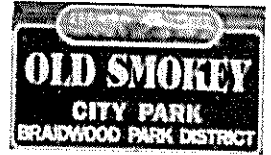


**BRAIDWOOD PARK DISTRICT**  
198 N. Lincoln St. Braidwood, IL. 60408  
Phone: (815)458-3896 / Fax: (815)458-3842  
www.braidwoodparkdistrict.com



Minutes of the Braidwood Park District  
Regular Park Board Meeting  
June 9, 2020  
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, Howard, Grivetti, Bolatto and Kaminsky.

Non-Board Members Present: None

**Public Hearing:**

President Earley entertained a motion to open the Public Hearing on the Tentative 2020-2021 Combined Budget & Appropriation Ordinance (Ordinance # 21-01) at 7:01pm. A motion was made by Commissioner Kaminsky, 2<sup>nd</sup> by Commissioner Grivetti, to open the public hearing.  
Roll Call: Earley – Yes, Howard – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky- Yes.  
Motion Carried. (5-Yes, 0-No, 0-Absent)

Public Comment: No public comment received. President Earley stated no correspondence has been received via mail, fax or other electronic communications in regards to the proposed ordinance.

President Earley entertained a motion to close the Public Hearing at 7:03pm. A motion was made by Commissioner Howard, 2<sup>nd</sup> by Commissioner Bolatto to close the public hearing.  
Roll Call: Earley – Yes, Howard – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky- Yes.  
Motion Carried. (5-Yes, 0-No, 0-Absent)

**Public Comment:** Public Comment was opened by President Earley at 7:03pm. There being no comment, Public Comment was closed at 7:03p.m.

**Approval of Minutes:**

A motion was made by Commissioner Kaminsky, 2<sup>nd</sup> by Commissioner Howard to approve the minutes from the May 5, 2020 Annual Board Meeting.  
Roll Call: Earley – Yes, Howard – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky- Yes.  
Motion Carried. (5-Yes, 0-No, 0-Absent)

A motion was made by Commissioner Howard, 2<sup>nd</sup> by Commissioner Kaminsky to approve the minutes from the May 5, 2020 Regular Board Meeting.

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

Motion Carried. (5-Yes, 0-No, 0-Absent)

**Approval of Warrant:** A motion was made by Commissioner Grivetti, 2<sup>nd</sup> by Commissioner Kaminsky to approve the Warrant of June 9, 2020 in the amount of \$15,745.30

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

Motion Carried. (5-Yes, 0-No, 0-Absent)

**Finance Committee:** Consultant Cosgrove presented board members with the monthly financial report. A motion was made by Commissioner Howard, 2<sup>nd</sup> by Commissioner Kaminsky to accept the monthly financial report as presented.

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

Motion Carried. (5-Yes, 0-No, 0-Absent)

### **Buildings & Grounds Committee:**

- Comm. Howard stated that a leak has been detected in the roof of the kitchen pavilion that needs to be sealed up before additional painting can be done. Grounds crews will work on getting it sealed up.

- Comm. Earley stated that he is still working on getting pricing for finishing the wall work underneath the kitchen pavilion.

- Comm. Kaminsky stated that the additions to the butterfly garden are almost complete. Ace Hardware has also donated some additional flower bulbs which were planted.

- Comm. Howard stated that the roof over the top of the Old Smokey Park welcome sign located in the south parking lot needs to be replaced. Grounds crews will work on getting a new roof put together for the sign.

- Comm. Bolatto shared an update on the ongoing playground & skate park closures due to the COVID-19 pandemic. Playgrounds and such facilities are not included in the State of Illinois' Phase 3 reopening plan. Once reopening requirements are received from the state they will be shared.

- Comm. Bolatto stated that many of the annual activities which take place out at the park have been cancelled. All pavilion reservations for the month of March, April, May, June & July had been suspended.

**Recreation Committee:** No Report

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

**New and Unfinished Business:**

- President Earley entertained a motion to approve Ordinance #21-01, 2020-2021 Combined Budget & Appropriations. A motion was made by Commissioner Howard, 2<sup>nd</sup> by Commissioner Grivetti to approve Ordinance #21-01 as presented.

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

Motion Carried. (5-Yes, 0-No, 0-Absent)

- Comm. Bolatto stated that a scrivener's error had been made on the meeting minutes from January 8, 2019 pertaining to the number of weekly/monthly hours permitted for the former salaried maintenance employee position which had been approved for conversion during the aforementioned meeting to an hourly position. The correct number of permitted hours should have read "no more than 30 hours per week and no more than 120 hours per month" which is concurrent with all other part-time hourly maintenance employees. A motion was made by Commissioner Howard, 2<sup>nd</sup> by Commissioner Kaminsky to approve the amendment as stated.

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

Motion Carried. (5-Yes, 0-No, 0-Absent)

- Comm. Bolatto shared information regarding a land donation proposal from the Bohac/Bergera family of Braidwood. The family is interested in donating a parcel of land located in the 400 block of W. Bergera Rd. to the Park District in hopes of possibly developing the land into a playground. The family may also be able to make a cash donation (possibly around \$10,000.00) to the district in order to help purchase playground equipment for the site which they would like to also see dedicated in memory of several of their deceased family members. Board members agreed that the offer would be very beneficial to the district and that a possible matching amount could be earmarked for the purchase of playground equipment. Board members also agreed to pursue available matching grants to help with the purchase of equipment. Comm. Bolatto stated he will contact the family contact person and advise him of the board's intent to move forward with accepting their offer.

- Comm. Earley stated that a new mower deck needed to be purchased for one of the district's Grasshopper lawnmowers. The cost of the new deck should be no more than \$4,000.00. Due to the urgency of the replacement, grounds crews were advised to proceed with the purchase with approval to be retroactive. A motion was made by Commissioner Howard, 2<sup>nd</sup> by Commissioner Earley to approve the purchase of a replacement mower deck for the district's lawnmower, in an amount up to \$4,000.00.

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

Motion Carried. (5-Yes, 0-No, 0-Absent)

- Comm. Grivetti stated that the district's car hauler trailer was in need of repairs, however, all of the repairs were able to be done in-house, therefore no approval for outside repair services are necessary.

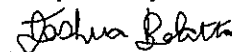
**Executive Session:** None

**Adjournment:** A motion was made by Commissioner Howard, 2<sup>nd</sup> by Commissioner Grivetti, to adjourn the meeting at 7:40p.m.

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

Motion Carried. (5-Yes, 0-No, 0-Absent)

Respectfully Submitted



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:** June 9, 2020

**Location:** Braidwood Park District  
245 West First Street  
Braidwood, Illinois 60408

**Time:** 7:00 PM – Regular Meeting

### **REGULAR BOARD MEETING AGENDA**

**7:10PM**

- I. CALL TO ORDER**
- II. PUBLIC HEARING**
  - A. 2020-2021 Combined Budget & Appropriations Ordinance
- III. COMMUNICATIONS**
  - A. Public Comment & Correspondence
- IV. APPROVAL OF MINUTES**
  - A. Regular Board Meeting of May 5, 2020
- V. APPROVAL OF WARRANT**
  - A. Warrant of June 9, 2020
- VI. FINANCE COMMITTEE**
- VII. BUILDINGS & GROUNDS COMMITTEE**
  - A. Updates on various projects taking place throughout parks
  - B. Update on state ordered parks/playground closures
  - C. Summary of cancelled upcoming community events scheduled for park grounds
- VIII. RECREATION COMMITTEE**
- IX. CONSULTANT'S REPORT / ATTORNEY'S REPORT / ENGINEER'S REPORT**
- X. NEW AND UNFINISHED BUSINESS**

Discussion and possible action on the following items;

  - A. Ordinance # 20-01, 2020-2021 Combined Budget & Appropriation Ordinance
  - B. Scriveners Error To Minutes from January 8, 2019, clarification/correction to maximum number of hours per week permitted for hourly maintenance employees.
  - B. Land Donation Offer from Bohac/Bergera Family
  - C. Repairs to Grasshopper Lawn Mower
  - D. Repairs to Flatbed Trailer
- XI. EXECUTIVE SESSION**
- XII. ADJOURNMENT**

Posted this 5<sup>th</sup> day of June, 2020  
J. Bolatto, Secretary  
Braidwood Park District  
Board of Commissioners



BRAIDWOOD PARK DISTRICT  
ACCOUNTS PAYABLE

The Board of Commissioners of the Braidwood Park District hereby approves the Warrant of June 9, 2020 in the amount of \$15,745.30 and hereby instructs the Treasurer to forward payments as herein stated.

President				Treasurer		
Date	Check #	Pay To:	Bank	For:	Amount	
5/5/2020	7410	Joe Cosgrove	Midland State Bank	Consultant Fees 2020-2021	\$5,500.00	
5/14/2020	7411	City of Braidwood	Midland State Bank	Utilities-Water/Sewer	\$135.83	
5/14/2020	7412	Nicor	Midland State Bank	Utilities-Natural Gas	\$87.66	
5/15/2020	eft	Internal Revenue Service	Midland State Bank	Payroll Withholding Taxes	\$395.34	
5/16/2020	7413	Brian Stellano	Midland State Bank	Payroll, Net	\$419.52	
5/16/2020	7414	Gerald Curl	Midland State Bank	Payroll, Net	\$776.21	
5/16/2020	7415	Justin Stellano	Midland State Bank	Payroll, Net	\$576.13	
6/1/2020	7416	Brian Stellano	Midland State Bank	Payroll, Net	\$271.79	
6/1/2020	7417	Gerald Curl	Midland State Bank	Payroll, Net	\$930.93	
6/1/2020	7418	Justin Stellano	Midland State Bank	Payroll, Net	\$502.63	
5/26/2020	7419	Sams	Midland State Bank	Supplies	\$389.18	
6/1/2020	7420	AT&T	Midland State Bank	Utilities-Telephone,Internet	\$342.98	
6/1/2020	7421	City of Braidwood	Midland State Bank	Utilities-Water/Sewer	\$104.83	
6/1/2020	7422	ComEd	Midland State Bank	Utilities-Electric	\$613.32	
6/1/2020	7423	Free Press	Midland State Bank	Legal Notices	\$33.00	
6/1/2020	7424	Homewood Disposal	Midland State Bank	Utilities-Garbage	\$138.06	
6/1/2020	7425	Illinois Public Risk Fund	Midland State Bank	Work Comp Premium	\$901.00	
6/1/2020	7426	Liberty Fire Equipment	Midland State Bank	Annual Service	\$201.00	
6/1/2020	7427	Menards	Midland State Bank	Supplies	\$564.72	
6/1/2020	7428	Menards	Midland State Bank	Supplies	\$64.50	
6/1/2020	7429	Nicor	Midland State Bank	Utilities-Natural Gas	\$36.21	
6/8/2020	eft	Illinois Department of Revenue	Midland State Bank	Payroll Taxes April	\$154.82	
6/8/2020	eft	Illinois Department of Revenue	Midland State Bank	Payroll Taxes May	\$102.92	
6/9/2020	7430	Casey's	Midland State Bank	Fuel	\$300.21	
6/9/2020	7431	Homewood Disposal	Midland State Bank	Utilities-Garbage	\$143.64	
6/9/2020	7432	Martin Whalen	Midland State Bank	Copy Machine Maint Contract	\$483.84	
6/9/2020	7433	Menards	Midland State Bank	AC Unit	\$369.99	
6/9/2020	7434	Nicor	Midland State Bank	Utilities-Natural Gas	\$123.98	

6/9/2020	7435	Service Sanitation	Midland State Bank	Porta-Potties	\$282.00
6/9/2020	7436	Sistek Sales & Services	Midland State Bank	Parts, Supplies	\$240.67
6/9/2020	7437	Wells Fargo Financial	Midland State Bank	Copy Machine Lease Payment	\$457.50
6/9/2020	7438	Whitmore Ace Hardware	Midland State Bank	Supplies	\$100.89
				<b>TOTAL</b>	<u>\$15,745.30</u>

LAF-CAP

Date                      Check #   Pay To:

For:                      Amount

TOTAL                      0

GRAND TOTAL                      \$15,745.30



BRAIDWOOD PARK DISTRICT  
 FUND BALANCE REPORT  
 2020-2021

	BEGINNING BALANCE 4/30/2020	INCOME 5/31/2020	EXPENSE 5/31/2020	ENDING BALANCE 5/31/2020	TRANSFER	ADJUSTED BALANCE 5/31/2020
CORPORATE	\$19,934.75	\$6,950.66	\$9,116.10	\$17,769.31	\$0.00	\$17,769.31
RECREATION	\$20,362.91	\$5,174.90	\$3,011.88	\$22,525.93	\$0.00	\$22,525.93
BOND & INTEREST	\$4,812.68	\$4,390.57	\$6,757.50	\$2,445.75	-	\$2,445.75
AUDIT	\$5,624.05	\$347.45	\$0.00	\$5,971.50	-	\$5,971.50
LIABILITY INSURANCE	\$3,562.88	\$2,060.16	\$0.00	\$5,623.04	\$0.00	\$5,623.04
PARK IMPROVEMENTS	\$120,818.51	\$34.87	\$24,840.00	\$96,013.38	\$0.00	\$96,013.38
TOTAL	\$175,115.78	\$18,958.61	\$43,725.48	\$150,348.91	\$0.00	\$150,348.91
BANK BALANCE	\$177,886.92					\$153,459.42
LIABILITIES	\$3,372.66					\$3,711.93
DIFFERENCE	(\$601.52)					(\$601.42)

**BRAIDWOOD PARK DISTRICT**  
**Balance Sheet**  
**As of May 31, 2020**

	<u>May 31, 20</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
LAF - CAP	96,084.15
Midland State Bank	26,588.20
Midland State Bank Money Mkt	<u>30,787.07</u>
Total Checking/Savings	153,459.42
Other Current Assets	
Petty Cash	<u>1,000.00</u>
Total Other Current Assets	<u>1,000.00</u>
Total Current Assets	<u>154,459.42</u>
<b>TOTAL ASSETS</b>	<u><u>154,459.42</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 - Accounts Payable	<u>-12.03</u>
Total Accounts Payable	-12.03
Other Current Liabilities	
PAYROLL-FICA	90.72
PAYROLL-MCARE	387.82
PAYROLL-SWT	651.51
24000 - Payroll Liabilities	<u>2,581.88</u>
Total Other Current Liabilities	<u>3,711.93</u>
Total Current Liabilities	<u>3,699.90</u>
Total Liabilities	3,699.90
Equity	
3000 - Opening Bal Equity	6,793.34
3900 - Retained Earnings	168,732.95
Net Income	<u>-24,766.77</u>
Total Equity	<u>150,759.52</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>154,459.42</u></u>

**BRAIDWOOD PARK DISTRICT**  
**Profit & Loss Prev Year Comparison**  
**May 2020**

	May 20	May 19	\$ Change
<b>Income</b>			
Interest - Cap	34.87	251.67	-216.80
Interest - Corp	0.78	5.79	-5.01
Misc Inc Corp	1,374.80	0.00	1,374.80
Tax Ext Audit	347.45	0.00	347.45
Tax Ext B&I	4,390.57	0.00	4,390.57
Tax Ext Corp	5,575.08	0.00	5,575.08
Tax Ext Liab	2,060.16	0.00	2,060.16
Tax Ext Rec	5,174.99	0.00	5,174.99
<b>Total Income</b>	<b>18,958.70</b>	<b>257.46</b>	<b>18,701.24</b>
<b>Gross Profit</b>	<b>18,958.70</b>	<b>257.46</b>	<b>18,701.24</b>
<b>Expense</b>			
10-105 · Corp-Consultant Fees	5,500.00	2,750.00	2,750.00
10-110 · Corp-Telephone	171.48	266.26	-94.78
10-150 · Corp-Utilities	519.91	546.16	-26.25
10-195 · Corp-Misc Expense	164.74	100.46	64.28
10-200 · Corp-Maint/Building	142.04	771.84	-629.80
10-210 · Corp-Maint/Equipment	0.00	1.60	-1.60
10-225 · Corp-Operating Supplies	794.80	1,595.74	-800.94
10-226 · Corp-Fuel	139.74	212.38	-72.64
20-103 · Rec-Consultant Fees	0.00	2,750.00	-2,750.00
20-135 · Rec-Telephone	171.50	266.27	-94.77
20-140 · Rec-Office Supplies	0.00	135.77	-135.77
20-150 · Rec-Onsite Programs	389.18	284.34	104.84
20-155 · Rec-Programs Supplies	0.00	28.18	-28.18
20-160 · Rec-Offsite Programs	0.00	525.00	-525.00
20-165 · Rec-Utilities	567.82	546.17	21.65
20-170 · Rec-Maint Grounds	199.99	337.73	-137.74
50-100 · Bond Payment			
50-104 · Bond Interest	6,757.50	600.00	6,157.50
50-105 · Bond Misc	0.00	0.00	0.00
50-100 · Bond Payment - Other	0.00	6,757.50	-6,757.50
<b>Total 50-100 · Bond Payment</b>	<b>6,757.50</b>	<b>7,357.50</b>	<b>-600.00</b>
60-110 · Cap-Site Improvements	24,840.00	2,189.00	22,651.00
60-120 · Cap-Building Construction	0.00	387.08	-387.08
66000 · Payroll Expenses	3,366.77	3,129.92	236.85
<b>Total Expense</b>	<b>43,725.47</b>	<b>24,181.40</b>	<b>19,544.07</b>
<b>Net Income</b>	<b>-24,766.77</b>	<b>-23,923.94</b>	<b>-842.83</b>

BRAIDWOOD PARK DISTRICT

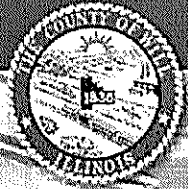
6/8/2020 5:20 PM

Register: Midland State Bank

From 06/01/2020 through 06/09/2020

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
06/01/2020	7416	Brian Stellano .	-split-		271.79		26,316.41
06/01/2020	7417	Gerald Curi	-split-		930.93		25,385.48
06/01/2020	7418	Justin D Stellano	-split-		502.63		24,882.85
06/01/2020	7420	AT&T	2000 · Accounts Payable	148192755 / 1...	342.98		24,539.87
06/01/2020	7421	City of Braidwood	2000 · Accounts Payable	013457-000	104.83		24,435.04
06/01/2020	7422	Commonwealth Edison	2000 · Accounts Payable	9351792007 / ...	613.32		23,821.72
06/01/2020	7423	Free Press	2000 · Accounts Payable	Inv #14528, 14...	33.00		23,788.72
06/01/2020	7424	Homewood Disposal	2000 · Accounts Payable	20-203049, Inv...	138.06		23,650.66
06/01/2020	7425	Illinois Public Risk F...	2000 · Accounts Payable	Inv #62434	901.00		22,749.66
06/01/2020	7426	Liberty Fire Equipment	2000 · Accounts Payable	Inv #89691	201.00		22,548.66
06/01/2020	7427	Menard's	2000 · Accounts Payable	Acct #3215045...	564.72		21,983.94
06/01/2020	7428	Menards	2000 · Accounts Payable	Acct #3093039...	64.50		21,919.44
06/01/2020	7429	Nicor Gas	2000 · Accounts Payable	3783491000 4 ...	36.21		21,883.23
06/08/2020	eft	Ill Dept of Revenue	PAYROLL-SWT		154.82		21,728.41
06/08/2020	eft	Ill Dept of Revenue	PAYROLL-SWT		102.92		21,625.49
06/09/2020	7430	Casey's	2000 · Accounts Payable	PF637	300.21		21,325.28
06/09/2020	7431	Homewood Disposal	2000 · Accounts Payable	20-203049, Inv...	143.64		21,181.64
06/09/2020	7432	Martin Whalen	2000 · Accounts Payable	Inv #IN2382563	483.84		20,697.80
06/09/2020	7433	Menard's	2000 · Accounts Payable	Acct #3215045...	369.99		20,327.81
06/09/2020	7434	Nicor Gas	2000 · Accounts Payable	3783491000 4 ...	123.98		20,203.83
06/09/2020	7435	Service Sanitation	2000 · Accounts Payable	50-107592 3, I...	282.00		19,921.83
06/09/2020	7436	Sistek Sales & Service	2000 · Accounts Payable	Inv #119920, 1...	240.67		19,681.16
06/09/2020	7437	Wells Fargo Financia...	2000 · Accounts Payable	Inv #50105753...	457.50		19,223.66
06/09/2020	7438	Whitmore Ace Hard...	2000 · Accounts Payable	10500	100.89		19,122.77



Rhonda R. Novak, CIAO//  
Supervisor of Assessments



### Will County Property Information

[Home](#) | [PIN Search](#) | [Address Search](#) | [Sales Search](#) | [Neighborhood Search](#)

[<< Prev Parcel](#) | [Next Parcel >>](#)

**PIN #: 02-24-08-100-015-0000**  
**RESIDENTIAL**

Tax Map, IL 00000

[GIS Map & Address Info](#)  
[Treasury Tax Info](#)



#### PREVIOUS SALE INFORMATION

Sale Date: N/A  
Sale Amount: N/A

#### MOST CURRENT RATE

Tax Rate: 7.0516 (2019)



[<< Prev](#) 1 of 4 [Next >>](#)

#### ASSESSMENT INFORMATION (2019)

Land:	7,741	Farm Land:	0	Instant Asm't:	0
Building:	40,784	Farm Building:	0		
<b>Total:</b>	<b>48,525</b>	<b>Total:</b>	<b>0</b>		<a href="#">View Tax Bodies</a>

Property information is retrieved periodically from the Local Township Assessor; therefore, the property characteristics may not be the most current. For the most current information regarding your property, please contact your Local Township Assessor and review your property's record card.

#### BUILDING INFORMATION

Electronic format not available.  
Please contact local Township Assessor.

#### LEGAL DESCRIPTION

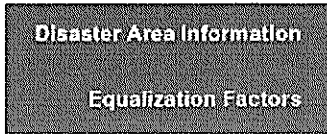
Lot #:	Block #:	Unit #:	Building #:	Area #:
THE E 85 FT OF THE S 135 FT OF LOT 8 IN BLK 19 IN CHICAGO & WILMINGTON COAL CO'S ADDITION, BEING A SUB OF PRT OF THE W1/2 OF THE NW1/4 OF SEC 8. T32N-R9E.				

[◀ back to search results ▶](#)

- Tax Map Search by PIN
- Exemptions
- 2020 Exemption Events
- Assessor Information
- Property Search
- Forms
- FAQ
- 2019 Publication Schedule
- Developer Relief and Subdivision Common Area
- Farmland/Forestry and Conservation Easement
- Model Homes, Townhomes and Condominium Units
- Open Space Land Valuation
- Real Estate Transfer Declarations
- Tax Exempt Property
- Tax Maps
- Contact Us
- Board of Review
- 2019 BOR Final Decisions
- FOIA
- Location / Hours
- Brochures
- 2019 Tax Forums / Farmland Forum
- Inside the SOA office

6/2/2020

Will County Supervisor of Assessments



© 2019 Will County Supervisor of Assessments.  
All rights reserved. Designed and Maintained by [NJS Enterprises, Inc](#)

**2019 Levy Real Estate Tax Information**  
**Will County Treasurer**  
**302 N. CHICAGO ST., JOLIET, IL 60432**

**Permanent Index Number (PIN): 02-24-08-100-015-0000**

**KOSLOWSKI REED**  
**RICHARD F**  
**430 W**  
**BERGERA ST**  
**BRAIDWOOD**  
**IL**  
**60408**

Assessed Value	Exemption Value	Net Value
<b>48,525</b>	<b>11,000</b>	<b>0</b>
	<b>0207</b>	<b>7.0516</b>

[Five Year Tax Inquiry](#)  
[Tax Detail Inquiry](#)

Please be advised that **\*Balance Due** is subject to change at any time. Interest increases **1.5% per month** beginning the day after each installment due date.  
 Payment may be made by a taxbuyer after **09/03** on any current unpaid tax if the taxbuyer has purchased a prior years' taxes at Tax Sale.

Installment	Amount Due	Interest	Total Due	Due Date	Balance
First Due: 06/03/20	1,328.06	0.00	1,328.06	05/15/20	0.00
Second Due: 09/03/20	1,328.06	0.00	1,328.06	05/15/20	0.00
<b>Total Base Tax</b>	<b>2,656.12</b>				

(without penalties)	
<hr/>	
<a href="#">Return to Treasurer Home Page</a>	<a href="#">Supervisor of Assessments - Property Search</a>





< 60408, BraidwooX



By Robert Findlay with Findlay Real Estate Group Inc



For Sale - Active

7.1.20

Veterans: Check Eligibility for a \$0 Do

**\$19,900**

1.43 acre lot

500 W Bergera Rd, Braidwood, IL 60408

🚗 Commute time

🔊 Noise: **Medium**

📅 \$71/mo

📍 Map

Property Type

Land

Days on Realtor.com

509 Days

Status

For Sale



🏠 Open Houses

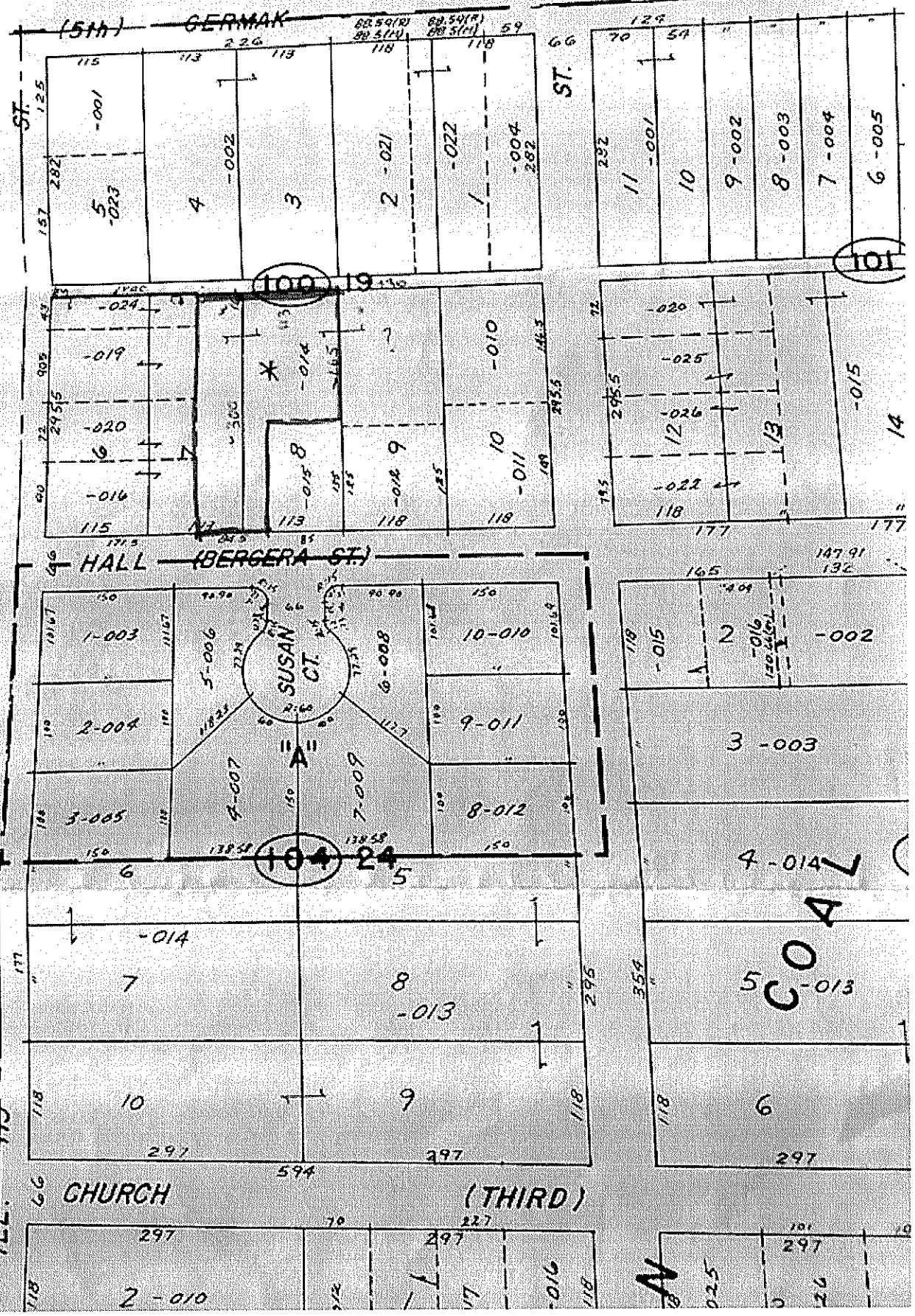


🏠 Property Details



JENNING'S RESUB.  
 R69-8689  
 REC. MAY 19, 1969  
 4.22 acres

24-5E



about  
 40,000 sq ft  
 less than an  
 acre

COAL

A



ORDINANCE #20-01

THE COMBINED BUDGET AND APPROPRIATION ORDINANCE FOR THE BRAIDWOOD PARK DISTRICT, WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF MAY, 2020 AND ENDING ON THE 30TH DAY OF APRIL, 2021.

WHEREAS, the Board of Park Commissioners of the Braidwood Park District, Will County, Illinois, caused to be prepared in tentative form a Combined Budget and Appropriation Ordinance for the fiscal year beginning on the 1st day of May, 2020 and ending on the 30th day of April, 2021, and the Secretary of this Board has made the same conveniently available for public inspection for at least thirty (30) days prior to action thereon; and

WHEREAS, a public hearing was held as to such Combined Budget and Appropriation Ordinance on the 9th day of June, 2020, and notice of said hearing was given at least one week prior thereto as required by law, and that all other legal requirements have been complied with:

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

Section 1: That the amounts herein set forth, or so much thereof as may be authorized by law and as may be needed are hereby budgeted and appropriated for the corporate purposes of the Braidwood Park District, Will County, Illinois to defray all necessary expenses of said Park District as specified in Section 2 for the fiscal year.

Section 2: The amounts budgeted and appropriated for each object or purpose are as follows:

I. CORPORATE FUND

Cash on Hand (May 1, 2020)	\$19,934.75
Estimated Revenues	
Property Taxes	\$57,000.00
Other Receipts	
Miscellaneous	\$8,000.00
TOTAL ESTIMATED REVENUES	\$65,000.00
TOTAL FUNDS AVAILABLE	\$84,934.75

**2020 - 2021 COMBINED BUDGET AND APPROPRIATION**

**CORPORATE FUND**

Budgeted/Appropriated

**1. Administration**

Contractual Services

Telephone	\$3,000.00
Legal Notices	\$250.00
Printing	\$600.00
Training	\$100.00
Legal Counsel	\$2,500.00
Other Professional Services	\$2,750.00

Commodities

Postage	\$250.00
Office Supplies	\$500.00

Other Expenses

Miscellaneous	\$100.00
---------------	----------

Sub-Total Administration \$10,050.00

**2. Buildings and Grounds**

Personal Services

Wages	\$18,000.00
-------	-------------

Contractual Services

Maintenance-Building	\$4,000.00
Maintenance-Equipment	\$6,000.00
Maintenance-Grounds	\$4,000.00
Utilities	\$10,000.00
Garbage Disposal	\$4,500.00
Rental	\$250.00

Commodities

Fuel	\$3,000.00
Operating Supplies	\$5,000.00

Other Expense

Miscellaneous	\$500.00
---------------	----------

Sub-Total Buildings and Grounds \$55,250.00

Total Corporate Fund \$65,300.00

TOTAL FUNDS ALLOCATED \$84,934.75

TOTAL ESTIMATED EXPENDITURES \$65,300.00

ESTIMATED CASH ON HAND (APRIL 30, 2021) \$19,634.75

Budgeted/Appropriated

II. RECREATION FUND

Cash on Hand (May 1, 2020)	\$20,362.91
Estimated Revenues	
Property Taxes	\$53,000.00
Other Receipts	
Program Fees	\$500.00
Facility Rental	\$500.00
Donations	\$500.00
Miscellaneous	\$100.00
TOTAL ESTIMATED REVENUES	\$54,600.00
TOTAL FUNDS AVAILABLE	\$74,962.91

RECREATION FUND

1. Administration

Contractual Services	
Telephone	\$3,000.00
Legal Counsel	\$2,500.00
Dues	\$2,000.00

Commodities	
Postage	\$200.00
Office Supplies	\$2,500.00

Other Expenses	
Miscellaneous	\$200.00

Sub-Total Administration \$10,400.00

2. Buildings

Personal Services	
Wages	\$20,000.00

Contractual Services	
Maintenance-Building	\$4,000.00
Maintenance-Grounds	\$2,000.00
Utilities	\$11,000.00

Commodities	
Operating Supplies	\$3,000.00

Sub-Total Buildings \$40,000.00

	<u>Budgeted/Appropriated</u>
3. Programs	
Contractual Services	
On-Site Programs	\$5,000.00
Off-Site Programs	\$3,000.00
Commodities	
Program Supplies	\$5,000.00
Sub-Total Programs	\$13,000.00
TOTAL RECREATION FUND	\$63,400.00
TOTAL FUNDS ALLOCATED	\$74,962.91
TOTAL ESTIMATED EXPENDITURES	\$63,400.00
ESTIMATED CASH ON HAND (APRIL 30, 2021)	\$11,562.91

#### III. BOND AND INTEREST FUND

Cash on Hand (May 1, 2020)	\$4,812.68
Estimated Revenues	
Property Taxes	\$44,900.00
TOTAL ESTIMATED REVENUES	\$44,900.00
TOTAL FUNDS ALLOCATED	\$49,712.68
Principal & Interest	\$45,000.00
TOTAL BOND AND INTEREST FUND	\$45,000.00
TOTAL FUNDS ALLOCATED	\$49,712.68
TOTAL ESTIMATED EXPENDITURES	\$45,000.00
ESTIMATED CASH ON HAND (APRIL 30, 2021)	\$4,712.68

#### IV. AUDIT FUND

Cash On Hand (May 1, 2020)	\$5,624.05
Estimated Revenues	
Property Taxes	\$3,500.00
TOTAL ESTIMATED REVENUES	\$3,500.00
TOTAL FUNDS AVAILABLE	\$9,124.05



	<u>Budgeted/Appropriated</u>
Contractual Services	
Accounting Services	\$2,400.00
TOTAL AUDIT FUND	\$2,400.00
TOTAL FUNDS ALLOCATED	\$9,124.05
TOTAL ESTIMATED EXPENDITURES	\$2,400.00
ESTIMATED CASH ON HAND (APRIL 30, 2021)	\$6,724.05

#### V. LIABILITY INSURANCE FUND

Cash On Hand (May 1, 2020)	\$3,562.88
Estimated Revenues	
Property Taxes	\$20,000.00
Miscellaneous Income	\$100.00
TOTAL ESTIMATED REVENUES	\$20,100.00
TOTAL FUNDS AVAILABLE	\$23,662.88
Contractual Services	
Comprehensive General Insurance	\$20,000.00
TOTAL LIABILITY INSURANCE FUND	\$20,000.00
TOTAL FUNDS ALLOCATED	\$23,662.88
TOTAL ESTIMATED EXPENDITURES	\$20,000.00
ESTIMATED CASH ON HAND (APRIL 30, 2021)	\$3,662.88

#### VI. PARK IMPROVEMENT FUND

Cash On Hand (May 1, 2020)	\$120,818.51
Miscellaneous Income	\$2,200.00
TOTAL FUNDS AVAILABLE	\$123,018.51
Contractual Services	
New Equipment	\$20,000.00
Site Improvements	\$70,000.00
Building Improvements/Construction	\$20,000.00
TOTAL PARK IMPROVEMENT FUND	\$110,000.00
TOTAL FUNDS ALLOCATED	\$123,018.51
TOTAL ESTIMATED EXPENDITURES	\$110,000.00
ESTIMATED CASH ON HAND (April 30, 2021)	\$13,018.51

SUMMARY OF COMBINED BUDGET AND APPROPRIATION FOR THE FISCAL YEAR  
BEGINNING ON MAY 1, 2020 AND ENDING APRIL 30, 2021

	<u>Budgeted/Appropriated</u>
CORPORATE FUND	\$65,300.00
RECREATION FUND	\$63,400.00
BOND AND INTEREST FUND	\$45,000.00
AUDIT FUND	\$2,400.00
LIABILITY INSURANCE FUND	\$20,000.00
PARK IMPORVEMENT FUND	\$110,000.00
 GRAND TOTAL ALL FUNDS	 \$306,100.00

Section 3: That all sums of money not needed for immediate specific purposes may be invested in the purchase of tax anticipation warrants issued by the District, in the purchase of Municipal Bonds issued by this District, and other interest bearing obligations of the United States of America or the State of Illinois, including savings certificates of deposit of any State or National Bank, provided that they are fully insured by the Federal Deposit Corporation

Section 4: This Ordinance shall be in full force and effect from and after ten (10) days following the date of publication in pamphlet form as authorized by the Board of Park Commissioners.

Section 5: All ordinances or parts of ordinances conflicting with any of the provisions of this ordinance be and the same are hereby repealed to the extent of such conflict. If any item or portion thereof of this budget and appropriation ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portion of such items or the remaining portion of this ordinance.

ADOPTED THIS 9th DAY OF June, 2020 PURSUANT TO A ROLL CALL VOTE AS FOLLOWS:

AYES: \_\_\_\_\_  
 NAYS: \_\_\_\_\_  
 ABSENT: \_\_\_\_\_

\_\_\_\_\_  
 Chris Earley, President  
 Board of Park Commissioners  
 Braidwood Park District

ATTEST:

\_\_\_\_\_  
 Joshua Bolatto, Secretary  
 Board Of Park Commissioners  
 Braidwood Park District

ORDINANCE #20-01

THE COMBINED BUDGET AND APPROPRIATION ORDINANCE FOR THE BRAIDWOOD PARK DISTRICT, WILL COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE 1ST DAY OF MAY, 2020 AND ENDING ON THE 30TH DAY OF APRIL, 2021.

APPROVED THIS 9th DAY OF JUNE, 2020

FILED THIS \_\_\_\_\_<sup>TH</sup> DAY OF \_\_\_\_\_, 2020

PRINTED IN PAMPHLET FORM THIS 9th DAY OF JUNE, 2020 AS AUTHORIZED BY THE BOARD OF PARK COMMISSIONERS, BRAIDWOOD PARK DISTRICT.

**ESTIMATE OF REVENUE BY SOURCE  
FOR THE FISCAL YEAR BEGINNING ON MAY 1, 2020  
AND ENDING ON APRIL 30, 2021**

<b>CORPORATE FUND</b>		
Property Taxes		\$57,000.00
Miscellaneous Income		<u>\$8,000.00</u>
	<b>Total</b>	<b>\$65,000.00</b>
<b>RECREATION FUND</b>		
Property Taxes		\$53,000.00
Program Fees		\$500.00
Facility Rental		\$500.00
Donations		\$500.00
Miscellaneous		<u>\$100.00</u>
	<b>Total</b>	<b>\$54,600.00</b>
<b>BOND &amp; INTEREST FUND</b>		
Property Taxes		\$44,900.00
<b>AUDIT FUND</b>		
Property Taxes		\$3,500.00
<b>LIABILITY INSURANCE FUND</b>		
Property Taxes		\$20,000.00
Miscellaneous Income		<u>\$100.00</u>
	<b>Total</b>	<b>\$20,100.00</b>
<b>PARK IMPROVEMENT FUND</b>		
Miscellaneous Income		\$2,200.00
<b>TOTAL ALL REVENUE BY SOURCE</b>		<b>\$190,300.00</b>