

BOLINGBROOK PARK DISTRICT
Annerino Community Center – Board Room
Workshop Meeting Agenda
June 18, 2020
6:30 PM

NOTICE. MEETING MODIFICATION DUE TO COVID-19

“Pursuant to the Governor’s Executive Orders, the Governor has made a disaster declaration in response to COVID-19. In accordance with 5 ILCS 120/7(e), the head of the public body has determined that an in-person meeting of all of the individual Board members under the Open Meetings Act is not practical or prudent. At least one board member will attend in person. Members of the public may continue to attend the meeting in-person or virtually. Public comment may be emailed to Executive Director Ron Oestreich roestreich@bolingbrookparks.org at least two hours prior to the scheduled meeting. Said email will be read by a representative of the Board at said meeting or otherwise placed into the record.

Public (Zoom Meeting) Participation directions and link are located on page 3 of Agenda

1. Call to order
2. Roll call
3. Approval of Agenda
4. Presentation of 2019 CAFR
5. Unfinished Business
6. Comments from the Public (see page 3 for public participation instructions)
7. New Business
8. Closed Session pursuant to 5 ILCS 120/2 (c) for the purpose of discussing:
 - (1) The employment, discipline and performance of specific employees.
 - (2) Collective negotiating matters.
 - (5) The purchase or lease of real property.
 - (6) The setting of a price for sale or lease of property.
 - (11) Pending or probable litigation.
 - (21) Approval or semi-annual review of closed meeting minutes.
9. Motion to adjourn

BOLINGBROOK PARK DISTRICT
Annerino Community Center
Board Meeting Agenda
June 18, 2020
6:45 PM

NOTICE. MEETING MODIFICATION DUE TO COVID-19

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Public (Zoom Meeting) Participation directions and link are located on page 3 of Agenda

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Approval of:
 - A. Board Meeting Minutes – May 21, 2020
6. Treasurer’s Report
 - A. Approval of Disbursements – approval of payment of bills including travel reimbursement in the amount of \$1,257,029.63 subject to audit.
7. Leadership Team Report
8. Committee Reports
 - A. Administration and Personnel – **President Vastalo**
 - *Approve Ordinance 20-02 annexing certain territory to the Bolingbrook Park District, Pulte Homes - Liberty Green Complex.*
 - *Motion to approve Ordinance 20-03 update of Section 19, Bolingbrook Park District Operations Manual pertaining to limited alcoholic beverage consumption in limited circumstances and also lightning detection system*
 - B. Finance and Technology – **Commissioner McCloud**
 - *Motion to accept the Comprehensive Annual Financial Report Year Ended December 31, 2019.*
 - *Motion to acknowledge receipt and acceptance of Certification from Disclosure Officer confirming that the 2019 Comprehensive Annual Financial Report is*

complete and accurate in all material respects and the EMMA disclosure will be filed in a timely manner.

- C. Lily Cache Special Recreation Association – Commissioner Andrews
9. Comments from the Public (see below for public participation instructions)
10. New Business
- *Election of Board Officers*
 - *Board Committee Appointments 2020/2021*
11. Announcements:
12. Adjournment

Public Participation Instructions:

- Computer access: Join the Zoom meeting:
<https://zoom.us/j/91659733731?pwd=VjVodjRQcy9PMVZKRnVCRHB0UUUxQT09>
Meeting ID: 916 5973 3731
- Telephone access: Audio participation for Chicago Region: (312) 626 6799
Meeting ID: 916 5973 3731
- **Please be sure to use your legal name.** Any use of inappropriate names may result in ejection from the meeting. Plan to join the meeting at least 5 minutes prior to start of meeting.
- The Public is automatically muted. If you wish to speak during “Public Comment”, you will then be unmuted to speak.
- **Items for Public Comment may also be emailed to roestreich@bolingbrookparks.org by 4:30pm on 6/18/2020 to be read at the meeting.**

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
Board Meeting Minutes
May 21, 2020

President Vastalo called the meeting to order at 6:30pm. Roll call: Hix, Andrews, Allen, President Vastalo. Commissioners Allen and Andrews attended via Zoom meeting. Absent: McCloud.

President Vastalo began the meeting with the Pledge of Allegiance.

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

Commissioner McCloud joined the meeting via Zoom at 6:33pm.

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

- Board Meeting Minutes of April 16, 2020

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

TREASURER’S REPORT

Commissioner Hix made a motion for the payment of bills including travel reimbursement in the amount of \$626,167.07 subject to audit. Commissioner Allen seconded. Roll call: Ayes: McCloud, Andrews, Hix, Allen, President Vastalo. Nays: None. Absent: None. Motion passed 5/0.

LEADERSHIP TEAM REPORT

Executive Director Ron Oestreich reviewed the following:

- Ratify the Executive Director recommendation to implement expense reductions for budgetary fiscal year 2020 due to COVID-19. Details in the board report.
- Resolution 20-21 authorizing execution of an Intergovernmental Agreement between the Bolingbrook Park District and The County of Will, Illinois for Electronics Recycling. Recycling will be done at BGNR.

Commissioner Vastalo asked what month is the program starting? Chris Martner, Director of BGNR said probably the third Thursday in June. Commissioner Vastalo also asked will the items be stored in a fenced in area. Martner said a 26-foot truck will be on-site to collect items. Commissioner Allen asked what are the drop off times. Martner answered from 5:00pm to 7:00pm.

- Resolution 20-22 authorizing the Bolingbrook Park District to join Northern Will County Special Recreation Association. Oestreich said the merge has been moved up from September 1 to July 1.

DISTRICT BUSINESS

Executive Director Ron Oestreich sent the Board Bolingbrook Park District's goals and objectives for April 2020. Oestreich said the goals and objectives will be a little different since their submittal to the Board last month. Staff did a great job of compiling their goals and working through to make the goals match the districts goals.

The board had no questions.

PROJECT UPDATE – Chris Corbett, Superintendent of Projects and Planning:

- Next week - starting to demo the top of the existing roof above the community room. Demo will continue for in door locker rooms.
- Week of June 1 - steel beams will be going up
- Week of June 8 - stud walls will be going up
- Week of June 15 - new flooring installed inside BRAC
- Pelican Harbor is progressing well – fencing is being finalized
- Waiting for IDPH to get back to work so the district can get official approval to start the construction of the locker rooms.
- Playgrounds – *Central Park* complete, *River Bend* waiting for back order parts, *Remington's* play structure is up (fitness aspect should arrive this week and complete install next week), *Indian Boundary* and *Indian Chase* structures will be coming in mid-June. Delay to due Coronavirus. On track for all 5 playgrounds - to be completed by early to mid-July.

Debbie Chase, Director of Business and Technology reminded the board Dan Berg from Sikich will be presenting the District's Comprehensive Annual Financial report at next month's pre-meeting.

Chase said she asked her staff what they were most grateful for and they all said "having the stability of their jobs at a time like this." Chase said her entire team appreciates the Board of Commissioners. Commissioner Hix said they have done an amazing job of bringing up remote capability.

Executive Director Ron Oestreich introduced Mike Selep (attending via Zoom) the new Executive Director of Northern Will County Special Recreation Association.

Mike Selep said he is very excited to get started with Northern Will County Special Recreation Association. Mike said they are moving up the merger date from September 1 to July 1. He said it is exciting to gather individuals from Bolingbrook, Plainfield, Romeoville and Lockport to provide even greater opportunities for all the residents in the communities.

Commissioner Vastalo asked if patio seating would be opened at Ashbury's. Oestreich said yes, there is a plan underway. Commissioner Hix suggested the tent.

COMMITTEE REPORTS

Administration and Personnel – Commissioner Vastalo reported:

With staff recommendation Commissioner Vastalo made a motion to Ratify the Executive Director recommendation to implement expense reductions for budgetary fiscal year 2020. Commissioner Allen seconded. Roll call: Ayes: Andrews, McCloud, Hix, Allen, President Vastalo. Nays: None. Absent: None. Motioned passed 5/0.

Buildings, Grounds and Natural Resources – Commissioner Allen reported:

As part of our efforts to “Green our Agency” the district is teaming up with Will County to become a drop off site for electronics recycling on a bi-monthly basis, hosted at the Buildings and Grounds Facility. This service is for Bolingbrook residents and will be scheduled for the first and third Thursdays of the month. With staff recommendation Commissioner McCloud motioned to approve Resolution 20-21 authorizing execution of an Intergovernmental Agreement between Bolingbrook Park District and the County of Will, Illinois for Electronics Recycling. Roll call: Ayes: Andrews, McCloud, Hix, Allen, President Vastalo. Nays: None. Absent: None. Motioned passed 5/0.

Special Recreation (LCSRA) – Commissioner Andrews reported:

In November, 2019, Bolingbrook Park District Commissioners approved Bolingbrook Park District officially joining Northern Will County Special Recreation Association on September 1, 2020. With all of the COVID-19 closures, the staff and Board of NWCSRA extended an invitation to Bolingbrook and Plainfield Park Districts to join NWCSRA two months early, beginning July 1, 2020. This Resolution formalizes the July 1, 2020 date. With staff recommendation Commissioner Andrews made a motion to approve Resolution 20-22 authorizing the Bolingbrook Park District to join Northern Will County Special Recreation Association. Commissioner Allen seconded. Roll call: Ayes: Hix, McCloud, Andrews, Allen, President Vastalo. Nays: None. Absent: None. Motioned passed 5/0.

COMMUNICATIONS FROM THE PUBLIC

None

NEW BUSINESS

None

ANNOUNCEMENTS

None

ADJOURNMENT

Motion Commissioner Vastalo, second Commissioner Allen to adjourn from the regular board meeting at 6:49pm. All in favor “Ayes”.

Minutes Verification Signature

**Bolingbrook Park District Board Secretary
Denise Allen**

ADMINISTRATION AND PERSONNEL

Annexation of Property

- In June of 1995, the Village of Bolingbrook annexed 52 acres of land previously owned by the Janes family.
 - The property consists of 100 residential homes, owned by Pulte Builders for the Liberty Green complex.
 - This complex is located on the south side of Rodeo Drive and along the east side of Essington Parkway, just west of the Bolingbrook Golf Club.
As customary, the Park District follows the Villages lead with annexations. Annexing this parcel will bring additional tax revenue to the District. A copy of the Plat of Annexation and Ordinance is included in the Board packet.

Staff Recommendation: Approve Ordinance 20-02 annexing certain territory to the Bolingbrook Park District, Pulte Homes - Liberty Green Complex.

Update to BPD Operations Manual

- Staff is proposing two updates to the Bolingbrook Park District Operations Manual, both in **Section 19 Conduct in Public Parks**.
 - The first a result of the staff proposal in April regarding the authorization for alcoholic beverages to be served at certain recreation programs. These programs will need to meet strict criteria including final approval by the Executive Director before promotion of the program is permitted.
 - The second is the official policy regarding our new lightning detection system, which is initially installed at Central Park, Indian Boundary Park, Volunteer Park, and Lily Cache Sports Fields East Campus. The system will emit both a horn and strobe light if lightning is detected within a 10-mile radius of the park. Each sports group and surrounding neighborhoods have been notified.

Staff Recommendation: Approve Ordinance 20-03, Update of Section 19, Bolingbrook Park District Operations Manual pertaining to limited alcoholic beverage consumption in limited circumstances and also lightning detection system

COVID-19 Operational Updates

- The COVID-19 Pandemic continues to be a challenge our staff. The following are a few highlights of operational adjustments as Illinois progresses through **Phase 3** of the Restore Illinois Plan instituted by Governor Pritzker.
 - Pelican Harbor Outdoor Aquatic Park operations are suspended. (this may change in Phase 4)
 - Hidden Oaks Nature Center operations are suspended.
 - LifeStyles Fitness Center operations are suspended.
 - All recreation programs have been cancelled through July 12 (except for Daycamp and several on-line and curbside programs.)
 - Beginning June 15, Outdoor Group Fitness classes will be offered at BRAC.
 - Beginning June 22, Daycamp (Camp Connections) offered to 90 participants only.
 - Beginning July 1, Annerino Community Center hours will be 7am to 6pm M-F only.
 - Beginning July 1, BRAC hours will be 7am to 8pm M-F. 7am to 6pm Sat and Sun.

FINANCE AND TECHNOLOGY

Finance

2019 Comprehensive Annual Financial Report

- The 2019 Comprehensive Annual Financial Report has been presented for Board review and acceptance. The report will be filed with the State of Illinois and a Notice of Availability of Annual Audit will be published in the local newspaper by the required deadlines of June 30. The report will also be added to the website after approval.

Staff Recommendation: Approve Motion to accept the Comprehensive Annual Financial Report Year Ended December 31, 2019.

- Per the Disclosure Policy dated February 20, 2014, the Board must be allowed two business days to review the 2019 Comprehensive Annual Financial Report (CAFR) and inform the Disclosure Officer, Tricia Dubiel, of any untrue statements of material fact or omissions of material fact that is necessary in order to make the information in the CAFR not misleading. Once the Board has reviewed the CAFR, the Disclosure Policy will be met by the Disclosure Officer approving the Certification below.

Certification from Disclosure Officer

- The certification documents the Disclosure Officer's opinion that the information in the 2019 Comprehensive Annual Financial Report is correct and complete in all material respects and will be filed on the Electronic Municipal Market Access system (EMMA) to fulfill the District's required annual disclosure with the Municipal Securities Rulemaking Board (MSRB) by June 30, 2020.

Staff Recommendation: Approve Motion to acknowledge receipt and acceptance of Certification from Disclosure Officer confirming that the 2019 Comprehensive Annual Financial Report is complete and accurate in all material respects and the EMMA disclosure will be filed in a timely manner.

Business and Technology

Update

- 106 refunds processed
- Check refunds processed remotely, and printed on site
- Credit card refunds processed remotely
- 2 laptop repairs
- Updated printers on desktops/laptops to new print servers

BUILDINGS, GROUNDS & NATURAL RESOURCES

Buildings, Grounds, and Natural Resources Update

Bolingbrook Park District Chosen for Illinois American Water Grant

- The Bolingbrook Park District will receive a \$3,500 grant for Phase IV of the DuPage River and Hidden Lakes Bank Stabilization and Habitat Enhancement Project. This project will help improve water quality and local ecosystems which are home to hundreds of species. Funds will be used to purchase native plant plugs and coconut logs which will be installed along the eroding shoreline to absorb water flow and sediment.

Spring Weather Proves Challenging

- For the third year in a row, May, had record setting rainfall totals challenging the staff in all areas. The team hopes to catch up in the next couple of weeks with the mowing and trimming in parks. Permitted athletic fields were impacted by all this rain and are being worked on in anticipation of Restore Illinois Phase 4 protocols. Spring planting has now been completed with the addition of 7,400 annual flowering plants, 1,700 native plugs, and 14 trees. Staff will be treating Ash trees to reduce the impact of Emerald Ash Borer soon.

Pool Maintenance

- Normally completed in August, staff conducted the annual cleaning of the Indoor Aquatic Complex early due to the COVID-19 facility closure. Deck power washing, pool acid washing, cleaning/waxing of stainless steel along with a variety of other pool cleaning responsibilities were completed. The pool is projected to open for lap swim only on June 20.

Split Rail Fence

- Staff has replaced the split rail fence at River Bend Park along Boughton Road in preparation for the opening of the new playground. Staff also replaced the split rail fence at Hidden Lakes in front of the bait shop.

Project Updates

BRAC Renovation

- The following items have been completed or are ongoing at BRAC for the renovation:
 - Coping for new roof has been completed
 - Demolition for indoor Lifestyles / Pelican Harbor locker rooms is ongoing
 - Steel beams for new addition has begun
 - New fire alarm panel installation has begun
 - Storefronts and framing for new vestibule have begun
 - Electrical to continue

- The following items have been scheduled for upcoming at BRAC:
 - Install of new flooring the week of June 22.
 - New common area furniture to be installed June 29.
 - New HVAC unit servicing Lifestyles to be installed mid to late June.
 - Masonry to begin on new vestibule upon completion of framing & storefronts
 - Pending IDPH approval, plumbing for new locker rooms to begin
 - Roof drains work to begin for proper drainage
 - New sprinkler mains for locker rooms to begin the week of June 22

- Pelican Harbor Lazy River
 - Landscape complete the week of June 15
 - Haul road removal the week of June 15
 - Fencing replacement, the week of June 15
 - Punch list to follow shortly thereafter

- Hacienda Landscaping has started construction for the next three playgrounds. Equipment for Indian Chase Meadows & Indian Boundary are anticipated to arrive mid to late June. Staff are anticipating for playgrounds to still be complete prior to the end of July.
- Staff submit the IDNR Museum Grant for the Hidden Lakes Outdoor Educational Pavilion (Bait Shop). Anticipating response by year end 2020.
- Construction of the new asphalt bike trail connecting the Weather Tech property on corner of Hassert and Weber Road is nearing completion.
- Staff is still finalizing easement requests through Stahelin Commercial for the property on the southeast corner of Hassert and Weber Road.

RECREATION AND FACILITIES

Recreation Division

Gymnastics/Cheer/Ninja

- The decision was made to cancel the Gymnastics Exhibition for 2020 and staff will try again in 2021. It was a tough decision, but one that was necessary given the circumstance. Gymnastics is making plans to offer live classes beginning July 13. In the meantime, Google Drive links have been sent out to developmental and parent/tot participants with videos for exercises and practices that can be done at home.
- The Ninja program continues to be on hold with the hope of returning to action in July as well. The membership saving will be over \$600 in savings.

Early Childhood / Preschool / Day Camp

Preschool

- The manager is working on a plan for re-opening preschool for the new 2020-2021 school year based on Valley View School District's decision.
- Preschool Zoom graduations were held the week of May 18 along with preschool drive-by parades at each site this same week.
- The manager and superintendents helped to pass out certificates to families for their preschooler's end of the year celebrations.

Day Camp

- Day Camp has been re-designed and is being called Camp Connections 2020!
- Plans have been made for maintaining an 8:2 camper/counselor ratio allowing for proper social distancing, handwashing, health checklists, masks worn inside, and appropriate group management and games/activities.
- All groups of 8 campers & 2 counselors will have their own home base room that is not shared with any other groups.

Dance

- Dance staff will be offering summer virtual classes that will be starting June 15. Live classes are projected to begin the week of July 12, with a maximum of 8 kids per class, 4-week long classes.
- DanceForce continues to celebrate the graduating seniors with graduation parades. DanceForce will be hosting a virtual open house on June 15 to talk to parents and dancers about the 2020/2021 DanceForce Season. Auditions are scheduled to take place the first week of August. Dancers will have to register in advance for an appointment.

Special Events

- The summer concert series schedule currently offers the following bands and their performances will be held at the Village of Bolingbrook Performing Arts Center. Due to COVID-19 Phase 3 restrictions, the concerts are only viewable via live stream from the Village of Bolingbrook. And on BCT Comcast Channel 6. Concerts are held on Wednesday evenings from 7:30-9:00 pm.
- Bolingbrook Webpage: <https://www.bolingbrook.com/bctvlive>
Facebook Pages: <https://www.facebook.com/pg/bolingbrook> and <https://www.facebook.com/PACBolingbrook>

June 3 – Rhythm Giants – had 5,000 views Wednesday night on Facebook and grew to over 6,000 on Thursday and does not account for the 25+ shares and watch parties. Numbers for those who watched the concert from BCT are unknown.

June 10 – Return2SOUL had 4,200 views Wednesday with over 100 positive comments.

June 17 – Crawpuppies

June 24 – Dick Diamond and the Dusters

July 1 – Rick Lindy and the Wild Ones

July 8 – RICO!

Youth

- Staff is working on creating a plan for how summer programs may look once programs return hopefully July 13. This includes what type of distancing needed to effectively run programs.
- Chasewood STEM Virtual Camp is running for June with 4 enrollees. Staff has added additional virtual classes for July and August
- Staff will continue to work on the creation of a REACH Parent Handbook to be posted on-line as well as updating the REACH tri-fold guide to streamline information and to keep from year to year instead of printing new one's each year to save cost in the future.

Athletics

- Staff are working with the martial arts contractors to adjust summer offerings to accommodate new anticipated start date of July 13 and social distancing practices.
- Adult athletics has delayed the start date for softball leagues and plans are being made with anticipation of the state moving to Phase 4 of the Restore Illinois Plan.
- The Athletic Manager and the Dance Program Manager teamed up to host Disney Trivia on Sunday, May 31. The trivia had 12 participants via zoom.

Facilities Division

Fitness

Virtual Fitness

- Videos from staff continued to be posted to Facebook and viewed through the month of May. Many people have enjoyed the daily classes and continue to remain connected with Lifestyles online.
- Christine Pfau has been offering live Senior Low Impact classes through Facebook on Monday, Wednesday and Friday morning at 9:00 AM. In addition to being available for general membership use, Lifestyles recording these classes for any insurance-based members and get reimbursed for their participation.

Parkie's 5K - Now Parkie's Cares Virtual 5k

- The difficult decision was made to cancel this year's Parkie's 5k/10k live race for 2020. As an alternative, staff came together and launched the "Parkie Cares Virtual 5K!" Bolingbrook Park District cares about our community and all the heroes that have been working on the front lines. Because we care, we thought of a way that can keep you healthy and active, but also help those working so hard to take care of us. You can run, walk, roll, crawl, or hop a 5K and help us raise money for the AMITA Health Adventist Medical Center, Bolingbrook Foundation. We hope this unique opportunity inspires you and your family to get outdoors and be active to support our local heroes.

Phase 3 Group Fitness

- Lifestyles is excited to be launching a select offering of outdoor group exercise classes starting June 15. Staff worked closely with IT and Marketing to develop a new registration platform to allow participants to register for time slots. It is anticipated that this system will be used for fitness under Restore Illinois phase 4 and lap swimming.

Potential Phase 4 Fitness Offerings

- Preparations are underway for Phase 4 group fitness and fitness center member use opportunities. These will be rolled out as the Governor reveals progress toward Phase 4.

Aquatics

Pelican Harbor Open for Lap Swim - Phase 3

- Staff are preparing for a registration go-live date of June 12th for lap swim offerings starting on June 20th.
- Lap swim will continue in this structure throughout Phase 3, which is on course to change in July.
- Indoor pelican harbor will be offering 45 minutes time blocks of lap swim for anyone:
 - \$4 per time slot and swimmer must register 24 hours in advance.
 - 6 swimmers in the facility max
 - 1 swimmer per lane
 - 9 years & under with adult. 10 and up welcome.

Member Communication

- Pelican Harbor has been communicating consistently with the public through social media to highlight Water Safety Month.
- Staff has been posting water/pool related story time videos on social media.

Preparation

- Starguard has extended all lifeguard certifications until the end of July.
- Staff has been attending webinars and the IPRA aquatic roundtable meeting consistently to hear from others on what their plans are and what their Park Districts are doing.
- Pelican Harbor has decided to cancel the Swim Team, Swim Lessons and Harbor Heroes for the summer 2020 season.

Virtual Classes

- Staff is working with other areas to develop various virtual classes in a variety of genres:
 - Father's Day Decorate your front yard parade
 - Virtual nursery rhyme classes
 - Junior Lifeguard Virtual course
 - Family Bike Race event
 - Virtual fishing derby
 - Staff 5k training team
 - Monthly virtual bingo

Museum

Hidden Oaks Nature Center

- Hidden Oaks is maintaining contact with local nature lovers through posting to Facebook. Featured posts include tours of the facility led by animal residents and nature-related things to do during the shelter-at-home order.
- Staff has been working from the facility daily during the shut-down period to keep the animals fed and check on the facility.
- Virtual programming featuring the animal residents and ways to recreate outdoors are being featured for June and early July.

Hidden Lakes

- The Tackle Box Bait Shop opened for business on Friday, May 1. As of the end of May, revenue has exceeded 2018 and 2019 YTD without the benefit of April sales. Guests have been very pleased to see the shop open as it provides hope for the future.
- Staff has brought several inventory items from Pelican Harbor that were carried over from the previous season. Several candy varieties are being sold with ice cream to follow.

- Staff worked with the Forest Preserve District of Will County to post signs at Whalon Lake to raise awareness of the Hidden Lakes Bait Shop. Signs have also been posted East and West of Hidden Lakes along the DuPage River Greenway.
- The bait shop is being supported by full-time staff during the month of May. Thank you to those who have stepped up to work at the shop and serve our guests.

Special Recreation Division (LCSRA)

This is the final report for LCSRA as a program and operational business unit of Bolingbrook Park District. Staff will transition to Northern Will County Special Recreation Association beginning on July 1, 2020. The Board and Staff of Bolingbrook Park District have been honored to work alongside the amazing and talented LCSRA team and wonderful and fun participants.

The Merge with NWCSRA allows for our special recreation programming and services to grow in ways that will benefit our participants and their families.

We will miss Jill, Gina, and Carrie (and Sherrie – now working for Illinois Special Olympics) as part of our BPD family. NWCSRA is getting the best of the best.

- Staff are scheduled to move offices, equipment and supplies by June 19 to the NWCSRA offices. Starting the week of June 22, as BPD day camp starts, staff will be officially moved to their new offices at NWCSRA.
- There are a handful of inclusion request from the new NWCSRA member agencies. One request from the Bolingbrook Park District for Day Camp. The other members are also Day Camp participant needs.
- Cruisers groups continues weekly Zoom meetings to check in, find out what everyone has been doing for the week and then participate in an activity together.

MARKETING AND CUSTOMER CARE

Bolingbrook Park District Marketing Initiatives

- With the changing of the phases of the State of Illinois Restores Illinois Plan, the marketing department has been busy working with the Administrative Team to make sure residents are clearly informed with the most up-to-date information. The message focused on what residents can do at the park district. With our “Return to Fun” message, it creates an excitement of being able to come back. We are fortunate to be able to highlight things like fishing at Hidden Lakes, golfing at Boughton Ridge and release the upcoming in-person activities like Camp Connections Day Camp, Outdoor Group Exercise Classes, and Drive-in Movies.
- The Parkie Cares Virtual 5K was launched as a replacement for Parkie’s 5K this year. The message of this year’s race is that we care about the community. This was a great opportunity to support one of our partners and thank them for their work on the front lines of the COVID-19 fight. A logo was created to tie-in the park district brand by using Parkie and a red/white/blue color-scheme as the race ends on July 4.
- As we move toward the next phases of the Restore Illinois Plan, our social media continues to remain relevant. Our total fan base continues to grow steadily and people are responding to the positive things we’re able to promote like the Recreation @ Home programs, Parkie Cares Virtual 5K, the opening of Hidden Lakes Bait Shop, at home silver sneakers fitness classes, updates on the referendum projects, and the video of Parkie missing everyone in the facilities, which drew over 1,100 views.
- A “Letters to Parkie” campaign was created as an activity for parents to do with their children at home. The idea is that parents can teach their kids the proper way to address a letter and an envelope and send it to Parkie the Pelican. It’s a great way to keep our brand relevant, while providing a fun, educational activity for kids and parents to do together at home. Letters are due back to Parkie by June 22.

May Social Media & E-Mail Marketing Statistics

- Total Fans (Facebook, Instagram, and Twitter): 17,588
- Total Engagement: (The sum of reactions, comments and shares): 2,850
- Total Page Content Clicks: (The number of times people clicked on a post): 7,951
- Total E-Mail Database Contacts: 11,256

Customer Care Team

- The team processed party and outing refunds through June 30.
- With the opening up of new activities, there has been an increased demand for new online accounts. The Customer Care Managers have been busy sending out their username and temporary password.
- The Customer Care Managers continue to answer all calls and emails from customers regarding refunds and registration.

BOUGHTON RIDGE GOLF COURSE & ASHBURYS



COVID-19 and Golf Operations

- Phase 3 of the Restore Illinois plan has expanded the golf course offerings to 4-somes spaced 10 minutes apart. There are other restrictions such as one person per golf cart etc.
- Outdoor dining is also permitted.
- The following is a quick summary of May financial performance.

Greens Fee Revenue:	\$40,989 Actual	\$30,745 Budget.
Total Wages:	\$26,554 Actual	\$53,392 Budget
Operating Expenses:	\$10,500 Actual	\$56,899 Budget
Projected Bottom Line:	\$9,492 Actual	-\$6,678 Budget

These numbers include a record setting month of rain in May. People were excited to golf when they were able to get out.

June numbers should be stronger with the restaurant serving food and beverage on the patio and expenses (furloughed staff and supplies) being carefully watched.

Bolingbrook Park District
Summarized Revenue and Expense Analysis
As of May 31, 2020

	Revenue			Expense			Surplus/(Deficit)		
	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance
Primary Operating Funds									
General	973,546	1,090,239	116,693	2,720,878	2,207,006	513,872	(1,747,332)	(1,116,767)	630,565
Recreation (Excluding Rev Facilites)	1,423,441	811,823	(611,618)	1,890,757	1,403,592	487,164	(467,316)	(591,770)	(124,454)
Museum	103,632	44,168	(59,464)	185,449	120,484	64,965	(81,817)	(76,316)	5,501
LCSRA	343,648	272,585	(71,063)	505,948	325,978	179,969	(162,299)	(53,393)	108,906
Revenue Facilities									
Aquatics	460,828	165,839	(294,990)	576,441	347,613	228,828	(115,613)	(181,774)	(66,161)
Lifestyles	289,552	159,403	(130,149)	296,419	226,656	69,763	(6,867)	(67,253)	(60,386)
*Golf/Ashbury's			-	-	-	-	-	-	-
Total Revenue Facilities	750,380	325,242	(425,139)	872,861	574,269	298,591	(122,480)	(249,028)	(126,548)
Total Primary Operating Funds	3,594,647	2,544,056	(1,050,591)	6,175,892	4,631,330	1,544,562	(2,581,245)	(2,087,274)	493,971
Other Operating Funds									
Audit	1,536	2,381	845	22,634	23,675	(1,041)	(21,098)	(21,294)	(196)
Insurance/Worker's Comp	11,233	45,144	33,911	82,870	73,271	9,599	(71,637)	(28,127)	43,510
IMRF	17,329	27,528	10,199	188,269	147,950	40,319	(170,940)	(120,422)	50,518
Social Security	24,012	37,389	13,377	230,739	158,995	71,744	(206,727)	(121,606)	85,121
Paving & Lighting	2,917	4,481	1,564	18,050	6,410	11,640	(15,133)	(1,929)	13,205
Police	3,950	6,296	2,346	1,548	1,360	188	2,402	4,936	2,534
Total Operating Funds	3,655,624	2,667,276	(988,348)	6,720,002	5,042,991	1,677,011	(3,064,378)	(2,375,715)	688,663
Capital	137,990	160,152	22,162	2,499,610	1,677,810	821,800	(2,361,620)	(1,517,657)	843,962
Debt Service	112,803	168,161	55,359	2,825	2,061	764	109,978	166,100	56,123
Working Cash	-	1,357	1,357	-	-	-	-	1,357	1,357
Total All Funds	3,906,417	2,996,947	(909,470)	9,222,437	6,722,862	2,499,575	(5,316,020)	(3,725,915)	1,590,105

*Golf/Ashbury's excluded.

Bolingbrook Park District
 Projected Statement of Cash Flow
 For the Periods of June 2020 through May 2021

	Jun 2020 Projected Balance	Jul 2020 Projected Balance	Aug 2020 Projected Balance	Sep 2020 Projected Balance	Oct 2020 Projected Balance	Nov 2020 Projected Balance	Dec 2020 Projected Balance	Jan 2021 Projected Balance	Feb 2021 Projected Balance	Mar 2021 Projected Balance	Apr 2021 Projected Balance	May 2021 Projected Balance
Primary Operating Funds												
100 - General	4,808,166	4,545,916	4,352,919	5,637,479	5,383,048	5,083,691	4,245,561	3,866,144	3,527,898	3,173,691	3,142,681	2,895,235
200 - Recreation	(1,213,200)	(1,390,658)	(1,678,695)	(1,327,876)	(1,434,059)	(1,607,826)	(1,804,145)	(1,806,862)	(1,911,152)	(2,060,356)	(2,253,274)	(2,378,375)
300 - Museum	137,024	126,713	119,482	199,623	180,805	155,857	132,828	106,710	84,361	61,351	41,717	54,743
400 - Golf Course	(60,915)	(73,167)	(82,577)	(6,994)	(35,343)	(85,216)	275,128	212,101	212,101	151,915	103,943	97,217
500 - LCSRA	1,334,033	1,334,033	1,334,033	1,334,033	1,334,033	1,334,033	1,334,033	(0)	(0)	(0)	(0)	(0)
Total Primary Operating Funds	5,005,108	4,542,837	4,045,162	5,836,263	5,428,484	4,880,538	4,183,405	2,378,092	1,913,208	1,326,601	1,035,067	668,820
Other Funds												
600 - Capital	10,907,649	10,424,276	9,547,459	9,088,953	8,701,883	8,320,891	8,147,422	7,730,637	7,349,244	6,943,020	6,425,983	5,969,917
700 - Debt Service	993,152	1,004,852	1,057,684	2,278,400	2,279,015	2,280,070	97,704	97,760	97,815	97,259	97,322	207,915
800 - Audit	60,155	59,634	60,341	75,063	73,245	73,563	73,967	69,824	69,859	69,867	56,037	54,552
810 - Insurance/Worker's Comp	209,694	208,543	212,292	245,773	247,313	248,149	175,821	174,742	173,385	98,211	96,707	105,970
820 - IMRF	347,624	298,152	272,132	414,332	384,772	354,093	324,444	273,210	241,205	206,994	179,770	162,690
830 - Social Security	283,135	198,786	154,695	348,711	308,477	267,590	225,974	169,643	131,857	89,385	53,426	27,434
840 - Paving & Lighting	72,256	70,574	70,869	80,393	71,647	63,514	63,746	63,553	63,457	58,972	58,939	49,745
850 - Police	71,678	59,014	47,766	74,487	62,438	50,145	33,714	33,210	32,994	32,752	32,521	36,146
860 - Working Cash	597,770	597,770	597,770	600,623	600,623	600,623	604,426	604,426	604,428	604,428	604,430	604,430
Total Other Funds	13,543,113	12,921,601	12,021,008	13,206,734	12,729,414	12,258,638	9,747,220	9,217,005	8,764,244	8,200,889	7,605,133	7,218,799
Total Cash & Investments	18,548,221	17,464,438	16,066,170	19,042,997	18,157,898	17,139,176	13,930,625	11,595,096	10,677,453	9,527,489	8,640,200	7,887,619
Working Cash 1 & 2	2,049,772	2,052,342	2,049,836	2,058,894	2,049,900	2,058,958	2,058,281	2,059,022	2,058,345	2,059,022	2,058,345	2,059,022
Restricted Bond Proceeds	10,006,108	9,522,735	8,645,918	8,187,412	7,800,342	7,419,350	7,245,881	6,829,096	6,447,703	6,041,480	5,524,442	5,068,376
Operating Cash & Investments	6,492,341	5,889,361	5,370,416	8,796,691	8,307,655	7,660,868	4,626,462	2,706,978	2,171,405	1,426,988	1,057,413	760,220

MINUTES OF a Regular meeting of the Board of Park Commissioners of the Bolingbrook Park District, Will County, Illinois, Held at the Recreation Center, 201 Recreation Drive, Bolingbrook, Illinois, within Said District, at 6:45 P.M., on Thursday, June 18, 2020.

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

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

_____.

The following Park Commissioners were absent from the meeting:

_____.

Park Commissioner _____ presented and the Secretary read in full the following: **ORDINANCE NO. 20-02**

ORDINANCE AUTHORIZING BOLINGBROOK PARK DISTRICT TO ANNEX ADDITIONAL TERRITORY INTO THE DISTRICT

ORDINANCE NO. 20-02

**ORDINANCE AUTHORIZING BOLINGBROOK PARK DISTRICT TO ANNEX ADDITIONAL
TERRITORY INTO THE DISTRICT**

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

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

WHEREAS, pursuant 70 ILCS 1205/3-10 of the Park District Code, a park district may annex territory into its district whenever a village in which the park district operates annexes property coterminous with that village's property; and

WHEREAS, the Village of Bolingbrook, an Illinois municipal corporation, has annexed certain property of less than 120 acres into the Village which is coterminous with the Village of Bolingbrook; and

WHEREAS the Park District operates within the Village of Bolingbrook; and

WHEREAS, the President and Board of Park Commissioners find and hereby declare that it is in the best interests of the Park District to annex said property, the legal description and survey of which is attached hereto as Exhibit A, into the District and to provide Park District services thereto.

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

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

SECTION TWO: The annexation of property into Bolingbrook Park District, attached as Exhibit A hereto, is hereby authorized, approved and accepted. The President is hereby authorized to sign any and all documents on behalf of the Bolingbrook Park District to effectuate said annexation.

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

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

PASSED THIS 18th day of June, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

ADOPTED THIS 18th day of June, 2020.

ATTEST:

President, Board of Park Commissioners

Secretary, Board of Park Commissioners

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

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

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

AYE: _____

NAY: _____

ABSENT: _____

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

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

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

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

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

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

I further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of said Board held on the 18th day of June 2020 insofar as same relate to the adoption of the following: **ORDINANCE 20-02**

ORDINANCE AUTHORIZING BOLINGBROOK PARK DISTRICT TO ANNEX ADDITIONAL TERRITORY INTO THE 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 18th day of June, 2020.

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

**EXHIBIT A – THE LEGAL DESCRIPTION AND SURVEY OF THE PROPERTY ANNEXED INTO
BOLINGBROOK PARK DISTRICT**

EXHIBIT A

Legal description of the Subject Property

Parcel I: The South 5 acres of the Northeast 1/4 of the Northwest 1/4 of Section 25, Township 37 North, Range 9 East of the Third Principal Meridian;

Parcel II: the North 777.08 feet of the South 1/2 of the Northwest 1/4 of Section 25, Township 37 North, Range 9 East of the Third Principal Meridian, all in Will County, Illinois.

WILL COUNTY RECORDS

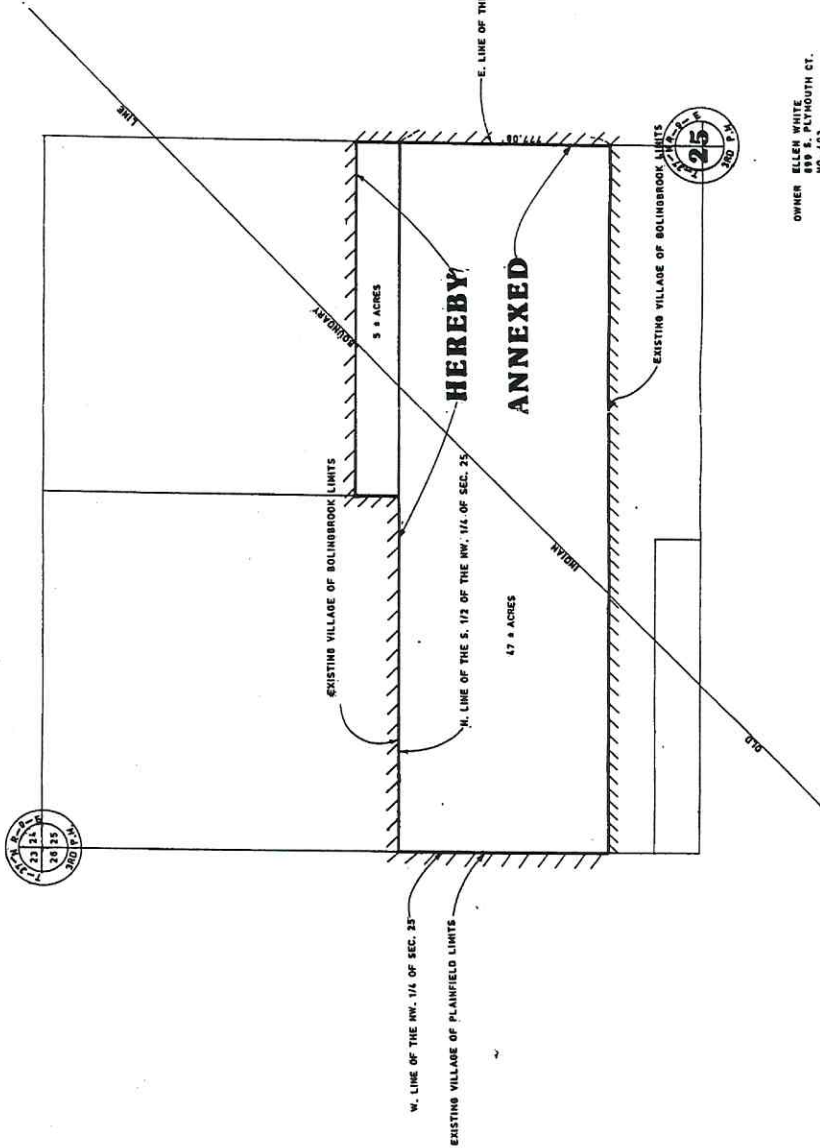
R 95-047899

PLAT OF ANNEXATION TO THE VILLAGE OF BOLINGBROOK

Mary Ann Stukel
Will County Recorder
R 95047899
07/12/95
12:13
Fee: 25.00
Page 7 of 7

PARCEL 1:
THE SOUTH 1/4 OF THE NORTH EAST 1/4 OF THE
NORTH WEST 1/4 OF SECTION 25, TOWNSHIP 31 NORTH,
RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN.

PARCEL 2:
THE WEST 1/2 OF THE SOUTH 1/2 OF THE NORTH
WEST 1/4 OF SECTION 25, TOWNSHIP 31 NORTH,
RANGE 9 EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN WILL
COUNTY, ILLINOIS.



OWNER ELLEN WHITE
899 S. PLYMOUTH CT.
MC. 03
CHICAGO, IL. 60605
PH # 01-22-100-003



R 95-047899

95-047899

STATE OF ILLINOIS
COUNTY OF WILL
AND DISTRICT

APPROVED BY THE BOARD OF TOWNSHIP OF THE VILLAGE OF BOLINGBROOK, ILL. AND
CITY OF CHICAGO, ILL. ON THIS 11th Day of July, A.D. 1995.

By: *[Signature]*
Mayor



STATE OF ILLINOIS
COUNTY OF WILL

APPROVED BY THE BOARD OF TOWNSHIP OF THE VILLAGE OF BOLINGBROOK, ILL. AND
CITY OF CHICAGO, ILL. ON THIS 11th Day of July, A.D. 1995.

By: *[Signature]*
Mayor

SCALE 1"=200'
DATE 7/12/95
RECORDED 7/12/95
BY RECORDER

R 95-047899

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 6:45 P.M. on Thursday, June 18, 2020

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 answered present: _____
_____.

The following Park Commissioners were absent _____
_____.

Park Commissioner _____ presented and the Secretary read in full the following: **ORDINANCE NO. 20-03**

ORDINANCE AMENDING SECTION 19 TO THE BOLINGBROOK PARK DISTRICT OPERATIONS MANUAL REGARDING LIMITED ALCOHOLIC BEVERAGE CONSUMPTION IN LIMITED CIRCUMSTANCES AND ALSO LIGHTNING DETECTION SYSTEM

ORDINANCE NO. 20-03

**ORDINANCE AMENDING SECTION 19 TO THE BOLINGBROOK PARK DISTRICT
OPERATIONS MANUAL REGARDING LIMITED ALCOHOLIC BEVERAGE CONSUMPTION IN
LIMITED CIRCUMSTANCES AND ALSO LIGHTNING DETECTION SYSTEM**

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 finds and hereby declares that it is in the best interests of the Park District to amend Section 19 to the Bolingbrook Park District Operations Manual regarding limited alcoholic beverage consumption in limited circumstances and also pertaining to lightning detection systems;

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: Section 19 of the Bolingbrook Park District Operations Manual shall be amended so that said Section 19 (C) shall hereafter be and read as follows per Exhibit 1, which is attached hereto:

Bolingbrook Park District Executive Director may authorize alcoholic beverages for specific recreation programs following this criteria:

- Served by certified Alcohol servers following all dram shop laws
- Daily or special event liquor license is required
- No outside alcohol permitted
- Adults only attending events. Absolutely no children under 21 permitted
- Service controlled by ticket distribution
- Time of serving alcohol is limited to max of 2 hours

SECTION THREE: Section 19 of the Bolingbrook Park District Operations Manual shall be amended so that said Section 19 (J) shall hereafter be and read as follows per Exhibit 1, which is attached hereto:

Lightning Detection System

Lightning is the most consistent and significant weather hazard that may affect athletic events, swimming participation and other outdoor activities. As a commitment to the safety of staff and the public while at our outdoor parks and facilities, Bolingbrook Park District has installed the Strike Guard Lightning Detection System that provides early warning of lightning.

The Strike Guard Early Warning System detects and tracks lightning strikes then provides warning when lightning strikes within a 10 mile radius of the location of the alarm. The early warning system when active consists of the following:

- A combination of a siren/horn and a visual strobe light.
- When lightning strikes have been detected, one long (15-second) siren will sound along with a flashing strobe light.
- This warning will remain active for 30 minutes after the last detected lightning strike.
- While the siren will not continue to sound, the strobe will continue to flash during the warning time period.
- Once 30 minutes has elapsed without detection of a lightning strike, an all-clear will be given by three five-second siren blasts and the strobe light will be off.
- When this occurs it is then safe to resume activity in the park.

The warning system will be active from March 15 to November 15 and will have active detection from 8:00am to 10:30pm. The system will not activate even if storms are in the area in non-active detection times or over the winter months.

Initial Parks covered include Central Park, Indian Boundary Park, LilyCache Sports Fields (East), and Volunteer Park (Pelican Harbor).

All Park District and affiliate lead programs as well as non-district activities will cease and/or be canceled when an alarm activates.

If an alarm activates, participants should seek shelter immediately.

- If members of the public in a park or outdoor facility choose to remain outside and ignore the warning they do so at their own risk.
- Bolingbrook Park District staff will assume no risk in this case and need to seek shelter for their own safety.
- Strike Guard monitors cloud and cloud-to-ground lightning within a 20 mile plus radius, and is set to provide warning when lightning comes within a 10 mile radius;

the technology prevents false alarms. It is imperative that warnings are followed immediately, since the system has detected lightning in the area.

- Be vigilant in monitoring threatening weather and always err on the side of caution. Seek shelter immediately in the event of the following:
 - You hear one long siren.
 - You hear thunder (regardless of siren).
 - You see lightning (regardless of siren).
 - You see the strobe light on when arriving at the park.
 - No place outdoor is safe when a thunderstorm is near! The best shelter from lightning is to be inside a substantial building.

Other guidelines to follow:

- If no substantial shelter is available, then seek refuge in a hard topped vehicle with the windows up.
- Stay away from trees, electrical poles or other tall objects.
- DO NOT LIE FLAT ON THE GROUND! Crouch down on the balls of your feet to create the lowest profile.

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

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

PASSED THIS 18th day of June, 2020.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED THIS 18th day of June, 2020.

President, Board of Park Commissioners

ATTEST:

Secretary, Board of Park Commissioners

Park Commissioner _____ moved and Park Commissioner _____ seconded the motion that the ordinance as read be approved. After a full discussion thereof, the following Park Commissioners voted:

AYE: _____

NAY: _____

ABSENT: _____

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

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

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

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

STATE OF ILLINOIS)
) SS.
COUNTY OF WILL)

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

I further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of said Board held on the 18th day of June, 2020, insofar as same relate to the adoption of the following: **ORDINANCE 20-03**

**ORDINANCE AMENDING SECTION 19 TO THE BOLINGBROOK PARK DISTRICT
OPERATIONS MANUAL REGARDING LIMITED ALCOHOLIC BEVERAGE CONSUMPTION IN
LIMITED CIRCUMSTANCES AND ALSO LIGHTNING DETECTION SYSTEM**

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 18th day of June, 2020.

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

SECTION 19

CONDUCT IN PUBLIC PARKS and SOCCER GOAL SAFETY POLICY

A. DEFINITIONS

For the purpose of this section, the following definitions shall apply:

- "Board" means the Board of Commissioners of the Bolingbrook Park District.
- "Executive Director" means the chief administrative officer of the District.
- "District" means the Bolingbrook Park District, Will County, Illinois.
- "Park" means any athletic field, playground, open area, facility, building, or part of parts thereof, and the materials and equipment therein owned, leased or in use by the District.
- "Person" means any individual, group or organization of any kind.
- "Vehicle" means any motor powered conveyance, including minibikes, go-carts, and snowmobiles, but not including conveyances in use by the District.

B. HOURS OF OPERATION, CLOSED AREAS

- No person shall be allowed on park property between 10:00 p.m. and 6:00 a.m. unless otherwise posted or authorized by the Executive Director or when attending an authorized meeting or activity being held in a park building or facility.
- No person shall be allowed at any time of for any reason on any park site or property that is declared closed by the Executive Director. **Exception:** Persons and vehicles may pass through such parks without stopping on the most direct walk or driveways leading from their point of entrance to the exit nearest to their point of destination.
- No person shall be allowed at any time on any part of any park, which is fenced in and locked.
- It shall be unlawful for a parent, legal guardian, a person in loco parentis, a person having legal or personal custody, or any other person to knowingly permit a person less than eighteen (18) years of age in his custody or control to be or remain in any part of any park system between the hours of 10:00 p.m. and 6:00 a.m. (See section D for parental responsibility).

C. PROHIBITED ACTIVITIES

Fires

No unauthorized person shall construct, light or make use of any fire on District property, except small contained fires used for the sole purpose of grilling food when located in designated picnic areas. Bonfires shall be strictly prohibited, unless authorized by the Executive Director, and accompanied by written permits.

Firearms, Fireworks and Weapons

- No unauthorized person shall carry or discharge any gun, firearm or weapon, or discharge any rocket, firecracker, torpedo, squib, or other fireworks or objects containing any substance of an explosive nature on District premises without first obtaining a permit from the Executive Director and providing appropriate liability insurance naming the Bolingbrook Park District as additionally insured.
- No person shall carry or discharge any bow and arrow, slingshot, BB gun or pellet gun, or other weapon or instrument used for hunting or target practice.
- No person shall throw or cast any stone or missile on District premises.
- No unauthorized person shall bring onto park property any trapping device, any incendiary bomb or material, any smoke or stink bomb, any acid or caustic substance, tear gas, any disabling chemical agent, or any inflammable liquid, except charcoal lighter, fuel contained in the fuel tank of a motor vehicle, watercraft, lantern, camp stove or camp heater.

Vandalism

- No person shall cut, break, climb on, write on, or in any way injure or deface any tree, shrub, plant, turf, surface, or any part of a building, fence, bridge, lamp, post, play or sport apparatus, sign or other structure or property of District premises.
- Vandals shall be prosecuted and required to reimburse the Park District for replacement and/or repair of damage.
- Parents of minors shall be held responsible for any financial reimbursement.

Disorderly Conduct

Persons committing any of the following acts shall be deemed guilty of disorderly conduct:

- Willfully assault another in the park system or be engaged in, and or abet in any fight, quarrel or other disturbance in the park system.
- Make, aid, countenance or assist in making any purpose to the annoyance, obstruction or disturbance breach of peace within the park system.
- Fail to disperse after being ordered to do so by a person with police authority.
- Enter upon any part of the park system, which is in an unfinished state, under construction, closed to the public, or over or upon any golf course except in the use thereof in the course for regular play.
- Enter upon any portion of the park system where persons are prohibited from going, as indicated by sign or notice.
- Fish or bathe in any of the waters of the park system except such portions thereof as may be designated for such purposes and under such regulations as may be prescribed by the District.
- Engage in any fraudulent scheme, device or trick to obtain money or other valuable thing in any place in the park system.
- Make or create loud or boisterous noises, whether by personal actions or electronic or mechanical amplification.
- Use any abusive, threatening, insulting, indecent, profane or obscene language, or language calculated to occasion a breach of the peace.
- Loitering about the public ways or parks, either by day or night, without any known lawful means of support, or without being able to give a satisfactory account of themselves.
- No person shall climb any tree nor climb, walk, stand or sit upon any wall, building, fountain, fence, or railing.
- Appear at any place in other than proper clothing that does not unduly expose the body.

A person is guilty of violation of this section if, after having been given proper warning or notification that any such conduct is improper, he fails to cease such conduct.

Boating and Swimming

No unauthorized person shall bring into, attempt to launch, use or navigate any boat, yacht, canoe, raft or other watercraft upon or swim in the waters of any lake or pond located within any property owned or controlled by the District except as such places as may be designated by the Executive Director.

Vandalism to Shrubs, Trees & Flowers

No unauthorized person shall damage, cut, carve, uproot or injure any tree, shrub or flower in any park; nor shall any person attach any rope, wire or other contrivance to any tree, shrub or flower.

Encroachment

No person shall encroach upon District property by constructing fences, play apparatus, or any structure, or planting gardens or shrubs, or by assuming District property for personal use.

Theft of Landscaping

No person shall remove any soil, rock, stone, tree, shrub, plant, timber or other wood or material from any park nor make any excavation by tool, equipment, blasting, or other means or agency, within any park, except as authorized by the Executive Director.

Dumping and Littering

No unauthorized person shall deposit, dump, throw, drain, or place any coal, ashes, grass clippings, tree or shrub trimmings, paper rubbish, manure or waste substance of any kind in or upon any part of District property, except that the waste or refuse from material consumed in the park.

Animals

- Domestic animals shall be restricted from park property **unless properly leashed and restrained.**
- Persons with leashed and restrained animals shall be responsible for the removal of the animal's waste.
- Guide dogs for the visually impaired are exempt from this clause while the dog is performing duties as expected.
- Wild animals not dangerous or damaging District property shall be protected.

Tents and Utilities

No person shall set up or erect any tent or shelter in or run or string any public service utility into, upon or across any park without authorization from the Executive Director.

Injurious Substances

No person shall discharge any injurious substance in the water, air, or upon the ground, or property of any kind in a park.

Alcoholic Beverages and Narcotics

No person shall bring within, possess, sell, or give away, or drink alcoholic beverages without a written permit authorized by the Executive Director. No person shall enter, be, or remain on District property while under the influence of alcohol or narcotics.

Bolingbrook Park District Executive Director may authorize alcoholic beverages for specific recreation programs following this criteria:

- Served by certified Alcohol servers following all dram shop laws
- Daily or special event liquor license is required
- No outside alcohol permitted
- Adults only attending events. Absolutely no children under 21 permitted
- Service controlled by ticket distribution
- Time of serving alcohol is limited to max of 2 hours

Special Use Permit

No person over an age posted shall use park areas or playground equipment designed specifically for the use of a particular age group.

Posted Regulations

No person shall violate rules controlling the use of Park District facilities as posted an/or published.

Public Gatherings – Picnics, Demonstrations, Assemblies, Parades – Permits Required; Use of Certain Grounds Prohibited

No group shall, in the park system:

- Hold or attempt to hold any meeting, assembly, demonstration, celebration, parade, rally, religious worship, or any sponsored entertainment, social, recreational, or athletic event without first obtaining a written permit from the Executive Director, which permit shall be issued in a non discriminatory manner.
- A group shall be considered to be thirty or more persons.
- Use any portion of the park for mechanical or electronic amplification without first securing a permit.
- Use any portion of the park where a permit has been issued to another to use the same.
- Enter upon any portion of the park system where persons are prohibited from going as indicated by sign or notice.
- Enter upon any part of the park system, which is in an unfinished state or under construction, or over or upon any golf course except in the use thereof in the course of regular play.

Advertisements and Posters

- No unauthorized person shall display any placard or advertisement of any kind on District premises; nor shall any person distribute, cast, or place any handbill, pamphlet, circular, advertisement or notice of any kind, nor post, stencil, or otherwise affix any notice, bills, advertisements or other papers upon any structure, apparatus, or thing in or about District premises except as authorized by the Executive Director in a non discriminatory manner.
- However, according to the Illinois States Attorney, on Election day, *and Election day only*, political signs may be placed on public property (park district property) as long as 1) the location is being used as a polling place and 2) the signs are placed at least 100 feet from the entrance to the building, designated as a "Free Speech Zone".
- Upon approval of the Executive Director, outside organizations may utilize the outdoor "Free Speech Zone" (100 feet from entrance of facility) for placement of materials on a non-permanent basis. Specific dates, times, and locations will be agreed upon between the Executive Director and a representative of the group.

Solicitation

No unauthorized person shall offer or exchange for sale any article or activity, or establish any type of concession, or do any hawking, peddling, soliciting, or begging, or buy or offer to buy any article or activity, or take up any collection, solicit or receive contributions or money or anything of value upon District premises. In the circumstance of a special event, outside vendors may be allowed if the following criteria is met:

- The Vendor must sell items related to the purpose of the special event.
- Copy of Insurance naming the Park District as additionally insured with sufficient coverage to protect the Park District
- Written approval from the Executive Director is obtained.

Impersonation of Police or Park Personnel

No person shall falsely represent or impersonate any police officer or park personnel.

Resisting or Interfering with Police or Employee

No person shall resist any police officer or employee in the discharge of his duty or fail or refuse to obey any lawful command of any such officer or employee or in any way interfere with or hinder or prevent any officer or employee from discharging his duty, or in any manner assist or give aid to any person in the custody of a police officer in attempting to escape from such custody, or rescue or attempt to rescue any person when in such custody.

Ice Skating

Ice-skating, sledding, or crossing a frozen pond or stream is prohibited. Ice-skating is only allowed on the designated ice rink.

Skating in Reckless Manner

No person shall skate in any part of the park system in a reckless manner, or at a speed greater than is reasonable and proper, having regard to the number of people in such part of the park system and the use thereof, or so as to endanger life or limb, or damage the property of any person; provided, however, that nothing herein contained shall be construed to prohibit any exhibition of, or contests in fast or fancy skating or the playing of hockey on such portions of any ice as may be set aside for that purpose.

Sleeping in Parks – Hammocks

No person shall sleep in the park system between 10:00p.m. and 6:00a.m., or place, swing, occupy, or use any hammock therein for such purposes.

Gambling

No unauthorized person shall play games of chance or use any gambling device on District premises without prior approval from the Executive Director.

Obscene Gestures and Lewd Acts

No person shall fornicate or shall commit any indecent, lewd, or filthy act, or utter any indecent, lewd, or filthy words, or use any threatening or obscene language, or make any threatening suggestions or obscene gestures or movement in the park system.

Obscene or Indecent Books and Pamphlets

No person shall exhibit, sell, give away or offer give away, or have in his possession, in the park system, any obscene or indecent book, pamphlet, paper, drawing, lithograph, engraving, picture, daguerreotype, photograph, stereoscopic picture, model, cast, instrument or any article for indecent or immoral use.

Protective Devices – Removal Of

No person shall remove, injure, or misuse any guard or device placed or intended to protect any tree, plant or shrub growing in any public way within the Park District.

Truancy – Absence from School

On school days when school is in session, school aged children are not allowed in Park District facilities unless accompanied by a parent or guardian.

D. PARENTAL RESPONSIBILITY

Offense

It shall be unlawful for the parent or legal guardian of any unemancipated minor residing with such parent or legal guardian to fail to exercise proper parental responsibility by allowing or permitting said minor to commit violation of any park ordinance or state statute including especially concerning vandalism, battery, closing hours, curfew, disorderly conduct, use of or parking of autos, trespass, possession of alcoholic liquor, cannabis or controlled substances, or any other offense or willful or malicious acts to person or property.

Presumption

A parent, a person in loco parentis, or legal guardian shall be presumed to have allowed permitted said minor to have committed a violation of a park ordinance or state statute under all of the following conditions:

- Said minor has been either adjudicated to be in violation of any ordinance or state statute as described in subsection (a) above, or has been charged with the violation of any ordinance of state statute as described in subsection (a) above (except if found to be not guilty), has incurred nonjudicial sanctions from any peace officer, police officer, or conservator of the peace resulting from an admission of guilt to an offense of an ordinance or state statute as described in subsection (1) above; and
- Said parent or legal guardian has received a written notice by certified mail (return receipt request) or by personal service in substantially the following form:

LEGAL NOTICE

To: (Parents' Names)
From: Bolingbrook Park District

You are hereby notified that (minor's name) has been involved with a violation of a park ordinance (describe nature of violation) or state statute concerning vandalism, battery, closing hours, curfew, disorderly conduct, fireworks, obscene conduct, indecent exposure, use of or parking of autos, trespass, or possession of alcoholic liquor, cannabis or controlled substance, or any other offense of willful malicious acts to persons or property.

If said minor is again involved with a violation of one of the above type ordinance or state statutes, you may be found guilty of parental irresponsibility. Conviction for said offense could result in a fine of not less than \$50 or more than \$200. You are hereby notified that you must exercise proper parental responsibility over said minor by controlling his unlawful conduct.

Said minor, within two (2) years of the receipt of said notice by the parent or legal guardian, has been either adjudicated to have committed, has been charged with the violation (except if found to be not guilty), or has admitted to have committed any violation or any ordinance or state statute as described in subsection (1) above, or has failed to stay clean from disciplinary problems during that period.

Definitions

The following terms shall have the meaning described to them for the purposes of this section:

- Legal guardian means a person appointed guardian or given custody of a minor by court, but it does not include a person appointed guardian or given custody of a minor under the "Juvenile Court Act," as amended, in the State of Illinois.
- Person in loco parentis means any person, except those defined in (1) having a minor in his custody or control whether or not related.
- Minor means any person who has not yet attained the age of eighteen (18).

Supervision

It is policy of the District to permit the prosecutor to use the provisions of the Unified Code of Correction, "as amended, of the State of Illinois, pertaining to supervision in order to further the ends of justice, restitution, and purposes of this section."

Court Appearance of Parents

It is the policy of the District that a parent or legal guardian of a minor be notified and required to appear in court whenever that minor is charged with a violation of an ordinance or state statute which requires that minor's appearance in court. To this end, it is hereby directed that a notice insubstantial the following form be sent to the parents or legal guardians of the minor:

LEGAL NOTICE

To: (Parents' Names)
From: Bolingbrook Park District

You are hereby notified that (minor's name) has been charged with an offense, which is a violation of a park ordinance, or state statute and which required the appearance of said minor in court. You are further notified that one of the parents of said minor must appear in court before the case will be tried or be disposed.

If you fail to appear, the prosecutor has been directed to bring you into court. Failure to obey a subpoena can result in contempt of court, with a fine or imprisonment as the penalty.

The prosecutor may issue subpoenas at any time and is hereby directed to have subpoenas issued whenever a parent or legal guardian of a minor does not appear in court after the first time said case has been before the court.

E. VEHICLES

No unauthorized person shall bring or use any unauthorized vehicle upon District property, other than designated parking areas or roadways. A vehicle shall be defined as any motorized object including, but not limited to, automobiles, jeeps, vans, buses, trucks, motorcycles, mopeds, dirt bikes, or snowmobiles. Exceptions shall include wheelchairs and authorized Park District and Police vehicles and maintenance equipment.

In areas marked with lines, lanes, or stalls, no vehicle shall be parked or stand except within said marked lines, lanes, or stalls.

No vehicle shall be driven in the park system at a greater speed than posted or five (5) miles per hour where unposted and in any event no vehicle shall be driven at a greater speed than is reasonable and proper, having due regard for the traffic, pedestrians, activities, conditions of the way and area where said driving is being done.

F. LOADING PERMIT

A loading permit allows vehicles to be driven into authorized parks for the purpose of loading and unloading supplies. The vehicle must immediately be returned to the road or parking lot after loading or unloading. A maximum of three loading permits per year per qualifying organization will be issued.

G. ABANDONED VEHICLES

No person shall park any vehicle in any park, driveway, or parking area of a park except during daylight hours, unless attending an authorized meeting or other activity in a park building, nor shall any person leave any vehicle anywhere in a park more than 24 hours because of mechanical failure, nor shall any person fail to notify the Village Police Department and obtain the services of a tow truck for any vehicle that has failed to function within one hour of such activity.

H. VEHICLES – IMPOUNDING OF, LIABILITY OF REGISTERED OWNER AND TICKETS

- Every vehicle abandoned or parked in violation of this article is hereby declared to be a nuisance which may be abated by any police officer by removing and conveying such vehicle to the vehicle pound. Before the owner or person entitled shall be permitted to remove the same, he or she shall furnish evidence of ownership or right to possession, and shall pay for the cost of towing or removal to the vehicle pound, and the cost of storage for each day or fraction thereof in said pound.
- Whenever any vehicle shall have been parked in violation of any provisions of this article prohibiting or restricting parking, the person in whose name such vehicle is registered shall be prima facie responsible for such violation and subject to penalty therefore.

I. PENALTY

- Any person found guilty of a violation of the Code of Conduct in Public Parks shall be fined not less than fifty Dollars (\$50) nor more than Two Hundred Dollars (\$200).
- In addition to the penalty provided above hereof, any person found guilty if a violation of this Park Code shall be liable to the Park District for the amount of any and all damages incurred by the Park District.

J. LIGHTNING DETECTION

See next page

Lightning Detection System

Lightning is the most consistent and significant weather hazard that may affect athletic events, swimming participation and other outdoor activities. As a commitment to the safety of staff and the public while at our outdoor parks and facilities, Bolingbrook Park District has installed the Strike Guard Lightning Detection System that provides early warning of lightning.

The Strike Guard Early Warning System detects and tracks lightning strikes then provides warning when lightning strikes within a 10 mile radius of the location of the alarm. The early warning system when active consists of the following:

- A combination of a siren/horn and a visual strobe light.
- When lightning strikes have been detected, one long (15-second) siren will sound along with a flashing strobe light.
- This warning will remain active for 30 minutes after the last detected lightning strike.
- While the siren will not continue to sound, the strobe will continue to flash during the warning time period.
- Once 30 minutes has elapsed without detection of a lightning strike, an all-clear will be given by three five-second siren blasts and the strobe light will be off.
- When this occurs it is then safe to resume activity in the park.

The warning system will be active from March 15 to November 15 and will have active detection from 8:00am to 10:30pm. The system will not activate even if storms are in the area in non-active detection times or over the winter months.

Initial Parks covered include Central Park, Indian Boundary Park, LilyCache Sports Fields (East), and Volunteer Park (Pelican Harbor).

All Park District and affiliate lead programs as well as non-district activities will cease and/or be canceled when an alarm activates.

If an alarm activates, participants should seek shelter immediately.

- If members of the public in a park or outdoor facility choose to remain outside and ignore the warning they do so at their own risk.
- Bolingbrook Park District staff will assume no risk in this case and need to seek shelter for their own safety.
- Strike Guard monitors cloud and cloud-to-ground lightning within a 20 mile plus radius, and is set to provide warning when lightning comes within a 10 mile radius; the technology prevents false alarms. It is imperative that warnings are followed immediately, since the system has detected lightning in the area.
- Be vigilant in monitoring threatening weather and always err on the side of caution. Seek shelter immediately in the event of the following:
 - You hear one long siren.
 - You hear thunder (regardless of siren).
 - You see lightning (regardless of siren).
 - You see the strobe light on when arriving at the park.
 - No place outdoor is safe when a thunderstorm is near! The best shelter from lightning is to be inside a substantial building.

Other guidelines to follow:

- If no substantial shelter is available, then seek refuge in a hard topped vehicle with the windows up.
- Stay away from trees, electrical poles or other tall objects.
- DO NOT LIE FLAT ON THE GROUND! Crouch down on the balls of your feet to create the lowest profile.

K. Soccer Goal Safety and Education Policy

I. Introduction And Identification Of Act

This Soccer Goal Safety and Education Policy ("Policy") is adopted pursuant to the Illinois Movable Soccer Goal Safety Act, also known as Zach's Law. The Act requires Bolingbrook Park District to create a Policy to outline how it will specifically address the safety issues associated with movable soccer goals.

II. DEFINITIONS

The following words shall have the following meanings when used in this Policy.

- "Act" means the Illinois Movable Soccer Goal Safety Act, also known as Zach's Law.
- "Authorized Personnel" means Bolingbrook Park District Park Grounds employees who have responsibility for or contact with Movable Soccer Goals.
- "Board" means the Board of Commissioners of the District. "District" means Bolingbrook Park District.
- "Movable Soccer Goal(s)" means a freestanding structure consisting of at least 2 upright posts, a crossbar, and support bars that is designed: (1) to be used for the purposes of a soccer goal; (2) to be used without any other form of support or restraint other than pegs, stakes, augers, counterweights, or other types of temporary anchoring devices; and (3) to be able to be moved to different locations.
- "Organization" means any unit of local government other than the District, and any school district, sporting club, soccer organization, religious organization, business, or other similar organization.
- "Permitted User(s)" means an Organization and all of its employees, agents, coaches and volunteers, which use Property for Soccer-Related Activities.
- "Policy" means this Soccer Goal Safety and Education Policy.
- "Property" means real property owned or leased by the District where Movable Soccer Goals are used.
- "Safety Guidelines" mean the Guidelines for Safely Securing Movable Soccer Goals attached to this Policy as Attachment 1.
- "Soccer-Related Activity" means use of Movable Soccer Goals on Property, including without limitation, soccer games, scrimmages, practices, camps and the like.

III. MOVING AND SECURING MOVABLE SOCCER GOALS; WARNING LABELS

- Prior to the commencement of the soccer season each year, the Bolingbrook Park District Grounds workers will place and secure Movable Soccer Goals on its Property in accordance with the Safety Guidelines.
- Only the BPD Grounds personnel shall be permitted to move any Movable Soccer Goal the District owns, installs, or places on its own or leased property.
- Thereafter, if a Movable Soccer Goal becomes unanchored or improperly secured, only authorized personnel shall be permitted to re-secure it in accordance with the Safety Guidelines.
- A warning label such as the following shall be posted on all Movable Soccer Goals:

ONLY AUTHORIZED PERSONAL MAY MOVE AND ANCHOR THIS GOAL. IF THIS GOAL IS NOT ANCHORED DOWN, DO NOT USE IT AND CONTACT 630-739-0272. SERIOUS INJURY INCLUDING DEATH CAN OCCUR IF IT TIPS OVER.

IV. ROUTINE INSPECTIONS BY DISTRICT

The District shall routinely inspect all Movable Soccer Goals that the District has installed or placed onto its Property to verify that they are properly secured and document such inspection in writing.

V. PERMITTED USER INSPECTIONS, PLACEMENT IN NON-USE POSITION AND NOTICE TO PLAYERS

- As a condition of the use of Property, before and after any Soccer-Related Activity, Permitted Users shall make a physical inspection of each Movable Soccer Goal to assure that the goal is secure in accordance with the Safety Guidelines.
- If any Movable Soccer Goal is not properly secured, call the number (630) 739-0272 on the goal immediately stating the location of the goal and do not use that goal until an authorized person secures it properly.
- As a condition of the use of Property and prior to the commencement of the soccer season each year, each Organization shall advise their players and the players' parents and guardians, that Movable Soccer Goals may not be moved and that any use of a Movable Soccer Goal that is inconsistent with Soccer-Related Activity is strictly prohibited, including without limitation, playing, climbing, or hanging on any part of the Movable Soccer Goal.
- According to the United States Consumer Product Safety Commission, these activities can result in serious injury, including death.
- An official notice is attached hereto as Attachment 2.

VI. USE OF DISTRICT PROPERTY BY PERMITTED USERS

- A copy of this Policy shall be provided to all Organizations using the Property for Soccer-Related activity.
- Prior to using Property for Soccer-Related Activity, each Organization shall provide each of its Permitted Users with a copy of this Policy and shall require that each of its Permitted Users comply with all applicable provisions of this Policy.

VII. REMOVAL

- At the conclusion of each soccer season, Grounds personnel will either remove all Movable Soccer Goals that it has installed or otherwise placed on its Property and store such goals at a secure location or otherwise secure such goals on its Property by placing the goal frames face to face (front posts and crossbars facing toward each other) and securing them at each goalpost with a lock and chain; or locking and chaining the goals to a suitable structure such as a tree or permanent fixture; or locking unused portable goals in a secure storage room after each use; or fully disassembling the goals for season storage.

IX. APPLICABILITY

- If any provision of this Policy conflicts with any provision of the Act, the provisions of the Act shall prevail.
- This Policy shall not create any new liability or increase any existing liability of the District, or any of its officers, employees, or agents, which exists under any other law, including but not limited to the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 0/1-101 et seq.
- Nor shall this Policy alter, diminish, restrict, cancel, or waive any defense or immunity of the District or any of its officers, employees, or agents, which exists under any other law, including but not limited to the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq.

CERTIFICATION

The undersigned hereby certifies and represents to the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District") that the undersigned is a duly appointed and acting official authorized to execute and deliver this certificate and further certifies to the Board as follows:

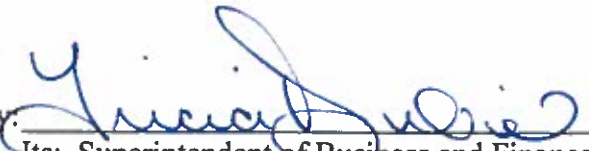
(1) This certification is delivered pursuant to the Disclosure Policy of the District dated February 20, 2014, and as revised thereafter (the "Policy"). Capitalized terms used herein and not otherwise defined herein shall have the meanings ascribed thereto in the Policy. As set forth in the Policy, I have been designated as the Disclosure Officer for the District.

(2) [The District's Annual Financial Information] [An EMMA Notice] has been prepared and will be filed with EMMA, a copy of which is attached hereto.

(3) The information contained in the [Annual Financial Information] [EMMA Notice] is correct and complete in all material respects.

IN WITNESS WHEREOF, we have hereunto set our hand this 18 day of June
2020

BOLINGBROOK PARK DISTRICT,
WILL COUNTY, ILLINOIS

By: 
Its: Superintendent of Business and Finance

CERTIFICATION

The undersigned hereby certifies and represents to the Board of Park Commissioners (the "Board") of the Bolingbrook Park District, Will County, Illinois (the "District") that the undersigned is a duly appointed and acting official authorized to execute and deliver this certificate and further certifies to the Board as follows:

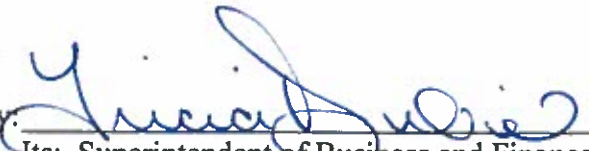
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2020

BOLINGBROOK PARK DISTRICT,
WILL COUNTY, ILLINOIS

By: 
Its: Superintendent of Business and Finance



Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11427 - 1-800MD, LLC					
12/04/2019	34358	1-800 MD Web Fee - Nov 2019	100-101-101-1010-61400	Healthcare-Medical	136.40
06/03/2020	37760	Virtual Doctor - 1800MD May 2020	100-101-101-1010-61400	Healthcare-Medical	128.96
Vendor 11427 - 1-800MD, LLC Total:					265.36
Vendor: 11059 - Access One, Inc.					
06/01/2020	4559937	Telephone Services-ACC	100-101-101-1010-70000	Telephone Service	183.58
06/01/2020	4559937	Fiber Network-Admin	100-101-101-1010-70200	Remote Communication Lines	2,760.98
06/01/2020	4559937	Seat License - Admin	100-101-101-1010-70200	Remote Communication Lines	36.49
06/01/2020	4559937	Telephone Services-BG NR	100-170-101-1010-70000	Telephone Service	122.50
06/01/2020	4559937	Fiber Network-BG NR	100-170-101-1010-70200	Remote Communication Lines	408.01
06/01/2020	4559937	Telephone Services-BG NR	100-171-101-1010-70000	Telephone Service	122.50
06/01/2020	4559937	Fiber Network-BG NR	100-171-101-1010-70200	Remote Communication Lines	408.01
06/01/2020	4559937	Telephone Services-ACC	200-102-101-2000-70000	Telephone Service-ACC	183.57
06/01/2020	4559937	Telephone Services-BRAC	200-102-101-2020-70000	Telephone Service-BRAC	142.92
06/01/2020	4559937	FiberNetwork-BRAC	200-102-101-2020-70200	Remote Communication Lines-BRAC	1,269.52
06/01/2020	4559937	Telephone Services - BRAC	200-250-308-5800-70000	Telephone Service	71.45
06/01/2020	4559937	Telephone Services-BRAC	200-251-290-6000-70000	Telephone Service	71.46
06/01/2020	4559937	Telephone Services-Oaks	300-300-308-9000-70000	Telephone Services-Oaks	228.96
06/01/2020	4559937	Fiber Network-Oaks	300-300-308-9000-70200	Remote Communication Lines	898.62
06/01/2020	4559937	Telephone Services- Lakes	300-305-308-9100-70000	Telephone Services-Lakes	57.81
06/01/2020	4559937	Telephone Services-Ash	400-475-475-5540-70000	Telephone Service-Ashbury's at BR	429.09
06/01/2020	4559937	FiberNetwork Ash	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	816.02
06/01/2020	4559937	Telephone Services-LCSRA	500-500-308-8900-70000	Telephone Service	61.16
Vendor 11059 - Access One, Inc. Total:					8,272.65
Vendor: 10158 - Advance Auto Parts					
05/13/2020	2377-765251	Hustler Mower Fittings - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	4.59
Vendor 10158 - Advance Auto Parts Total:					4.59
Vendor: 11405 - Advanced Turf Solutions, Inc.					
05/11/2020	S0829625	Grass Seed for LCSF - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	925.00
Vendor 11405 - Advanced Turf Solutions, Inc. Total:					925.00
Vendor: 11553 - AFLAC					
05/27/2020	993170	Supplemental Insurance	100-000-220400	Vol Ins Payable-Accident	505.58
05/27/2020	993170	Supplemental Insurance	100-000-220410	Vol Ins Payable-Critical Care	351.42
05/27/2020	993170	Supplemental Insurance	100-000-220415	Vol Ins Payable-Cancer Rider	232.58
05/27/2020	993170	Supplemental Insurance	100-000-220425	Vol Ins Payable-Hospital	248.98
05/27/2020	993170	Supplemental Insurance	100-000-220435	Vol Ins Payable-Whole Life Insurance	135.64
Vendor 11553 - AFLAC Total:					1,474.20
Vendor: 10020 - Airgas USA, LLC					
02/29/2020	9968808870	Pool Oxygen Cylinders	200-250-308-5800-61200	Dues/Certifications/Subscription s	96.79
03/01/2020	9969300820	Cylinder Rental - Grounds	100-171-101-1010-63190	Fuel Purchases	476.14
04/30/2020	9970314591	Pool Oxygen Cylinders	200-250-308-5800-61200	Dues/Certifications/Subscription s	101.96
Vendor 10020 - Airgas USA, LLC Total:					674.89

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10033 - Alpha Graphics					
05/20/2020	99811	Signs - Bait Shop/Whalon Lake	300-305-308-9100-65300	Equipment Maintenance & Repairs	177.25
Vendor 10033 - Alpha Graphics Total:					177.25
Vendor: 10038 - Amazon					
04/25/2020	464734869948	Animal Supplies - Cricket Food	300-300-308-9000-63110	Supplies-Animal	6.66
04/26/2020	985844776737	Cell Phone Cases Galaxy S10e	100-101-101-1010-63070	Computer Supplies	215.64
04/27/2020	793985746357	Animal supplies - Cricket Breeding	300-300-308-9000-63110	Supplies-Animal	12.99
Vendor 10038 - Amazon Total:					235.29
Vendor: 10040 - Ambius, Inc.					
06/01/2020	310392CS292172	Monthly Plant Rental - Buildings	100-170-101-1010-62000	Contractual Services	358.54
Vendor 10040 - Ambius, Inc. Total:					358.54
Vendor: 10070 - Aqua Pure Enterprises, Inc.					
05/22/2020	0131401-IN	Pool - BRAC - Buildings	200-250-308-5800-63100	Supplies-Water Treatment	21.36
05/05/2020	0131246-IN	Pool Water Test Kits BRAC - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	41.34
Vendor 10070 - Aqua Pure Enterprises, Inc. Total:					62.70
Vendor: 10087 - AVI Systems, Inc.					
05/31/2020	88683426	Audio/Visual Support Maintenance	400-475-475-5540-62200	Computer Maintenance & Support-Ashbury's at BR	7,500.00
Vendor 10087 - AVI Systems, Inc. Total:					7,500.00
Vendor: 11376 - Bade Supply					
05/28/2020	36511	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	84.98
05/28/2020	36512	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	254.94
05/08/2020	36061	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	111.07
05/08/2020	36062	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	318.00
Vendor 11376 - Bade Supply Total:					768.99
Vendor: 11347 - Batteries Plus Bulbs #956					
05/04/2020	P26426119	Outdoor Lighting ACC - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	199.95
Vendor 11347 - Batteries Plus Bulbs #956 Total:					199.95
Vendor: 10226 - BMO Harris MasterCard					
12/12/2019	1675814	Swank Motion Pictures - Movies in the Park 2020	200-201-306-2320-62000	Contractual Services-Movies	1,050.00
04/27/2020	CUS0219001	CPI - Instructor Renewal Course- Therapeutic Rec S	500-500-308-8900-61000	Employee Development	1,090.00
04/28/2020	INV0000312	Pet Supplies Plus - Animal Supplies	300-300-308-9000-63110	Supplies-Animal	2.40
04/30/2020	4442204	Blackberry Farm - Deposit Refund 061720	200-203-200-3200-62000	Contractual Services-Summer Camp	-50.00
04/30/2020	INV0000314	SpyFu - Website Traffic Software	100-101-101-1010-67000	Marketing-General Services	39.00
04/30/2020	INV18383978	Zoom Video Communications - Pro Monthly Fee	200-213-308-8800-61200	Dues and Subscriptions	14.99
05/11/2020	MDS-320718	MyDoorSign - Trail - No Parking Sign	600-600-650-9610-75120	Capital-Lily Cache Greenway-Trail Connections	20.00
05/11/2020	MDS-320718	MyDoorSign - No Truck Parking - Lily Cache East (W	600-600-650-9610-75120	Capital-Lily Cache Greenway-Trail Connections	47.08
05/12/2020	INV0000309	Pet Supplies Plus - Animal Supplies Food	300-300-308-9000-63110	Supplies-Animal	2.40
05/13/2020	236814	Roselle Park District - Hand Sanitizer	100-101-101-1010-63090	Supplies - COVID 19	250.00
05/14/2020	INV0000308	Pet Supplies Plus - Animal Supplies Food	300-300-308-9000-63110	Supplies-Animal	9.98
05/17/2020	INV0000315	SpyFu - Website Traffic Software	100-101-101-1010-67000	Marketing-General Services	39.00
05/18/2020	001093909	Sky Zone - Deposit Refund 072220	200-203-200-3200-62000	Contractual Services-Summer Camp	-500.00

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
05/18/2020	001094050	Sky Zone - Deposit Refund 072220	200-203-200-3200-62000	Contractual Services-Summer Camp	-500.00
05/18/2020	INV21209136	ZoomVideo Communications - Pro Monthly - Proration	100-101-101-1010-62200	Computer Maintenance & Support	1.00
05/19/2020	505228	American Alliance of Museums - Membership Oaks	300-300-308-9000-61200	Dues and Subscriptions	50.00
05/19/2020	INV0000310	Pet Supplies Plus - Animal Supplies Food	300-300-308-9000-63110	Supplies-Animal	6.38
05/20/2020	INV21504467	ZoomVideo Communications - Pro Monthly Fee	100-101-101-1010-62200	Computer Maintenance & Support	29.98
05/21/2020	50071634	Lisa Lombardi Coaching - Ice Cream Summer Camp 070	200-203-200-3200-62000	Contractual Services-Summer Camp	225.00
05/26/2020	28197	HR Source - Aquatics Manager H&D Training	100-101-101-1010-61100	Employee Recognition	49.00
05/26/2020	INV0000311	Pet Supplies Plus - Animal Supplies Oaks	300-300-308-9000-63110	Supplies-Animal	2.40
05/04/2020	INV0000307	Pet Supplies Plus - Oaks Animal Feed	300-300-308-9000-63110	Supplies-Animal	2.40
05/05/2020	2005791	Blue Noodle Promotions - Employee Recognition	100-101-101-1010-61100	Employee Recognition	627.00
05/05/2020	44213	NinjaZone - Refund	200-211-215-4455-62000	Contractual Services-Ninjas Programs	-375.00
05/08/2020	MKWSBNWZJ6	Apple iTunes LCSRA iPads	500-500-270-2900-62000	Contracted Services-Cruisers Program S1	10.00
05/08/2020	MKWSBNWZJ6	Apple iTunes LCSRA iPads	500-500-270-2920-62000	Contracted Services-Cruisers Program S2	4.99
Vendor 10226 - BMO Harris MasterCard Total:					2,148.00
Vendor: 11023 - Card Connect,LLC					
05/31/2020	496022300883 05/20	BPD Web Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	121.62
05/31/2020	496022301881 05/20	BPD ACC & LSII Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	28.10
05/31/2020	496022301881 05/20	BPD ACC & LSII Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees- Fitness Facility	28.10
05/31/2020	496022302889 05/20	BPD BRAC Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	51.20
05/31/2020	496022305882 05/20	BPD Hidden Lakes Merchant Processing Fee	300-305-308-9100-62400	Merchant Processing Fees-Lakes	257.37
05/31/2020	496022306880 05/20	BPD LS/PH Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees- Aquatics	25.60
05/31/2020	496022306880 05/20	BPD LS/PH Merchant Processing Fee	200-251-290-6000-62400	Merchant Processing Fees- Fitness Facility	25.60
05/31/2020	496022309884 05/20	BPD Hidden Oaks Merchant Processing Fee	300-300-308-9000-62400	Merchant Processing Fees-Oaks	56.20
05/31/2020	496270132889 05/20	BPD Bus Office Wireless Merchant Processing Fee	200-102-101-1010-62400	Merchant Processing Fees-Rec Services	51.08
05/31/2020	496289133886 05/20	BPD PH Portable Merchant Processing Fee	200-250-308-5800-62400	Merchant Processing Fees- Aquatics	41.00
05/31/2020	INV00020991	Wireless Credit Card Service (2 Units)-PH	200-250-308-5800-62100	Contractual Services-Equipment	50.00
Vendor 11023 - Card Connect,LLC Total:					735.87
Vendor: 10164 - Case Lots, Inc.					
05/01/2020	4961	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	597.00
Vendor 10164 - Case Lots, Inc. Total:					597.00
Vendor: 10169 - CDW Government Inc.					
05/08/2020	XTG0939	AirWatch Renewal 2020	100-101-101-1010-62200	Computer Maintenance & Support	2,076.00
Vendor 10169 - CDW Government Inc. Total:					2,076.00
Vendor: 10170 - Cedar Path Nurseries LLC					
05/05/2020	1910553	Trees - NRHT	100-172-101-1010-63120	Materials-Plant	1,196.00
05/08/2020	1911011	Trees - NRHT	100-172-101-1010-63120	Materials-Plant	140.00
Vendor 10170 - Cedar Path Nurseries LLC Total:					1,336.00

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11560 - CGMT, Inc.					
04/30/2020	6875	BRAC Project Soil / Concrete Testing	600-600-650-9610-75100	Capital-BRAC-Expansion	4,105.00
Vendor 11560 - CGMT, Inc. Total:					4,105.00
Vendor: 10189 - Chicago Office Technology Grp Cotg-A Xerox Company					
05/26/2020	IN2376675	Print Management	400-475-475-5540-62250	Office Equipment Maintenance & Support- Ash at BR	270.31
05/28/2020	IN2380332	COTG Copier Maintenance ACC	100-101-101-1010-62250	Office Equipment Maintenance & Support	1.57
05/28/2020	IN2380332	COTG Copier Maintenance Processing Fee	100-101-101-1010-62250	Office Equipment Maintenance & Support	45.00
05/28/2020	IN2380332	COTG Copier Maintenance BGNR	100-170-101-1010-62250	Office Equipment Maintenance & Support	101.03
05/28/2020	IN2380332	COTG Copier Maintenance BGNR	100-171-101-1010-62250	Office Equipment Maintenance & Support	100.99
05/28/2020	IN2380332	COTG Copier Maintenance BRAC	200-102-101-1010-62250	Office Equipment Maintenance & Support	4.10
05/28/2020	IN2380332	COTG Copier Maintenance Oaks - Xerox Copier	300-300-308-9000-62250	Office Equipment Maintenance & Support	3.53
05/28/2020	IN2380332	COTG Copier Maintenance LCSRA - Xerox Copier	500-500-308-8900-62250	Office Equipment Maintenance & Support	1.73
05/28/2020	IN2380341	Print Management Services	100-101-101-1010-62250	Office Equipment Maintenance & Support	296.45
Vendor 10189 - Chicago Office Technology Grp Cotg-A Xerox Company Total:					824.71
Vendor: 10199 - Christopher Corbett					
05/29/2020	May 2020	May 2020 - Supt of Projects & Planning	100-156-101-1010-63800	Mileage	194.93
Vendor 10199 - Christopher Corbett Total:					194.93
Vendor: 10217 - Comcast Cable					
05/11/2020	8771201430420228 06/20	BRAC Internet	200-102-101-2020-70200	Remote Communication Lines-BRAC	39.18
05/11/2020	8771201430420228 06/20	BRAC Internet	200-102-310-2020-70200	Remote Communication Lines-BRAC Childcare	10.00
05/11/2020	8771201430420228 06/20	BRAC Internet	200-251-290-6000-70200	Remote Communication Lines	89.17
05/19/2020	8771201430355952 06/20	BRAC Fitness Cable TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	47.42
05/19/2020	8771201430355952 06/20	BRAC Fitness Cable TV	200-251-290-6000-70200	Remote Communication Lines	110.60
05/20/2020	8771201430577076 06/20	Ashbury's Internet and TV Services	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	374.93
05/24/2020	8771201430425136 06/20	BGNR Internet	100-170-101-1010-70200	Remote Communication Lines	49.18
05/24/2020	8771201430425136 06/20	BGNR Internet	100-171-101-1010-70200	Remote Communication Lines	49.17
05/28/2020	8771201430122451 06/20	ACC Cable TV	200-102-101-2000-70200	Remote Communication Lines-ACC	12.67
05/09/2020	8771201430059067 06/20	BRAC Cable TV	200-102-101-2020-70200	Remote Communication Lines-BRAC	34.12
05/09/2020	8771201430059067 06/20	BRAC Cable TV	200-251-290-6000-70200	Remote Communication Lines	79.62
06/02/2020	8771201430420269 06/20	ACC Internet #1	100-101-101-1010-70200	Remote Communication Lines	76.68
06/02/2020	8771201430420269 06/20	ACC Internet #1	200-102-101-2000-70200	Remote Communication Lines-ACC	76.67
06/02/2020	8771201430420269 06/20	ACC Internet #1	500-500-308-8900-70200	Remote Communication Lines-LCSRA	10.00
06/04/2020	8771201430496947 06/20	ACC Internet #2	100-101-101-1010-70200	Remote Communication Lines	78.40
Vendor 10217 - Comcast Cable Total:					1,137.81
Vendor: 10218 - Commonwealth Edison					
06/01/2020	02_0792103023 05/20	Electric Service -Indian Bndry - Socr B-Ball 5 LTG	200-102-306-2080-71000	Electric Service-Ball Fields	1,168.55
06/02/2020	01_7319017007 05/	Electric - Wipfler Park	200-102-306-2080-71000	Electric Service-Ball Fields	27.96
Vendor 10218 - Commonwealth Edison Total:					1,196.51
Vendor: 10224 - Constellation NewEnergy, Inc.					
05/14/2020	03 0209148014 04/20	Electric - Lily Cache Sportsfield/West Campus	200-102-306-2080-71000	Electric Service-Ball Fields	218.62

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
05/15/2020	05 0445202004 04/20	Electric - Remington Lakes	200-102-306-2080-71000	Electric Service-Ball Fields	1,579.69
05/29/2020	11 0909087001 05/20	Electric - Lily Cache Sportsfield/East Campus	200-102-306-2080-71000	Electric Service-Ball Fields	1,664.68
05/29/2020	12 7478391004 05/20	Electric - Ashbury's	400-475-475-5540-71000	Electric Service-Ashbury's at BR	2,083.11
06/01/2020	01 0107039074 05/20	Electric - B&G	100-170-101-1010-71000	Electric Service-B&G	1,200.33
06/01/2020	04 0445192003 05/20	Electric - Ind Bdy Restroom Shelter	200-102-306-2080-71000	Electric Service-Ball Fields	1,259.16
06/01/2020	06 0723142265 05/20	Electric - Bait Shop	300-305-308-9100-71000	Electric Service-Lakes	149.63
06/01/2020	07 0913106046 05/20	Electric - Bulldog Park	200-102-306-2080-71000	Electric Service-Ball Fields	61.98
06/01/2020	08 7065764004 05/20	Electric - Ind Bdy Restroom Shelter	200-102-306-2080-71000	Electric Service-Ball Fields	550.49
06/01/2020	09 8997569005 05/20	Electric D/D	200-102-101-2040-71000	Electric Service-DD	74.51
06/01/2020	13 7653469005 05/20	Electric - Nature Center	300-300-308-9000-71000	Electric Service-Oaks	966.43
06/02/2020	10 0447696004 05/20	Electric - Annerino	100-101-101-1010-71000	Electric Service-ACC	1,622.54
06/02/2020	10 0447696004 05/20	Electric - Annerino	200-102-101-2000-71000	Electric Service-ACC	2,028.17
06/02/2020	10 0447696004 05/20	Electric - Annerino	200-251-290-6000-71000	Electric Service-Fitness	405.64
06/08/2020	02 0445154003 05/20	Electric - BRAC	200-102-101-2020-71000	Electric Service-BRAC	1,752.29
06/08/2020	02 0445154003 05/20	Electric - BRAC	200-250-308-5800-71000	Electric Service-AQ	1,557.59
06/08/2020	02 0445154003 05/20	Electric - BRAC	200-251-290-6000-71000	Electric Service-Fitness	584.10
Vendor 10224 - Constellation NewEnergy, Inc. Total:					17,758.96
Vendor: 10227 - Correct Electric, Inc.					
05/07/2020	20208-2	Exterior PH Door - Alarm Removal (Construction)	600-600-650-9610-75100	Capital-BRAC-Expansion	300.00
Vendor 10227 - Correct Electric, Inc. Total:					300.00
Vendor: 11406 - Costco					
04/29/2020	INV0000317	Bait Shop Concession Start Up Supplies	300-305-260-7000-66300	Cost of Goods Sold-Bait Shop Concessions	106.71
05/02/2020	INV0000316	Annual Membership Renewal	200-102-101-1010-61200	Dues and Subscriptions	240.00
Vendor 11406 - Costco Total:					346.71
Vendor: 10241 - Customer Lifecycle, LLC					
05/19/2020	109	Quantitative Portion of Community Wide Survey #2	100-101-101-1010-62030	Community Wide Survey	6,400.00
Vendor 10241 - Customer Lifecycle, LLC Total:					6,400.00
Vendor: 11474 - Davis Bancorp, Incorporated					
05/31/2020	88990	Courier Service	100-101-101-1010-62420	Secure Depository Services	520.00
Vendor 11474 - Davis Bancorp, Incorporated Total:					520.00
Vendor: 10264 - Delta Dental-Risk					
06/01/2020	1344442	Dental Insurance June 2020	100-101-101-1010-61410	Healthcare-Dental	4,627.49
Vendor 10264 - Delta Dental-Risk Total:					4,627.49
Vendor: 10285 - Doty & Sons Concrete Products					
05/14/2020	66359	Indian Chase Meadows - Concrete Baggio	500-575-400-9500-75900	ADA Transition Plan	1,760.00
Vendor 10285 - Doty & Sons Concrete Products Total:					1,760.00
Vendor: 10291 - Drendel Property Management					
05/27/2020	CM152	BRGC Maintenance May 2020	400-400-410-5540-62000	Course Maintenance	14,750.00
Vendor 10291 - Drendel Property Management Total:					14,750.00
Vendor: 10325 - FGM Architects, Inc.					
05/05/2020	18-2455.02 - 12	BRAC Addition Architect Fees	600-600-650-9610-75100	Capital-BRAC-Expansion	5,832.00
05/05/2020	18-2455.03 - 10	Lazy River Architect Fees	600-600-650-9610-75140	Capital-PH Outdoor-Lazy River Natural Area Dev	1,240.00
Vendor 10325 - FGM Architects, Inc. Total:					7,072.00
Vendor: 10326 - Fidelity Security Ins/Eyemed					
06/01/2020	164351941	Vision Insurance June 2020	100-101-101-1010-61420	Healthcare-Vision	638.75
Vendor 10326 - Fidelity Security Ins/Eyemed Total:					638.75
Vendor: 10330 - First Eagle Bank					
06/01/2020	14970	Elliptical Lease	200-251-290-6000-62100	Contractual Services-Equipment	1,427.35
Vendor 10330 - First Eagle Bank Total:					1,427.35

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10335 - Fitzgerald Lighting & Maint					
05/12/2020	34242	Field Lights Remington - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	988.30
05/12/2020	34243	Field Lighting Central Park - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	1,066.12
05/12/2020	34245	Field Lighting Indian Boundary - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	940.00
05/13/2020	34246	Field Lighting LCSF - Buildings	840-100-840-9800-65010	Outdoor Lighting Repairs	1,349.49
Vendor 10335 - Fitzgerald Lighting & Maint Total:					4,343.91
Vendor: 10354 - Gary Kantor					
05/21/2020	INV0000318	Magic by Gary Kantor 062620	200-203-200-3200-62000	Contractual Services-Summer Camp	250.00
Vendor 10354 - Gary Kantor Total:					250.00
Vendor: 11257 - Hacienda Landscaping Inc					
05/22/2020	1 - 2020 Playgrounds	2020 Remington Install	600-600-650-9610-76110	CARP-Remington Lakes-Playground	22,417.43
05/22/2020	1 - 2020 Playgrounds	2020 Indian Chase Install	600-600-650-9610-76222	CARP-Indian Chase Meadows-Playground	12,553.75
05/22/2020	1 - 2020 Playgrounds	2020 Indian Boundary Install	600-600-650-9610-76224	CARP-Indian Boundary Park-Playground	9,863.67
Vendor 11257 - Hacienda Landscaping Inc Total:					44,834.85
Vendor: 10400 - Heritage FS, Inc.					
05/14/2020	32003138	Fuel - Tank	100-170-101-1010-63190	Fuel Purchases	28.03
05/14/2020	32003138	Fuel - Tank	100-171-101-1010-63190	Fuel Purchases	154.18
05/14/2020	32003138	Fuel - Tank	100-172-101-1010-63190	Fuel Purchases	168.19
05/14/2020	32003139	Fuel - Tank	100-170-101-1010-63190	Fuel Purchases	53.19
05/14/2020	32003139	Fuel - Tank	100-171-101-1010-63190	Fuel Purchases	292.56
05/14/2020	32003139	Fuel - Tank	100-172-101-1010-63190	Fuel Purchases	319.16
05/20/2020	32003177	Fuel - Tank	100-170-101-1010-63190	Fuel Purchases	110.80
05/20/2020	32003177	Fuel - Tank	100-171-101-1010-63190	Fuel Purchases	609.37
05/20/2020	32003177	Fuel - Tank	100-172-101-1010-63190	Fuel Purchases	664.77
05/27/2020	32003262	FS Eng Grd 5W30 Oil - BGNR	100-171-101-1010-63110	Lubricants and Fluids	766.70
Vendor 10400 - Heritage FS, Inc. Total:					3,166.95
Vendor: 10408 - Home Depot Credit Services Dept. 32 - 2502239274					
04/17/2020	974773	Line Posts	100-171-101-1010-63130	Materials-Park	925.20
04/17/2020	974773	Split Rail Fencing for Golf,HL, RiverBend,LCG-Grds	100-171-101-1010-63130	Materials-Park	1,509.00
04/17/2020	974773	Delivery	100-171-101-1010-63130	Materials-Park	79.00
Vendor 10408 - Home Depot Credit Services Dept. 32 - 2502239274 Total:					2,513.20
Vendor: 10410 - Homer Industries, LLC					
05/15/2020	S143978	NR Materials - NRHT	100-172-101-1010-63110	Materials-Natural Areas	1,007.50
Vendor 10410 - Homer Industries, LLC Total:					1,007.50
Vendor: 11456 - IL Dept. of Public Health, Division of Environmental Health					
05/14/2020	INV0000301	BRAC Renovation Resubmittal (IDPH)	600-600-650-9610-75100	Capital-BRAC-Expansion	200.00
Vendor 11456 - IL Dept. of Public Health, Division of Environmental Health Total:					200.00
Vendor: 10440 - Illinois American Water					
05/12/2020	17_220005731813 06/20	Fire Services- Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	50.73
05/15/2020	18_220005731806 05/20	Water - Lily Cache Sports Fields	200-102-306-2080-71200	Water-Ball Fields	935.75
05/18/2020	02_210001000336 05/20	Water - Annerino	100-101-101-1010-71200	Water-ACC	93.87
05/18/2020	02_210001000336 05/20	Water - Annerino	200-102-101-2000-71200	Water-ACC	117.34
05/18/2020	02_210001000336 05/20	Water - Annerino	200-251-290-6000-71200	Water-Fitness	23.47
05/18/2020	03_210001000398 06/20	Fire Services - Annerino	100-101-101-1010-71200	Water-ACC	7.56
05/18/2020	03_210001000398 06/20	Fire Services - Annerino	200-102-101-2000-71200	Water-ACC	9.45
05/18/2020	03_210001000398 06/20	Fire Services - Annerino	200-251-290-6000-71200	Water-Fitness	1.88
05/18/2020	05_210001347660 06/20	Fire Services B&G	100-170-101-1010-71200	Water-B&G	94.39
05/18/2020	06_210001383994 04/20	Water - BRAC	200-102-101-2020-71200	Water-BRAC	239.35
05/18/2020	06_210001383994 04/20	Water - BRAC	200-250-308-5800-71200	Water-AQ	1,196.73

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
05/18/2020	06_210001383994 04/20	Water - BRAC	200-251-290-6000-71200	Water-Fitness	159.56
05/18/2020	08_210001615349 05/20	Water-Fire Bulldog Park	200-102-306-2080-71200	Water-Ball Fields	108.81
05/18/2020	11_210002217946 05/20	Water-B&G	100-170-101-1010-71200	Water-B&G	191.67
05/18/2020	20_220016222937 05/20	Water - Fire Wipfler Park Concessions	200-102-306-2080-71200	Water-Ball Fields	41.46
05/19/2020	04_210001347592 05/20	Water - B&G	100-170-101-1010-71200	Water-B&G	285.71
05/19/2020	15_220001014974 05/20	Water-Trojan Conc Stnd	200-102-306-2080-71200	Water-Ball Fields	60.04
05/20/2020	13_210003536558 06/20	Fire Services-D/D	200-102-101-2040-71200	Water-DD	18.89
05/21/2020	01_210000580204 05/20	Remington Lakes PIT - Water & Fire Protection	200-102-306-2080-71200	Water-Ball Fields	136.45
05/21/2020	06_210001383994 05/20	Water - BRAC	200-102-101-2020-71200	Water-BRAC	657.64
05/21/2020	06_210001383994 05/20	Water - BRAC	200-250-308-5800-71200	Water-AQ	3,288.19
05/21/2020	06_210001383994 05/20	Water - BRAC	200-251-290-6000-71200	Water-Fitness	438.43
05/21/2020	07_210001384058 06/20	Fire Services - BRAC	200-102-101-2020-71200	Water-BRAC	36.45
05/21/2020	07_210001384058 06/20	Fire Services - BRAC	200-250-308-5800-71200	Water-AQ	182.28
05/21/2020	07_210001384058 06/20	Fire Services - BRAC	200-251-290-6000-71200	Water-Fitness	24.30
05/21/2020	12_210003536480 05/20	Water-D/D	200-102-101-2040-71200	Water-DD	88.72
05/21/2020	16_220004478867 05/20	Water- Indian Boundary Park	200-102-306-2080-71200	Water-Ball Fields	72.30
05/21/2020	19_220006393214 05/20	Water-Fire Indian Boundary Concessions	200-102-306-2080-71200	Water-Ball Fields	62.54
05/22/2020	14_210002109922 05/20	Water-Pelican Harbor	200-250-308-5800-71200	Water-AQ	175.42
05/27/2020	09_210001975768 05/20	Water-H Oaks	300-300-308-9000-71200	Water-Oaks	198.81
06/01/2020	10_210001975836 06/20	Fire Services - Hidden Oaks	300-300-308-9000-71200	Water-Oaks	195.85
Vendor 10440 - Illinois American Water Total:					9,194.04
Vendor: 10434 - Illinois Dept Of Nat Resources Fisheries Division					
05/14/2020	INV0000300	1/4 % of Grant Fee Requested (max \$300.00)	600-600-650-9610-76240	CARP-HONC-Water Well Renovation	300.00
Vendor 10434 - Illinois Dept Of Nat Resources Fisheries Division Total:					300.00
Vendor: 10446 - Industrial Electric Supply					
05/06/2020	6691	Ashburys CO Alarm - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	152.71
Vendor 10446 - Industrial Electric Supply Total:					152.71
Vendor: 11031 - Innovation Landscape, Inc.					
05/26/2020	2 2020 ADA Park Improvement	2020 ADA Improvements Bid	500-575-400-9500-75900	ADA Transition Plan	43,969.16
Vendor 11031 - Innovation Landscape, Inc. Total:					43,969.16
Vendor: 10405 - JTech, An HME Company					
03/05/2020	32008398	Childcare Pager Parts - Clips	200-102-310-2000-64500	Equipment-ACC Childcare	30.00
03/05/2020	32008398	Childcare Pager Parts - Clips	200-102-310-2020-64500	Equipment-BRAC Childcare	30.00
Vendor 10405 - JTech, An HME Company Total:					60.00
Vendor: 10512 - Kansas State Bank Of Manhattan					
07/01/2020	3352669 Jul 20	Octane Fitness Lease	200-251-290-6000-62100	Contractual Services-Equipment	355.89
Vendor 10512 - Kansas State Bank Of Manhattan Total:					355.89
Vendor: 11403 - KeepitSafe, Inc.					
05/31/2020	4024726	Online Backup Services	100-101-101-1010-62200	Computer Maintenance & Support	3,598.80
Vendor 11403 - KeepitSafe, Inc. Total:					3,598.80
Vendor: 11108 - Kemper Sports					
06/01/2020	00061878	Kemper Management Fee	400-475-475-5550-62500	Contractual Services-Management Fee	7,464.71
Vendor 11108 - Kemper Sports Total:					7,464.71
Vendor: 11488 - Kranz, Inc. Div. Imperial Dade					
05/13/2020	1727488-00	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	26.95
05/05/2020	1726014-01	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	4.14
05/05/2020	1726703-00	Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	16.40
Vendor 11488 - Kranz, Inc. Div. Imperial Dade Total:					47.49

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 11325 - Lakeshore Recycling Systems					
05/07/2020	PS319468	Central Sk Park Portalet 041020-050720 - Grounds	100-171-101-1010-62030	Contractual Services-Portable Restroom Services	71.75
05/07/2020	PS319469	Hand Wash Stations Hid Lks 041020-050720- Grounds	100-171-101-1010-62030	Contractual Services-Portable Restroom Services	64.01
05/07/2020	PS319469	HidLks Portalets 041020-050720 - Grounds	500-575-400-9500-63100	Park Accessibility Materials	315.68
05/07/2020	PS319470	LCSF Portalet 041020-050720 - Grounds	500-575-400-9500-63100	Park Accessibility Materials	91.61
05/07/2020	PS319471	Rem Port-a-let 041020-050720 - Grounds	500-575-400-9500-63100	Park Accessibility Materials	91.61
Vendor 11325 - Lakeshore Recycling Systems Total:					634.66
Vendor: 10555 - Lauterbach & Amen, LLP					
05/11/2020	45773	FY 2019 Actuarial Report - GASB 74/75	800-100-800-9550-62510	Actuarial Reports	2,675.00
Vendor 10555 - Lauterbach & Amen, LLP Total:					2,675.00
Vendor: 11068 - Marathon Sportswear					
05/11/2020	46965	Marathon Sports New Member Shirts	200-251-290-6000-67000	Marketing-Facility	1,575.19
Vendor 11068 - Marathon Sportswear Total:					1,575.19
Vendor: 11486 - Martenson Turf Products, Inc.					
05/13/2020	74542	Natural Area Supplies - NRHT	100-172-101-1010-63150	Materials-Turf Care	533.50
Vendor 11486 - Martenson Turf Products, Inc. Total:					533.50
Vendor: 10594 - McCann Industries, Inc.					
05/26/2020	P16514	PH Deck Caulk BRAC - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	203.04
Vendor 10594 - McCann Industries, Inc. Total:					203.04
Vendor: 10595 - McCloud					
05/28/2020	16541578	ACC Plant Rental - Buildings	100-170-101-1010-62000	Contractual Services	75.00
05/28/2020	16541579	B&G Plant Rental - Buildings	100-170-101-1010-62000	Contractual Services	50.00
Vendor 10595 - McCloud Total:					125.00
Vendor: 10605 - Menards					
12/05/2019	81676	BRAC Building Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	69.81
04/27/2020	91601	Painting Supplies & 4ft Bulbs ACC - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	72.59
04/29/2020	91730	Hidden Lakes Front Door - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	14.82
05/01/2020	91984	Anti-Fatigue Mats - Hidden Lakes	300-305-308-9100-63050	Office Supplies	49.96
05/11/2020	92568	BRAC Gutter Materials - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	34.58
05/11/2020	92582	ACC Sneeze Guard Materials - Buildings	100-101-101-1010-63090	Supplies - COVID 19	68.25
05/11/2020	92584	BRAC Pump Room Paint Materials - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	58.75
05/12/2020	92627	Paint for Bench & Tables - Grounds	100-171-101-1010-63130	Materials-Park	122.94
05/18/2020	93108	BRAC Bathroom Toilet Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	22.05
05/19/2020	93150	Vehicle Wash Supplies - Grounds	100-171-101-1010-63110	Lubricants and Fluids	14.97
05/19/2020	93150	Safety Yellow Paint for Lift - Grounds	100-171-101-1010-64000	Equipment	69.96
05/21/2020	93292	ACC Custodial Supplies - Buildings	100-170-101-1010-63110	Supplies-Custodial	19.38
05/21/2020	93292	Hid Lakes Bait Shop Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	19.76
05/26/2020	93646	Concession Supplies - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	49.56

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
05/05/2020	92099	LCSF Water Heater Part - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	10.98
05/05/2020	92106	Propane for Forklift - Grounds	100-171-101-1010-63190	Fuel Purchases	36.49
05/06/2020	92238	District Sneeze Guards - Buildings	100-101-101-1010-63090	Supplies - COVID 19	542.29
05/08/2020	92361	BRAC LS Sneeze Guard Materials - Buildings	100-101-101-1010-63090	Supplies - COVID 19	45.43
08/05/2019	73038	Technician Tool BRAC - Buildings	100-170-101-1010-64000	Equipment	16.46
09/17/2019	75925	BRAC Building Supplies - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	5.09
Vendor 10605 - Menards Total:					1,344.12
Vendor: 11538 - MetLife					
06/01/2020	INV0000320	Vol Ins - Term Life Ins June 2020	100-000-220438	Vol Ins Payable-Term Life Insurance	83.86
06/01/2020	INV0000320	Life Insurance June 2020	100-101-101-1010-61430	Healthcare-Life	1,066.63
Vendor 11538 - MetLife Total:					1,150.49
Vendor: 10625 - Mike Baiardo					
01/25/2020	INV0000303	2020 IPRA Parking - Director of Recreation & Facil	200-102-101-1010-61000	Employee Development	109.50
Vendor 10625 - Mike Baiardo Total:					109.50
Vendor: 10938 - Mindsight					
06/01/2020	86633-MS12	Network Managed Services	100-101-101-1010-62210	Network Maintenance & Support	1,625.00
Vendor 10938 - Mindsight Total:					1,625.00
Vendor: 10643 - Muzak LLC					
06/01/2020	55409962	Muzak Subscription-BRAC, ACC	200-102-101-1010-67000	Marketing-Recreation Services	95.81
06/01/2020	55421805	Muzak Subscription-BRAC, ACC	200-102-101-1010-67000	Marketing-Recreation Services	3.00
06/01/2020	55422007	Muzak Subscription-Pelican Harbor	200-250-308-5800-62000	Contractual Services	60.00
06/01/2020	55422222	Muzak Subscription-BRAC, ACC	200-102-101-1010-67000	Marketing-Recreation Services	89.07
Vendor 10643 - Muzak LLC Total:					247.88
Vendor: 10651 - National Seed					
05/14/2020	595619SI	Ballfield Mound Bricks - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	545.00
Vendor 10651 - National Seed Total:					545.00
Vendor: 10664 - Nicor Gas					
05/28/2020	01_53-69-23-7341 7 05/20	Natural Gas Services - Storage Building	100-101-101-1010-71110	Natural Gas-Storage Building	32.93
05/29/2020	03_11-73-40-2000 8 05/20	Natural Gas Services - Annerino	100-101-101-1010-71100	Natural Gas-ACC	198.19
05/29/2020	03_11-73-40-2000 8 05/20	Natural Gas Services - Annerino	200-102-101-2000-71100	Natural Gas-ACC	247.74
05/29/2020	03_11-73-40-2000 8 05/20	Natural Gas Services - Annerino	200-251-290-6000-71100	Natural Gas-Fitness	49.54
05/29/2020	04_03-88-92-9123 7 05/20	Natural Gas Services - B&G	100-170-101-1010-71100	Natural Gas-B&G	386.26
05/29/2020	05_37-26-72-2000 4 05/20	Natural Gas Services - DD	200-102-101-2040-71100	Natural Gas-DD	73.91
06/01/2020	02_32-67-60-2000 4 05/20	Natural Gas Services - BRAC	200-250-308-5800-71100	Natural Gas-AQ	215.54
Vendor 10664 - Nicor Gas Total:					1,204.11
Vendor: 10678 - Nutoys Leisure Products					
05/14/2020	50306	Remington Playground Purchase 2020	600-600-650-9610-76110	CARP-Remington Lakes-Playground	55,850.00
Vendor 10678 - Nutoys Leisure Products Total:					55,850.00
Vendor: 10691 - Otis Elevator Company					
03/16/2020	CYS18997001	BRGC Elevator Witness Fee - Buildings	100-170-101-1010-62000	Contractual Services	415.00
05/20/2020	CYS67991620	Hidden Oaks Elevator Service Contract - Buildings	100-170-101-1010-62000	Contractual Services	849.00

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
05/06/2020	CYS20843001	Hidden Oaks Elevator Witness Fee - Buildings	100-170-101-1010-62000	Contractual Services	415.00
Vendor 10691 - Otis Elevator Company Total:					1,679.00
Vendor: 10711 - Pike Systems, Inc.					
05/28/2020	661159	Custodial Supplies Hand Sanitizer-Buildings	100-170-101-1010-63110	Supplies-Custodial	533.16
Vendor 10711 - Pike Systems, Inc. Total:					533.16
Vendor: 11093 - R.J. O'Neil, Inc.					
05/15/2020	00112014	LCSF West Repairs - Buildings	100-170-101-1010-65110	Maint. & Repairs-Park Structures & Storage Units	137.00
05/29/2020	00112112	Backflow Testing - Buildings	100-170-101-1010-62000	Contractual Services	2,240.00
Vendor 11093 - R.J. O'Neil, Inc. Total:					2,377.00
Vendor: 11042 - Reach Sports Marketing Group, Inc.					
06/01/2020	67533	REACH TV Support Maintenance	100-101-101-1010-62200	Computer Maintenance & Support	500.00
06/02/2020	67532	REACH TV Support Maintenance	100-101-101-1010-62200	Computer Maintenance & Support	500.00
Vendor 11042 - Reach Sports Marketing Group, Inc. Total:					1,000.00
Vendor: 10767 - Rendel'S GMC Collision Specialists					
05/01/2020	100217	Hustler Mowers Chute - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	92.44
05/12/2020	11112	Vehicle Inspection Truck 21 - Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	31.00
05/15/2020	11182	Truck 22 State Inspection - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	31.00
05/18/2020	100451	Hustler 3 Gasket & Carburetor - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	166.36
05/05/2020	10959	Vehicle Inspection SRMB4 - Grounds	100-171-101-1010-65210	Vehicle Repairs & Service-Rec	31.50
05/06/2020	10995	Vehicle Inspection Truck 3- Grounds	100-171-101-1010-65200	Vehicle Repairs & Service-Grounds	31.00
05/07/2020	11027	Vehicle State Inspection Truck 18 - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	31.00
05/08/2020	11060	Vehicle State Inspection Truck 14 - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	31.00
Vendor 10767 - Rendel'S GMC Collision Specialists Total:					445.30
Vendor: 11601 - Richard Lindy Schwartz					
07/01/2020	BSE-67100	Rick Lindy and the Wild Ones Concert - July 1	200-201-306-2300-62000	Contractual Services-Concert Series	1,000.00
Vendor 11601 - Richard Lindy Schwartz Total:					1,000.00
Vendor: 11465 - Ricky Baker					
07/08/2020	INV0000274	RICO! Concert - July 8	200-201-306-2300-62000	Contractual Services-Concert Series	1,200.00
Vendor 11465 - Ricky Baker Total:					1,200.00
Vendor: 10786 - Robinson Wholesale Bait					
05/12/2020	74756	Bait 051220	300-305-260-7000-66400	Cost of Goods Sold-Bait Shop Bait	171.00
05/19/2020	74965	Bait 051920	300-305-260-7000-66400	Cost of Goods Sold-Bait Shop Bait	293.10
05/26/2020	75173	Bait 052720	300-305-260-7000-66400	Cost of Goods Sold-Bait Shop Bait	541.80
05/05/2020	74577	Bait 050520	300-305-260-7000-66400	Cost of Goods Sold-Bait Shop Bait	316.20
Vendor 10786 - Robinson Wholesale Bait Total:					1,322.10
Vendor: 10785 - Robinson Wholesale					
05/19/2020	752092-1	Tackle 051920	300-305-260-7000-66410	Cost of Goods Sold-Bait Shop Tackle	74.47
05/05/2020	751359-1	Tackle 050520	300-305-260-7000-66410	Cost of Goods Sold-Bait Shop Tackle	117.75
Vendor 10785 - Robinson Wholesale Total:					192.22

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10809 - Schedule Source					
05/31/2020	12774	Customer Care Schedule Source Software	100-153-101-1010-62200	Computer Maintenance & Support	900.00
Vendor 10809 - Schedule Source Total:					900.00
Vendor: 11607 - Sebert Landscaping					
05/01/2020	201906	Turf Mowing River Hills Prairie Trails May 2020	100-172-101-1010-62000	Contractual Services	1,725.00
Vendor 11607 - Sebert Landscaping Total:					1,725.00
Vendor: 10824 - Sherwin Williams					
04/30/2020	3696-3	ACC Wall Paint - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	106.29
05/13/2020	3910-8	BRAC Paint - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	32.59
05/28/2020	1090-3	BRAC Bathroom Paint - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	99.36
Vendor 10824 - Sherwin Williams Total:					238.24
Vendor: 11438 - Sikich LLP					
04/06/2020	433077	FY 2019 Audit Fee	800-100-800-9550-62500	Audit Fees	14,000.00
05/04/2020	441003	FY 2019 Audit Fee	800-100-800-9550-62500	Audit Fees	3,000.00
Vendor 11438 - Sikich LLP Total:					17,000.00
Vendor: 10845 - Special Recreation Services Of Northern Lake County					
02/17/2020	1	ITRS Bball Tourney SRSNLC 021620	500-500-272-2800-62000	Contracted Services-Competitive Sports	160.00
Vendor 10845 - Special Recreation Services Of Northern Lake County Total:					160.00
Vendor: 10848 - Sportsfields Inc					
05/11/2020	2020110	Clay Sand for Ballfields - Grounds	100-171-101-1010-63120	Materials-Athletic Fields	2,795.31
Vendor 10848 - Sportsfields Inc Total:					2,795.31
Vendor: 11572 - The Turf Team, Inc.					
04/29/2020	153399	Misc Equipment and Supplies - NRHT	100-172-101-1010-65200	Vehicle Repair & Service-NR	546.14
05/20/2020	154732	Hustler 7 Fuel Cap - NRHT	100-172-101-1010-65300	Equipment Maintenance & Repairs	59.14
Vendor 11572 - The Turf Team, Inc. Total:					605.28
Vendor: 10930 - Tressler, LLP					
05/08/2020	416707	General Matters	100-101-101-1010-62500	Legal Services	3,900.00
05/08/2020	416709	Tax Objections	100-101-101-1010-62500	Legal Services	43.00
05/08/2020	416710	LCSRA Matters	100-101-101-1010-62500	Legal Services	387.00
05/08/2020	416712	Corridor 1	100-101-101-1010-62500	Legal Services	1,999.50
05/08/2020	416713	Real Property	100-101-101-1010-62500	Legal Services	1,827.50
Vendor 10930 - Tressler, LLP Total:					8,157.00
Vendor: 10944 - United Healthcare					
05/11/2020	676294928272	Medical Insurance June 2020	100-101-101-1010-61400	Healthcare-Medical	59,117.74
Vendor 10944 - United Healthcare Total:					59,117.74
Vendor: 11431 - Vanguard Energy Services, LLC					
06/04/2020	G406565060320	Natural Gas Services - BRAC	200-102-101-2020-71100	Natural Gas-BRAC	501.34
06/04/2020	G406565060320	Natural Gas Services - BRAC	200-250-308-5800-71100	Natural Gas-AQ	445.64
06/04/2020	G406565060320	Natural Gas Services - BRAC	200-251-290-6000-71100	Natural Gas-Fitness	167.11
Vendor 11431 - Vanguard Energy Services, LLC Total:					1,114.09
Vendor: 10964 - Verizon Wireless 7420049690001					
05/15/2020	9854704960	Cellular Service	100-101-101-1010-70100	Cellular Service	609.86
05/15/2020	9854704960	Cellular Service	100-170-101-1010-70100	Cellular Service	418.04
05/15/2020	9854704960	Cellular Service	100-171-101-1010-70100	Cellular Service	245.86
05/15/2020	9854704960	Cellular Service	100-172-101-1010-70100	Cellular Service	276.72
05/15/2020	9854704960	Cellular Service	200-102-101-1010-70100	Cellular Service	380.79
05/15/2020	9854704960	Cellular Service	200-102-310-2020-70100	Cellular Service-BRAC Childcare	1.70
05/15/2020	9854704960	Cellular Service	200-201-306-2380-70100	Cellular Service-Community Services	15.23

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
05/15/2020	9854704960	Cellular Service	200-202-200-3400-70100	Cellular Service-Pioneer	37.93
05/15/2020	9854704960	Cellular Service	200-202-200-3410-70100	Cellular Service-Tibbott	37.93
05/15/2020	9854704960	Cellular Service	200-202-200-3420-70100	Cellular Service-Independence	37.93
05/15/2020	9854704960	Cellular Service	200-202-200-3440-70100	Cellular Service-Jonas Salk	37.93
05/15/2020	9854704960	Cellular Service	200-202-200-3460-70100	Cellular Service-BJ Ward	37.93
05/15/2020	9854704960	Cellular Service	200-202-200-3470-70100	Cellular Service-Wood View	37.93
05/15/2020	9854704960	Cellular Service	200-203-200-3200-70100	Cellular Service-Summer Camp	47.10
05/15/2020	9854704960	Cellular Service	200-250-308-5800-70100	Cellular Service-Aquatics	222.62
05/15/2020	9854704960	Cellular Service	200-251-290-6000-70100	Cellular Service-Fitness	73.06
05/15/2020	9854704960	Cellular Service	300-300-308-9000-70100	Cellular Services-Hidden Oaks	135.25
05/15/2020	9854704960	Cellular Service	500-500-308-8900-70100	Cellular Service	433.34
Vendor 10964 - Verizon Wireless 7420049690001 Total:					3,087.15
Vendor: 10965 - Verizon Wireless 9420645400001					
05/23/2020	9855312515	Cellular Data Services	100-170-101-1010-70100	Cellular Service	32.68
05/23/2020	9855312515	Cellular Data Services	100-171-101-1010-70100	Cellular Service	16.34
05/23/2020	9855312515	Cellular Data Services	200-102-101-1010-67000	Marketing-Recreation Services	8.17
05/23/2020	9855312515	Cellular Data Services	200-250-308-5800-67000	Marketing-Aquatics	8.17
05/23/2020	9855312515	Cellular Data Services	200-251-290-6000-67010	Marketing Retention-Facility	8.17
05/23/2020	9855312515	Cellular Data Services	300-300-308-9000-67000	Marketing-Hidden Oaks	8.17
Vendor 10965 - Verizon Wireless 9420645400001 Total:					81.70
Vendor: 11292 - Verizon Wireless 9420645400002					
05/23/2020	9855312516	Cellular Data Services Account 2	200-202-200-3400-70100	Cellular Service-Pioneer	15.28
05/23/2020	9855312516	Cellular Data Services Account 2	200-202-200-3410-70100	Cellular Service-Tibbott	15.29
05/23/2020	9855312516	Cellular Data Services Account 2	200-202-200-3420-70100	Cellular Service-Independence	15.28
05/23/2020	9855312516	Cellular Data Services Account 2	200-202-200-3440-70100	Cellular Service-Jonas Salk	15.29
05/23/2020	9855312516	Cellular Data Services Account 2	200-202-200-3460-70100	Cellular Service-BJ Ward	15.29
05/23/2020	9855312516	Cellular Data Services Account 2	200-202-200-3470-70100	Cellular Service-Wood View	15.29
Vendor 11292 - Verizon Wireless 9420645400002 Total:					91.72
Vendor: 11428 - Verizon Wireless 9420645400003					
05/23/2020	9855312517	Cellular Data Services Account 3	500-500-308-8900-70100	Cellular Service	77.46
Vendor 11428 - Verizon Wireless 9420645400003 Total:					77.46
Vendor: 10968 - Village Of Bolingbrook					
05/01/2020	64778	ACC Wireless Fire Alarm Service	200-102-101-2000-70200	Remote Communication Lines-ACC	1,032.00
05/01/2020	64779	BGNR Wireless Fire Alarm Service 50%	100-170-101-1010-70200	Remote Communication Lines	516.00
05/01/2020	64779	BGNR Wireless Fire Alarm Service 50%	100-171-101-1010-70200	Remote Communication Lines	516.00
05/01/2020	64801	DD Wireless Fire Alarm Service	200-102-101-2040-70200	Remote Communication Lines-DD	1,032.00
05/01/2020	64851	BRAC Wireless Fire Alarm Service	200-102-101-2020-70200	Remote Communication Lines-BRAC	1,032.00
05/01/2020	64992	Ash Wireless Fire Alarm Service	400-475-475-5540-70200	Remote Communication Lines-Ashbury's at BR	1,032.00
05/01/2020	65117	Oaks Wireless Fire Alarm Service	300-300-308-9000-70200	Remote Communication Lines	1,032.00
05/01/2020	65288	PH Wireless Fire Alarm Service	200-250-308-5800-70200	Remote Communication Lines	1,032.00
Vendor 10968 - Village Of Bolingbrook Total:					7,224.00
Vendor: 11381 - W.B. Olson, Inc.					
05/04/2020	572 8	PH Expansion	600-600-650-9610-75100	Capital-BRAC-Expansion	56,640.00
05/04/2020	572 8	BRAC Project	600-600-650-9610-75100	Capital-BRAC-Expansion	794,685.00
Vendor 11381 - W.B. Olson, Inc. Total:					851,325.00

Expense Approval Report

Due Dates: 061820 - 061820

Payable Date	Payable Number	Description (Item)	Account Number	Account Name	Amount
Vendor: 10973 - Walmart Community					
04/15/2020	015212	Animal Supplies - Greens	300-300-308-9000-63110	Supplies-Animal	4.96
04/24/2020	024670	Supplies for Nature Center	300-300-252-6520-63200	Supplies-EE	52.15
05/04/2020	004298	Oaks Animal Feed	300-300-308-9000-63110	Supplies-Animal	4.96
Vendor 10973 - Walmart Community Total:					62.07
Vendor: 10974 - Warehouse Direct					
05/21/2020	4672574-0	Office Supplies	100-101-101-1010-63050	Office Supplies	135.00
05/04/2020	4657776-0	Office Supplies	100-101-101-1010-63050	Office Supplies	249.51
Vendor 10974 - Warehouse Direct Total:					384.51
Vendor: 10975 - Waste Management of IL S.W.					
05/18/2020	3400904-2007-6	Refuse Removal - B&G	100-171-101-1010-62020	Contractual Services-Disposal Services	360.00
05/29/2020	6063390-2007-9	Refuse & Recycle Removal - BRAC	100-170-101-1010-62000	Contractual Services	167.42
05/29/2020	6063390-2007-9	Refuse Removal - ACC	100-170-101-1010-62000	Contractual Services	66.66
05/29/2020	6063390-2007-9	Refuse Removal - Oaks	100-170-101-1010-62000	Contractual Services	17.05
05/29/2020	6063390-2007-9	Recycle Removal - B&G Facility	100-171-101-1010-62020	Contractual Services-Disposal Services	58.91
06/01/2020	3401087-2007-9	Refuse Removal - B&G	100-171-101-1010-62020	Contractual Services-Disposal Services	310.34
Vendor 10975 - Waste Management of IL S.W. Total:					980.38
Vendor: 10982 - Westside Mechanical Group					
03/26/2020	21165-1	ACC Hot Water Tank Replacement - Buildings	100-170-101-1010-65120	Maintenance & Repairs - Other Facilities	12,000.00
Vendor 10982 - Westside Mechanical Group Total:					12,000.00
Grand Total:					1,257,029.63

Report Summary**Fund Summary**

Fund	Expense Amount
100 - General	142,576.96
200 - Recreation	37,188.42
300 - Museum	6,194.55
400 - Golf Course	34,720.17
500 - LCSRA	48,076.74
600 - Capital	964,053.93
800 - Audit	19,675.00
840 - Paving & Lighting	4,543.86
Grand Total:	1,257,029.63