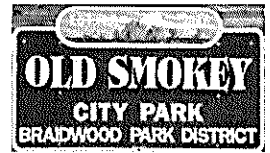


Braidwood Park District
198 N. Lincoln St. Braidwood, IL. 60408
Phone: (815)458-3896 / Fax: (815)458-3842
www.braidwoodparkdistrict.com



Minutes of the Braidwood Park District
Regular Park Board Meeting
April 11, 2023
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: Consultant Joe Cosgrove (via telephone)

Public Comment: Public Comment was opened by President Earley at 7:01pm. There being no comment, Public Comment was closed at 7:02p.m.

Approval of Minutes:

A motion was made by Commissioner Howard, 2nd by Commissioner Kaminsky to approve the minutes from the March 7, 2023 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, 2nd by Commissioner Kaminsky to approve the Warrant of April 11, 2023 in the amount of \$9,782.09.

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, 2nd by Commissioner Grivetti 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. Bolatto stated that work on the Intergovernmental Agreement with the City of Braidwood for creation of a dog park will resume after the new City Council is seated and the city's legal counsel can be confirmed.

- Comm. Bolatto stated that the Braidwood Baseball/Softball Association will be holding their opening day parade and ceremonies on Sunday April 23rd. The parade will begin at 9am and games/activities will take place throughout the day.
- Comm. Bolatto shared an update on planning for the Memorial Day 5K on May 27th.
- Comm. Bolatto stated that Surf Air Wireless came out earlier in the afternoon to do some maintenance on the district's surveillance camera system. They will be getting in touch with another vendor to inquire on providing upgrades to the system as well as adding additional cameras to the system.

Recreation Committee: No Report

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

New and Unfinished Business:

- Comm. Howard stated that he will reach out to some contractors to inquire on HVAC services pursuant to the Will County ARPA funds allocated to the district.
- Comm. Bolatto presented a quote from Woodland Power Products for the purchase of a Cyclone Rake XL unit bundle. Board members agreed that the purchase of this unit would be beneficial for the district's grounds crew with leaf and debris cleanup around the parks. A motion was made by Commissioner Howard, 2nd by Commissioner Kaminsky to approve the purchase of the quote from Woodland Power Products in the amount of \$3,611.50.
Roll Call: Earley – Yes, Howard – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky - Yes.
Motion Carried. (5-Yes, 0-No, 0-Absent)
- Comm. Bolatto stated that the service agreement with Service Sanitation for portable toilet services requires renewal and presented an update service agreement. Comm. Bolatto stated that a quote has also been received from Environmental Recycling & Disposal for the same services. Following discussion, board members agreed that entering into a service agreement with Environmental Recycling & Disposal as there would be a substantial overall savings to the district. A motion was made by Commissioner Kaminsky, 2nd by Commissioner Grivetti to further pursue a service agreement with Environmental Recycling & Disposal for portable toilet services.
Roll Call: Earley – Yes, Howard – Yes, Grivetti – Yes, Bolatto – Yes, Kaminsky - Yes.
Motion Carried. (5-Yes, 0-No, 0-Absent)
- Comm. Earley presented his resignation from the board effective at the conclusion of tonight's meeting. Board members thanked Comm. Earley for his 20 years of service to the district.
- Comm. Bolatto shared information with board members on the process for filling the vacated board seat.

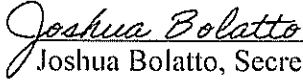
Executive Session: None

Adjournment: A motion was made by Commissioner Howard, 2nd by Commissioner Grivetti, to adjourn the meeting at 7:45p.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: April 11, 2023

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

Time: 7:00 PM – Regular Board Meeting

REGULAR BOARD MEETING AGENDA

I. CALL TO ORDER

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 of March 7, 2023

IV. APPROVAL OF WARRANT

A. Warrant of April 11, 2023

V. FINANCE COMMITTEE

VI. BUILDINGS & GROUNDS COMMITTEE

A. Updates on various projects taking place throughout parks.

- a. Updated on proposed Dog Park and Intergovernmental Agreement with City of Braidwood**
- b. BBSA Opening Day Parade & Ceremonies Sunday April 23rd**
- c. Memorial Day 5K planning update**
- d. Surveillance camera system upgrades**

VII. RECREATION COMMITTEE

A. Update on information pertaining to the establishment of a special cooperative agreement with the Lincolnway Special Recreation Association.

VIII. CONSULTANT’S REPORT / ATTORNEY’S REPORT / ENGINEER’S REPORT

IX. NEW AND UNFINISHED BUSINESS

Discussion and possible action on the following items;

- A. Various HVAC upgrades to district buildings**
- B. Purchase of Hurricane Rake leaf & debris collection unit**
- C. Port-a-Potty service quote**
- D. Discussion on process to fill vacated board seat**

X. EXECUTIVE SESSION

XI. ADJOURNMENT

Posted this 7th day of April, 2023
J. Bolatto, Secretary
Braidwood Park District
Board of Commissioners

Annual Board Meeting: Tuesday May 2, 2023 at 7:00p.m.

Next Regular Meeting: Tuesday May 2, 2023 immediately following the Annual Board Meeting

**BRAIDWOOD PARK DISTRICT
ACCOUNTS PAYABLE WARRANT**

The Board of Commissioners of the Braidwood Park District hereby approves the Warrant of April 11, 2023 in the amount of **\$9,782.09** and hereby instructs the Treasurer to forward payments as herein stated.

| President | | | | Treasurer | | Amount |
|-----------|---------|--------------------------------|-----------------------|------------------------------------|----|----------|
| Date | Check # | Pay To: | | For: | | |
| 3/6/2023 | 8146 | Service Sanitation | Midland State Bank II | Porta - Potties | \$ | 209.00 |
| 3/6/2023 | 8147 | Sistek Sales & Service | Midland State Bank II | Equipment Maintenance | \$ | 83.88 |
| 3/6/2023 | 8148 | Whitmore Ace Hardware | Midland State Bank II | Supplies | \$ | 140.56 |
| 3/13/2023 | eftps | Internal Revenue Service | Midland State Bank II | Withholding Taxes | \$ | 490.87 |
| 3/15/2023 | eftps | Illinois Department of Revenue | Midland State Bank II | Withholding Taxes | \$ | 127.57 |
| 3/16/2023 | 8149 | Brian Stellano | Midland State Bank II | Payroll, Net | \$ | 279.68 |
| 3/16/2023 | 8150 | Justin Stellano | Midland State Bank II | Payroll, Net | \$ | 411.60 |
| 3/16/2023 | 8151 | Void | Midland State Bank II | Void | \$ | - |
| 3/29/2023 | 8152 | American Carnival | Midland State Bank II | Easter Eggs | \$ | 1,545.60 |
| 3/29/2023 | 8153 | American Marketing | Midland State Bank II | Yellow Pages/Phone Book | \$ | 545.00 |
| 3/29/2023 | 8154 | Elan Financial Services | Midland State Bank II | CC / Supplies | \$ | 618.81 |
| 3/31/2023 | 8955 | ComEd | Midland State Bank II | Utilities - Electric | \$ | 1.57 |
| 3/31/2023 | 8956 | Jensen Electric | Midland State Bank II | Ice Machine Repairs | \$ | 450.00 |
| 3/31/2023 | 8957 | Service Sanitation | Midland State Bank II | Porta - Potties | \$ | 286.58 |
| 4/1/2023 | 8958 | Brian Stellano | Midland State Bank II | Payroll, Net | \$ | 569.42 |
| 4/1/2023 | 8959 | Justin Stellano | Midland State Bank II | Payroll, Net | \$ | 594.89 |
| 4/10/2023 | eftps | Internal Revenue Service | Midland State Bank II | Withholding Taxes | \$ | 359.16 |
| 4/11/2023 | 8960 | Casey's | Midland State Bank II | Fuel | \$ | 64.44 |
| 4/11/2023 | 8961 | City of Braidwood | Midland State Bank II | Utilities - Water/Sewer | \$ | 128.61 |
| 4/11/2023 | 8962 | Fastenal | Midland State Bank II | Supplies | \$ | 86.39 |
| 4/11/2023 | 8963 | Fisher Auto | Midland State Bank II | Parts | \$ | 55.38 |
| 4/11/2023 | 8964 | Grainger | Midland State Bank II | Supplies | \$ | 121.29 |
| 4/11/2023 | 8965 | Homewood Diposal | Midland State Bank II | Utilities - Garbage Removal | \$ | 635.35 |
| 4/11/2023 | 8966 | Nicor Gas | Midland State Bank II | Utilities - Natural Gas | \$ | 427.68 |
| 4/11/2023 | 8967 | Robbins Schwartz | Midland State Bank II | Legal Fees | \$ | 715.00 |
| 4/11/2023 | 8968 | The DeLong Co | Midland State Bank II | Turf Maintenance, fertilizer, seed | \$ | 773.62 |
| 4/11/2023 | 8969 | Whitmore Ace Hardware | Midland State Bank II | Supplies | \$ | 60.14 |
| | | | | Total | \$ | 9,782.09 |

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BRAIDWOOD PARK DISTRICT
 FUND BALANCE REPORT
 2022 - 2023

| | BEGINNING BALANCE 4/30/2022 | INCOME 4/11/2023 | EXPENSE 4/11/2023 | ENDING BALANCE 4/11/2023 | TRANSFER | ADJUSTED BALANCE 4/11/2023 |
|----------------------|-----------------------------------|---------------------|----------------------|--------------------------------|----------|----------------------------------|
| CORPORATE | \$14,730.96 | \$62,743.62 | \$59,204.11 | \$18,270.47 | \$0.00 | \$18,270.47 |
| RECREATION | \$16,917.64 | \$58,411.13 | \$51,105.41 | \$24,223.36 | \$0.00 | \$24,223.36 |
| BOND & INTEREST | \$3,412.87 | \$50,450.78 | \$52,333.54 | \$1,530.11 | \$0.00 | \$1,530.11 |
| AUDIT | \$3,491.88 | \$2,932.99 | \$1,940.00 | \$4,484.87 | \$0.00 | \$4,484.87 |
| LIABILITY INSURANCE | \$4,704.87 | \$21,502.03 | \$18,700.00 | \$7,506.90 | \$0.00 | \$7,506.90 |
| PARK IMPROVEMENTS | \$134,617.58 | \$5,783.70 | \$36,568.12 | \$103,833.16 | \$0.00 | \$103,833.16 |
| BERGERA / BOHAC PARK | \$46,354.48 | \$0.00 | \$0.00 | \$46,354.48 | \$0.00 | \$46,354.48 |
| TOTAL | \$224,230.28 | \$201,824.25 | \$219,851.18 | \$206,203.35 | \$0.00 | \$206,203.35 |
| Bank Balance | \$ 226,352.63 | | | | | \$ 208,024.86 |
| Liabilities | \$ 3,304.27 | | | | | \$ 3,003.19 |
| Adjusted Balance | \$ (5,426.62) | | | | | \$ (4,824.70) |

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BRAIDWOOD PARK DISTRICT
Balance Sheet
As of April 11, 2023

| | <u>Apr 11, 23</u> |
|--|--------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| LAF - CAP | 182,295.22 |
| Midland State Bank - Checking 2 | 10,131.65 |
| Midland State Bank Money Mkt | 15,597.99 |
| Total Checking/Savings | <u>208,024.86</u> |
| Other Current Assets | |
| Petty Cash | 1,000.00 |
| Total Other Current Assets | <u>1,000.00</u> |
| Total Current Assets | <u>209,024.86</u> |
| TOTAL ASSETS | <u><u>209,024.86</u></u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 2000 · Accounts Payable | -12.03 |
| Total Accounts Payable | <u>-12.03</u> |
| Other Current Liabilities | |
| PAYROLL-FICA | 40.54 |
| PAYROLL-MCARE | 173.34 |
| PAYROLL-SWT | 408.86 |
| 24000 · Payroll Liabilities | 2,380.42 |
| Total Other Current Liabilities | <u>3,003.16</u> |
| Total Current Liabilities | <u>2,991.13</u> |
| Total Liabilities | 2,991.13 |
| Equity | |
| 3000 · Opening Bal Equity | 6,793.34 |
| 3900 · Retained Earnings | 217,267.32 |
| Net Income | -18,026.93 |
| Total Equity | <u>206,033.73</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>209,024.86</u></u> |

BRAIDWOOD PARK DISTRICT
Profit & Loss Prev Year Comparison
May 1, 2022 through April 11, 2023

| | <u>May 1, '22 - Apr 11, 23</u> | <u>May 1, '21 - Apr 11, 22</u> | <u>\$ Change</u> |
|-----------------------------------|--------------------------------|--------------------------------|-------------------|
| Income | | | |
| Corp Grants | 0.00 | 1,550.00 | -1,550.00 |
| Interest - Cap | 5,783.70 | 41.25 | 5,742.45 |
| Interest - Corp | 121.05 | 0.56 | 120.49 |
| Misc Inc Corp | 2,610.31 | 4,418.48 | -1,808.17 |
| Misc Inc Parklm | | | |
| Donation - Bergera/Bohac Park | 0.00 | 5,545.00 | -5,545.00 |
| Misc Inc Parklm - Other | 0.00 | 15,739.20 | -15,739.20 |
| Total Misc Inc Parklm | 0.00 | 21,284.20 | -21,284.20 |
| Misc Inc Rec | 2,782.00 | 148.54 | 2,633.46 |
| Misc Income Liab | 0.00 | 518.90 | -518.90 |
| Rec Fac Rental | 75.00 | 300.00 | -225.00 |
| Tax Ext Audit | 2,932.99 | 2,924.26 | 8.73 |
| Tax Ext B&I | 50,450.78 | 49,880.80 | 569.98 |
| Tax Ext Corp | 60,012.26 | 58,503.55 | 1,508.71 |
| Tax Ext Liab | 21,502.03 | 21,538.16 | -36.13 |
| Tax Ext Rec | 55,554.13 | 54,604.60 | 949.53 |
| Total Income | 201,824.25 | 215,713.30 | -13,889.05 |
| Gross Profit | 201,824.25 | 215,713.30 | -13,889.05 |
| Expense | | | |
| 2000 - 2022 Uncleared Checks | 903.54 | 0.00 | 903.54 |
| 10-100 · Corp-Legal Counsel | 560.00 | 75.00 | 485.00 |
| 10-105 · Corp-Consultant Fees | 2,750.00 | 2,750.00 | 0.00 |
| 10-110 · Corp-Telephone | 2,493.18 | 2,720.88 | -227.70 |
| 10-120 · Corp-Printing/Publishing | 79.20 | 396.00 | -316.80 |
| 10-130 · Corp-Postage | 124.13 | 0.00 | 124.13 |
| 10-140 · Corp-Office Supplies | 404.55 | 23.13 | 381.42 |
| 10-150 · Corp-Utilities | 11,953.77 | 10,264.21 | 1,689.56 |
| 10-180 · Corp-Garbage | 3,888.90 | 3,783.83 | 105.07 |
| 10-185 · Corp-Education | 680.00 | 0.00 | 680.00 |
| 10-195 · Corp-Misc Expense | 488.88 | 1,772.47 | -1,283.59 |
| 10-200 · Corp-Maint/Building | 3,255.53 | 2,519.88 | 735.65 |
| 10-210 · Corp-Maint/Equipment | 3,151.74 | 7,590.34 | -4,438.60 |
| 10-220 · Corp-Maint/Grounds | 917.50 | 65.00 | 852.50 |
| 10-225 · Corp-Operating Supplies | 4,606.91 | 5,823.76 | -1,216.85 |
| 10-226 · Corp-Fuel | 3,675.61 | 5,431.62 | -1,756.01 |
| 10-340 · Corp-Payroll Taxes | 643.73 | 728.66 | -84.93 |
| 20-100 · Rec-Legal Counsel | 560.00 | 75.00 | 485.00 |
| 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 | 148.69 | 66.17 | 82.52 |
| 20-135 · Rec-Telephone | 2,493.29 | 2,720.98 | -227.69 |
| 20-140 · Rec-Office Supplies | 1,678.41 | 1,662.39 | 16.02 |
| 20-150 · Rec-Onsite Programs | 5,344.03 | 4,114.29 | 1,229.74 |

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BRAIDWOOD PARK DISTRICT
Profit & Loss Prev Year Comparison
May 1, 2022 through April 11, 2023

| | <u>May 1, '22 - Apr 11, 23</u> | <u>May 1, '21 - Apr 11, 22</u> | <u>\$ Change</u> |
|---|--------------------------------|--------------------------------|-------------------|
| 20-155 · Rec-Programs Supplies | 1,411.75 | 1,295.35 | 116.40 |
| 20-160 · Rec-Offsite Programs | 545.00 | 545.00 | 0.00 |
| 20-165 · Rec-Utilities | 12,465.23 | 10,613.59 | 1,851.64 |
| 20-170 · Rec-Maint Grounds | 152.48 | 0.00 | 152.48 |
| 20-175 · Rec-Maintenance Building | 1,973.87 | 1,539.16 | 434.71 |
| 20-200 · Rec-Operating Supplies | 1,076.25 | 177.71 | 898.54 |
| 20-340 · Rec-Payroll Taxes | 643.77 | 728.68 | -84.91 |
| 30-300 · Liab Ins- Liability | | | |
| 30-305 · Work Comp | 3,605.00 | 3,605.00 | 0.00 |
| 30-300 · Liab Ins- Liability - Other | 15,095.00 | 14,953.00 | 142.00 |
| Total 30-300 · Liab Ins- Liability | 18,700.00 | 18,558.00 | 142.00 |
| 40-400 · Audit-Accounting Services | 1,940.00 | 1,800.00 | 140.00 |
| 50-100 · Bond Payment | | | |
| 50-103 · Bond Principal | 37,300.00 | 34,400.00 | 2,900.00 |
| 50-104 · Bond Interest | 14,033.54 | 14,580.03 | -546.49 |
| 50-105 · Bond Misc | 0.00 | 18.00 | -18.00 |
| Total 50-100 · Bond Payment | 51,333.54 | 48,998.03 | 2,335.51 |
| 50-102 · Bond Expense | 1,000.00 | 1,000.00 | 0.00 |
| 60-100 · Cap-New Equipment | 3,164.50 | 1,294.20 | 1,870.30 |
| 60-110 · Cap-Site Improvements | | | |
| Bergera-Bohac Park | 0.00 | 3,937.50 | -3,937.50 |
| 60-110 · Cap-Site Improvements - Other | 26,585.32 | 31,949.54 | -5,364.22 |
| Total 60-110 · Cap-Site Improvements | 26,585.32 | 35,887.04 | -9,301.72 |
| 60-120 · Cap-Building Construction | 6,818.30 | 7,706.36 | -888.06 |
| 66000 · Payroll Expenses | 37,253.88 | 46,937.01 | -9,683.13 |
| 66900 · Reconciliation Discrepancies | 0.00 | 15.36 | -15.36 |
| Total Expense | 219,851.18 | 233,664.80 | -13,813.62 |
| Net Income | -18,026.93 | -17,951.50 | -75.43 |

(5)

BRAIDWOOD PARK DISTRICT

4/11/2023 11:34 AM

Register: Midland State Bank - Checking 2

From 03/06/2023 through 04/11/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|---------------------------|-------------------------|--------------------|----------|---|---------|-----------|
| 03/06/2023 | 8138 | AT&T | 2000 · Accounts Payable | | 794.72 | X | | 24,550.44 |
| 03/06/2023 | 8139 | Casey's | 2000 · Accounts Payable | PF637 | 73.37 | X | | 24,477.07 |
| 03/06/2023 | 8140 | Cintas | 2000 · Accounts Payable | Inv #51474683... | 17.40 | X | | 24,459.67 |
| 03/06/2023 | 8141 | City of Braidwood | 2000 · Accounts Payable | 013457-000 | 128.61 | X | | 24,331.06 |
| 03/06/2023 | 8142 | Commonwealth Edison | 2000 · Accounts Payable | 9351792007 / ... | 2,820.49 | X | | 21,510.57 |
| 03/06/2023 | 8143 | Illinois Public Risk F... | 2000 · Accounts Payable | Inv #79713 | 901.00 | X | | 20,609.57 |
| 03/06/2023 | 8144 | Nicor Gas | 2000 · Accounts Payable | 3783491000 4 ... | 640.47 | X | | 19,969.10 |
| 03/06/2023 | 8145 | Robbins Schwartz | 2000 · Accounts Payable | Inv #943236 | 55.00 | X | | 19,914.10 |
| 03/06/2023 | 8146 | Service Sanitation | 2000 · Accounts Payable | 50-107592 3, I... | 209.00 | X | | 19,705.10 |
| 03/06/2023 | 8147 | Sistek Sales & Service | 2000 · Accounts Payable | Inv #141879 | 83.88 | X | | 19,621.22 |
| 03/06/2023 | 8148 | Whitmore Ace Hard... | 2000 · Accounts Payable | 10500 | 140.56 | X | | 19,480.66 |
| 03/13/2023 | eftps | Internal Revenue Ser... | -split- | 36-3590718 | 490.87 | X | | 18,989.79 |
| 03/15/2023 | eft | Ill Dept of Revenue | PAYROLL-SWT | | 127.57 | X | | 18,862.22 |
| 03/16/2023 | 8149 | Brian Stellano . | -split- | | 279.68 | X | | 18,582.54 |
| 03/16/2023 | 8150 | Justin D Stellano | -split- | | 411.96 | X | | 18,170.58 |
| 03/29/2023 | 8152 | American Carnival ... | 2000 · Accounts Payable | Inv # I-10265410 | 1,545.60 | | | 16,624.98 |
| 03/29/2023 | 8153 | American Marketing ... | 2000 · Accounts Payable | Advertisement | 545.00 | | | 16,079.98 |
| 03/29/2023 | 8154 | Elan Financia Services | 2000 · Accounts Payable | #4908 | 618.81 | | | 15,461.17 |
| 03/31/2023 | 8955 | Commonwealth Edison | 2000 · Accounts Payable | 9351792007 / ... | 1.57 | | | 15,459.60 |
| 03/31/2023 | 8956 | Jensen Electric | 2000 · Accounts Payable | Repairs to Ice ... | 450.00 | | | 15,009.60 |
| 03/31/2023 | 8957 | Service Sanitation | 2000 · Accounts Payable | 50-107592 3, I... | 286.58 | | | 14,723.02 |
| 04/01/2023 | 8958 | Brian Stellano . | -split- | | 569.42 | | | 14,153.60 |
| 04/01/2023 | 8959 | Justin D Stellano | -split- | | 594.89 | | | 13,558.71 |
| 04/10/2023 | eftps | Internal Revenue Ser... | -split- | 36-3590718 | 359.16 | | | 13,199.55 |
| 04/11/2023 | 8960 | Casey's | 2000 · Accounts Payable | PF637 | 64.44 | | | 13,135.11 |
| 04/11/2023 | 8961 | City of Braidwood | 2000 · Accounts Payable | 013457-000 | 128.61 | | | 13,006.50 |
| 04/11/2023 | 8962 | Fastenal | 2000 · Accounts Payable | Inv # ILMOS6... | 86.39 | | | 12,920.11 |
| 04/11/2023 | 8963 | Fisher Auto | 2000 · Accounts Payable | Inv #324-3241... | 55.38 | | | 12,864.73 |
| 04/11/2023 | 8964 | Grainger | 2000 · Accounts Payable | Inv #96432554... | 121.29 | | | 12,743.44 |
| 04/11/2023 | 8965 | Homewood Disposal | 2000 · Accounts Payable | 20-203049, Inv... | 635.35 | | | 12,108.09 |
| 04/11/2023 | 8966 | Nicor Gas | 2000 · Accounts Payable | 3783491000 4 ... | 427.68 | | | 11,680.41 |
| 04/11/2023 | 8967 | Robbins Schwartz | 2000 · Accounts Payable | Inv #944576 | 715.00 | | | 10,965.41 |
| 04/11/2023 | 8968 | The DeLong Co., Inc. | 2000 · Accounts Payable | Inv #35385 | 773.62 | | | 10,191.79 |
| 04/11/2023 | 8969 | Whitmore Ace Hard... | 2000 · Accounts Payable | 10500 | 60.14 | | | 10,131.65 |

(6)

FROM THE DESK OF CHRISTOPHER J. EARLEY
136 S. LINCOLN ST. BRAIDWOOD, IL. 60408

April 11, 2023

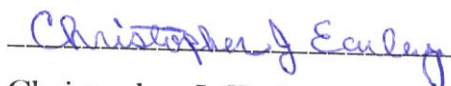
To: Braidwood Park District Board of Commissioners

Re: Resignation Notice

Dear Fellow Board Members,

This letter shall serve as my official notice of resignation from my position with the Braidwood Park District effective April 11, 2023, as I prepare to embark on my new endeavor as the Mayor of this wonderful community. It has been my esteemed privilege to work alongside all of you and I am extremely proud of the work that we have accomplished over my 20 years of service with the District. There is much more still to be done and I know that all of you will continue to work in the best interest of the district and the community. I look forward to working with all of you in my new role as we help to build a better Braidwood together.

Sincerely,


Christopher J. Earley

Cyclone Rake - Order Confirmation

From: Cyclone Rake (support@cyclonerake.com)
 To: braidwoodparkdistrict@yahoo.com
 Cc: info@woodlandpowerproducts.com
 Date: Thursday, April 6, 2023 at 10:22 AM CDT



Customer# 1909149
 Order# SO-0000554765

Thank you for your order!

This email confirms that we've received your Cyclone Rake order. We will begin building and packing it safely for it's trip directly from our Connecticut factory to your front door.

We know you're looking forward to your order so we will be sending it into production and please note that any changes to your order will need to be made prior to the start of production. Remember, we're building this just for you!

Please note that it could be up to **1-2 business days** before your order ships and you receive your shipping confirmation. We'll send you a shipping confirmation email the day that your order leaves our dock. This email will include the master tracking information for FedEx, the carrier delivering your order. With their 'multiple piece shipment' tab you'll be able to track all your boxes individually!

We think you'll be very happy with your decision to purchase a Cyclone Rake, and our entire Team is available to answer any questions and provide technical support for as long as you own this wonderful machine.

Thanks again for your order and enjoy your new Cyclone Rake!!

Ship To:
 Joshua Bolatto
 902 N. School St.
 Braidwood, IL 60408
 (815) 791-8093

Bill To:
 Robert Grivetti
 198 N. Lincoln St.
 Braidwood, IL 60408
 (815) 791-8093

Order Details:

| Part Number | Item Description | Qty | Price | Extended |
|-------------|--|-----|------------|------------|
| 111-BU1 | 111-BU1 -- Cyclone Rake XL Package Rev A | 1 | \$3,295.00 | \$3,295.00 |

| | | | | |
|---------------|--|---|------------|------------|
| 243-111E-FREE | 243-111E-FREE -- Blower Complete XL 8HP Diamond Liner E-Start | 1 | \$0.00 | \$0.00 |
| 232 | 232Upgrd -- Bundle Deal Upgrade to Estate Vac (Urethane) | 1 | \$250.00 | \$250.00 |
| 217 | 217C-FREE -- Dual Wheels (Box of 2) | 1 | \$0.00 | \$0.00 |
| 218 | 218-FREE -- Jack Stand Complete | 1 | \$0.00 | \$0.00 |
| CR FEFC | Bundle FedEx Ground Free Shipping | 1 | \$0.00 | \$0.00 |
| 02-01-600 | 02-01-600 -- Chassis Complete - CRC | 1 | \$0.00 | \$0.00 |
| 05-01-601 | 05-01-601 -- XL-Z-10 Large Top Screen Collector as Boxed | 1 | \$0.00 | \$0.00 |
| 05-02-603 | 05-02-603 -- Box 1 for XL Units | 1 | \$0.00 | \$0.00 |
| MDA-BD | MDA Bundle Discount | 1 | (\$119.00) | (\$119.00) |
| 240 | 240 -- XL MDA STD | 1 | \$119.00 | \$119.00 |
| 208EA | 208EB -- Hitch-E | 1 | \$0.00 | \$0.00 |
| 01-01-1318-10 | 310UJPX -- 10 ft Urethane XL Hose | 1 | \$0.00 | \$0.00 |
| 208EA | 208EA -- Hitch - Cub Cadet i1050 | 1 | \$66.50 | \$66.50 |
| | Sub Total: | | | \$3,611.50 |
| | Shipping: | | | \$0.00 |
| | Tax: | | | \$0.00 |
| | Grand Total: | | | \$3,611.50 |

Need Help?

Customer Service Department

Woodland Power Products, Inc.

72 Acton Street, West Haven, CT 06516

Do not respond to this email, it is an unmonitored mailbox.

Try us by phone at (888) 531-7253

Send us a [Quick Contact Request](#)



WOODLAND POWER PRODUCTS, Inc.