Act 95-0635, the undersigned hereby certifies that it is in compliance with the terms and provisions of the Substance Abuse Prevention on Public Works Act. In particular, the undersigned hereby represents and warrants to the Bolingbrook Park District as follows:

[Complete either A or B below]

A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

R.J. O'NEIL
Contractor/Subcontractor

Jessica Medrano
Name of Authorized Representative (type or print)

PRESIDENT
Title of Authorized Representative (type or print)

Date: 4/27/2022

Jessica Medrano
Signature of Authorized Representative

B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective beginning agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirement of Public Act 95-0635 **[attach a copy of the program]**.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Date: _____

Signature of Authorized Representative

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Ill.Rev.Stat. ch. 127 Para. 132.311 et. seq. ("Drug-Free Workplace Act), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (c) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.

**DRUG FREE WORKPLACE CERTIFICATION
PAGE TWO**

(d) Notifying the contracting agency within 10 day after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

(e) Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Ill.Rev. Stat. ch. 127 Para. 132.315.

(f) Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team is in place.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Ill.Rev.Stat. ch. 127 Para. 132.316.

RS O'Neil

Contractor

ATTEST:

Jessica Mehano

DATE: 4-27-22

**Bolingbrook Park District
Prevailing Wage Act
Contractor/Subcontractor Requirements**

The Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act") required contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at:

<http://www.state.il.us/agency/idol/rates/rates.HTM>

All contractors and subcontractors rendering services under this contract shall comply with all requirements of the Act to the extent applicable, *including but not limited to*, all wage, notice and record keeping duties.

I hereby agree to adhere to all requirements of the State of Illinois Prevailing Wage Act including changes to the Act in Public Acts 96-0185 and 96-0437 effective January 1, 2010.

Contractor: RS O'Neil Date: 4/27/2022
Contractor Representative Signature: Jessica Medrano
Printed Name: Jessica Medrano

EMPLOYMENT OF ILLINOIS WORKERS ON PUBLIC WORKS ACT CERTIFICATION

Jessica Medrano, being

first and duly sworn, deposes and says:

That ^{she} he is President of

(Partner, Officer, Owner, etc.)

R. J. O'Neil

(Contractor)

The undersigned hereby agrees that, to the extent required by the Employment of Illinois Workers on Public Works Act (30 ILCS 570/1 et seq.), as now existing or hereafter amended, the undersigned shall comply with the Illinois labor employment requirements as set forth in the Act.

Jessica Medrano

(Name of Contractor, if Contractor is an Individual)
(Name of Partner, if Partner is a Partnership)
(Name of Officer, if Contractor is a Corporation)

The above statements must be subscribed and sworn to before a notary public.
Subscribed and sworn to

This 27 day of APRIL, 2022

By Jessica Medrano

Amy M. Kurowski
(Notary Public)

151439



**BOLINGBROOK PARK DISTRICT
FAIR EMPLOYMENT PRACTICES
AFFIDAVIT OF COMPLIANCE**

NOTE: THIS AFFIDAVIT MUST BE EXECUTED AND SUBMITTED WITH THE SIGNED CONTRACT FORM. NO CONTRACTS WILL BE ACCEPTED BY THE BOARD OF COMMISSIONERS OF THE BOLINGBROOK PARK DISTRICT UNLESS SAID AFFADIVIT IS SUBMITTED CONCURRENTLY WITH THE CONTRACT.

Jessica Medrano

(Name)

being first duly sworn, deposes and says that he/she is the

President

(Title)

of

R.J. O'Neil

(Name of Company)

and that he/she has the authority to make the following affidavit, that he/she has knowledge of the Bolingbrook Park District Bid Specifications and Documents and Ordinances relating to Fair Employment Practices and knows and understands the contents thereof: that he/she certifies hereby that it is the policy of

R.J. O'Neil

(Name of Company)

to comply with the Equal Employment Opportunity requirements in 44 Illinois Administrative Code Section 750 *et seq.*

Section I. This EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, *et seq.*

Section II. In the event of the Contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the Contractor may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this agreement may be canceled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this Agreement, the Contractor agrees:

- A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military

status or an unfavorable discharge from military service; and, further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate action to rectify any underutilization.

- B. That, if it hires additional employee in order to perform this Agreement, or any portion hereof, it will determine the availability (in accordance with the Department's Rules and Regulations for Public Contracts) of minorities and women in the area from which it may reasonably recruit and it will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.

- C. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.

- D. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract.

- E. That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

- F. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts.

- G. That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

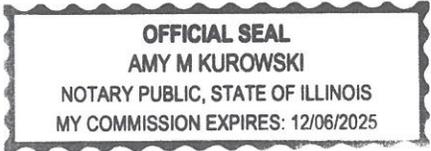
Section III. For the purposes of subsection G of Section II, "subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Contractor and any person under which any portion of the Contractor's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Contractor or other organization and its customers.

Jessica Medans
(Signature)

SUBSCRIBED and sworn to before me this 27 day of APRIL, 2022

Amy M. Kurowski
(Notary Public)

#171277



PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That _____

as Principal, hereinafter called Contractor, and _____
as Surety, hereinafter call Surety, are held and firmly bound unto the Bolingbrook Park District as Oblige,
hereinafter call Owner, in the amount of _____ (Dollars) (\$ _____
(One hundred Percent of the Contract Price) for the payment whereof Contractor and Surety bind themselves,
their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by a written agreement dated the ____ day of _____, 2022
entered into a contract with Owner for:

BOLINGBROOK PARK DISTRICT
Bolingbrook Recreation Aquatic Complex Water Valves Replacement

In accordance with Contract Documents prepared by:

Bolingbrook Park District
201 Recreation Drive
Bolingbrook, Illinois 60440

which contract is by reference made a part hereof, and is hereinafter referred as the Contract.

NOW THEREFORE, the condition of this obligation is such that if the said Contractor shall in all respects
well and truly keep and perform the said Contract, and shall pay all sums of money due or to become due, for
any labor, materials, apparatus, fixtures or equipment furnished for the purpose of constructing the work
provided in said contract, and shall defend, indemnify and save harmless the Owner against any and all liens,
encumbrances, damages, claims, demands, expenses, costs and charges of every kind except as otherwise
provided in said Contract Documents arising out of or in relation to the performance of said work and the
provisions of said contract, and shall remove and replace any defects in workmanship or materials which may
be apparent or may develop within a period of one (1) year from the date of final acceptance, then this
obligation shall be null and void; otherwise it shall remain in full force and effect.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time,
alteration or addition to the terms of the contract or to the work to be performed there under or the
specifications accompanying the same shall in any ways affect its obligation on this bond, and it does hereby
waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to
the work or to the Specifications.

Surety companies executing Bonds must hold Certificates or Authority as Acceptable Sureties (31 CFR 223) and be authorized to transport business in the State where the Project is located.

Signed and sealed the _____ day of _____, DATE.

(Contractor)

(SEAL)

(Witness)

(Title)

(Surety)

(SEAL)

(Witness)

(Title)

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement).

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

The General Aggregate Limit under LIMITS OF INSURANCE (SECTION III) applies separately to each of your projects away from premises owned by or rented to you.

AGREEMENT

**BOLINGBROOK PARK DISTRICT
Bolingbrook Recreation Aquatic Complex Water Valves Replacement**

This Agreement, made and concluded this _____ day of _____, 2022 between the Bolingbrook Park District, party of the first part hereinafter referred to as the Owner, and _____ his/their executors, administrators, successors or assigns, known as the party of the second part, hereinafter referred to as the Contractor.

WITNESSETH: That for and in consideration of the payments and agreement mentioned in the Proposal hereto attached, to be made and performed by the Owner, and according to the terms expressed in the Bond referring to these presents, the Contractor agrees with said Owner at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the Contract Documents hereinafter described and in full compliance with all of the plans of this agreement.

And it is also understood the Contract Documents as defined in the General Requirement are all essential documents of this Contract and are part thereof.

In witness thereof, the said parties have executed these presents on the date above mentioned.

BOLINGBROOK PARK DISTRICT (OWNER) (SEAL)

By: _____	Attest: _____
Name: _____ (Type or Print)	Name: _____ (Type or Print)
Title: _____	Title: _____

(CONTRACTOR) (SEAL)

By: _____	Attest: _____
Name: _____ (Type or Print)	Name: _____ (Type or Print)
Title: _____	Title: _____



Bid Bond

CONTRACTOR:

(Name, legal status and address)

R J O'Neil Inc.

1125 S Lake St
Montgomery, IL 60538

OWNER:

(Name, legal status and address)

Bolingbrook Park District

200 Lindsey Ln
Bolingbrook, IL 60440-5221

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
175 Berkeley Street
Boston, MA 02116

MAILING ADDRESS FOR NOTICES:

Liberty Mutual Surety Claims
P.O. Box 34526
Seattle, WA 98124

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 10% of Bid Amount Ten Percent of Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)

Bolingbrook Recreation Aquatic, Complex Water Valves Replacement

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 22nd day of April, 2022.

Alyn Watson
(Witness)

R J O'Neil Inc.
(Contractor as Principal)

Jessica Weston
President
(Title)

The Ohio Casualty Insurance Company
(Surety)

Agnes A. Froemel
(Title) Agnes A. Froemel - Attorney in Fact



BID-0013540

Init.

Liberty Mutual Surety vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010 Edition Bid Bond.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

The Ohio Casualty Insurance Company
POWER OF ATTORNEY

Principal: R J O'Neil Inc.
Agency Name: MKINS LLC Bond Number: BID-0013540
Obligee: Bolingbrook Park District
Bid Bond Amount: (10% of Bid Amount) Ten Percent of Bid Amount

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Agnes A. Froemel** in the city and state of **Joliet, IL**, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 26th day of September, 2016.



The Ohio Casualty Insurance Company

By: *David M. Carey*
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 26th day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: *Teresa Pastella*
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 22nd day of April, 2022.



By: *Renee C. Llewellyn*
Renee C. Llewellyn, Assistant Secretary



Bolingbrook Park District

Where the fun is!

Bolingbrook Recreation Aquatic Complex Water Valve Replacement

Addendum No. 2

Date: April 25, 2022
To: All Known Bid Document Recipients
From: Cliff Beyer, Buildings Maintenance Manager
Subject: Installation date changes

The original Contract Documents and Specifications for Bolingbrook Recreation Aquatic Complex Water Valves Replacement dated April 28, 2022 are amended as follows:

SPECIFICATIONS – installation date changes

- Base Bid specs Indoor Lap Pool to be completed August 1st – August 8th, 2022
- Alternate #1, #2 to be completed August 1st – August 8th, 2022

INSTRUCTIONS TO BIDDERS – Preparations and Submission of Bids

All other requirements and instructions in the original bid document titled Preparation and Submission of Bids shall remain the same.

To acknowledge receipt of this Addendum No. 1, please sign this sheet, include company name and e-mail it to Cbeyer@bolingbrookparks.org fax to 630-739-1589 and acknowledge in your submitted bid. Failure to acknowledge addendum may result in rejection of your company's bid.

Company: RJO'NEIL
ALYSON@RJONEIL.COM

Signature: Alyson Watson



Bolingbrook Park District

Where the fun is!

Bolingbrook Recreation Aquatic Complex Water Valve Replacement

Addendum No. 1

Date: April 12, 2022
To: All Known Bid Document Recipients
From: Cliff Beyer, Buildings Maintenance Manager
Subject: Changes to and Clarifications of Bid Document

The original Contract Documents and Specifications for Bolingbrook Recreation Aquatic Complex Water Valves Replacement dated April 28, 2022 are amended as follows:

SPECIFICATIONS – include hardware

- Include all new stainless-steel bolts for valve install

INSTRUCTIONS TO BIDDERS – Preparations and Submission of Bids

All other requirements and instructions in the original bid document titled Preparation and Submission of Bids shall remain the same.

To acknowledge receipt of this Addendum No. 1, please sign this sheet, include company name and e-mail it to Cbeyer@bolingbrookparks.org fax to 630-739-1589 and acknowledge in your submitted bid. Failure to acknowledge addendum may result in rejection of your company's bid.

Company: RJ O'Neil
alyson@rjoneil.com

Signature: Alyson Watson

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, May 19, 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: **ORDINANCE NO. 22-04**

ORDINANCE AUTHORIZING THE DISPOSITION BY AUCTION OF PERSONAL PROPERTY OWNED BY THE BOLINGBROOK PARK DISTRICT

ORDINANCE NO. 22-04

**ORDINANCE AUTHORIZING THE DISPOSITION BY AUCTION OF PERSONAL
PROPERTY OWNED BY 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 (the "Code"); and

WHEREAS, the Park District is the owner of certain personal property described on Exhibit 1 attached hereto and made a part hereof (the "Personal Property"); and

WHEREAS, three-fifths or more of the members of the Board Park Commissioners believe, find and hereby declare that the Personal Property is no longer necessary or useful to the Park District and is therefore considered to be surplus personal property, and it is in the best interests of the Park District to dispose of same as set forth hereinbelow.

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: Pursuant to the provisions of 70 ILCS 1205/8-1 and 70 ILCS 1205/8-22 and the findings of the corporate authorities as set forth hereinabove, the Park District is hereby authorized, by and through Obenauf Auction Services, to sell Personal Property to the highest bidder as set forth on Exhibit 1 attached hereto and made a part hereof.

SECTION THREE: Any policy, resolution, or ordinance of the Park District that conflicts with the provisions of this ordinance shall be and is hereby repealed to the extent of such conflict.

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

PASSED THIS 19th day of May, 2022.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 19th day of May, 2022.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

JMO/og1/5.19.2022

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 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 19th day of May, 2022 insofar as same relate to the adoption of the following: **ORDINANCE 22-04**

**ORDINANCE AUTHORIZING THE DISPOSITION BY AUCTION OF PERSONAL
PROPERTY OWNED BY THE BOLINGBROOK PARK DISTRICT**

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 19th day of May, 2022.

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

EXHIBIT 1
Sale of Personal Property Owned by Bolingbrook Park District – May 2022

Equipment (Misc) Auction Items

1. Octane Fitness Pro 4700 Elliptical
2. Octane Fitness XT-One Cross Trainer
3. Octane Fitness Lateral X Elliptical
4. Octane Fitness Zero Runner
5. Precor Adaptive Motion Trainer (AMT)
6. Miller Matic 130 Wire Feed Welder
7. Hustler Mower #5
8. Hustler Mower #6
9. Mars LPV236 – 36” Air Curtain
10. Mars LPV272 - 72” Air Curtain
11. Thomas Stuart Prodigy Pottery Wheel
12. Creative Industries Pottery Wheel
13. Shimpo RK-2 Pottery Wheel
14. Manual Spin Pottery Wheel
15. Dynex 32” TV
16. Dynex 32” TV
17. Element 32” TV
18. Sceptre X40” TV
19. Sceptre X40” TV
20. Sceptre X40” TV
21. Euro Steam – Steam Cleaner

IT Auction Items

1. Precision 7520 (9)
2. Precision 7510
3. Latitude 3450
4. Latitude 7480
5. Latitude E5550
6. TMP246-M-52X2
7. OptiPlex 7440 All-In-One (3)
8. OptiPlex XE2 (2)
9. OptiPlex 9010
10. OptiPlex 7040
11. OptiPlex 3420 All-In-One
12. OptiPlex 9030 All-In-One
13. OptiPlex 9060
14. OptiPlex 7450 All-In-One
15. Dell PowerEdge R410 Server (3)
16. Dell PowerEdge R430 Server (2)
17. Dell PowerEdge R520 Server (3)
18. Dell PowerEdge R620 Server
19. Dell Powervault MD3200 SAS
20. Dell P2217H Monitor (10)

21. Dell P2414HB Monitor (6)
22. Dell E2211HC Monitor (6)
23. Dell P2411HB (2)
24. Asus VE248 Monitor (2)
25. Asus PB287Q Monitor (2)
26. Dell P2415Q Monitor (2)
27. Dell P2312HT Monitor
28. Dell P2412HB Monitor
29. Dell P2411HB
30. Dell E2414HT Monitor (2)
31. Xerox Versalink C7025
32. Designjet x3200 44" Printer
33. TB16 Docking Stations (4)
34. WD15 Docking Stations (2)
35. Henge Docking Station (2)
36. Cisco MR34 AP (2)
37. Cisco MR72 w/ 2 MA-ANT-25 Antennas
38. AC511 Soundbar (2)
39. JTech J1704 Paging System with pagers
40. Network Rack



Due Dates: 05/19/2022 - 05/19/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11059 - Access One, Inc.					
05/01/2022	5366890	Telephone Services-ACC	100-101-101-1010-70000	Telephone Service	295.47
05/01/2022	5366890	Fiber Network-Admin	100-101-101-1010-70200	Remote Communication Lines	2,125.77
05/01/2022	5366890	Seat License-Admin	100-101-101-1010-70200	Remote Communication Lines	28.78
05/01/2022	5366890	Telephone Services-BG NR	100-170-101-1010-70000	Telephone Service	196.73
05/01/2022	5366890	Fiber Network-BG NR	100-170-101-1010-70200	Remote Communication Lines	325.51
05/01/2022	5366890	Telephone Services-BG NR	100-171-101-1010-70000	Telephone Service	196.72
05/01/2022	5366890	Fiber Network-BG NR	100-171-101-1010-70200	Remote Communication Lines	325.51
05/01/2022	5366890	Telephone Services-ACC	200-102-101-2000-70000	Telephone Service-ACC	295.47
05/01/2022	5366890	Telephone Services-BRAC	200-102-101-2020-70000	Telephone Service-BRAC	227.29
05/01/2022	5366890	FiberNetwork-BRAC	200-102-101-2020-70200	Remote Communication Lines-BRAC	969.40
05/01/2022	5366890	Telephone Services - BRAC	200-250-308-5800-70000	Telephone Service	113.64
05/01/2022	5366890	Telephone Services-BRAC	200-251-290-6000-70000	Telephone Service	113.64
05/01/2022	5366890	Fiber Network - Oaks	300-300-308-9000-70200	Remote Communication Lines	0.02
05/01/2022	5366890	Telephone Services-Ash	400-475-475-5540-70000	Telephone Service-Ashbury's at BR	492.64
05/01/2022	5366890	FiberNetwork Ash	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	651.02
Vendor 11059 - Access One, Inc. Total:					6,357.61
Vendor: 10158 - Advance Auto Parts					
04/13/2022	2377-874438	Climbing Wall Supplies - Grounds	200-201-306-2380-65000	Maintenance & Repairs-Community Services	461.09
04/14/2022	2377-874580	Truck #12 Cables - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	142.78
04/15/2022	2377-874737	Truck #12 Cable Credit Return - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	-71.39
04/19/2022	2377-875312	Rec #7 Antifreeze - Grounds	100-171-101-1010-65210	Vehicle Repairs & Service-Rec	11.72
04/25/2022	2377-876291	Climbing Wall A - Grounds	200-201-306-2380-65000	Maintenance & Repairs-Community Services	-30.81
04/27/2022	2377-876621	Welder Wire - Grounds	100-171-101-1010-65300	Equipment Maintenance & Repairs	55.09
04/07/2022	2377-873522	Hustler Mowers Fuel Filters - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	14.64
Vendor 10158 - Advance Auto Parts Total:					583.12
Vendor: 10020 - Airgas USA, LLC					
03/31/2022	9987265022	Oxygen for First Aid	200-250-308-5700-63210	Supplies-First Aid	74.62
Vendor 10020 - Airgas USA, LLC Total:					74.62
Vendor: 10033 - Alpha Graphics					
04/29/2022	107118	New Parkie Stand Base	200-250-308-5800-67000	Marketing-Aquatics	335.95
Vendor 10033 - Alpha Graphics Total:					335.95
Vendor: 11254 - Alpha Media, LLC					
03/31/2022	May 2022	May Geo Fencing for Fitness	200-251-290-6000-67000	Marketing-Facility	1,800.00
Vendor 11254 - Alpha Media, LLC Total:					1,800.00
Vendor: 11041 - Alro Steel Corporation					
04/28/2022	CD28567BB	BRAC Pool - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	702.90
Vendor 11041 - Alro Steel Corporation Total:					702.90
Vendor: 10038 - Amazon					
03/12/2022	488837779645	VVSD Enrichment Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	107.10
03/14/2022	455993768964	Gift Cards - All Staff	100-101-101-1010-61000	Employee Development	375.00
03/14/2022	468883544556	Stickers - Parkie Bobbleheads	200-250-300-8300-63300	Supplies-Pool Parties	21.76
03/14/2022	676566644975	Gift Cards - All Staff	100-101-101-1010-61000	Employee Development	375.00

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
03/15/2022	454967453876	VVSD Enrich Supplies Aquarium	200-200-200-2985-63200	Supplies-School Enrichment Programs	21.98
03/15/2022	683839867575	VVSD Enrich Supplies Aquarium	200-200-200-2985-63200	Supplies-School Enrichment Programs	11.98
03/18/2022	734435636768	Volleyballs - Adult Volleyball League	200-210-200-4020-63200	Supplies-Leagues	317.76
03/18/2022	755487694968	Strengths Finder Books	100-101-101-1010-61000	Employee Development	104.40
03/18/2022	839333746745	Gift Cards - Recognition	100-101-101-1010-61100	Employee Recognition	75.00
03/18/2022	878666893449	Volleyballs - Adult Volleyball League	200-210-200-4020-63200	Supplies-Leagues	279.96
03/22/2022	445843786476	VVSD Enrichment Supplies - Peat Pots	200-200-200-2985-63200	Supplies-School Enrichment Programs	17.98
03/24/2022	435557894587	Special Prizes for Parkies Egg Hunt	200-250-200-5005-63000	Supplies-Special Events	9.99
03/24/2022	438495758983	Special Prizes for Parkies Egg Hunt	200-250-200-5005-63000	Supplies-Special Events	23.98
03/28/2022	458835748773	Laptop Backpack-Fitness/Facility Mgr	100-101-101-1010-63070	Computer Supplies	31.99
04/05/2022	568469385587	Hand Weights	200-251-292-6020-64200	Equipment and Tools-Group Exercise	127.96
04/08/2022	835597835998	Raid for Indoor Pool	200-250-308-5800-63000	Supplies-General	20.24
Vendor 10038 - Amazon Total:					1,922.08
Vendor: 10040 - Ambius, Inc.					
05/01/2022	310392CS322486	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.					
03/31/2022	0139484-IN	BRAC Pool Sample Tap - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	239.56
04/21/2022	0139669-IN	BRAC Pool Chlorinator Part - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	57.99
04/21/2022	0139672-IN	BRAC Pool Chemicals - Buildings	200-250-308-5800-63100	Supplies-Water Treatment	3,261.67
04/29/2022	0139739-IN	Pool Repairs - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	287.20
04/08/2022	0139538-IN	Pool Chemicals - Buildings	200-250-308-5800-63100	Supplies-Water Treatment	275.25
Vendor 10070 - Aqua Pure Enterprises, Inc. Total:					4,121.67
Vendor: 10071 - Aramark					
04/15/2022	24490238	Uniforms Buildings- BGNR	100-170-101-1010-63700	Uniforms	464.15
04/17/2022	24498593	Uniforms Buildings- BGNR	100-170-101-1010-63700	Uniforms	24.73
04/17/2022	24498593	Uniforms Grounds- BGNR	100-171-101-1010-63700	Uniforms	128.70
04/17/2022	24498593	Uniforms NRHT- BGNR	100-172-101-1010-63700	Uniforms	408.37
Vendor 10071 - Aramark Total:					1,025.95
Vendor: 10082 - Atlas First Access, LLC					
04/18/2022	Q27878	BRAC Scrubber - Buildings	100-170-101-1010-62000	Contractual Services	514.06
Vendor 10082 - Atlas First Access, LLC Total:					514.06
Vendor: 11376 - Bade Supply					
02/16/2022	53446	Custodial Supplies - Return	100-170-101-1010-63110	Supplies-Custodial	-300.00
04/28/2022	57216	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	450.00
Vendor 11376 - Bade Supply Total:					150.00
Vendor: 11347 - Batteries Plus Bulbs #956					
03/23/2022	P49997852	Gymnastics Bulbs ACC - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	2,585.44
03/25/2022	P50054971	Truck #25 Battery - Buildings	100-170-101-1010-65200	Vehicle Repairs & Service-Buildings	139.77
05/03/2022	P51199879	Climbing Walls A&B Batteries - Grounds	200-201-306-2380-65000	Maintenance & Repairs-Community Services	736.58
Vendor 11347 - Batteries Plus Bulbs #956 Total:					3,461.79

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Vendor: 10095 - Baudville					
04/28/2022	3926654	SHS Award Trophies	100-101-101-1010-61100	Employee Recognition	315.93
Vendor 10095 - Baudville Total:					315.93
Vendor: 10102 - Belynda Head					
04/04/2022	00122	R&B Line Dancing Jan-March 2022	200-213-208-4620-62000	Contractual Services- Departmental	371.00
Vendor 10102 - Belynda Head Total:					371.00
Vendor: 10113 - Blue Noodle Promotions					
03/31/2022	2005906	Recognition Gifts	100-101-101-1010-61100	Employee Recognition	529.95
04/01/2022	2005907	Recognition Gifts	100-101-101-1010-61100	Employee Recognition	257.80
Vendor 10113 - Blue Noodle Promotions Total:					787.75
Vendor: 10226 - BMO Harris MasterCard					
03/24/2022	INV0001020 CR	IGFOA	100-000-110000	Accounts Receivable	-135.00
03/24/2022	INV0001094	Cheddars - New Hire Lunch	100-172-101-1010-61000	Employee Development	35.47
03/24/2022	INV0001099	Flip Star - Gymnastics Meet Fees	200-211-211-4440-62020	Contractual-Meets Fees	1,725.00
03/28/2022	4893055707474799-9427847	Facebook - Pelican Harbor Ads	200-250-308-5800-67000	Marketing-Aquatics	27.38
03/29/2022	RSRL8DBD2	Starved Rock - Tickets Adult Trip	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	900.00
03/30/2022	81098177	Build.com -Toilet	600-600-650-9610-76306	CARP-BRAC-Preschool Room 3 Improvements	224.44
03/31/2022	01114	Women In Leisure-Lunch & Learn AQ & Fit Assist Mgr	200-102-101-1010-61000	Employee Development	25.00
03/07/2022	IN0179329	Will County Health-Indoor Pool Inspection Fee 2022	200-250-308-5800-62000	Contractual Services	337.25
03/08/2022	4005228-00	Carlin Horticultural Supplies- Plant Trays NRHT	100-172-101-1010-63160	Materials-Natural Areas	152.61
04/01/2022	AB-10910	TennisCourtSupply- PrairieTrailsTennis	600-600-650-9610-76295	CARP-Prairie Trails- Resurface/Crack Fill-2 Courts	142.10
04/11/2022	7862	Americas Backyard - Resident Fence Repair	100-172-101-1010-63160	Materials-Natural Areas	60.00
04/11/2022	7862	Americas Backyard - Resident Fence Repair	100-172-101-1010-63160	Materials-Natural Areas	50.00
04/11/2022	INV0001095	IPRA - Customer Care Assist Manager Position Ad	100-101-101-1010-62000	Job Postings	125.00
04/11/2022	S11716792	Net World Sports - Portable Cricket Pitch Mat	200-102-306-2080-64000	Equipment-Athletic Fields	4,513.98
04/14/2022	INV0001097	The Baton Show - Tickets Adult Trip 04142022	200-200-210-2970-62000	Contractual Services-Adult Trips Programs	120.00
04/15/2022	1790393	Issuu Inc - Digital Brochure Subscription	200-102-101-1010-67000	Marketing-Recreation Services	480.00
04/18/2022	INV-000143861	SOTI-Mobile Device Management	100-101-101-1010-62200	Computer Maintenance & Support	2,036.80
04/19/2022	INV0001096	IntelliCorp-Background Check Swim Team Coach Cert	200-250-308-5800-61200	Dues/Certifications/Subscription s	38.00
04/20/2022	INV0001115	Wholey Granoly	100-000-110000	Accounts Receivable	3.94
04/20/2022	INV0001115	Wholey Granoly - Lunch Meeting	100-101-101-1010-63000	Director Expense	55.00
04/20/2022	INV144045876	Zoom Video Communications- Video Services	100-101-101-1010-62200	Computer Maintenance & Support	59.96
04/21/2022	230192263	Weissman - New Costume Sizes May Concert	200-213-224-4640-63600	Costume Expense-May Concert	45.54
04/21/2022	INV0001101	BRGC - Road Rally	200-250-200-5005-63000	Supplies-Special Events	50.00
04/21/2022	INV0001102	BRGC - Road Rally	200-250-200-5005-63000	Supplies-Special Events	100.00
04/21/2022	INV0001103	BRGC - Road Rally	200-250-200-5005-63000	Supplies-Special Events	25.00
04/21/2022	INV0001104	BRGC - Road Rally	200-250-200-5005-63000	Supplies-Special Events	25.00
04/21/2022	INV0001105	BRGC - Road Rally	200-250-200-5005-63000	Supplies-Special Events	25.00
04/21/2022	INV0001107	BRGC - Road Rally	200-250-200-5005-63000	Supplies-Special Events	25.00
04/21/2022	INV-290686-B7G5R0	ACA - Day Camp Director Certificate -Mgr Day Camp	200-102-101-1010-61000	Employee Development	175.00
04/22/2022	ETF-CP112151926	Tax Bandits - 941 Qtrly Form Submission Year 2022	100-152-101-1010-61200	Dues & Subscriptions	17.82

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04/22/2022	INV0001116	ILIPRA - Job Posting	100-101-101-1010-62000	Job Postings	305.00
04/25/2022	20938	IPRA - Park Pursuit	200-102-101-1010-61000	Employee Development	150.00
04/25/2022	2097539408	GoDaddy-Premium DNS Renewal	100-101-101-1010-62200	Computer Maintenance & Support	179.40
04/29/2022	224463610	Weissman - May Concert 2022 Costumes	200-213-224-4640-63600	Costume Expense-May Concert	189.76
04/04/2022	01131	Women in Leisure-LeadHership Conference AQ Mgr	200-102-101-1010-61000	Employee Development	75.00
04/04/2022	INV0001113	Andy's - REACH Supplies	200-202-200-3400-63200	Supplies-Pioneer	10.00
04/05/2022	20618	IPRA - Park Pursuit 05052022	200-102-101-1010-61000	Employee Development	150.00
04/06/2022	56273	Ninja Zone - Monthly Fee	200-211-215-4450-62000	Contractual Services-Lil Ninjas Programs	187.50
04/06/2022	56273	Ninja Zone - Monthly Fee	200-211-215-4455-62000	Contractual Services-Ninjas Programs	187.50
04/07/2022	1266189	A Wish Come True - May Concert 2022 Costumes	200-213-224-4640-63600	Costume Expense-May Concert	339.92
04/07/2022	INV0001114	BRGC - Recognition Gift Cards	100-101-101-1010-63000	Director Expense	200.00
04/08/2022	196098	Colorado Time Systems - Equipment Repair Swim Team	200-250-200-5020-63220	Supplies-Swim Team	166.00
04/08/2022	224411245	Weissman - May Concert 2022 Costumes	200-213-224-4640-63600	Costume Expense-May Concert	2,276.58
04/08/2022	230177242	Weissman - May Concert 2022 Costumes and Tights	200-213-224-4640-63600	Costume Expense-May Concert	2,419.89
Vendor 10226 - BMO Harris MasterCard Total:					18,301.84
Vendor: 11761 - Brett Graves					
04/29/2022	April 2022	April 2022 - Spring Intern	200-102-101-1010-63800	Mileage	27.93
Vendor 11761 - Brett Graves Total:					27.93
Vendor: 11779 - Bryan Rock					
04/08/2022	INV0001121	Concert Series - Gizzae 06082022	200-201-306-2300-62000	Contractual Services-Concert Series	1,200.00
Vendor 11779 - Bryan Rock Total:					1,200.00
Vendor: 10151 - BWM Global, Inc.					
04/05/2022	36971	Swim Lesson Tags	200-250-200-5000-63210	Supplies-Lessons	250.00
Vendor 10151 - BWM Global, Inc. Total:					250.00
Vendor: 11023 - Card Connect,LLC					
04/30/2022	496022300883_04/22	BPD WEB Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	1,568.94
04/30/2022	496022300883_04/22	BPD WEB Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	502.06
04/30/2022	496022300883_04/22	BPD WEB Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	125.51
04/30/2022	496022301881_04/22	BPD ACC Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	705.70
04/30/2022	496022301881_04/22	BPD ACC Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	141.14
04/30/2022	496022301881_04/22	BPD ACC Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	70.57
04/30/2022	496022302889_04/22	BPD BRAC Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	1,152.08
04/30/2022	496022302889_04/22	BPD BRAC Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	345.62
04/30/2022	496022302889_04/22	BPD BRAC Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	115.21
04/30/2022	496022306880_04/22	BPD PH Indoor Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	333.54
04/30/2022	496022306880_04/22	BPD PH Indoor Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	109.73
04/30/2022	496022306880_04/22	BPD PH Indoor Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	33.35
04/30/2022	496270132889_04/22	BPD Business Office Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees-Aquatics	303.25

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04/30/2022	496270132889_04/22	BPD Business Office Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees-Fitness Facility	606.49
04/30/2022	INV00073997	Wireless Credit Card Service (2 Units)-PH	200-250-308-5800-62100	Contractual Services-Equipment	50.00
Vendor 11023 - Card Connect,LLC Total:					6,163.19
Vendor: 10164 - Case Lots, Inc.					
04/18/2022	10949	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	449.00
Vendor 10164 - Case Lots, Inc. Total:					449.00
Vendor: 11774 - Center for Internet Security, Inc.					
04/28/2022	INV-220429-0038333	Endpoint Detection Response Software	100-101-101-1010-62200	Computer Maintenance & Support	8,100.00
Vendor 11774 - Center for Internet Security, Inc. Total:					8,100.00
Vendor: 10172 - Central Sod Farms, Inc.					
04/21/2022	56957	Sod - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	174.00
04/21/2022	56964	Sod - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	189.00
Vendor 10172 - Central Sod Farms, Inc. Total:					363.00
Vendor: 10179 - Chasewood Learning					
04/18/2022	1121	Minecraft Engineering Class	200-200-200-2960-62000	Contractual Services-Youth Programs	506.00
04/06/2022	1117	LEGO Robotics Class	200-200-200-2960-62000	Contractual Services-Youth Programs	644.00
Vendor 10179 - Chasewood Learning Total:					1,150.00
Vendor: 11400 - Chess Scholars					
04/07/2022	3004081	Smart Start Art Spring Session I	200-200-200-2960-62000	Contractual Services-Youth Programs	478.33
Vendor 11400 - Chess Scholars Total:					478.33
Vendor: 10189 - Chicago Office Technology Grp Cotg-A Xerox Company					
04/20/2022	IN3524784	Printer Management Services-Ashbury's	400-475-475-5540-62250	Office Equipment Maintenance & Support-Ash at BR	282.58
04/22/2022	IN3530289	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					
04/28/2022	April 2022	April 2022 - Director BGNR	100-171-101-1010-63800	Mileage	48.56
04/28/2022	April 2022	April 2022 - Director BGNR	100-172-101-1010-63800	Mileage	47.97
Vendor 10196 - Chris Martner Total:					96.53
Vendor: 10199 - Christopher Corbett					
04/29/2022	April 2022	April 2022 - Supt of Projects & Planning	100-156-101-1010-63800	Mileage	524.75
Vendor 10199 - Christopher Corbett Total:					524.75
Vendor: 10200 - Christy Sorenson					
04/27/2022	April 2022	April 2022 - Program/Event Manager	200-102-101-1010-63800	Mileage	38.61
Vendor 10200 - Christy Sorenson Total:					38.61
Vendor: 10211 - Classic Graphic Industries, In					
04/02/2022	88450	Deposit Books-BRAC Loc 200 -12 books	100-152-101-1010-63110	Supplies & Forms	175.07
04/02/2022	88450	Deposit Books -ACC Loc 100 - 12 books	100-152-101-1010-63110	Supplies & Forms	159.85
Vendor 10211 - Classic Graphic Industries, In Total:					334.92
Vendor: 10217 - Comcast Cable					
04/11/2022	8771201430420228 05/22	BRAC Internet	200-102-101-2020-70200	Remote Communication Lines-BRAC	42.88
04/11/2022	8771201430420228 05/22	BRAC Internet	200-102-310-2020-70200	Remote Communication Lines-BRAC Childcare	10.00
04/11/2022	8771201430420228 05/22	BRAC Fitness Internet	200-251-290-6000-70200	Remote Communication Lines	92.88
04/19/2022	8771201430355952 05/22	BRAC Fitness Cable TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	47.36

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04/19/2022	8771201430355952 05/22	BRAC Fitness Cable TV	200-251-290-6000-70200	Remote Communication Lines	110.50
04/20/2022	8771201430577076 05/22	Ashbury TV/Internet	400-475-475-5540-70200	Remote Communication Lines- Ashbury's at BR	564.48
04/24/2022	8771201430425136 05/22	BGNR Internet	100-170-101-1010-70200	Remote Communication Lines	49.93
04/24/2022	8771201430425136 05/22	BGNR Internet	100-171-101-1010-70200	Remote Communication Lines	49.92
04/09/2022	8771201430059067 05/22	BRAC Cable TV	200-102-101-2020-70200	Remote Communication Lines- BRAC	41.03
04/09/2022	8771201430059067 05/22	BRAC Cable TV	200-251-290-6000-70200	Remote Communication Lines	95.73
05/02/2022	8771201430420269 05/22	ACC Internet #1	200-102-101-2000-70200	Remote Communication Lines- ACC	154.95
05/02/2022	8771201430420269 05/22	BRAC Fitness Cable TV	200-251-290-6000-70200	Remote Communication Lines	154.95
05/04/2022	8771201430496947 05/22	ACC Internet #2	100-101-101-1010-70200	Remote Communication Lines	84.85
Vendor 10217 - Comcast Cable Total:					1,499.46
Vendor: 10218 - Commonwealth Edison					
04/29/2022	03_2987171006 04/22	Electric-Boan Woods	100-171-101-1010-71000	Electric-Grounds	45.90
05/02/2022	01_7319017007 04/22	Electric Service - Wipfler Park	200-102-306-2080-71000	Electric Service-Ball Fields	27.19
05/04/2022	02_0792103023 04/22	Electric Service - Indian Bndry - Socr Bball 5 LTG	200-102-306-2080-71000	Electric Service-Ball Fields	559.04
Vendor 10218 - Commonwealth Edison Total:					632.13
Vendor: 10227 - Correct Electric, Inc.					
04/13/2022	22277	BRAC Fire Alarm Repair - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	532.00
Vendor 10227 - Correct Electric, Inc. Total:					532.00
Vendor: 11406 - Costco					
03/23/2022	INV0001054	Going Away Gathering - Supt of Facilities	200-102-101-1010-61000	Employee Development	33.55
Vendor 11406 - Costco Total:					33.55
Vendor: 10241 - Customer Lifecycle, LLC					
04/01/2022	125	Q2 2022 Consulting	100-101-101-1010-62030	Community Wide Survey	5,700.00
Vendor 10241 - Customer Lifecycle, LLC Total:					5,700.00
Vendor: 11474 - Davis Bancorp, Incorporated					
04/30/2022	103835	2022 Secure Depository Services	100-101-101-1010-62420	Secure Depository Services	568.00
Vendor 11474 - Davis Bancorp, Incorporated Total:					568.00
Vendor: 10262 - Dell Marketing L.P					
04/11/2022	10575846568	Virtual Network Replacement	600-600-650-9610-76000	CARP Expenditures-Computers	36,386.85
04/29/2022	10580521638	Virtual Network Replacement	600-600-650-9610-76000	CARP Expenditures-Computers	30,676.22
Vendor 10262 - Dell Marketing L.P Total:					67,063.07
Vendor: 10264 - Delta Dental-Risk					
05/01/2022	1555595	Dental Insurance 2022	100-101-101-1010-61410	Healthcare-Dental	3,992.24
Vendor 10264 - Delta Dental-Risk Total:					3,992.24
Vendor: 10275 - Direct Energy Business					
05/04/2022	HS23014883	Natural Gas Service - BRAC	200-102-101-2020-71100	Natural Gas-BRAC	890.92
05/04/2022	HS23014883	Natural Gas Service - BRAC	200-250-308-5800-71100	Natural Gas-AQ	791.92
05/04/2022	HS23014883	Natural Gas Service - BRAC	200-251-290-6000-71100	Natural Gas-Fitness	296.97
Vendor 10275 - Direct Energy Business Total:					1,979.81
Vendor: 11436 - Divine Signs, Inc.					
04/25/2022	37808	Board of Commissioners Info Wall - BRAC	100-101-101-1010-67000	Marketing-General Services	900.00
Vendor 11436 - Divine Signs, Inc. Total:					900.00
Vendor: 11131 - Domino's Pizza					
04/10/2022	650363	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
04/10/2022	650365	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	85.79
04/10/2022	650377	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	52.29
04/10/2022	650378	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
04/10/2022	650381	Ninja Party	200-211-306-8300-63300	Supplies-Parties	52.29
04/16/2022	651227	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
04/16/2022	651228	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
04/16/2022	651229	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
04/16/2022	651230	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
04/16/2022	651231	Ninja Party	200-211-306-8300-63300	Supplies-Parties	42.29
04/02/2022	648991	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
04/02/2022	648992	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
04/02/2022	648993	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
04/02/2022	648994	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
04/02/2022	648995	Gymnastics Party	200-211-306-8300-63300	Supplies-Parties	32.29
04/22/2022	652098	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	97.54
04/22/2022	652099	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
04/23/2022	652307	Sports Party	200-200-200-4215-63300	Supplies-Sports Parties	42.29
04/23/2022	652308	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	62.29
04/23/2022	652309	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	62.29
04/23/2022	652310	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	55.79
04/23/2022	652311	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	72.29
04/24/2022	652547	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	52.29
04/24/2022	652548	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
04/24/2022	652549	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
04/24/2022	652550	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	62.29
04/24/2022	652551	Gymnastic Party	200-211-306-8300-63300	Supplies-Parties	62.29
04/24/2022	652552	WYOC Tons of Trucks Vendor Appreciation	200-201-204-2335-63600	Supplies-WOYC	84.29
04/03/2022	649240	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	52.29
04/03/2022	649241	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	102.29
04/03/2022	649243	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	32.29
04/03/2022	649244	Gymnastics Party	200-211-306-8300-63300	Supplies-Parties	65.79
04/08/2022	649869	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
04/08/2022	649870	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
04/09/2022	650109	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	42.29
04/09/2022	650110	Pelican Harbor Parties	200-250-300-8300-63300	Supplies-Pool Parties	72.29
04/09/2022	650111	Ninja Party	200-211-306-8300-63300	Supplies-Parties	32.29
Vendor 11131 - Domino's Pizza Total:					1,892.48
Vendor: 11205 - Door Systems					
04/25/2022	909142	B&G Wash Bay Door Opener - Buildings	600-600-650-9610-76280	CARP-BGNR-Doors-Overhead (4)	4,134.00
Vendor 11205 - Door Systems Total:					4,134.00
Vendor: 10291 - Drendel Property Management					
04/26/2022	CM258	Drendel Property Management 2022 Contract	400-400-410-5540-62000	Course Maintenance	15,250.00
Vendor 10291 - Drendel Property Management Total:					15,250.00
Vendor: 10294 - Dupage Topsoil					
03/30/2022	053128	Top Soil - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	350.00
04/19/2022	053179	Turf Repair - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	700.00
Vendor 10294 - Dupage Topsoil Total:					1,050.00
Vendor: 10297 - Dynegy Energy Services					
04/20/2022	146547422041	Electric-Annerino	100-101-101-1010-71000	Electric Service-ACC	2,318.22
04/20/2022	146547422041	Electric-B&G	100-170-101-1010-71000	Electric Service-B&G	1,482.24
04/20/2022	146547422041	Electric-Annerino	200-102-101-2000-71000	Electric Service-ACC	2,318.23
04/20/2022	146547422041	Electric-BRAC	200-102-101-2020-71000	Electric Service-BRAC	3,981.55
04/20/2022	146547422041	Electric - DD	200-102-101-2040-71000	Electric Service-DD	86.17
04/20/2022	146547422041	Electric - Bulldog Park	200-102-306-2080-71000	Electric Service-Ball Fields	112.18
04/20/2022	146547422041	Electric - Lily Cache Sportsfield W Camp	200-102-306-2080-71000	Electric Service-Ball Fields	197.11
04/20/2022	146547422041	Electric-Remington Lakes	200-102-306-2080-71000	Electric Service-Ball Fields	1,202.82
04/20/2022	146547422041	Electric-Lily Cache Sportsfield East	200-102-306-2080-71000	Electric Service-Ball Fields	324.90
04/20/2022	146547422041	Electric - Indian Boundary Concession/Shelter	200-102-306-2080-71000	Electric Service-Ball Fields	448.76
04/20/2022	146547422041	Electric-BRAC	200-250-308-5800-71000	Electric Service-AQ	3,539.16
04/20/2022	146547422041	Electric - BRAC	200-251-290-6000-71000	Electric Service-Fitness	1,327.19

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
04/20/2022	146547422041	Electric-Ashbury's	400-475-475-5540-71000	Electric Service-Ashbury's at BR	2,274.25
Vendor 10297 - Dynegy Energy Services Total:					19,612.78
Vendor: 10326 - Fidelity Security Ins/Eyemed					
04/22/2022	165255382	Vision Insurance 2022	100-101-101-1010-61420	Healthcare-Vision	584.33
Vendor 10326 - Fidelity Security Ins/Eyemed Total:					584.33
Vendor: 11760 - Five Star Officiating					
04/12/2022	145	April-May Basketball Officials	200-210-200-4020-62000	Contractual Services-Leagues	1,120.00
Vendor 11760 - Five Star Officiating Total:					1,120.00
Vendor: 11777 - Fletcher Rock Productions					
04/12/2022	INV0001118	Concert Series - Fletcher Rockwell 06012022	200-201-306-2300-62000	Contractual Services-Concert Series	1,200.00
Vendor 11777 - Fletcher Rock Productions Total:					1,200.00
Vendor: 10343 - Forest Preserve District of Will County					
05/01/2022	22-04 CR	Telecommunications Credit	300-300-308-9000-70200	Remote Communication Lines	-1,200.00
05/01/2022	22-04	Hidden Oaks Nature Center Preschool Room Rent	300-300-308-9000-62098	Facility Rent Fees	1,800.00
Vendor 10343 - Forest Preserve District of Will County Total:					600.00
Vendor: 11723 - Fred Harris					
03/28/2022	6	Chicago Stepping Feb 27-Mar 27 2022	200-213-208-4620-62000	Contractual Services-Departmental	518.70
Vendor 11723 - Fred Harris Total:					518.70
Vendor: 10349 - Fun Express, LLC					
04/26/2022	716423814-01	Preschool Prom	200-215-236-4720-63200	Supplies-EC Specials	83.51
Vendor 10349 - Fun Express, LLC Total:					83.51
Vendor: 11183 - GameTime					
04/01/2022	PJI-0181996	Dupage River Greenway Playground Equipment	600-600-650-9610-75143	Capital-Dupage River Greenway-Playground	30,628.09
Vendor 11183 - GameTime Total:					30,628.09
Vendor: 10354 - Gary Kantor					
04/21/2022	INV0001083	Learn Magic Tricks	200-200-200-2960-62000	Contractual Services-Youth Programs	43.50
Vendor 10354 - Gary Kantor Total:					43.50
Vendor: 11762 - Get Sharp, Inc.					
04/01/2022	0001491	Website Support Through 03/31/2022	100-101-101-1010-67500	Website Consulting & Development	62.50
Vendor 11762 - Get Sharp, Inc. Total:					62.50
Vendor: 11353 - Goodmark Nurseries, LLC					
04/21/2022	ARINV-000316	Arbor Day Tree - NRHT	100-172-101-1010-63120	Materials-Plant	200.00
Vendor 11353 - Goodmark Nurseries, LLC Total:					200.00
Vendor: 10380 - Grainger					
03/31/2022	9264152829	BRAC Gym Hoop Switches - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	10.56
03/31/2022	9264152837	BRAC LS Ceiling Tiles - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	212.16
04/12/2022	9276032225	UV Pool Filters - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	400.54
04/15/2022	9281320516	BRAC Electrical Credit - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	-102.04
04/26/2022	9291394527	Field Lights - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	252.12
04/26/2022	9292120947	Field Lights - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	1,880.65
04/05/2022	9268438562	BRAC Light Bulbs & Basketball Hoop Switches-Bldgs	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	102.04
04/05/2022	9268438570	BRAC Parking Light Bulbs - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	35.03
04/07/2022	9271909229	BRAC Electrical - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	102.04
Vendor 10380 - Grainger Total:					2,893.10

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11705 - Hannah Grise					
04/21/2022	March 18 - April 21 2022	March 18 - April 21 2022 - Rec PT Staff	200-102-101-1010-63800	Mileage	79.56
Vendor 11705 - Hannah Grise Total:					79.56
Vendor: 10400 - Heritage FS, Inc.					
04/11/2022	32007595	Fuel - Grounds	100-170-101-1010-63190	Fuel Purchases	123.67
04/11/2022	32007595	Fuel - Grounds	100-171-101-1010-63190	Fuel Purchases	918.65
04/11/2022	32007595	Fuel - Grounds	100-172-101-1010-63190	Fuel Purchases	724.33
04/26/2022	32007686	Fuel Gasoline - Grounds	100-170-101-1010-63190	Fuel Purchases	199.10
04/26/2022	32007686	Fuel Gasoline - Grounds	100-171-101-1010-63190	Fuel Purchases	1,479.06
04/26/2022	32007686	Fuel Gasoline - Grounds	100-172-101-1010-63190	Fuel Purchases	1,166.18
Vendor 10400 - Heritage FS, Inc. Total:					4,610.99
Vendor: 10401 - Hershey Creamery Company					
03/22/2022	INVE0017584891	Ice Cream Cups for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	386.40
04/19/2022	INVE0017682902	Ice Cream Cups for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	367.08
04/26/2022	INVE0017704772	Ice Cream Cups for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	386.40
04/05/2022	INVE0017631388	Ice Cream Cups for Birthday Parties	200-250-300-8300-63300	Supplies-Pool Parties	386.40
Vendor 10401 - Hershey Creamery Company Total:					1,526.28
Vendor: 10408 - Home Depot Credit Services Dept. 32 - 2502239274					
03/16/2022	2101804	BRAC Electrical - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	2.89
03/16/2022	2101804	BRAC Supplies - Buildings	100-170-101-1010-65300	Maintenance & Repairs-Equipment	47.94
Vendor 10408 - Home Depot Credit Services Dept. 32 - 2502239274 Total:					50.83
Vendor: 10440 - Illinois American Water					
04/12/2022	17_220005731813 05/22	Fire Services - Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	53.86
04/12/2022	18_220005731806 04/22	Water - Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	146.53
04/18/2022	02_210001000336 04/22	Water - Annerino	100-101-101-1010-71200	Water-ACC	283.44
04/18/2022	02_210001000336 04/22	Water - Annerino	200-102-101-2000-71200	Water-ACC	283.43
04/18/2022	03_210001000398 05/22	Fire Services - Annerino	100-101-101-1010-71200	Water-ACC	10.03
04/18/2022	03_210001000398 05/22	Fire Services - Annerino	200-102-101-2000-71200	Water-ACC	10.03
04/18/2022	05_210001347660 05/22	Fire Services B&G	100-170-101-1010-71200	Water-B&G	100.18
04/18/2022	11_210002217946 04/22	Water - B&G	100-170-101-1010-71200	Water-B&G	199.46
04/18/2022	20_220016222937 04/22	Water-Fire Wipfler	200-102-306-2080-71200	Water-Ball Fields	47.15
04/19/2022	04_210001347592 04/22	Water - B&G	100-170-101-1010-71200	Water-B&G	337.42
04/19/2022	08_210001615349 04/22	Water-Fire Bulldog Park	200-102-306-2080-71200	Water-Ball Fields	123.06
04/19/2022	15_220001014974 04/22	Water - Fire Trojan Concession Stand	200-102-306-2080-71200	Water-Ball Fields	67.98
04/20/2022	01_210000580204 04/22	Remington Lakes PIT - Water & Fire Protection	200-102-306-2080-71200	Water-Ball Fields	145.97
04/20/2022	13_210003536558 05/22	Fire Services - DD	200-102-101-2040-71200	Water-DD	20.06
04/20/2022	16_2200044478867 04/22	Water - Indian Boundary Park	200-102-306-2080-71200	Water-Ball Fields	51.84
04/20/2022	19_220006393214 04/22	Water-Fire Indian Boundary Concessions	200-102-306-2080-71200	Water-Ball Fields	72.83
04/21/2022	07_210001384058 05/22	Fire Services - BRAC	200-102-101-2020-71200	Water-BRAC	38.66
04/21/2022	07_210001384058 05/22	Fire Service - BRAC	200-250-308-5800-71200	Water-AQ	193.29
04/21/2022	07_210001384058 05/22	Fire Services - BRAC	200-251-290-6000-71200	Water-Fitness	25.77
04/21/2022	12_210003536480 04/22	Water - DD	200-102-101-2040-71200	Water-DD	71.31
04/21/2022	14_210002109922 04/22	Water - Pelican Harbor	200-250-308-5800-71200	Water-AQ	180.46
04/26/2022	21_210003373658 04/22	Water-Boan Woods	100-171-101-1010-71200	Water-Grounds	42.96
04/27/2022	06_210001383994 04/22	Water - BRAC	200-102-101-2020-71200	Water-BRAC	1,003.62
04/27/2022	06_210001383994 04/22	Water - BRAC	200-250-308-5800-71200	Water-AQ	5,018.12
04/27/2022	06_210001383994 04/22	Water - BRAC	200-251-290-6000-71200	Water-Fitness	669.09
Vendor 10440 - Illinois American Water Total:					9,196.55

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11752 - Indiana Field Supplies, LLC					
04/26/2022	2022-344	Volleyball Nets Shipping - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	34.04
04/26/2022	2022-344	Volleyball Nets - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	220.00
Vendor 11752 - Indiana Field Supplies, LLC Total:					254.04
Vendor: 10446 - Industrial Electric Supply					
04/25/2022	S100011565.001	Field Lights - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	287.65
Vendor 10446 - Industrial Electric Supply Total:					287.65
Vendor: 11031 - Innovation Landscape, Inc.					
04/18/2022	4389	Prairie Trails Tennis Courts Footers	600-600-650-9610-76295	CARP-Prairie Trails-Resurface/Crack Fill-2 Courts	6,980.00
04/28/2022	2 - Bradford, Community, Winst...	Winston Woods Playground Installation	600-600-650-9610-76298	CARP-Winston Wds-Playground	19,819.80
04/28/2022	2 - Bradford, Community, Winst...	Winston Woods - Change Order #1 (Innovation)	600-600-650-9610-76298	CARP-Winston Wds-Playground	1,620.00
04/28/2022	2 - Bradford, Community, Winst...	Bradford Park Playground Installation	600-600-650-9610-76299	CARP-Bradford Park-Playground	41,128.74
04/28/2022	2 - Bradford, Community, Winst...	Community Park Playground Installation	600-600-650-9610-76300	CARP-Community Park-Playground	18,789.57
Vendor 11031 - Innovation Landscape, Inc. Total:					88,338.11
Vendor: 11355 - Integrity Sourcing LLC					
04/27/2022	97223	Uniforms Buildings - BGNR	100-170-101-1010-63700	Uniforms	391.25
04/27/2022	97223	Uniforms TShirts Buildings-BGNR	100-170-101-1010-63700	Uniforms	174.00
04/27/2022	97223	Uniforms Grounds - BGNR	100-171-101-1010-63700	Uniforms	583.64
04/27/2022	97223	Uniforms TShirts Grounds - BGNR	100-171-101-1010-63700	Uniforms	283.35
04/27/2022	97223	Uniforms NRHT - BGNR	100-172-101-1010-63700	Uniforms	515.70
04/27/2022	97223	Uniforms TShirts NRHT - BGNR	100-172-101-1010-63700	Uniforms	70.00
Vendor 11355 - Integrity Sourcing LLC Total:					2,017.94
Vendor: 11724 - Kaman Fluid Power					
04/22/2022	L41344-001	Truck #17 Lift Gate - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	66.47
Vendor 11724 - Kaman Fluid Power Total:					66.47
Vendor: 11403 - KeepitSafe, Inc.					
04/30/2022	INVLUS-04688	Online Backup Services	100-101-101-1010-62200	Computer Maintenance & Support	3,114.80
Vendor 11403 - KeepitSafe, Inc. Total:					3,114.80
Vendor: 11108 - Kemper Sports					
05/01/2022	00070146	Kemper Management Fee	400-475-475-5550-62500	Contractual Services-Management Fee	7,696.34
Vendor 11108 - Kemper Sports Total:					7,696.34
Vendor: 11145 - KEPRO					
04/01/2022	SOINV-0028380	EAP Premium - Q1 2022	100-101-101-1010-61300	EAP Program	795.75
Vendor 11145 - KEPRO Total:					795.75
Vendor: 10528 - Kim Joslin Hahn					
04/06/2022	INV0001109	Easter Surprise - Gloss Enamel Class	200-200-200-2940-62000	Contractual Services-Adult Programs	26.00
Vendor 10528 - Kim Joslin Hahn Total:					26.00
Vendor: 11488 - Kranz, Inc. Div. Imperial Dade					
04/19/2022	1765891-00	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	1,397.28
04/19/2022	1765891-01	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	409.24
04/19/2022	1765892-00	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	528.42
04/19/2022	1765894-00	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	659.30

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Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
04/19/2022	1765894-01	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	204.62
04/26/2022	1765891-02	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	29.50
04/27/2022	1765892-01	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	59.00
04/27/2022	6535671-00	Vacuum Part Rear Wheel - Buildings	100-170-101-1010-65300	Maintenance & Repairs-Equipment	20.28
Vendor 11488 - Kranz, Inc. Div. Imperial Dade Total:					3,307.64
Vendor: 11325 - Lakeshore Recycling Systems					
04/07/2022	PS445238	Port-a-let Rental Central SkPk 031122-040722-Grds	100-171-101-1010-62030	Contractual Services-Portable Restroom Services	71.75
04/07/2022	PS445239	Port-a-let Rental LCSF 031122-040722 - Grounds	500-575-400-9500-63100	Park Accessibility Materials	91.61
04/07/2022	PS445240	Central Park/Flag Football 040122-040722	200-210-200-4020-63200	Supplies-Leagues	17.94
04/07/2022	PS445241	Port-a-let Rental Balstrode 040122-040722-Grounds	500-575-400-9500-63100	Park Accessibility Materials	22.90
04/07/2022	PS445242	Port-a-let Rental IB 040122-040722 - Grounds	500-575-400-9500-63100	Park Accessibility Materials	39.46
04/07/2022	PS445243	Port-a-let Rental Rem 031122-040722 - Grounds	500-575-400-9500-63100	Park Accessibility Materials	91.61
04/07/2022	PS445244	Port-a-let Rental IndChase 040122-040722 - Grounds	500-575-400-9500-63100	Park Accessibility Materials	22.90
04/07/2022	PS445245	Port-a-let Rental Winston Woods 040122-040722-Grds	500-575-400-9500-63100	Park Accessibility Materials	25.61
04/07/2022	PS445246	Port-a-let Rental Prairie Trls 040122-040722 -Grds	500-575-400-9500-63100	Park Accessibility Materials	22.90
Vendor 11325 - Lakeshore Recycling Systems Total:					406.68
Vendor: 10553 - Larrys Mobile Lock Service					
04/20/2022	345306	Keys - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	214.50
04/08/2022	347088	Outdoor PH Bathhouse Key Switch	600-600-650-9610-76291	CARP-PH-Door-Outdoor Bathhouse	144.00
Vendor 10553 - Larrys Mobile Lock Service Total:					358.50
Vendor: 10555 - Lauterbach & Amen, LLP					
04/26/2022	65955	GASB 74/75 Actuarial Report - FY 2021	800-100-800-9550-62510	Actuarial Reports	2,840.00
Vendor 10555 - Lauterbach & Amen, LLP Total:					2,840.00
Vendor: 10559 - Les Mills US Trading					
05/01/2022	SIV0133700	Monthly Service Fee	200-251-292-6020-62000	Contractual Agreements-Group Exercise	532.00
Vendor 10559 - Les Mills US Trading Total:					532.00
Vendor: 11486 - Martenson Turf Products, Inc.					
04/13/2022	85073	Spray Indicator	100-172-101-1010-63160	Materials-Natural Areas	147.80
04/13/2022	85073	Garlon 3A	100-172-101-1010-63160	Materials-Natural Areas	570.00
04/13/2022	85073	Ranger Pro	100-172-101-1010-63160	Materials-Natural Areas	470.00
04/13/2022	85073	MSO	100-172-101-1010-63160	Materials-Natural Areas	149.30
Vendor 11486 - Martenson Turf Products, Inc. Total:					1,337.10
Vendor: 10594 - McCann Industries, Inc.					
03/25/2022	P40639	Loader Brakes - Grounds	100-171-101-1010-65300	Equipment Maintenance & Repairs	372.10
Vendor 10594 - McCann Industries, Inc. Total:					372.10
Vendor: 10595 - McCloud					
04/26/2022	16601190	Pest Management ACC - Buildings	100-170-101-1010-62000	Contractual Services	80.00
04/26/2022	16601191	Pest Management BRAC - Buildings	100-170-101-1010-62000	Contractual Services	70.00

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04/26/2022	16601192	Pest Management PH - Buildings	100-170-101-1010-62000	Contractual Services	65.00
Vendor 10595 - McCloud Total:					215.00
Vendor: 10605 - Menards					
03/22/2022	28291	Concessions Repairs - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	37.53
03/22/2022	28291	BRAC EM Light & Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	57.43
03/23/2022	28335	B&G Supplies	100-171-101-1010-63130	Materials-Park	44.98
03/23/2022	28335	Misc Supplies - Grounds	100-171-101-1010-64000	Equipment	23.18
03/23/2022	28348	LP Refill - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	17.99
03/23/2022	28348	LP Refill - Grounds	200-102-101-1010-87000	Miscellaneous Expense	35.98
03/23/2022	28353	Concession Plumbing - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	94.29
03/24/2022	28386	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	56.35
03/24/2022	28403	ACC Misc Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	41.35
03/25/2022	28447	Bee House & Pack Part - NRHT	100-172-101-1010-63160	Materials-Natural Areas	45.08
03/28/2022	28576	Truck #4 Supplies - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	36.40
03/29/2022	28641	Park Supplies - Grounds	100-171-101-1010-63130	Materials-Park	31.98
03/29/2022	28641	Truck 4 Supplies - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	5.99
03/30/2022	28708	BRAC Light Fixture, Bulbs & Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	82.29
03/31/2022	28748	ACC Toilet Repair Kit & Misc Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	59.87
03/31/2022	28753	Bulldog Plumbing Supplies - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	14.20
04/01/2022	28794	Tree Cages - NRHT	100-172-101-1010-63160	Materials-Natural Areas	45.58
04/11/2022	29305	Community Gardens Raised Bed Repair - NRHT	100-172-101-1010-63160	Materials-Natural Areas	76.27
04/12/2022	29357	Roller Covers - Grounds	100-171-101-1010-63130	Materials-Park	30.30
04/12/2022	29357	Impact Socket	100-171-101-1010-63130	Materials-Park	9.99
04/12/2022	29357	Paint Tray Liner	100-171-101-1010-63130	Materials-Park	9.98
04/12/2022	29357	Penetrant	100-171-101-1010-63130	Materials-Park	5.79
04/12/2022	29357	Socket Adapter	100-171-101-1010-63130	Materials-Park	3.47
04/12/2022	29358	Kubota Cart - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	49.98
04/12/2022	29358	Train Supplies - NRHT	200-201-306-2380-65000	Maintenance & Repairs-Community Services	29.12
04/12/2022	29365	Gaga Pit Door - Grounds	100-171-101-1010-63130	Materials-Park	7.98
04/14/2022	29483	Central Concession Chimney - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	23.63
04/14/2022	29483	ACC Electric Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	5.66
04/15/2022	29527	Fork Lift - Grounds	100-171-101-1010-63190	Fuel Purchases	36.49
04/18/2022	29647	Deck Screws - Grounds	100-171-101-1010-63130	Materials-Park	6.99
04/18/2022	29647	2" Galv Straps - Grounds	100-171-101-1010-63130	Materials-Park	2.79
04/18/2022	29660	Covered Bin Rope - Grounds	100-171-101-1010-63130	Materials-Park	5.99
04/19/2022	29699	Welding Supplies - Grounds	100-171-101-1010-65300	Equipment Maintenance & Repairs	16.98
04/19/2022	29715	Weld Wire & 3" Metal Cut Off - Grounds	100-171-101-1010-65300	Equipment Maintenance & Repairs	55.86
04/20/2022	29748 - 2022	Golf Fountain & Bathroom Fan - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	62.12
04/21/2022	29813	Storage Container	100-171-101-1010-63130	Materials-Park	13.98
04/21/2022	29813	Cutting Wheel	100-171-101-1010-63130	Materials-Park	11.85
04/21/2022	29813	1/4" x 1/2" Rivet	100-171-101-1010-63130	Materials-Park	9.99
04/21/2022	29813	3/16" Rivets	100-171-101-1010-63130	Materials-Park	5.19
04/21/2022	29813	1/8" Rivet - Grounds	100-171-101-1010-63130	Materials-Park	5.19
04/21/2022	29813	2x4x8	100-171-101-1010-63130	Materials-Park	14.58

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04/21/2022	29823	BRAC Equipment - Buildings	100-170-101-1010-64000	Equipment	26.99
04/21/2022	29823	BRAC Pool Line - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	54.64
04/22/2022	29875	B&G Misc Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	3.58
04/06/2022	29027	Metal for ACC Statue - Grounds	100-171-101-1010-63130	Materials-Park	66.98
04/06/2022	29029	BRAC Childcare - Preschool Construct Items	600-600-650-9610-76306	CARP-BRAC-Preschool Room 3 Improvements	312.96
04/07/2022	29112	Custodial Supplies for Truck #25 - Buildings	100-170-101-1010-64000	Equipment	29.37
04/07/2022	29114	Remington Concession Plumbing - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	50.08
04/08/2022	29165	U-Bolt - NRHT	100-172-101-1010-63150	Materials-Turf Care	13.52
04/08/2022	29165	Hoop House/Community Gardens Parts - NRHT	100-172-101-1010-63160	Materials-Natural Areas	208.76
04/08/2022	29165	Bolt Cutters - NRHT	100-172-101-1010-64000	Equipment	18.99
04/08/2022	29167	ACC Misc Repair Supply - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	31.30
Vendor 10605 - Menards Total:					2,047.81
Vendor: 11538 - MetLife					
04/18/2022	INV0001150	Supplemental Insurance	100-000-220438	Vol Ins Payable-Term Life Insurance	188.06
04/18/2022	INV0001150	Life Insurance 2022	100-101-101-1010-61430	Healthcare-Life	870.23
Vendor 11538 - MetLife Total:					1,058.29
Vendor: 10611 - Michael Ochs					
04/23/2022	INV0001084	April Volleyball Officials	200-210-200-4020-62000	Contractual Services-Leagues	1,015.00
Vendor 10611 - Michael Ochs Total:					1,015.00
Vendor: 10622 - Midwest Trading					
04/11/2022	I498663	Garden Soil Community Gardens NRHT	100-172-101-1010-63160	Materials-Natural Areas	232.80
04/08/2022	I498603	Garden Soil	100-172-101-1010-63150	Materials-Turf Care	232.80
Vendor 10622 - Midwest Trading Total:					465.60
Vendor: 10938 - Mindsight					
03/31/2022	INV6916	T-Support Overage-CM Issues	100-101-101-1010-62210	Network Maintenance & Support	500.00
04/19/2022	INV7040	14 Cisco Desk Phones	600-600-600-9600-75000	Capital Expenditures-Computers	4,498.29
04/07/2022	INV6976	T-Support Maintenance Agreement	100-101-101-1010-62210	Network Maintenance & Support	8,000.00
05/01/2022	INV7097	Network Managed Services	100-101-101-1010-62210	Network Maintenance & Support	1,625.00
Vendor 10938 - Mindsight Total:					14,623.29
Vendor: 10637 - Most Dependable Fountains, Inc.					
04/20/2022	INV67903	Concession Drinking Fountain - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	34.00
Vendor 10637 - Most Dependable Fountains, Inc. Total:					34.00
Vendor: 10643 - Muzak LLC					
05/01/2022	56794592	Muzak Subscription-ACC, BRAC	200-102-101-1010-67000	Marketing-Recreation Services	174.43
05/01/2022	56794592	Muzak Subscription-PH	200-250-308-5800-62000	Contractual Services	55.23
Vendor 10643 - Muzak LLC Total:					229.66
Vendor: 10657 - Neuco Inc.					
02/21/2022	5721236	LCSF East Storage Room Heater - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	7.24
03/01/2022	5743960	Ignitor and Sensor - Buildings	100-170-101-1010-65130	Maintenance & Repairs-HVAC	124.02
04/21/2022	5854218	Ashburys HVAC Make Up Air Unit - Buildings	100-170-101-1010-65130	Maintenance & Repairs-HVAC	253.60
Vendor 10657 - Neuco Inc. Total:					384.86
Vendor: 10664 - Nicor Gas					
04/27/2022	01_53-69-23-7341 7 04/22	Natural Gas Services - Storage Building	100-101-101-1010-71110	Natural Gas-Storage Building	58.98

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04/28/2022	03_11-73-40-2000 8 04/22	Natural Gas Services - Annerino	100-101-101-1010-71100	Natural Gas-ACC	561.55
04/28/2022	03_11-73-40-2000 8 04/22	Natural Gas Services - Annerino	200-102-101-2000-71100	Natural Gas-ACC	561.54
04/28/2022	04_03-88-92-9123 7 04/22	Natural Gas Services - B&G	100-170-101-1010-71100	Natural Gas-B&G	1,013.70
04/28/2022	05_37-26-72-2000 4 04/22	Natural Gas Services - DD	200-102-101-2040-71100	Natural Gas-DD	138.04
04/29/2022	02_32-67-60-2000 4 04/22	Natural Gas Services - BRAC	200-250-308-5800-71100	Natural Gas-AQ	330.02
05/02/2022	01_20-21-00-2000 2 04/22	2022 Natural Gas Service - BRAC	200-102-101-2020-71100	Natural Gas-BRAC	373.99
05/02/2022	01_20-21-00-2000 2 04/22	Natural Gas Services - BRAC	200-250-308-5800-71100	Natural Gas-AQ	332.44
05/02/2022	01_20-21-00-2000 2 04/22	Natural Gas Services - BRAC	200-251-290-6000-71100	Natural Gas-Fitness	124.66
				Vendor 10664 - Nicor Gas Total:	3,494.92
Vendor: 10673 - Northern Will County SRA					
03/22/2022	490150-4	Golf Outing Sponsor	100-101-101-1010-85000	Goodwill	730.00
				Vendor 10673 - Northern Will County SRA Total:	730.00
Vendor: 10679 - O'Reilly Auto Parts					
04/12/2022	3406-458920	Truck #9 Front Brake Pads - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	52.65
04/06/2022	3406-457960	Climbing Wall Supplies - Grounds	200-201-306-2380-65000	Maintenance & Repairs-Community Services	12.28
				Vendor 10679 - O'Reilly Auto Parts Total:	64.93
Vendor: 10239 - Paper Direct					
03/24/2022	2000314	Recognition Certificates	100-101-101-1010-61100	Employee Recognition	137.95
				Vendor 10239 - Paper Direct Total:	137.95
Vendor: 11687 - Pearl Design Group, LLC					
04/22/2022	32531	BRAC Childcare / Preschool Cabinets & Counters	600-600-650-9610-76306	CARP-BRAC-Preschool Room 3 Improvements	3,506.00
04/28/2022	32539	PH Admissions Counter Tops - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	1,500.00
				Vendor 11687 - Pearl Design Group, LLC Total:	5,006.00
Vendor: 11780 - Pierre Lacocque					
04/08/2022	INV0001120	Concert Series - Mississippi Heat 06152022	200-201-306-2300-62000	Contractual Services-Concert Series	1,200.00
				Vendor 11780 - Pierre Lacocque Total:	1,200.00
Vendor: 10711 - Pike Systems, Inc.					
04/13/2022	669535-1	Custodial Supplies Bucket - Buildings	100-170-101-1010-64000	Equipment	101.30
04/18/2022	669932	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	569.76
04/18/2022	669933	Custodial Supplies ACC - Buildings	100-170-101-1010-63110	Supplies-Custodial	142.32
04/18/2022	669934	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	594.24
04/06/2022	669684-1	Custodial Supplies B&G - Buildings	100-170-101-1010-63110	Supplies-Custodial	235.72
04/07/2022	669683-1	Custodial Supplies BRAC - Buildings	100-170-101-1010-63110	Supplies-Custodial	466.29
				Vendor 10711 - Pike Systems, Inc. Total:	2,109.63
Vendor: 10717 - Plainfield Signs					
04/19/2022	18403	Temp Closed Signage	100-171-101-1010-63130	Materials-Park	165.00
				Vendor 10717 - Plainfield Signs Total:	165.00
Vendor: 10767 - Rendel'S GMC Collision Specialists					
04/25/2022	110115	Hustler #2 Clutch Kit - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	587.67
04/27/2022	110160	Hustler Mower Clutch Kit - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	587.67
				Vendor 10767 - Rendel'S GMC Collision Specialists Total:	1,175.34

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Vendor: 10775 - Richard Wostratzky					
04/29/2022	INV0001117	April Softball Umpires	200-210-200-4020-62000	Contractual Services-Leagues	1,296.00
Vendor 10775 - Richard Wostratzky Total:					1,296.00
Vendor: 10798 - Russo Power Equipment					
04/11/2022	SPI11026463	Trains Air Filter - Grounds	200-201-306-2380-65000	Maintenance & Repairs-Community Services	13.28
04/29/2022	SPI11054207	Train Tires	200-201-306-2380-65000	Maintenance & Repairs-Community Services	187.98
Vendor 10798 - Russo Power Equipment Total:					201.26
Vendor: 11607 - Sebert Landscaping					
04/01/2022	238563	Contracted Mowing-RH, PT, Sunset, Freedom	100-172-101-1010-62000	Contractual Services	3,115.00
Vendor 11607 - Sebert Landscaping Total:					3,115.00
Vendor: 10824 - Sherwin Williams					
04/11/2022	6514-5	Bulldog Concession Interior Paint - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	40.61
Vendor 10824 - Sherwin Williams Total:					40.61
Vendor: 11438 - Sikich LLP					
04/12/2022	1281	FY 2021 Audit Fee	800-100-800-9550-62500	Audit Fees	15,000.00
Vendor 11438 - Sikich LLP Total:					15,000.00
Vendor: 10492 - SiteOne Landscape Supply, LLC					
04/27/2022	118445158-001	BRGC Course Maintenance- Sod Staples Box of 500	400-400-410-5540-62000	Course Maintenance	44.00
04/27/2022	118445158-001	BRGC Course Maintenance Straw Blanket	400-400-410-5540-62000	Course Maintenance	70.00
04/27/2022	118445158-001	BRGC Course Maintenance - Seed	400-400-410-5540-62000	Course Maintenance	193.58
04/27/2022	118445158-001	BRGC Course Maintenance - Fertilizer 14-20-4	400-400-410-5540-62000	Course Maintenance	37.91
04/27/2022	118484020-001	BRGC Course Maintenance, Blanket Hole 7	400-400-410-5540-62000	Course Maintenance	70.00
Vendor 10492 - SiteOne Landscape Supply, LLC Total:					415.49
Vendor: 11767 - Sticky Fingers Cooking					
04/25/2022	355	Sticky Fingers Cooking	200-200-200-2960-62000	Contractual Services-Youth Programs	240.00
Vendor 11767 - Sticky Fingers Cooking Total:					240.00
Vendor: 10872 - Sunset Glass Tinting					
04/13/2022	13030	BRAC Childcare Preschool Window Frost	600-600-650-9610-76306	CARP-BRAC-Preschool Room 3 Improvements	575.43
Vendor 10872 - Sunset Glass Tinting Total:					575.43
Vendor: 11672 - Synthetic Turf International of Chicago Inc.					
04/14/2022	1134	Indian Boundary Cricket Turf Pitch	600-600-650-9610-76279	CARP-Balstrode Park-Cricket Pitch-Artificial Turf	6,500.00
Vendor 11672 - Synthetic Turf International of Chicago Inc. Total:					6,500.00
Vendor: 10891 - The Foundation For Bolingbrook Park					
03/31/2022	INV0001082	Foundation Funds Release 01/01/2022-03/31/2022	100-000-200200	Foundation Payable	113.00
Vendor 10891 - The Foundation For Bolingbrook Park Total:					113.00
Vendor: 11172 - The Lifeguard Store					
04/22/2022	INV001175478	Lifeguard Uniforms	200-250-308-5800-63700	Uniforms	3,340.00
Vendor 11172 - The Lifeguard Store Total:					3,340.00
Vendor: 11769 - Tiles in Style, LLC					
04/28/2022	5997	Outdoor PH Bathhouse Flooring	600-600-650-9610-76264	CARP-PH-Bathhouse Flooring	45,240.00
Vendor 11769 - Tiles in Style, LLC Total:					45,240.00

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Vendor: 10909 - Tim Wallace Landscape Supply					
04/13/2022	INV0001112	Chipper Blade Guide Set - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	67.00
Vendor 10909 - Tim Wallace Landscape Supply Total:					67.00
Vendor: 10923 - Traffic Control and Protection					
04/19/2022	111307	Telspar Post	100-171-101-1010-63130	Materials-Park	1,271.25
04/19/2022	111307	Telspar Anchors	100-171-101-1010-63130	Materials-Park	1,152.50
Vendor 10923 - Traffic Control and Protection Total:					2,423.75
Vendor: 10930 - Tressler, LLP					
04/06/2022	444212	General Matters	100-101-101-1010-62500	Legal Services	3,900.00
04/06/2022	444214	Personnel	100-101-101-1010-62500	Legal Services	752.50
Vendor 10930 - Tressler, LLP Total:					4,652.50
Vendor: 10944 - United Healthcare					
04/09/2022	676298508589	Medical Insurance 2022	100-101-101-1010-61400	Healthcare-Medical	60,426.60
Vendor 10944 - United Healthcare Total:					60,426.60
Vendor: 10957 - US Post Office					
04/30/2022	INV0001081	June Newsletter Postage	200-000-130020	Prepaid Postage Bulk Mailing	4,500.00
Vendor 10957 - US Post Office Total:					4,500.00
Vendor: 10962 - Valley View School District					
04/30/2022	INV0001110	April REACH Payment	200-202-200-3400-62000	Contractual Services-Pioneer	676.80
04/30/2022	INV0001110	April REACH Payment	200-202-200-3440-62000	Contractual Services-Jonas Salk	392.80
Vendor 10962 - Valley View School District Total:					1,069.60
Vendor: 10964 - Verizon Wireless					
04/15/2022	9904260022	Cellular Service	100-101-101-1010-70100	Cellular Service	637.87
04/15/2022	9904260022	Cellular Service	100-170-101-1010-70100	Cellular Service	357.51
04/15/2022	9904260022	Cellular Service	100-171-101-1010-70100	Cellular Service	231.88
04/15/2022	9904260022	Cellular Service	100-172-101-1010-70100	Cellular Service	236.08
04/15/2022	9904260022	Cellular Service	200-102-101-1010-70100	Cellular Service	340.15
04/15/2022	9904260022	Cellular Service	200-102-310-2020-70100	Cellular Service-BRAC Childcare	1.71
04/15/2022	9904260022	Cellular Service	200-202-200-3400-70100	Cellular Service-Pioneer	38.43
04/15/2022	9904260022	Cellular Service	200-202-200-3440-70100	Cellular Service-Jonas Salk	38.43
04/15/2022	9904260022	Cellular Service	200-203-200-3200-70100	Cellular Service-Summer Camp	20.52
04/15/2022	9904260022	Cellular Services	200-214-230-2060-70100	Cellular Service-Oaks Preschool	40.07
04/15/2022	9904260022	Cellular Service	200-250-308-5800-70100	Cellular Service-Aquatics	106.06
04/15/2022	9904260022	Cellular Service	200-251-290-6000-70100	Cellular Service-Fitness	37.67
04/23/2022	9904946261	Cellular Data Services	100-170-101-1010-70100	Cellular Service	32.68
04/23/2022	9904946261	Cellular Data Service	100-171-101-1010-70100	Cellular Service	16.34
04/23/2022	9904946261	Cellular Data Services	200-102-101-1010-67000	Marketing-Recreation Services	10.89
04/23/2022	9904946261	Cellular Data Service	200-250-308-5800-67000	Marketing-Aquatics	10.90
04/23/2022	9904946261	Cellular Data Services	200-251-290-6000-67010	Marketing Retention-Facility	10.89
04/23/2022	9904946262	Cellular Data Services	200-202-200-3400-70100	Cellular Service-Pioneer	25.82
04/23/2022	9904946262	Cellular Data Services	200-202-200-3440-70100	Cellular Service-Jonas Salk	25.82
Vendor 10964 - Verizon Wireless Total:					2,219.72
Vendor: 11302 - Vermeer Illinois, Inc.					
04/01/2022	E09882	BC1500 Chipper	600-600-650-9610-76307	CARP-BGNR-Chipper	75,165.00
04/01/2022	E09882	Freight and Prep	600-600-650-9610-76307	CARP-BGNR-Chipper	1,027.00
Vendor 11302 - Vermeer Illinois, Inc. Total:					76,192.00
Vendor: 10966 - Vermont Systems, Inc.					
04/18/2022	VS003555	SMS Texting Service 1/1/22-3/31/22	100-101-101-1010-62200	Computer Maintenance & Support	45.00
Vendor 10966 - Vermont Systems, Inc. Total:					45.00
Vendor: 10973 - Walmart Community					
03/22/2022	INV0001049	VVSD Enrichment Program Supplies	200-200-200-2985-63200	Supplies-School Enrichment Programs	31.21
03/22/2022	INV0001050	Going Away Gathering - Supt of Facilities	200-102-101-1010-87000	Miscellaneous Expense	88.94
03/24/2022	INV0001051	Pioneer - Ice Cream	200-202-200-3400-63200	Supplies-Pioneer	29.70
03/24/2022	INV0001090	Office Supplies	100-101-101-1010-63050	Office Supplies	25.41

Expense Approval Report

Due Dates: 05/19/2022 - 05/19/2022

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
04/01/2022	INV0001108	REACH Supplies	200-202-200-3400-63200	Supplies-Pioneer	14.38
04/13/2022	INV0001098	Ziploc Bags	200-102-101-2020-63000	Supplies-BRAC	4.34
04/04/2022	INV0001052	Worms for ACC and BRAC Preschool Classes	200-214-232-2000-63200	Supplies-ACC Preschool Programs	8.56
04/04/2022	INV0001052	Worms for ACC and BRAC Preschool Classes	200-214-232-2020-63200	Supplies-BRAC Preschool	8.56
Vendor 10973 - Walmart Community Total:					211.10
Vendor: 10974 - Warehouse Direct					
03/28/2022	C5189447-0	Office Supplies	100-101-101-1010-63050	Office Supplies	-21.89
04/01/2022	5206745-0	Office Supplies	100-101-101-1010-63050	Office Supplies	47.34
04/21/2022	5221198-0	Office Supplies	100-101-101-1010-63050	Office Supplies	41.50
04/22/2022	5222332-0	Office Supplies	100-101-101-1010-63050	Office Supplies	184.30
04/29/2022	5227835-0	Office Supplies	100-101-101-1010-63050	Office Supplies	49.02
04/06/2022	5210085-0	Office Supplies	100-101-101-1010-63050	Office Supplies	48.90
04/06/2022	5210105-0	Office Supplies	100-101-101-1010-63050	Office Supplies	299.75
Vendor 10974 - Warehouse Direct Total:					648.92
Vendor: 10975 - Waste Management of IL S.W.					
04/29/2022	63387394-2007-0	Waste Facilities - Grounds	100-170-101-1010-62000	Contractual Services	275.00
04/29/2022	63387394-2007-0	Recycle Removal Facilities - Grounds	100-170-101-1010-62000	Contractual Services	70.00
04/29/2022	63387394-2007-0	Recycle Removal B&G - Grounds	100-171-101-1010-62020	Contractual Services-Disposal Services	100.00
05/02/2022	0000267-2007-8	B&G Refuse Dumpster 2022 - Grounds	100-171-101-1010-62020	Contractual Services-Disposal Services	418.99
Vendor 10975 - Waste Management of IL S.W. Total:					863.99
Vendor: 10982 - Westside Mechanical Group					
04/28/2022	S125045	Ashburys HVAC - Buildings	100-170-101-1010-62010	Contractual Services-HVAC	650.50
Vendor 10982 - Westside Mechanical Group Total:					650.50
Vendor: 11759 - WET Solutions, Inc.					
04/01/2022	2204185	Closed Loop Boiler Filters - Buildings	100-170-101-1010-65120	Maintenance & Repairs-Other Facilities	170.00
Vendor 11759 - WET Solutions, Inc. Total:					170.00
Vendor: 11029 - Zepole Supply					
04/25/2022	107673	Ashburys Kitchen Prep Fridge - Buildings	600-600-650-9610-76277	CARP-AABRCG-Kitchen Prep Fridge	6,592.23
Vendor 11029 - Zepole Supply Total:					6,592.23
Grand Total:					621,724.81

Report Summary

Fund Summary

Fund	Expense Amount
100 - General	156,658.38
200 - Recreation	82,136.45
300 - Museum	600.02
400 - Golf Course	27,626.80
500 - Special Recreation	316.99
600 - Capital	334,090.72
800 - Audit	17,840.00
840 - Paving & Lighting	2,455.45
Grand Total:	621,724.81