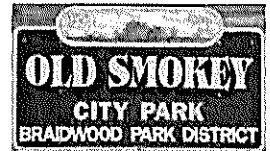


**Braidwood Park District**  
198 N. Lincoln St. Braidwood, IL. 60408  
Phone: (815)458-3896 / Fax: (815)458-3842  
www.braidwoodparkdistrict.com



Minutes of the Braidwood Park District  
Regular Park Board Meeting  
April 13, 2021  
Old Smokey Administration Building  
245 W. First Street  
Braidwood, IL. 60408  
7:00p.m.

President Chris Earley, presiding

The Meeting was called to order at 7:00p.m. by President Earley

Roll was called finding the following board members to be physically present: Earley, Grivetti, Bolatto and Kaminsky.

The following board members were absent: Howard

Non-Board Members Present: Consultant Joe Cosgrove via. Teleconference.

**Public Comment:** Public Comment was opened by President Earley at 7:01pm.

- Braidwood residents Jeremy & Debbi Helsing and Larry Hughes approached the board with an family friendly event proposal for Saturday August 21<sup>st</sup> from 4-8pm. The event would feature family-oriented activities, music, games and concessions along with a 5-K event earlier in the day as well as a golf cart parade which would run throughout the town ending at the park to start off the event. Board members agreed to permit the event on district grounds.

- Jerry Curl on behalf of Santa Services requested to utilize the Lions pavilion on 12/4 5-7pm, 12/17 6-8pm and 12/19 3-5pm for Storytime & cookies with Santa events.

There being no further comment, Public Comment was closed at 7:15p.m.

**Approval of Minutes:**

A motion was made by Commissioner Kaminsky, 2<sup>nd</sup> by Commissioner Grivetti to approve the minutes from the March 2, 2021 Regular Board Meeting.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

**Approval of Warrant:** A motion was made by Commissioner Bolatto, 2<sup>nd</sup> by Commissioner Grivetti to approve the Warrant of April 13, 2021 in the amount of \$13,178.97.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

**Finance Committee:** Consultant Cosgrove presented board members with the monthly financial report.

A motion was made by Commissioner Grivetti, 2<sup>nd</sup> by Commissioner Kaminsky to accept the monthly financial report as presented.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

**Buildings & Grounds Committee:**

- Comm. Bolatto stated that the RCMS 7<sup>th</sup> Grade students will be holding their park cleanup day on Friday 4/16. The students will be arriving at approx. 9:30am and will be departing around 11:30am.

- Comm. Grivetti shared an update on the Kiddie Park playground equipment. The Lions Club has purchased a handicap accessible swing which should be delivered soon.

- Comm. Grivetti stated that the hoop has been delivered for the Goodrich Park basketball court. An auger will be needed in order to dig down into the ground in order to place the pole.

- Comm. Earley stated that there has been no update regarding the property survey for the Bergera-Bohac park. He stated that he will follow-up with district legal council and then possibly contact GeoTech if a survey is needed.

- Comm. Bolatto shared an update on pavilion rentals for the 2021 season.

**Recreation Committee:** No Report

**Consultant/Attorney/Engineer Report:** Consultant Cosgrove provided board members with his monthly report.

- Mr. Cosgrove stated that April 30<sup>th</sup> beings the end of the fiscal year. The 2021-2022 tentative budget & appropriations ordinance will be placed on the agenda for the next board meeting. The district's annual meeting will also need to take place prior to the next regular board meeting on May 4<sup>th</sup>.

**New and Unfinished Business:**

- Comm. Bolatto shared details regarding the rental of outdoor games for the upcoming Family Sunday FunDay events on 5/23, 6/13, 8/22, 9/19 and 10/10 from Lee's Rental in Manteno. The rental would include a 9-hole mini-golf course, giant Jinga, giant LCR, tabletop bowling, elevated bean bag game and large bozo bucket at a cost of \$435.00 for each date, totaling \$2,175.00 for all 5 dates.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

- Comm. Grivetti requested to table discussions surrounding repairs to the administrative office driveway.

- Comm. Grivetti stated that 3 loads of gravel had been purchased for the south and north parking lots.

- Comm. Grivetti shared information and engineering drafts for the Phase II drainage project. Engineer Gereaux has taken a look at the project and will work on putting together a package for bidding or obtaining quotes for the project.

- Comm. Grivetti suggested the board consider the replacement of the district's Kubota UTV as the floorboard has started to completely rust thru and has started to experience a few other mechanical issues. Burris Equipment has been contacted to discuss replacement options.

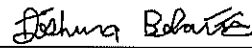
**Executive Session:** None

**Adjournment:** A motion was made by Commissioner Grivetti, 2<sup>nd</sup> by Commissioner Kaminsky, to adjourn the meeting at 7:43p.m.

Roll Call: Earley – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky - Yes.

Motion Carried. (4-Yes, 0-No, 1-Absent)

Respectfully Submitted



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Joshua Bolatto, Secretary

## PUBLIC NOTICE

Pursuant to 5 ILCS, Par. 120/2.02 ("Open Meetings Act"), the following meeting has been scheduled by the Braidwood Park District Board of Commissioners as follows:

**Date:** April 13, 2021

**Location:** Braidwood Park District  
Old Smokey Administration Building  
245 West First Street  
Braidwood, Illinois 60408

**Time:** 7:00 PM – Regular Meeting

### **I. CALL TO ORDER**

A. Roll Call: Commissioner Christopher Earley  
Commissioner Robert Grivetti  
Commissioner Andrew Kaminsky  
Commissioner Scott Howard,  
Commissioner Joshua Bolatto

### **II. COMMUNICATIONS**

A. Public Comment & Correspondence

Those wishing to speak during Public Comment are asked to state their full name, spell their last name, provide their home address and limit their comments to no more than 3-minutes. Following the close of Public Comment, members of the public will not be permitted to engage in comment or discussion with the board unless recognized by the Board President.

### **III. APPROVAL OF MINUTES**

A. Regular Board Meeting March 2, 2021

### **IV. APPROVAL OF WARRANT**

A. Warrant of April 13, 2021

### **V. FINANCE COMMITTEE**

A. Approval of Monthly Financial Reports

### **VI. BUILDINGS & GROUNDS COMMITTEE**

A. Updates on various projects taking place throughout parks, including but not limited to;

- a. RCMS 7<sup>th</sup> Grade Park Cleanup Day Friday 4/16
- b. Kiddie park playground equipment
- c. Goodrich Park basketball court
- d. Bergera-Bohac Park property survey
- e. Pavilion rentals

### **VII. RECREATION COMMITTEE**

### **VIII. CONSULTANT'S REPORT / ATTORNEY'S REPORT / ENGINEER'S REPORT**

### **IX. NEW AND UNFINISHED BUSINESS**

Discussion and possible action on the following items;

A. Approval of rental game items from Lee's Rental for Family Sunday FunDay events on 5/23, 6/13, 8/22, 9/19, 10/10  
B. Administrative office driveway repairs  
C. Bulk gravel purchase  
D. Phase II drainage project  
E. Trade-in options for Kubota RTV

### **X. EXECUTIVE SESSION**

### **XI. ADJOURNMENT**

Posted this 9<sup>th</sup> day of April, 2021  
J. Bolatto, Secretary  
Braidwood Park District  
Board of Commissioners

**Annual Board Meeting: Tuesday May 4, 2021 at 7:00p.m.**

**Next Regular Meeting: Tuesday May 4, 2021, immediately after the Annual Board Meeting**

**BRADWOOD PARK DISTRICT  
ACCOUNTS PAYABLE**

The Board of Commissioners of the Braidwood Park District hereby approves the Warrant of April 13, 2021 in the amount of \$13,178.97 and hereby instructs the Treasurer to forward payments as herein stated.

President				Treasurer		
Date	Check #	Pay To:	Bank	For:	Amount	
3/16/2021	7633	Brian Stellano	Midland State Bank	Payroll, Net	\$262.20	
3/16/2021	7634	Gerald Curl	Midland State Bank	Payroll, Net	\$112.44	
3/16/2021	7635	Justin Stellano	Midland State Bank	Payroll, Net	\$542.64	
3/31/2021	7636	American Carnival	Midland State Bank	Easter Eggs	\$1,254.00	
3/31/2021	7637	Card Member Services	Midland State Bank	CC, Basketball, Sams	\$1,026.25	
3/31/2021	7638	Caseys	Midland State Bank	Fuel	\$528.48	
3/31/2021	7639	City of Braidwood	Midland State Bank	Utilities-Water/Sewer	\$117.22	
3/31/2021	7640	Fisher Auto	Midland State Bank	Parts, Supplies	\$58.89	
3/31/2021	7641	Homewood Disposal	Midland State Bank	Utilities-Garbage	\$141.57	
3/31/2021	7642	Menards	Midland State Bank	Supplies	\$261.14	
3/31/2021	7643	Nicor	Midland State Bank	Utilities- Natural Gas	\$531.18	
3/31/2021	7644	Sam's Club	Midland State Bank	Supplies	\$45.30	
3/31/2021	7645	VOID	Midland State Bank	Void	\$0.00	
3/31/2021	7646	Service Sanitation	Midland State Bank	Porta Potties	\$188.00	
3/31/2021	7647	Tire Tracks	Midland State Bank	Vehicle Maint	\$744.85	
3/31/2021	7648	Whitmore Ace Hardware	Midland State Bank	Supplies	\$143.79	
4/1/2021	7649	Brian Stellano	Midland State Bank	Payroll, Net	\$196.65	
4/1/2021	7650	Gerald Curl	Midland State Bank	Payroll, Net	\$780.62	
4/1/2021	7651	Justin Stellano	Midland State Bank	Payroll, Net	\$252.92	
4/5/2021	7652	AT&T	Midland State Bank	Utilities-Phone/Internet	\$354.54	
4/5/2021	7653	Caseys	Midland State Bank	Fuel	\$199.05	
4/5/2021	7654	City of Braidwood	Midland State Bank	Utilities-Water/Sewer	\$76.36	
4/5/2021	7655	ComEd	Midland State Bank	Utilities-Electric	\$1,427.75	
4/5/2021	7656	Homewood Disposal	Midland State Bank	Utilities-Garbage	\$369.50	
4/5/2021	7657	Menards	Midland State Bank	Supplies	\$205.88	
4/5/2021	7658	Nicor	Midland State Bank	Utilities-Natural Gas	\$69.75	
4/5/2021	7659	Sistek Sales/Service	Midland State Bank	Mower parts/repair	\$545.13	
4/7/2021	eft	Illinois Department of Rev	Midland State Bank	Payroll Withholding	\$138.06	

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BRAIDWOOD PARK DISTRICT  
 FUND BALANCE REPORT  
 2020-2021

	BEGINNING BALANCE 4/30/2020	INCOME 4/13/2021	EXPENSE 4/13/2021	ENDING BALANCE 4/13/2021	TRANSFER	ADJUSTED BALANCE 4/13/2021
CORPORATE	\$19,934.75	\$60,333.97	\$59,245.01	\$21,023.71	\$0.00	\$21,023.71
RECREATION	\$20,362.91	\$52,777.98	\$45,084.84	\$28,056.05	\$0.00	\$28,056.05
BOND & INTEREST	\$4,812.68	\$44,778.02	\$46,060.60	\$3,530.10	\$0.00	\$3,530.10
AUDIT	\$5,624.05	\$3,543.57	\$1,800.00	\$7,367.62	\$0.00	\$7,367.62
LIABILITY INSURANCE	\$3,562.88	\$21,010.93	\$18,368.00	\$6,205.81	\$0.00	\$6,205.81
PARK IMPROVEMENTS	\$120,818.51	\$131,362.13	\$76,646.43	\$175,534.21	(\$10,000.00)	\$165,534.21
BERGERA / BOHAC PARK	\$0.00	\$10,000.00	\$1,000.00	\$9,000.00	\$10,000.00	\$19,000.00
TOTAL	\$175,115.78	\$323,806.60	\$248,204.88	\$250,717.50	\$0.00	\$250,717.50
BANK BALANCE	\$177,886.92					\$253,283.97
LIABILITIES	\$3,372.66					\$3,155.96
DIFFERENCE	(\$601.52)					(\$589.49)

(3)

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04/13/21

Accrual Basis

**BRAIDWOOD PARK DISTRICT**

**Balance Sheet**

**As of April 13, 2021**

	<u>Apr 13, 21</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
LAF - CAP	195,097.60
Midland State Bank	27,117.29
Midland State Bank Money Mkt	31,069.08
<b>Total Checking/Savings</b>	<u>253,283.97</u>
<b>Other Current Assets</b>	
Petty Cash	1,000.00
<b>Total Other Current Assets</b>	<u>1,000.00</u>
<b>Total Current Assets</b>	<u>254,283.97</u>
<b>TOTAL ASSETS</b>	<u><u>254,283.97</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 - Accounts Payable	-12.03
<b>Total Accounts Payable</b>	<u>-12.03</u>
<b>Other Current Liabilities</b>	
PAYROLL-FICA	41.04
PAYROLL-MCARE	175.52
PAYROLL-SWT	454.04
24000 - Payroll Liabilities	2,497.39
<b>Total Other Current Liabilities</b>	<u>3,167.99</u>
<b>Total Current Liabilities</b>	<u>3,155.96</u>
<b>Total Liabilities</b>	3,155.96
<b>Equity</b>	
3000 - Opening Bal Equity	6,793.34
3900 - Retained Earnings	168,732.95
Net Income	75,601.72
<b>Total Equity</b>	<u>251,128.01</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>254,283.97</u></u>

4



**BRAIDWOOD PARK DISTRICT**  
**Profit & Loss Prev Year Comparison**  
**May 1, 2020 through April 13, 2021**

	<u>May 1, '20 - Apr 13, 21</u>	<u>May 1, '19 - Apr 13, 20</u>	<u>\$ Change</u>
<b>Income</b>			
Bond Sale CAP	131,000.00	0.00	131,000.00
Interest - Cap	85.15	2,718.25	-2,633.10
Interest - Corp	5.81	54.49	-48.68
Misc Inc Bond	0.00	1,025.85	-1,025.85
Misc Inc Corp	3,469.74	9,039.24	-5,569.50
Misc Inc Parklm	10,276.98	0.00	10,276.98
Rec Fac Rental	0.00	857.26	-857.26
Tax Ext Audit	3,543.57	3,629.22	-85.65
Tax Ext B&I	44,778.02	44,237.68	540.34
Tax Ext Corp	56,858.42	55,724.31	1,134.11
Tax Ext Liab	21,010.93	20,859.18	151.75
Tax Ext Rec	52,777.98	51,725.20	1,052.78
<b>Total Income</b>	<b>323,806.60</b>	<b>189,870.68</b>	<b>133,935.92</b>
<b>Gross Profit</b>	<b>323,806.60</b>	<b>189,870.68</b>	<b>133,935.92</b>
<b>Expense</b>			
10-100 · Corp-Legal Counsel	400.00	50.00	350.00
10-105 · Corp-Consultant Fees	2,750.00	2,750.00	0.00
10-110 · Corp-Telephone	2,094.97	2,912.37	-817.40
10-120 · Corp-Printing/Publishing	578.00	34.10	543.90
10-130 · Corp-Postage	55.00	0.00	55.00
10-150 · Corp-Utilities	8,969.76	7,515.85	1,453.91
10-180 · Corp-Garbage	2,885.02	2,470.11	414.91
10-195 · Corp-Misc Expense	1,821.18	1,244.26	576.92
10-200 · Corp-Maint/Building	2,964.86	3,541.33	-576.47
10-210 · Corp-Maint/Equipment	4,139.10	3,710.27	428.83
10-220 · Corp-Maint/Grounds	0.00	342.95	-342.95
10-225 · Corp-Operating Supplies	6,621.84	4,176.76	2,445.08
10-226 · Corp-Fuel	3,507.46	2,245.00	1,262.46
10-340 · Corp-Payroll Taxes	77.62	850.28	-772.66
20-100 · Rec-Legal Counsel	400.00	50.00	350.00
20-103 · Rec-Consultant Fees	2,750.00	2,750.00	0.00
20-105 · Rec-Dues	1,235.70	1,235.70	0.00
20-106 · Rec-Misc	228.30	340.06	-111.76
20-135 · Rec-Telephone	2,095.10	2,982.07	-886.97
20-140 · Rec-Office Supplies	822.21	1,475.79	-653.58
20-150 · Rec-Onsite Programs	1,732.98	944.34	788.64
20-155 · Rec-Programs Supplies	376.67	28.18	348.49
20-160 · Rec-Offsite Programs	0.00	525.00	-525.00
20-165 · Rec-Utilities	9,411.51	8,143.16	1,268.35
20-170 · Rec-Maint Grounds	1,931.92	509.61	1,422.31
20-175 · Rec-Maintenance Building	1,035.98	1,056.70	-20.72
20-200 · Rec-Operating Supplies	606.65	587.69	18.96
20-340 · Rec-Payroll Taxes	77.62	43.02	34.60

**BRAIDWOOD PARK DISTRICT**  
**Profit & Loss Prev Year Comparison**  
**May 1, 2020 through April 13, 2021**

	<u>May 1, '20 - Apr 13, 21</u>	<u>May 1, '19 - Apr 13, 20</u>	<u>\$ Change</u>
30-300 · Liab Ins- Liability			
30-305 · Work Comp	3,605.00	3,605.00	0.00
30-300 · Liab Ins- Liability - Other	14,763.00	14,548.00	215.00
<b>Total 30-300 · Liab Ins- Liability</b>	<b>18,368.00</b>	<b>18,153.00</b>	<b>215.00</b>
40-400 · Audit-Accounting Services	1,800.00	1,800.00	0.00
50-100 · Bond Payment			
50-104 · Bond Interet	46,015.00	8,707.50	37,307.50
50-105 · Bond Misc	45.60	0.00	45.60
50-100 · Bond Payment - Other	0.00	36,757.50	-36,757.50
<b>Total 50-100 · Bond Payment</b>	<b>46,060.60</b>	<b>45,465.00</b>	<b>595.60</b>
60-100 · Cap-New Equipment	4,918.86	846.31	4,072.55
60-110 · Cap-Site Improvements			
Begera-Bohac Park	1,000.00	0.00	1,000.00
60-110 · Cap-Site Improvements - Other	70,510.28	36,876.30	33,633.98
<b>Total 60-110 · Cap-Site Improvements</b>	<b>71,510.28</b>	<b>36,876.30</b>	<b>34,633.98</b>
60-120 · Cap-Building Construction	1,217.29	22,549.68	-21,332.39
66000 · Payroll Expenses	44,760.40	26,038.93	18,721.47
<b>Total Expense</b>	<b>248,204.88</b>	<b>204,243.82</b>	<b>43,961.06</b>
<b>Net Income</b>	<b>75,601.72</b>	<b>-14,373.14</b>	<b>89,974.86</b>



BRAIDWOOD PARK DISTRICT

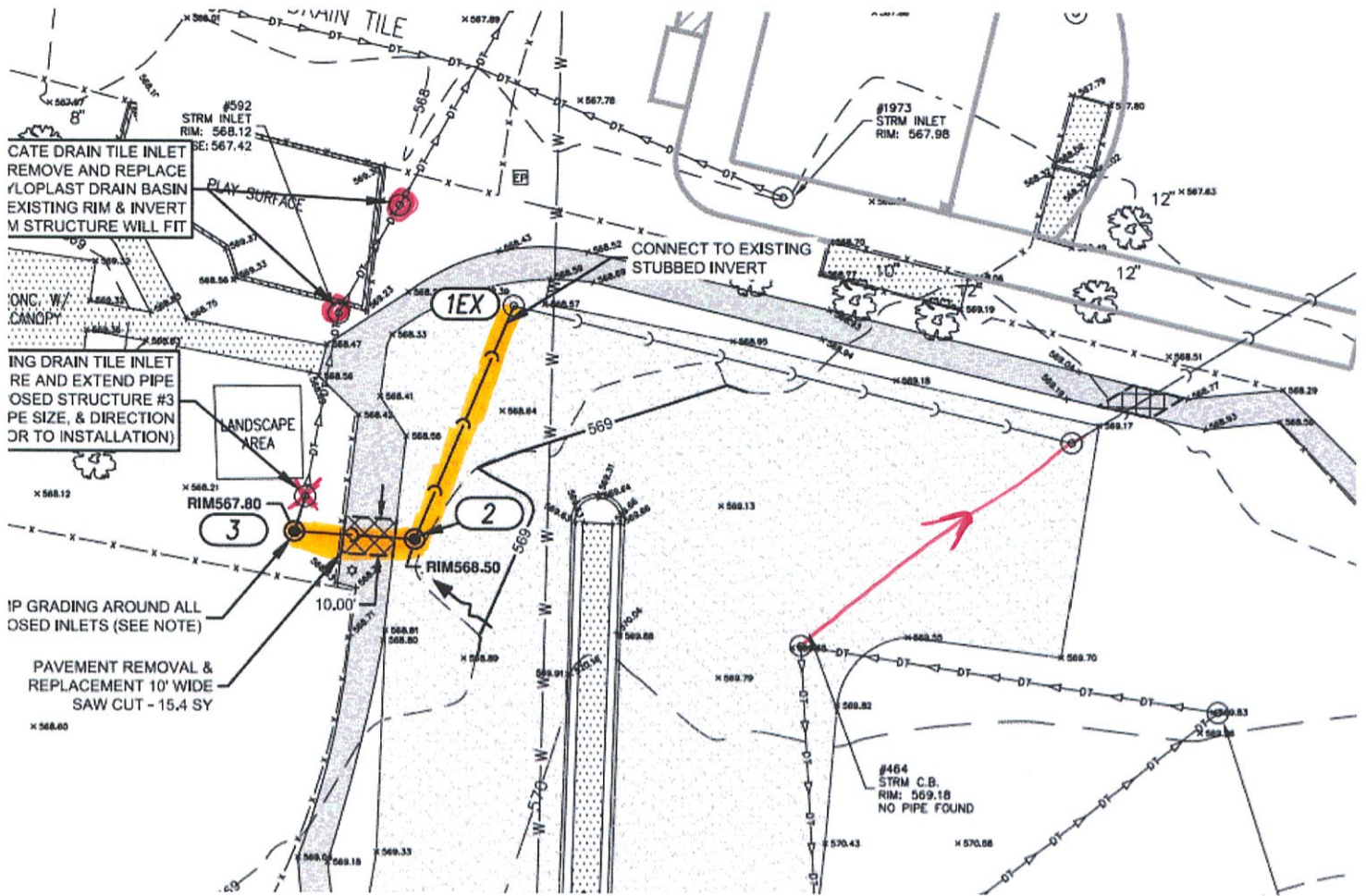
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Register: Midland State Bank

From 04/01/2021 through 04/13/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
04/01/2021	7649	Brian Stellano .	-split-		196.65		9,181.66
04/01/2021	7650	Gerald Curl	-split-		780.62		8,401.04
04/01/2021	7651	Justin D Stellano	-split-		252.92		8,148.12
04/02/2021		Transfer From Savings	LAF - CAP			25,000.00	33,148.12
04/05/2021	7652	AT&T	2000 · Accounts Payable	148192755 / 1...	354.54		32,793.58
04/05/2021	7653	Casey's	2000 · Accounts Payable	PF637	199.05		32,594.53
04/05/2021	7654	City of Braidwood	2000 · Accounts Payable	013457-000	76.36		32,518.17
04/05/2021	7655	Commonwealth Edison	2000 · Accounts Payable	9351792007 / ...	1,427.75		31,090.42
04/05/2021	7656	Homewood Disposal	2000 · Accounts Payable	20-203049, Inv...	369.50		30,720.92
04/05/2021	7657	Menard's	2000 · Accounts Payable	Acct #3215045...	205.88		30,515.04
04/05/2021	7658	Nicor Gas	2000 · Accounts Payable	3783491000 4 ...	69.75		30,445.29
04/05/2021	7659	Sistek Sales & Service	2000 · Accounts Payable	Inv #126514, 1...	545.13		29,900.16
04/07/2021	cft	Ill Dept of Revenue	PAYROLL-SWT		138.06		29,762.10
04/07/2021	eftps	Internal Revenue Ser...	-split-	36-3590718	591.16		29,170.94
04/13/2021	7660	Burriss Equipment	2000 · Accounts Payable	Inv #PS300183...	5.00		29,165.94
04/13/2021	7661	Fisher Auto	2000 · Accounts Payable	Inv #324-2859...	93.73		29,072.21
04/13/2021	7662	Menard's	2000 · Accounts Payable	Acct #3215045...	279.10		28,793.11
04/13/2021	7663	Nicor Gas	2000 · Accounts Payable	3783491000 4 ...	261.57		28,531.54
04/13/2021	7664	Service Sanitation	2000 · Accounts Payable	50-107592 3, I...	188.00		28,343.54
04/13/2021	7665	Tri County Stockdale...	2000 · Accounts Payable	Inv #328105	227.00		28,116.54
04/13/2021	7666	Whitmore Ace Hard...	2000 · Accounts Payable	10500	156.40		27,960.14
04/13/2021	7667	United States Treasury	2000 · Accounts Payable	36-3590718 / 0...	802.85		27,157.29





*party and equipment rental*

**Lee's Rental**  
**Billing Address:**  
**6 Rockne Drive**  
**Manteno, IL 60950**  
**Shop Address:**  
**10 north Locust**  
**Manteno, IL 60950**  
**708 2970556**  
**815 4688830**  
[gam1981@comcast.net](mailto:gam1981@comcast.net)

**Proposal To:** Braidwood Park  
 District  
 263 west second street  
 Braidwood  
 Old Smokey City Park  
 10am set up  
 Pick up 8pm same day or the following morning  
 Contacts Josh Bolatto-815 791 8093  
 ANDY-779 233 1026

Make all checks payable to Lee's Rental

*Thank you for your business!*

Event dates		
May 23 <sup>rd</sup> 2021	1)9 hole mini golf with clubs and balls-350.00 2)Bozo buckets-10.00 3)bean bag throw game-20.00 4)giant jenga-20.00 5)Table top bowling-25.00 6)Giant LCR-10.00	<u>TOTAL DUE FOR</u> <u>5/23/2021</u>  <u>435.00</u>
June 13 <sup>th</sup> 2021	1)9 hole mini golf with clubs and balls-350.00 2)Bozo buckets-10.00 3)bean bag throw game-20.00 4)giant jenga-20.00 5)Table top bowling-25.00 6)Giant LCR-10.00	<u>TOTAL DUE FOR</u> <u>6/13/2021</u>  <u>435.00</u>
Aug 22 <sup>nd</sup> 2021	1)9 hole mini golf with clubs and balls-350.00 2)Bozo buckets-10.00 3)bean bag throw game-20.00 4)giant jenga-20.00 5)Table top bowling-25.00 6)Giant LCR-10.00	<u>TOTAL DUE FOR</u> <u>8/22/2021</u>  <u>435.00</u>

Event dates		
Sept. 19 <sup>th</sup> 2021	1)9 hole mini golf with clubs and balls-350.00 2)Bozo buckets-10.00 3)bean bag throw game-20.00 4)giant jenga-20.00 5)Table top bowling-25.00 6)Giant LCR-10.00	<u>TOTAL DUE FOR</u> <u>9/19/2021</u>  <u>435.00</u>
Oct. 10 <sup>th</sup> 2021	1)9 hole mini golf with clubs and balls-350.00 2)Bozo buckets-10.00 3)bean bag throw game-20.00 4)giant jenga-20.00 5)Table top bowling-25.00 6)Giant LCR-10.00	<u>TOTAL DUE FOR</u> <u>10/10/2021</u>  <u>435.00</u>
<p>CUSTOMER IS ABLE TO CANCEL DUE TO WEATHER ETC. AS A COURTESY WE ASK FOR 24 HOURS NOTICE</p>		
<p>PAYMENT VIA CHECK IS DUE UPON DELIVERY AT EACH EVENT</p>		

invoice#	9285
Date	
Amount Due	
Amount Enclosed	