

**KENDALL COUNTY FOREST PRESERVE DISTRICT
MEETING AGENDA**

**TUESDAY, MAY 19, 2020
9:00 A.M.**

KENDALL COUNTY BOARD ROOM

- I. Call to Order
- II. Pledge of Allegiance
- III. Invocation
- IV. Roll Call
- V. Approval of Agenda
- VI. Public Comments

CONSENT AGENDA

- VII. Approval of Minutes
 - Kendall County Forest Preserve District Commission meeting on January 21, 2020 and May 5, 2020
 - Kendall County Forest Preserve District Committee of the Whole meeting on March 10, 2020
- VIII. *Approval of Claims in the Amount of \$21,207.23

OLD BUSINESS

No Items Posted for Consideration

NEW BUSINESS

- IX. **MOTION:** Approval of Submission of a State of Illinois – Department of Commerce and Economic Opportunity (DCEO) 2020 Rebuild Illinois Fast Track Grant Application and Request for \$1,529,500 in State Funding, with no Required District Match for Completion of the Pickerill-Pigott Forest Preserve Estate House Public Access Renovation Project
- X. **MOTION:** Approval of Fees and Charges for Environmental Education Family Adventures Program Offerings as Part of the District's State of Illinois – COVID-19 Phase III Reopening Service Strategy
- XI. Executive Session
- XII. Other Items of Business
 - KCFPD COVID 19 (Coronavirus) Response Updates
- XIII. Public Comments
- XIV. Adjournment

() Requires affirmative vote of the majority of those elected (6) for passage (KCFPD Rules of Order Section G.2.b.v.a)*

**KENDALL COUNTY FOREST PRESERVE DISTRICT
COMMISSION MEETING MINUTES
JANUARY 21, 2020**

I. Call to Order

President Gilmour called the meeting to order at 10:49 am in the Kendall County Board Room.

II. Pledge of Allegiance

All present recited the Pledge of Allegiance.

III. Invocation

Commissioner Prochaska offered an invocation for the meeting.

IV. Roll Call

X	Cesich	X	Gryder
X	Flowers	X	Hendrix
X	Gengler	X	Kellogg
X	Giles	X	Prochaska
X	Gilmour	X	Vickers

Commissioners Cesich, Flowers, Gengler, Giles, Gilmour, Gryder, Hendrix, Kellogg, Prochaska, and Vickers were all present.

V. Approval of Agenda

Commissioner Hendrix made a motion to approve the Commission meeting agenda as presented. Seconded by Commissioner Prochaska. Aye, all. Opposed, none.

VI. Public Comment

No public comments were offered from citizens in attendance.

CONSENT AGENDA

VII. Approval of Claims in the Amount of \$17,127.94

Director Guritz presented the claims list in the amount of \$17,127.94.

VIII. Approval of Minutes

- **Kendall County Forest Preserve District Commission meeting on January 7, 2020**

Commissioner Hendrix made a motion to approve the Consent Agenda. Seconded by Commissioner Giles. Aye, all. Opposed, none.

Motion: Commissioner Hendrix					
Second: Commissioner Giles					
Roll call: Consent Agenda					
Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
X		Cesich	X		Gryder
X		Flowers	X		Hendrix
X		Gengler	X		Kellogg
X		Giles	X		Prochaska
X		Gilmour	X		Vickers
Motion unanimously approved.					

OLD BUSINESS

No items posted for consideration.

NEW BUSINESS

IX. MOTION: Approval of the Establishment of the Kendall County Forest Preserve District Planning and Advisory Committee

Commissioner Hendrix made a motion to approve the establishment of the Kendall County Forest Preserve District Planning and Advisory Committee. Seconded by Commissioner Gryder.

President Gilmour presented an overview of the Committee.

Motion: Commissioner Hendrix					
Second: Commissioner Gryder					
Roll call: KCFPD Planning and Advisory Committee					
Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
X		Cesich	X		Gryder
X		Flowers	X		Hendrix
X		Gengler	X		Kellogg
X		Giles	X		Prochaska
X		Gilmour	X		Vickers
Motion unanimously approved.					

X. MOTION: Approval of the President’s Appointees to the Planning and Advisory Committee

Commissioner Hendrix made a motion to approve the President’s appointees to the Planning and Advisory Committee. Seconded by Commissioner Gryder.

President Gilmour presented the appointees and meeting dates.

The following slate of Committee members was presented for approval::

Matt Prochaska, Planning and Advisory Committee Chair and KCFPD Vice-President
Judy Gilmour, President - KCFPD
Scott Gryder, Kendall County Board Chair and Commissioner

Megan Andrews, KC S&WCD
Jerry Bannister, Citizen and KCFPD Volunteer
Deanna Bazan, Grundy-Kendall ROE - KCOEC
Lynn Cullick, Citizen and Former KCFPD Commissioner and Finance Chair
Dave Krahn, Oswegoland Park Foundation President
Scott Johnson, Forest Foundation of Kendall County President
Marty Vick, KCFPD – Ellis House and Equestrian Center Farm Manager

Support Staff

David Guritz, KCFPD Executive Director
Antoinette White, KCFPD Communications, Marketing and Public Program Specialist

Motion: Commissioner Hendrix					
Second: Commissioner Gryder					
Roll call: Committee Appointees					
Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
X		Cesich	X		Gryder
X		Flowers	X		Hendrix
X		Gengler	X		Kellogg
X		Giles	X		Prochaska
X		Gilmour	X		Vickers
Motion unanimously approved.					

XI. MOTION: Approval of the President’s Appointment of Matthew Prochaska as Chair of the Planning and Advisory Committee

Commissioner Hendrix made a motion to approve the President's appointment of Mathew Prochaska as chair of the Planning and Advisory Committee. Seconded by Commissioner Giles.

Motion: Commissioner Hendrix					
Second: Commissioner Giles					
Roll call: Committee President					
Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
X		Cesich	X		Gryder
X		Flowers	X		Hendrix
X		Gengler	X		Kellogg
X		Giles	Present		Prochaska
X		Gilmour	X		Vickers
Motion carries by a vote of 9:0:1.					

XII. Executive Session

There was no need for executive session.

XIII. Other Items of Business

Director Guritz reported that the District had completed submission of an application for the IDNR-PARC Grant.

XIV. Public Comments

Jim Wyman inquired into which communities were represented by the Planning and Advisory Committee members.

XV. Adjournment

Commissioner Gryder made a motion to adjourn. Seconded by Commissioner Hendrix. Aye, all. Opposed, none. Meeting adjourned at 11:05 am.

Respectfully submitted,

David Guritz
Director, Kendall County Forest Preserve District

**KENDALL COUNTY FOREST PRESERVE DISTRICT
COMMISSION MEETING MINUTES
MAY 5, 2020**

I. Call to Order

President Gilmour called the meeting to order at 7:11 pm in the Kendall County Board Room.

II. Pledge of Allegiance

The Pledge of Allegiance was recited at the beginning of the Kendall County Board meeting..

III. Invocation

Commissioner Prochaska offered an invocation during the Kendall County Board meeting.

IV. Roll Call

X	Cesich (Remote)	X	Gryder
X	Flowers (Remote)	X	Hendrix (Remote)
X	Gengler (Remote)	X	Kellogg (Remote)
X	Giles (Remote)	X	Prochaska (Remote)
X	Gilmour (Remote)	X	Vickers (Remote)

Commissioners Cesich, Flowers, Gengler, Giles, Gilmour, Gryder, Hendrix, Kellogg, Prochaska, and Vickers were all present. Commissioners Cesich, Flowers, Gengler, Giles, Gilmour, Hendrix, Kellogg, Prochaska, and Vickers participated remotely.

V. Approval of Agenda

Commissioner Gryder made a motion to approve the Commission meeting agenda as presented. Seconded by Commissioner Hendrix. Aye, all. Opposed, none.

VI. Public Comment

No public comments were offered from those in attendance.

CONSTENT AGENDA

VII. Approval of Minutes

- **Kendall County Forest Preserve District Commission meeting of April 21, 2020**
Director Guritz presented minutes for approval from the Kendall County Forest Preserve District Commission meeting of April 21, 2020.

VIII. Approval of Claims for an Amount Not-to-Exceed \$14,541.38, which Sum Includes the Total for Claims Run 04020 (\$14,230.79) Plus an Additional \$310.60 for Konica-Minolta Copier Lease Agreement Charges Posted to the 041520F Claims Run

Director Guritz presented claims for an amount not-to-exceed \$14,541.38. The claims total included photocopier charges incurred that were not presented for approval from the previous claims run.

Commissioner Flowers made a motion to approve the consent agenda. Seconded by Commissioner Hendrix.

Motion: Commissioner Flowers					
Second: Commissioner Hendrix					
Roll call: Consent Agenda					
Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
X		Cesich	X		Gryder
X		Flowers	X		Hendrix
X		Gengler		Abstain	Kellogg
X		Giles	X		Prochaska
X		Gilmour	X		Vickers

Motion carried by a vote of 9:0.

OLD BUSINESS

No agenda items posted for consideration.

NEW BUSINESS

IX. MOTION: Approval of Change Order #1 for D. Construction, Inc. for Proposed Changes to the Scope of Work for the Pickerill-Pigott Forest Preserve – Phase 1 OSLAD Development Project for a Total Amount Not-to-Exceed \$63,693.00, Including Installation of a Picnic Shelter Electrical Service Line (\$8,370.00); Asphalt Surfacing of the Entry Drive Approach and Parking Area (\$39,690.00); Asphalt Surfacing of the Pickerill House Entry Lane (\$14,769.00), and Concrete Surfacing for the Dumpster Enclosure (\$864.00)

Director Guritz presented a report on the Phase I OSLAD grant-funded project estimates. Due to the low-bid results, the \$63,693.00 change order will provide additional improvements within the limits of the overall grant-funded project budget.

Commissioner Hendrix made a motion to approve Change Order #1 for D. Construction, Inc. for proposed changes to the scope of work for the Pickerill-Pigott Forest Preserve – Phase 1 OSLAD development project for a total amount not-to-exceed \$63,693.00, including installation of a picnic shelter electrical service line (\$8,370.00); asphalt surfacing of the entry drive approach and parking area (\$39,690.00); asphalt surfacing of the Pickerill House entry lane (\$14,769.00), and concrete surfacing for the dumpster enclosure (\$864.00). Seconded by Commissioner Flowers.

Motion: Commissioner Hendrix
 Second: Commissioner Flowers
 Roll call: D. Construction Change Order #1 for \$63,693.00

Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
X		Cesich	X		Gryder
X		Flowers	X		Hendrix
X		Gengler	X		Kellogg
X		Giles	X		Prochaska
X		Gilmour	X		Vickers

Motion unanimously approved.

X. MOTION: Approval of the Revised Ellis Equestrian Center Program Coordinator Position Description

Commissioner Hendrix made a motion to approve the revised Ellis Equestrian Center Program Coordinator position description. Seconded by Commissioner Cesich.

Motion: Commissioner Hendrix
 Second: Commissioner Cesich
 Roll call: Ellis Equestrian Center Program Coordinator Position Description (Revised)

Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
X		Cesich	X		Gryder
X		Flowers	X		Hendrix
X		Gengler	X		Kellogg
X		Giles	X		Prochaska
X		Gilmour	X		Vickers

Motion unanimously approved.

XI. MOTION: Approval of the Ellis Equestrian Center Coordinator Assistant Position Description

Commissioner Hendrix made a motion to approve the Ellis Equestrian Center Coordinator Assistant position description. Seconded by Commissioner Flowers.

Motion: Commissioner Hendrix					
Second: Commissioner Flowers					
Roll call: Ellis Equestrian Center Coordinator Assistant Position Description					
Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
X		Cesich	X		Gryder
X		Flowers	X		Hendrix
X		Gengler	X		Kellogg
X		Giles	X		Prochaska
X		Gilmour	X		Vickers
Motion unanimously approved.					

XII. Executive Session

There was no need for executive session.

XIII. Other Items of Business

- KCFPD COVID-19 (Coronavirus) Response Report Updates

Director Guritz provided insights into forest preserve attendance and congregating groups, and the resulting decision to temporarily close Hoover Forest Preserve to vehicular traffic on weekends.

- Notice of Meeting Cancellations Extending Through May 30, 2020
 - Planning and Advisory Committee Meeting of May 26, 2020 at 6:00 PM
 - Finance Committee Meeting of May 28, 2020 at 6:00 PM

XIV. Public Comments

No citizens public comments were offered from citizens in attendance..

XV. Adjournment

Commissioner Flowers made a motion to adjourn. Seconded by Commissioner Gryder. Aye, all. Opposed, none. Meeting adjourned at 7:23 pm.

Respectfully submitted,

David Guritz
Director, Kendall County Forest Preserve District

**KENDALL COUNTY FOREST PRESERVE DISTRICT
COMMITTEE OF THE WHOLE MEETING MINUTES**

MARCH 10, 2020

I. Call to Order

President Gilmour called the Committee of the Whole meeting to order at 4:37 pm in the Kendall County Board Room.

II. Roll Call

Commissioners Cesich, Gengler, Gilmour, Gryder, Hendrix, Prochaska, and Vickers all were present.

III. Approval of Agenda

Commissioner Hendrix made a motion to approve the agenda as presented. Seconded by Commissioner Prochaska. All, aye. Opposed, none.

IV. Public Comments

No public comments were offered from citizens in attendance.

V. Executive Director's Report

Director Guritz presented the Director's report for February 2020.

**VI. Review of Preliminary Financial Statements and Cost Center Reports
for the Period Ending February 29, 2020**

Director Guritz presented a review of the financial statements and cost center reports for the period ending February 29, 2020. Director Guritz reported that the District is off to a good start to the year.

VII. Motion to Forward Claims to Commission

Director Guritz presented the claims list totaling \$57,485.46.

Commissioner Prochaska made a motion to forward claims to Commission. Seconded by Commissioner Gryder. Aye, all. Opposed, none.

OLD BUSINESS

No items posted for consideration.

NEW BUSINESS

- VIII. Pickerill-Pigott Forest Preserve Phase I OSLAD Development Project**
- a. Review of Proposed Preserve Improvements for Submission for IDNR Pre-approval**
 - b. Motion to Forward an Upland Design, Inc. Change Order to Commission for Approval**

Commissioner Gryder made a motion to forward the Upland Design, Inc. change order bulletin to Commission to approve submission to the IDNR for pre-approval. Seconded by Commissioner Hendrix. Aye, all. Opposed, none.

- IX. Motion to Forward the Aux Sable Springs Park 2020 Farm License Agreement to Commission**

Commissioner Gryder made a motion to forward the Aux Sable Springs Park 2020 farm license agreement to Commission. Seconded by Commissioner Prochaska. Aye, all. Opposed, none.

- X. Review of Position Description Changes to the Ellis Equestrian Center Program Coordinator**

Director Guritz presented a review of position description changes to the Ellis Equestrian Center Program Coordinator position. The changes are needed to update and reflect the essential duties of the position.

- XI. Motion to Forward the Ellis Equestrian Center Coordinator Assistant Position Description to Commission**

Commissioner Gengler made a motion to forward the position description changes to the Ellis Equestrian Center Program Coordinator and the Ellis Equestrian Center Coordinator Assistant position description to Commission for approval. Seconded by Commissioner Gryder. Aye, all. Opposed, none.

- XII. Motion to Forward a Lesson Horse Donation Agreement to Commission**

Commissioner Gengler made a motion to forward a lesson horse donation agreement to Commission for approval. Seconded by Commissioner Gryder. Aye, all. Opposed, none.

XIII. Executive Session

Commissioner Gryder made a motion to enter into Executive Session under 2(c)1; 2(c)5, and 2(c)21 to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity; the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired; and discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. Seconded by Commissioner Cesich. Roll call: Commissioner Cesich, Gengler, Gilmour, Gryder, Prochaska, and Vickers. Opposed, Commissioner Hendrix. Motion carried by a vote of 6:1.

Executive Session called to order at 5:50 pm.

Commissioner Hendrix made a motion to adjourn from Executive Session. Seconded by Commissioner Vickers. Aye, all. Opposed, none.

Regular meeting reconvened at 6:20 pm.

XIV. Summary of Action Items

Director Guritz provided a summary of action items.

XV. Other Items of Business

- a. Commission Meeting Date Change from Tuesday, March 17, 2020 at 9:00 am to Wednesday, March 18, 2020 at 9:00 am – Kendall County Administrative Building – 2nd Floor Board Room**
- b. Canoe Launch Area Vehicular Damage and Insurance Claim**

Director Guritz reported on damages to the canoe launch area entrance due to a vehicular collision.

XVI. Public Comments

No public comments were offered from citizens in attendance.

XVII. Adjournment

Commissioner Hendrix made a motion to adjourn. Seconded by Commissioner Vickers. Aye, all. Opposes, none. Meeting adjourned at 6:22 pm

Respectfully submitted,

David Guritz
Executive Director, Kendall County Forest Preserve District

Claims Listing

5/13/2020 2:36:48 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Invoice Amount	
Ellis Birthday Parties	541	FIRST NATIONAL BANK OF OMAHA	M Vick - May 2020	Ellis - Bldg, Grounds Supplies	19001165 63000	\$23.69	
					Sub-Total	\$23.69	
					Ellis Birthday Parties Total	\$23.69	
Ellis Camps	541	FIRST NATIONAL BANK OF OMAHA	M Vick - May 2020	Ellis - Bldg, Grounds Supplies	19001163 63000	\$63.93	
					Sub-Total	\$63.93	
					Ellis Camps Total	\$63.93	
Ellis Grounds	541	FIRST NATIONAL BANK OF OMAHA	M Vick - May 2020	Ellis - Bldg, Grounds Supplies	19001162 68580	\$39.99	
	1060	JOHN DEERE FINANCIAL	10134211	Ellis - Grounds	19001162 68580	\$157.56	
	1060	JOHN DEERE FINANCIAL	EL 41567	Ellis Pump Replacement	19001162 68580	\$164.99	
	1323	MENARDS	82389	Ellis Grounds Supplies	19001162 68580	\$145.62	
	2628	MINOOKA GRAIN LUMBER	252698	Ellis - Concrete	19001162 68580	\$33.54	
					Sub-Total	\$541.70	
					Ellis Grounds Total	\$541.70	
	Ellis House	541	FIRST NATIONAL BANK OF OMAHA	M Vick - May 2020	Ellis - Bldg, Grounds Supplies	19001160 62000	\$43.99
						Sub-Total	\$43.99

Ellis House

541	FIRST NATIONAL BANK OF OMAHA	D Guritz May 2020	Dave Guritz - Misc Invoices - May 2020	19001160 62270	\$178.21
				Sub-Total	\$178.21

541	FIRST NATIONAL BANK OF OMAHA	M Vick - May 2020	Ellis - Bldg, Grounds Supplies	19001160 68580	\$45.96
1323	MENARDS	82667	Ellis House Supplies	19001160 68580	\$152.76
				Sub-Total	\$198.72
				Ellis House Total	\$420.92

Ellis Riding Lessons

541	FIRST NATIONAL BANK OF OMAHA	M Vick - May 2020	Ellis - Bldg, Grounds Supplies	19001164 63000	\$16.17
				Sub-Total	\$16.17

Ellis Sunrise Center

541	FIRST NATIONAL BANK OF OMAHA	D Guritz May 2020	Dave Guritz - Misc Invoices - May 2020	19001167 63000	\$842.05
541	FIRST NATIONAL BANK OF OMAHA	M Vick - May 2020	Ellis - Bldg, Grounds Supplies	19001167 63000	\$87.79
				Sub-Total	\$929.84
				Ellis Sunrise Center Total	\$929.84

Ellis Weddings

541	FIRST NATIONAL BANK OF OMAHA	D Guritz May 2020	Dave Guritz - Misc Invoices - May 2020	19001168 63070	\$129.84
				Sub-Total	\$129.84
				Ellis Weddings Total	\$129.84

Environ. Educ. Laws of Nature		Environ. Educ. Laws of Nature		Environ. Educ. Laws of Nature	
Account No.	Vendor	Invoice No.	Description	Account No.	Amount
541	FIRST NATIONAL BANK OF OMAHA	D Guritz May 2020	Dave Guritz - Misc Invoices - May 2020	19001180 63030	\$70.00
541	FIRST NATIONAL BANK OF OMAHA	E Dombrowski May 202	Credit Card: Training, Masks, Pet Supplies	19001180 63030	\$14.33
				Sub-Total	\$84.33
Environmental Educ. Natrl Beg.		Environmental Educ. Natrl Beg.		Total	\$84.33
1871	JESSICA VOSBURGH	NB May 2020	NB - Photos	19001178:63030	\$134.30
				Sub-Total	\$134.30
Forest Preserve Director		Forest Preserve Director		Total	\$134.30
541	FIRST NATIONAL BANK OF OMAHA	D Guritz May 2020	Dave Guritz - Misc Invoices - May 2020	190011 62000	\$77.21
541	FIRST NATIONAL BANK OF OMAHA	D Guritz May 2020-2	D Guritz - Misc Invoice - May 2020-2	190011 62000	\$759.28
541	FIRST NATIONAL BANK OF OMAHA	E Dombrowski May 202	Credit Card: Training, Masks, Pet Supplies	190011 62000	\$46.86
541	FIRST NATIONAL BANK OF OMAHA	M Vick - May 2020	Ellis - Bldg. Grounds Supplies	190011 62000	\$164.85
1192	KONICA MINOLTA	3537466	Konica Monthly Lease April	190011 62000	\$203.01
				Sub-Total	\$1,251.21
1956	YORKVILLE CHAMBER OF COMMERCE	35420	Dues-May 2020 - April 2021	190011 62030	\$100.00
				Sub-Total	\$100.00

**Forest Preserve
Director**

541	FIRST NATIONAL BANK OF OMAHA	E Dombrowski May 202	Credit Card: Training, Masks, Pet Supplies	190011 62040	\$69.95	
					Sub-Total	\$69.95
2047	COMED	0927007163	Richard Young	190011 63510	\$24.80	
2047	COMED	5514710005	Harris Arena	190011 63510	\$34.24	
2047	COMED	5514711002	Harris	190011 63510	\$76.58	
					Sub-Total	\$135.62
1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	6/1/2020	Insurance - June 2 2020	190011 68000	\$6,922.00	
					Sub-Total	\$6,922.00
541	FIRST NATIONAL BANK OF OMAHA	D Guritz May 2020	Dave Guritz - Misc Invoices - May 2020	190011 68430	\$39.00	
1665	SHAW MEDIA	042010085118	Website Hosting	190011 68430	\$59.99	
					Sub-Total	\$98.99
1323	MENARDS	82353	Supplies	190011 68500	\$697.33	
1323	MENARDS	82912	Hoover - Concrete	190111 68500	\$117.89	
					Sub-Total	\$815.22
541	FIRST NATIONAL BANK OF OMAHA	D Guritz May 2020	Dave Guritz - Misc Invoices - May 2020	190911 68530	\$50.10	
					Sub-Total	\$50.10

**Forest Preserve
Director**

695	GROUND EFFECTS INC 429956-00	Hoover - Concrete	190111 68590	\$24.20
			Sub-Total	\$24.20

49	AMALGAMATED BANK OF CHICAGO	BOND SERIES 2015 MAY 2020-APR 2021	190311 68640	\$475.00
49	AMALGAMATED BANK OF CHICAGO	BOND SERIES 2016 MAY 2020-APR 2021	190311 68640	\$475.00
			Sub-Total	\$950.00

**Forest Preserve
Director**

Total

\$10,417.29

**Grounds and Natural
Resources**

60	AMERICAN TIRE AND AUTOMOTIVE	2009 Ford - Repairs	19001183 62160	\$734.19
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486	DU-TEK INC	Supplies - Hose	19001183 62160	\$128.00
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506	ELBURN NAPA, INC.	Harris Equipment - Supplies	19001183 62160	\$323.05
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556	FLATSO'S TIRE SHOP	Tire Repair	19001183 62160	\$20.00
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659	GOLDEN SEAL HEATING & AIR CONDITIONING	Ellis - Water Tank Repair	19001183 62160	\$123.00
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678	GRAINCO FS, INC.	Tire Repair	19001183 62160	\$555.00
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1323	MENARDS	Hoover Supplies	19001183 62160	\$39.94
			Sub-Total	\$1,923.18

1153	KENDALL CO HIGHWAY DEPT	Gas-Diesel: April 2020	19001183 62180	\$1,465.86
			Sub-Total	\$1,465.86

Grounds and Natural Resources

2634	URSZULA PITON	20-00063	Shelter Refund - June 6 2020	19001183 63040	\$50.00
				Sub-Total	\$50.00
541	FIRST NATIONAL BANK OF OMAHA	D Gurtiz May 2020	Dave Gurtiz - Misc Invoices - May 2020	19001183 63070	\$303.31
				Sub-Total	\$303.31
506	ELBURN NAPA, INC.	4860-Multiple	Harris Equipment - Supplies	19001183 63110	\$18.24
1950	YORKVILLE ACE & RADIO SHACK	170793	Harris Keys	19001183 63110	\$20.93
				Sub-Total	\$39.17

236	CENTRAL LIMESTONE CO INC	210010	Preserve Improvements	19001183 68530	\$48.04
1323	MENARDS	82755	Harris Paint Supplies	19001183 68530	\$130.84
1668	SHERWIN-WILLIAMS CO. (THE)	3804-7	Paint - Bathroom Interiors	19001183 68530	\$67.08

				Sub-Total	\$245.96
				Grounds and Natural Resources Total	\$4,027.48

Hoover

2633	JAYMEE GOODSPEED	20-00026	Meadowhawk Sec Dep Retn - 6/20/2020	19001171 63040	\$232.50
2635	AMY MONTROSE	20-00058	Group Site Refund - May 22-23, 2020	19001171 63040	\$90.00
2638	NEW ENGLAND CONGREGATIONAL CHURCH	20-00045	Bunkhouse Sec Dep Rtn - August 7-9, 2020	19001171 63040	\$100.00
				Sub-Total	\$422.50

2047	COMED	0756081017	Hoover Bathroom	19001171 63100	\$218.86
2047	COMED	0793673015	Hoover Multiples	19001171 63100	\$876.64
2047	COMED	1938021081	Hoover House	19001171 63100	\$56.10
				Sub-Total	\$951.60
1060	JOHN DEERE FINANCIAL	29745	Hoover Shop & Grounds Supplies	19001171 63110	\$1.99
1323	MENARDS	82264	Hoover Supplies	19001171 63110	\$9.75
1323	MENARDS	82751	Hoover Supplies	19001171 63110	\$13.55
				Sub-Total	\$25.29
84	ARTLIP AND SONS INC	5491	Hoover Service Agreement	19001171 63120	\$1,827.00
541	FIRST NATIONAL BANK OF OMAHA	S Wiencke May 2020	Hoover Bldg - Tunnel	19001171 63120	\$58.59
1323	MENARDS	82264	Hoover Supplies	19001171 63120	\$97.06
1323	MENARDS	82751	Hoover Supplies	19001171 63120	\$65.84
1323	MENARDS	82861	Hoover - Microfiber Shw Liner	19001171 63120	\$81.28
				Sub-Total	\$2,129.77
678	GRAINCO FS, INC.	78020770	Herbicide	19001171 68580	\$42.98
1060	JOHN DEERE FINANCIAL	29745	Hoover Shop & Grounds Supplies	19001171 68580	\$31.99
1323	MENARDS	82751	Hoover Supplies	19001171 68580	\$32.91
				Sub-Total	\$107.88
				Hoover Total	\$3,637.04

Pickerill - Pigott

2047	COMED	5514228011	Pickerill	19001184 63100	\$780.70
				Sub-Total	\$780.70
				Pickerill - Pigott	\$780.70
				Grand Total	\$21,207.23



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CHECK: rantrim BATCH: 566

NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	EBR
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HELD INVOICES								
50	00000 AMERICAN TIRE AN 3258		051520F	734.19	.00	.00		
CASH 000008	2020/06 INV 05/06/2020	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2020	DESC:2009 Ford - Repairs			19001183_62160		734.19	1099:
84	00000 ARTLIP AND SONS 5491		051520F	1,827.00	.00	.00		
CASH 000008	2020/06 INV 05/06/2020	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/19/2020	DESC:Hoover Service Agreement			19001171_63120		1,827.00	1099:
236	00000 CENTRAL LIMESTON 210010		051520F	48.04	.00	.00		
CASH 000008	2020/06 INV 05/06/2020	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/29/2020	DESC:Preserve Improvements			19001183_68530		48.04	1099:
486	00000 DU-TEK INC 1010748		051520F	128.00	.00	.00		
CASH 000008	2020/06 INV 05/06/2020	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2020	DESC:Supplies - Hose			19001183_62160		128.00	1099:
506	00000 ELBURN NAPA, INC 4860-Multiple		051520F	341.29	.00	.00		
CASH 000008	2020/06 INV 05/06/2020	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/29/2020	DESC:Harris Equipment - Supplies			19001183_63110		341.29	1099:
541	00000 FIRST NATIONAL B S Wiencke May 2020		051520F	58.59	.00	.00		
CASH 000008	2020/06 INV 05/06/2020	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/29/2020	DESC:Hoover Bldg - Tunnel			19001171_63120		58.59	1099:
541	00000 FIRST NATIONAL B E Dombrowski May 202		051520F	131.14	.00	.00		
CASH 000008	2020/06 INV 05/06/2020	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/29/2020	DESC:Credit Card: Training, Masks, Pet Suppl			190011_62040		131.14	1099:
541	00000 FIRST NATIONAL B M Vick - May 2020		051520F	486.37	.00	.00		
CASH 000008	2020/06 INV 05/06/2020	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/29/2020	DESC:Ellis - Bldg, Grounds Supplies			19001164_63000		486.37	1099:
					19001160_68580		16.17	1099:
					19001165_63000		45.96	1099:
					19001163_63000		23.69	1099:
					19001160_62000		63.93	1099:
					19001167_63000		43.99	1099:
					19001162_68580		87.79	1099:
					190011_62000		39.99	1099:
							164.85	1099:

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CLERK: rantrim BATCH: 566

NEW INVOICES

VENDOR DEBIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCHG PO BY PO BALANCE CHK/WIRE ERR

541	00000	FIRST NATIONAL B D Guritz May 2020	051520F	1,689.72	.00	.00	
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y	DISC: .00			842.05 1099:
ACCT 1Y210	DEPT 11	DUE 05/29/2020	DESC:Dave Guritz - Misc Invoices - May 2020				178.21 1099:
							303.31 1099:
							129.84 1099:
							77.21 1099:
							50.10 1099:
							70.00 1099:
							39.00 1099:
541	00000	FIRST NATIONAL B D Guritz May 2020-2	051520F	759.28	.00	.00	
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y	DISC: .00			759.28 1099:
ACCT 1Y210	DEPT 11	DUE 05/29/2020	DESC:D Guritz - Misc Invoice - May 2020-2				
556	00000	FLATSO'S TIRE SH 14906	051520F	20.00	.00	.00	
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y	DISC: .00			
ACCT 1Y210	DEPT 11	DUE 05/15/2020	DESC:Tire Repair				20.00 1099:
559	00000	GOLDEN SEAL HEAT 135301	051520F	123.00	.00	.00	
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y	DISC: .00			
ACCT 1Y210	DEPT 11	DUE 05/29/2020	DESC:Ellis - Water Tank Repair				123.00 1099:
578	00001	GRAINCO F.S. INC 78020770	051520F	42.98	.00	.00	
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y	DISC: .00			
ACCT 1Y210	DEPT 11	DUE 05/15/2020	DESC:Herbicide				42.98 1099:
578	00001	GRAINCO F.S. INC 4/26/20	051520F	555.00	.00	.00	
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y	DISC: .00			
ACCT 1Y210	DEPT 11	DUE 05/19/2020	DESC:Tire Repair				555.00 1099:
595	00000	GROUND EFFECTS I 429956-00	051520F	24.20	.00	.00	
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y	DISC: .00			
ACCT 1Y210	DEPT 11	DUE 05/15/2020	DESC:Hoover - Concrete				24.20 1099:
1007	00000	ILLINOIS COUNTIE 6/1/2020	051520F	6,922.00	.00	.00	
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y	DISC: .00			
ACCT 1Y210	DEPT 11	DUE 05/29/2020	DESC:Insurance - June 2 2020				6,922.00 1099:



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Kendall County
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CLERK: rantrim BATCH: 566 INVOICE NEW INVOICES

VENDOR REMIT NAME	BATCH	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	EXP
1060 00000 JOHN DEERE FINAN 29745		051520F		33.98	.00	.00		
CASH 000008 2020/06 INV 05/06/2020 SEP-CHK: Y DISC: .00					19001171 63110		1.99	1099:
ACCT 1Y210 DEPT 11 DUE 05/29/2020 DESC:Hoover Shop & Grounds Supplies					19001171 68580		31.99	1099:
1060 00000 JOHN DEERE FINAN 10134211		051520F		157.56	.00	.00		
CASH 000008 2020/06 INV 05/06/2020 SEP-CHK: Y DISC: .00					19001162 68580		157.56	1099:
ACCT 1Y210 DEPT 11 DUE 05/29/2020 DESC:Ellis - Grounds								
1060 00000 JOHN DEERE FINAN EL_41567		051520F		164.99	.00	.00		
CASH 000008 2020/06 INV 05/06/2020 SEP-CHK: Y DISC: .00					19001162 68580		164.99	1099:
ACCT 1Y210 DEPT 11 DUE 05/29/2020 DESC:Ellis Pump Replacement								
1153 00000 KENDALL CO HIGHW April 2020		051520F		1,465.86	.00	.00		
CASH 000008 2020/06 INV 05/06/2020 SEP-CHK: Y DISC: .00					19001183 62180		1,465.86	1099:
ACCT 1Y210 DEPT 11 DUE 05/29/2020 DESC:Gas-Diesel: April 2020								
1323 00000 MENARDS 82353		051520F		697.33	.00	.00		
CASH 000008 2020/06 INV 05/06/2020 SEP-CHK: Y DISC: .00					190011 68500		697.33	1099:
ACCT 1Y210 DEPT 11 DUE 05/29/2020 DESC:Supplies								
1323 00001 MENARDS 82264		051520F		146.75	.00	.00		
CASH 000008 2020/06 INV 05/06/2020 SEP-CHK: Y DISC: .00					19001171 63120		97.06	1099:
ACCT 1Y210 DEPT 11 DUE 05/29/2020 DESC:Hoover Supplies					19001171 63110		9.75	1099:
					19001183 62160		39.94	1099:
1323 00001 MENARDS 82751		051520F		112.30	.00	.00		
CASH 000008 2020/06 INV 05/06/2020 SEP-CHK: Y DISC: .00					19001171 68580		32.91	1099:
ACCT 1Y210 DEPT 11 DUE 05/29/2020 DESC:Hoover Supplies					19001171 63110		13.55	1099:
					19001171 63120		65.84	1099:
1323 00001 MENARDS 82755		051520F		130.84	.00	.00		
CASH 000008 2020/06 INV 05/06/2020 SEP-CHK: Y DISC: .00					19001183 68530		130.84	1099:
ACCT 1Y210 DEPT 11 DUE 05/29/2020 DESC:Harris Paint Supplies								
1323 00001 MENARDS 82667		051520F		152.76	.00	.00		
CASH 000008 2020/06 INV 05/06/2020 SEP-CHK: Y DISC: .00					19001160 68580		152.76	1099:
ACCT 1Y210 DEPT 11 DUE 05/29/2020 DESC:Ellie House Supplies								



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Kendall County
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CLERK: rantriam BATCH: 566

NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	ERR
1323 00001 MENARDS	82389		051520F	145.62	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/29/2020	DESC:Ellis Grounds Supples		19001162	68580	145.62	1099:
1323 00000 MENARDS	82861		051520F	81.28	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/15/2020	DESC:Hoover - Microfiber Shw Liner		19001171	63120	81.28	1099:
1323 00000 MENARDS	82912		051520F	117.89	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/15/2020	DESC:Hoover - Concrete		190111	68500	117.89	1099:
1665 00000 SHAW MEDIA	042010085118		051520F	59.99	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/19/2020	DESC:Website Hosting		190011	68430	59.99	1099:
1668 00000 SHERWIN-WILLIAMS	3804-7		051520F	67.08	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/19/2020	DESC:Paint - Bathroom Interiors		19001183	68530	67.08	1099:
1871 00000 JESSICA VOSBURGH NB	May 2020		051520F	134.30	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/29/2020	DESC:NB - Photos		19001178	63030	134.30	1099:
1950 00000 YORKVILLE ACE &	170793		051520F	20.93	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/29/2020	DESC:Harris Keys		19001183	63110	20.93	1099:
1956 00000 YORKVILLE CHAMBE	35420		051520F	100.00	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/15/2020	DESC:Dues-May 2020 - April 2021		190011	62030	100.00	1099:
2047 00000 COMED	0927007163		051520F	24.80	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/12/2020	DESC:Richard Young		190011	63510	24.80	1099:
2047 00000 COMED	5514228011		051520F	780.70	.00	.00		
CASH 000008	2020/06	INV 05/06/2020	SEP-CHK: Y					
ACCT 1Y210	DEPT 11	DUE 05/18/2020	DESC:Pickerill		19001184	63100	780.70	1099:



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CLERK: rantrim BATCH: 566

NEW INVOICES

VENDOR DEBIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHEK/WIRE	ERR
2047 00000 COMED	5514710005		051520F	34.24	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		190011 63510		34.24	1099:
ACCT 1Y210	DUE 06/15/2020	DESC:Harris Arena						
2047 00000 COMED	5514711002		051520F	76.58	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		190011 63510		76.58	1099:
ACCT 1Y210	DUE 06/15/2020	DESC:Harris						
2047 00000 COMED	0756081017		051520F	218.86	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		19001171 63100		218.86	1099:
ACCT 1Y210	DUE 06/18/2020	DESC:Hoover Bathhouse						
2047 00000 COMED	0793673015		051520F	676.64	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		19001171 63100		676.64	1099:
ACCT 1Y210	DUE 06/19/2020	DESC:Hoover Multiples						
2047 00000 COMED	1938021081		051520F	56.10	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		19001171 63100		56.10	1099:
ACCT 1Y210	DUE 06/19/2020	DESC:Hoover House						
2628 00000 MINOOKA GRAIN LU 252698			051520F	33.54	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		19001162 68580		33.54	1099:
ACCT 1Y210	DUE 05/29/2020	DESC:Ellis - Concrete						
2633 00000 Jaynes Goodspeed 20-00026			051520F	232.50	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		19001171 63040		232.50	1099:
ACCT 1Y210	DUE 05/15/2020	DESC:Meadowhawk Sec Dep Retn - 6/20/2020						
2634 00000 Urszula Piton 20-00063			051520F	50.00	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		19001183 63040		50.00	1099:
ACCT 1Y210	DUE 05/15/2020	DESC:Shelter Refund - June 6 2020						
2635 00000 Amy Montrose 20-00058			051520F	90.00	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		19001171 63040		90.00	1099:
ACCT 1Y210	DUE 05/15/2020	DESC:Group Site Refund - May 22-23, 2020						
2638 00000 NEW ENGLAND CONG 20-00045			051520F	100.00	.00	.00		
CASH 000008	INV 05/06/2020	SEP-CHK: Y	DISC: .00		19001171 63040		100.00	1099:
ACCT 1Y210	DUE 05/15/2020	DESC:Bunkhouse Sec Dep Rtn - August 7-9, 2020						



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CLERK: rantrim BAYCE: 566

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	ERR
45 HELD INVOICES				20,054.22			
TOTAL				20,054.22			
0 INVOICE(S)				REPORT POST TOTAL	.00		
				REPORT TOTALS	.00		

TOTAL 20,054.22

0 INVOICE(S) REPORT POST TOTAL .00

REPORT TOTALS .00

To: Kendall County Forest Preserve District Board of Commissioners

From: David Guritz, Director

**RE: Rebuild Illinois Fast-Track Public Infrastructure Program
Pickerill Estate House Renovation Project**

Date: May 19, 2020

Last week, the State of Illinois – Department of Commerce and Economic Opportunity announced a "Fast Track" grant opportunity for \$25M from the Rebuild Illinois grant program for shovel-ready projects. DCEO offered a comprehensive webinar about the program, and the Pickerill-Pigott Forest Preserve estate house renovation project is a good fit for the program. For cash flow purposes, agencies awarded funds are able to draw down awarded grant funds as needed ahead of contractor payments.

The program extends funding from \$500K up to \$5M on a first-come, first-served basis for the initial \$15M available for qualified projects. Thereafter, scoring for applications received by June 15, 2020 is used as a basis of award of the remaining \$10M.

For all projects, construction must begin within 90-days following receipt of a NOSAF (Notice of State Award Finalist). Kluber Architects + Engineers Inc. has indicated that if the project is awarded, will be able to complete the full set of drawings and specifications with sufficient time to bid, award contract, and begin construction within 90-days following the announcement of the award as required under the grant program.

Notice of State Award will be received prior to the IDNR-PARC program announcements anticipated in mid- to late June. The Fast Track program does not require a District match, representing a unique opportunity to secure the full project amount for the full scope of work for the Pickerill Estate House Renovation Project.

The engineer's cost assessment report totaling \$1,529,500 is attached.

The full scope of cost for the renovation includes items left out of the IDNR-PARC proposal including installation of the solar panels on the new shelter, elevator for second floor access, and flat roof replacement which will allow us to meet ADA requirements for second floor use. If awarded, the grant will conserve the District's required IDNR-PARC capital fund match of \$279,695.

Initial permit applications have been submitted to the Kendall County Planning, Building and Zoning Department and Health Department.

Recommendation:

Consider a motion to approve the submission of a State of Illinois – Department of Commerce and Economic Opportunity 2020 Rebuild Illinois Fast Track grant application and request for \$1,529,500 State funding.

**Opinion of Probable Costs
Illinois Fast Track Grant Cost Summary**



Project: Kendall County Forest Preserve - Pickerill Estate House Conversion
Owner: Kendall County Forest Preserve
Date: 5/16/2020
Proj. No: 19-429-1250
Proj. Status: 100% Design Development
Est. By: CJH

Project Size:
 New Construction Area: 0 SF
 Remodeled Area: 1,876 SF
 Total Project Area: 1,876 SF

LINE	COST ITEM	COST
01	Building Remodel Construction Raw Cost	\$279,896
02	SUBTOTAL BUILDING CONSTRUCTION COST	\$279,896
03	General Contractor OH & P (15.00%)	\$41,954
04	General Contractor Bond & Insurance (1.50%)	\$4,195
05	TOTAL BUILDING CONSTRUCTION COSTS (Lines 02, 03 & 04)	\$325,845
06	Total Site Work Construction Raw Cost	\$116,529
07	SUBTOTAL SITE CONSTRUCTION COST	\$116,529
08	General Contractor OH & P (15.00%)	\$17,479
09	General Contractor Bond & Insurance (1.50%)	\$1,748
10	TOTAL SITE CONSTRUCTION COSTS (Lines 07, 08 & 09)	\$135,756
	Other Improvements:	
11	Improvement No. 1 - Exterior Lighting Improvements	\$7,237
12	Improvement No. 2 - Exterior Siding & Trim Replacement	\$84,845
13	Improvement No. 3 - Future Elevator & Enclosure	\$109,347
14	Improvement No. 4 - Flat Roof Area Replacement	\$42,341
15	Improvement No. 5 - Replace Mechanical Systems	\$59,822
16	Improvement No. 6 - South Patio Roof Structure	\$247,561
17	Improvement No. 7 - Solar Roof Panels	\$120,000
18	SUBTOTAL OTHER IMPROVEMENT CONSTRUCTION COST	\$671,152
19	General Contractor OH & P (15.00%)	\$100,673
20	General Contractor Bond & Insurance (1.50%)	\$10,067
21	TOTAL OTHER IMPROVEMENT CONST. COSTS (Lines 18, 19 & 20)	\$781,892
22	TOTAL PROJECT COST WITH OTHER IMPVTS. COSTS (Lines 5 + 10 + 21)	\$1,243,494
23	Building Construction Contingency (10.00%)	\$124,349
24	Site Construction Contingency (5.00%)	\$62,175
25	Estimated Permit Fees	\$0
26	A/E Fees (8.00%)	\$99,482
27	TOTAL SOFT COSTS	\$286,006
28	TOTAL PROJECT COST WITH SOFT COSTS	\$1,529,500

**Opinion of Probable Costs
Construction Cost Summary**



Project: Kendall County Forest Preserve - Pickerill Estate House Conversion
Owner: Kendall County Forest Preserve
Date: 5/16/2020
Proj. No: 19-429-1250
Proj. Status: 100% Design Development
Est. By: CJH

Project Size:
New Construction Area: 0 SF
Remodeled Area: 1,876 SF
Total Project Area: 1,876 SF

DIVISION	DESCRIPTION	TOTAL COST
Facility Construction		\$197,482
DIV 01	GENERAL CONDITIONS	\$81,640
DIV 02	EXISTING CONDITIONS	\$32,590
DIV 03	CONCRETE	\$529
DIV 04	MASONRY	\$0
DIV 05	METALS	\$0
DIV 06	WOODS, PLASTICS AND COMPOSITES	\$9,536
DIV 07	THERMAL AND MOISTURE PROTECTION	\$6,103
DIV 08	OPENINGS	\$29,557
DIV 09	FINISHES	\$32,752
DIV 10	SPECIALTIES	\$4,755
DIV 11	EQUIPMENT	\$0
DIV 12	FURNISHINGS	\$0
DIV 13	SPECIAL CONSTRUCTION	\$0
DIV 14	CONVEYING EQUIPMENT	\$0
Facility Services		\$82,234
DIV 21	FIRE SUPPRESSION	\$0
DIV 22	PLUMBING	\$40,920
DIV 23	HEATING, VENTILATING AND AIR CONDITIONING (HVAC)	\$2,220
DIV 25	INTEGRATED AUTOMATION	\$0
DIV 26	ELECTRICAL	\$18,594
DIV 27	COMMUNICATIONS	\$0
DIV 28	ELECTRONIC SAFETY AND SECURITY	\$20,500
TOTAL BUILDING CONSTRUCTION RAW COST		\$279,696
Site and Infrastructure		\$116,529
DIV 31	EARTHWORK	\$7,502
DIV 32	EXTERIOR IMPROVEMENTS	\$92,527
DIV 33	UTILITIES	\$16,500
DIV 34	TRANSPORTATION	\$0
TOTAL SITE WORK CONSTRUCTION RAW COST		\$116,529

Notes:

To: Kendall County Board of Commissioners
From: Emily Dombrowski, Environmental Education Programs Manager
RE: Summer Family Adventures Fees and Charges
Date: May 15, 2020

In June, we plan to start offering Summer Family Adventures. These one or two hour programs will be led by staff of the Education Department. Participants will choose a topic that they are interested in and then will participate in a private program led by our staff. I asked members of the Yorkville Area Moms Facebook page if they would be interested in participating in an activity like this. The response was amazing! Over 257 people liked the post with 191 people commenting that they were interested.



Proposed Pricing:

1 hour program (great for younger children and/or families on a time crunch)	1-5 participants \$35.00	6-9 participants \$55.00
Family Horse Adventure (Ellis House and Equestrian Center)	1-5 Participants \$50.00 add a pony ride for \$5 per person	
2 hour program	1-5 participants \$55.00	6-9 participants \$75.00
Full Moon Adventures (2 hour program) *Select Dates Available*	1-5 participants \$80.00	6-9 participants \$100.00

Summer Family Adventures

Looking to make long-lasting memories this summer with your family?

Explore your local forest preserves with your own private Environmental Educator! These fun adventures will get your family moving, outside, and continuing to learn all summer long!

Adventure Topics	Description
Birding for Beginners Times Available: Morning: 10-11 am, 10-12 pm Afternoon: 1-2 pm, 1-3 pm	Put your binoculars into focus and your listening ears on as we explore a local preserve! Be prepared to see and hear native birds and migrating guests while out on the trail.
Creek Stomp Times Available: Morning: 10-11 am, 10-12 pm Afternoon: 1-2 pm, 1-3 pm	Join us for one of the highlights of the summer! Splash, explore, catch creatures, cool off and more in a forest preserve creek! Activities are endless in this unique habitat.
Fabulous Five Senses Times Available: Morning: 10-11 am, 10-12 pm Afternoon: 1-2 pm, 1-3 pm	Get the most out of your hiking experience; by using all of your senses. Come out, hike with us and enjoy the sights, smells, sounds, touches, and tastes that our natural world has to offer. Enjoy a richer and more fulfilling connection to nature.
Family Horse Adventures Times Available: Morning: 10-11 am Afternoon: 1-2 pm	Come and experience the wonderful world of horses! In this 1 hour class you will learn about safety, breeds and colors. Then, enjoy the hands-on activities of grooming and leading a horse.
Hiking by the Light of the Moon (select dates available) Times Available: Evening: 7-9 pm	A nighttime adventure to remember! Come hike under the magical glow of the full moon. We will listen for nighttime noises, try out our night vision, and learn about the seasonal changes that are tied to the moon.
Nature at Night Times Available: Evening: 6:30-8:30 pm	Ever wonder what hiking in the woods would be like at night? Come on a Night Hike with us and explore what animals and insects come out to explore and find food during the evening.
NEATure in Kendall County Times Available: Morning: 10-11 am, 10-12 pm Afternoon: 1-2 pm, 1-3 pm	Explore the trails in Kendall County and learn about the ecosystems that are right in your backyard. Explore the forest preserve while learning about all of the plants, animals, and fungi that call Kendall County home. Keep your fingers crossed for a wildlife sighting and bring your nature questions!
Pollinator Party Times Available: Morning: 10-11 am, 10-12 pm Afternoon: 1-2 pm, 1-3 pm	This party includes more guests than just bees and butterflies. Join us for a hike and explore what other insects, birds, and mammals help to pollinate our wildflowers in the prairie.
Wonderful Wetlands Times Available: Morning: 10-11 am, 10-12 pm Afternoon: 1-2 pm, 1-3 pm	When you walk past a pond you might see a turtle basking on a log but have you thought about what's under the surface? Use nets to dip and explore what else is hiding in the pond! Will it be frogs, toads, invertebrates? Come find out!

Summer Family Adventures

Program Fees:

1 hour program (great for younger children and/or families on a time crunch)	1-5 participants \$35.00	6-9 participants \$55.00
Family Horse Adventure (Ellis House and Equestrian Center)	1-5 Participants \$50.00 add a pony ride for \$5 per person	
2 hour program	1-5 participants \$55.00	6-9 participants \$75.00
Full Moon Adventures (2 hour program) *Select Dates Available*	1-5 participants \$80.00	6-9 participants \$100.00

How to Register:

1. Choose which theme you'd like to experience with your family. You can sign up for them all if you'd like!
2. Contact Emily, at edombrowski@co.kendall.il.us or call 630-553-2292 to sign up for nature programming. For the family horse adventure contact Kris Mondrella at Kmondrella@co.kendall.il.us or call 815-475-4035.
3. You will receive an email with all registration information after reserving your date and time.

