

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

**TUESDAY, AUGUST 10, 2021  
4:30 P.M.**

**KENDALL COUNTY OFFICE BUILDING – ROOMS 209 AND 210, YORKVILLE IL 60560**

- I. Call to Order
- II. Roll Call
- III. Approval of Agenda
- IV. Public Comments
- V. Executive Director's Report
- VI. Review of Preliminary Financial Statements and Cost Center Reports for the Period Ending July 31, 2021
- VII. Motion to Forward Claims to Commission
- OLD BUSINESS**
- VIII. *No items posted for consideration*
- NEW BUSINESS**
- IX. Hoover Fire Alarm System – Storm Damages and Equipment Repair / Replacement Options
- X. American Rescue Plan Act – Motion Requesting KC-SAO Support with the Development of an Intergovernmental Agreement with Kendall County for Funding Disbursements
- XI. American Rescue Plan Act – Proposed Amendment of the FY21 Budget
- XII. Millington Forest Preserve – BrighterDaze Farm Reciprocal Access Agreement
- XIII. Other Items of Business
- XVIII. Public Comments
- XIX. Executive Session
- XX. Summary of Action Items
- XXI. Adjournment

Kendall County Office Building - Rooms 209 and 210 - 111 W. Fox Street - Yorkville, Illinois 60560

If special accommodations or arrangements are needed to attend this District meeting, please contact the Administration Office at 630-553-4025 a minimum of 24-hours prior to the meeting time.

To: Kendall County Board of Commissioners- Committee of the Whole

From: Emily Shanahan, Assistant Director & Environmental Education Programs Manager

RE: Summer Camp Program Update

Date: August 9, 2021

The Education Department has had a very busy summer. Summer camps ran from June 7-July 30. We saw a total of 217 campers this summer. Last year, 87 participants attended our camps and in 2019 we had 156 campers attend. It is very exciting that we saw over 50 more campers this summer than in 2019.

<b>FY 21 ENVIRONMENTAL EDUCATION SUMMER CAMPS</b>	<b># Registered</b>	<b># of Spots Left</b>	<b>Summer Camp Fee</b>	<b>Revenue as of 6/9/21</b>	<b>Potential Remaining Revenue</b>
Tot Camps (ages 1-3)	32	0	\$ 40	\$ 1,280	\$ -
Half Day Camps (PreK-K)	65	0	\$ 135	\$ 8,775	\$ -
Full Day Camps (Grades 1-3)	65	0	\$ 190	\$ 12,350	\$ -
Full Day Camps (Grades 4-6)	47	17	\$ 190	\$ 8,930	\$ 3,230
Nature Quest (Grades 7-9)	8	2	\$ 200	\$ 1,600	\$ 400
	<b>217</b>	<b>19</b>		<b>\$ 32,935</b>	<b>\$ 3,630</b>
			<b>FY 21 Budget</b>	<b>\$ 20,020</b>	
			<b>Net Gain/(Loss) over Projections</b>	<b>\$ 12,915</b>	

To: Kendall County Board of Commissioners- Committee of the Whole

From: Emily Shanahan, Assistant Director & Environmental Education Programs Manager

RE: ENTICE Workshop Update

Date: August 9, 2021

The Education Department held 2 ENTICE Workshops this summer. ENTICE workshops are professional development workshops for Educators that want to learn new ideas to take back to their classrooms.

The focus of the workshop in June was Insects, Spiders and Isopods, Oh My! and was led by Emily and Antoinette. The theme of the Workshop in July was Illinois Tree Squirrels and was led by Emily and Stefanie.

8 teachers attended each workshop. Participants gave very positive feedback on the workshop. A few of the evaluations are included with this report.

We will be holding another ENTICE workshop in October and 2 more in 2022.

We received \$1,200 per ENTICE workshop. This will be coded under public programs.



### EVALUATION - All Participants

Rate the following:

	Poor				Excellent
Registration	1	2	3	4	5
comments:					
Topic(s) Covered	1	2	3	4	5
comments: Engrossing					
Pace of Program	1	2	3	4	5
comments:					
Staff Assistance	1	2	3	4	5
comments: Excellent!					
Hospitality	1	2	3	4	5
comments:					
Location	1	2	3	4	5
comments: Beautiful					
<del>Food</del>	<del>1</del>	<del>2</del>	<del>3</del>	<del>4</del>	<del>5</del>
<del>comments:</del>					
Overall Quality of Program	1	2	3	4	5
comments:					

Additional Comments:

It was wonderful!

Thank you for your thoughts!

### EVALUATION - All Participants

Rate the following:

	Poor				Excellent
Registration	1	2	3	4	5
comments:					
Topic(s) Covered	1	2	3	4	5
comments:					
Pace of Program	1	2	3	4	5
comments:	Kept moving and was very interesting				
Staff Assistance	1	2	3	4	5
comments:	great staff!				
Hospitality	1	2	3	4	5
comments:					
Location	1	2	3	4	5
comments:	Love this site!				
<del>Food</del>	<del>1</del>	<del>2</del>	<del>3</del>	<del>4</del>	<del>5</del>
<del>comments:</del>					
Overall Quality of Program	1	2	3	4	5
comments:					

**Additional Comments:**

Thank you for always putting on such great programs.  
The resources are always amazing and so appreciated!

Thank you for your thoughts!

### EVALUATION - All Participants

Rate the following:

	Poor				Excellent
Registration	1	2	3	4	(5)
comments:	Very well organized.				
Topic(s) Covered	1	2	3	4	(5)
comments:					
Pace of Program	1	2	3	4	(5)
comments:					
Staff Assistance	1	2	3	4	(5)
comments:					
Hospitality	1	2	3	4	(5)
comments:	Very Welcoming				
Location	1	2	3	(4)	5
comments:					
<del>Food</del>	<del>1 2 3 4 5</del>				
<del>comments:</del>					
Overall Quality of Program	1	2	3	4	(5)
comments:					

Additional Comments:

Loved learning about all spiders and  
really enjoyed looking for Crayfish

Thank you for your thoughts!

To: Kendall County Forest Preserve District Committee of the Whole

From: David Guritz, Executive Director

RE: July 2021 Executive Director's Report

Date: August 10, 2021

#### American Rescue Plan Act Funding

Per the Kendall County State's Attorney's Office, an intergovernmental agreement is needed between Kendall County and the District to transfer the funds, as well as a budget amendment establishing a new American Rescue Plan Act Fund.

The Kendall County Board has approved disbursements of \$30,000 for FY21, and \$100,000 for FY22-24. Funds will be used to hire a full time grounds maintenance worker, and to support repairs to preserve infrastructure and amenities.

A revised FY21 Budget and Appropriations Ordinance will be presented for Commission approval no later than September 7, 2021.

#### Grant Project Updates

The District anticipates receiving notification from Representative Underwood's office of approved funding for the Hoover-Fox River Bluffs trail connection following approval of the federal infrastructure bill.

The District is waiting to receive final signed grant agreements for the 2018 RTP Grant for Fox River Bluffs, and the 2021 PARC Grant for the Pickerill Estate House Conversion Project.

#### Pickerill-Pigott Estate House Project Prep

District staff have completed landscape clearing activities around the estate house in preparation for fall construction activities.

#### Carbon Credits National RFP

The District has received approval of final carbon credit calculations from City Forest Credits for the Fox River Bluffs tree planting project. An overview of the national RFP, credit calculations, and potential revenue stream will be presented at the September Committee of the Whole meeting.

#### Electrical Storm Damage at Hoover

The District is continuing to assess and complete repairs to systems damaged by lightning at Hoover Forest Preserve. All bunkhouse alarm systems are independently up and running, but are not being monitored due to equipment and underground line damages. The Hobbit Tunnel water feature will also require an electric control box replacement (cost TBD).

#### Millington Forest Preserve – Reciprocal Access Agreement

The District will be working with Attorney Boyd Ingemunson to develop a reciprocal access agreement for Millington Forest Preserve. Under the proposed agreement, boarders at the BrighterDaze Farm would be granted access to designated trail corridor(s) within the preserve in exchange for District employee and contractor access through the Bright Farm lanes.

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INVOICE ENTRY PROOF LIST

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CLIENT: jgranholm BATCH: 1733

NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
51 00001 AMAZON.COM	1H71-41DU-6GTY			219.99	.00	.00	
CASH 000008 2021/08	INV 08/02/2021	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 09/01/2021	DESC: Drag Mat for Grounds					
51 00001 AMAZON.COM	119P-PWF1-17HJ			88.99	.00	.00	
CASH 000008 2021/08	INV 08/02/2021	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 09/01/2021	DESC: Horeschoes Ellis Bday Party Supplies					
51 00001 AMAZON.COM	1DN9-GMJM-46VG			65.43	.00	.00	
CASH 000008 2021/08	INV 08/02/2021	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 08/31/2021	DESC: Camp Supplies					
124 00000 BARRETT'S ECOWAT	0010381729			50.00	.00	.00	
CASH 000008 2021/08	INV 07/29/2021	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 08/20/2021	DESC: Ellis House Water Service					
506 00000 ELBURN NAPA, INC	210600982			80.58	.00	.00	
CASH 000008 2021/08	INV 08/02/2021	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 08/10/2021	DESC: Degreaser for Hoover Shop, Supplies for					
529 00000 EQUINE VETERINAR	2233918			410.00	.00	.00	
CASH 000008 2021/08	INV 08/05/2021	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 08/17/2021	DESC: Ellis Horse Care					
541 00000 FIRST NATIONAL B	081021			998.84	.00	.00	
CASH 000008 2021/08	INV 08/06/2021	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 08/28/2021	DESC: Purchases made on Gurtliz Credit Card 7/3					
1060 00000 JOHN DEERE FINAN	5926			770.02	.00	.00	
CASH 000008 2021/08	INV 08/02/2021	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 08/16/2021	DESC: Harris Supplies					
1060 00000 JOHN DEERE FINAN	10446738			68.40	.00	.00	
CASH 000008 2021/08	INV 08/02/2021	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 08/16/2021	DESC: Ellis Supplies					



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NEW INVOICES

VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE	
1060 CASH 000008 ACCT 1Y210	JOHN DEERE FINAN 2021/08 DEPT 11 INV 08/01/2021 DUE 08/21/2021	111341567 081021	SEP-CHK: Y DESC:Ellis Barn Supplies	DISC: .00	292.78	19001161 68580	.00	292.78 1099:
1153 CASH 000008 ACCT 1Y210	KENDALL CO HIGHW 2021/08 DEPT 11 INV 08/02/2021 DUE 08/17/2021	081021	SEP-CHK: Y DESC:Grounds Gas	DISC: .00	783.17	19001183 63090	.00	783.17 1099:
1464 CASH 000008 ACCT 1Y210	NORTHERN SAFETY 2021/08 DEPT 11 INV 08/05/2021 DUE 09/03/2021	904498865	SEP-CHK: Y DESC:Shop Supplies for Hoover and Harris	DISC: .00	213.60	19001171 63110	.00	213.60 1099:
1665 CASH 000008 ACCT 1Y210	SHAW MEDIA 2021/08 DEPT 11 INV 08/05/2021 DUE 09/03/2021	10085118 081021	SEP-CHK: Y DESC:Website Hosting	DISC: .00	59.99	190011 68430	.00	59.99 1099:
1820 CASH 000008 ACCT 1Y210	UNIQUE PRODUCTS 2021/08 DEPT 11 INV 08/04/2021 DUE 09/04/2021	416213	SEP-CHK: Y DESC:Electrical Work at Hoover	DISC: .00	713.73	19001183 63110 19001171 63110	.00	86.25 1099: 627.48 1099:
1937 CASH 000008 ACCT 1Y210	WIRE WIZARD OF I 2021/08 DEPT 11 INV 08/04/2021 DUE 09/03/2021	356224	SEP-CHK: Y DESC:Electrical Work at Hoover	DISC: .00	1,375.00	19001171 62270	.00	1,375.00 1099:
2047 CASH 000008 ACCT 1Y210	COMED 2021/08 DEPT 11 INV 08/05/2021 DUE 09/01/2021	5514711002 081021	SEP-CHK: Y DESC:ComEd Harris	DISC: .00	103.84	190011 63510	.00	103.84 1099:
2047 CASH 000008 ACCT 1Y210	COMED 2021/08 DEPT 11 INV 08/05/2021 DUE 08/19/2021	5514228011 081021	SEP-CHK: Y DESC:ComEd Pickett	DISC: .00	39.67	19001184 63100	.00	39.67 1099:
2047 CASH 000008 ACCT 1Y210	COMED 2021/08 DEPT 11 INV 08/05/2021 DUE 08/11/2021	09227007163 081021	SEP-CHK: Y DESC:ComEd Richard Young	DISC: .00	25.09	190011 63510	.00	25.09 1099:
2047 CASH 000008 ACCT 1Y210	COMED 2021/08 DEPT 11 INV 08/05/2021 DUE 09/13/2021	5514710005 081021	SEP-CHK: Y DESC:ComEd Harris Arena	DISC: .00	27.20	190011 63510	.00	27.20 1099:



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NEW INVOICES

VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

2047	00000	COMED	1983021081	081021	081521F	84.13	.00	.00	
CASH	000008	2021/08	INV 08/05/2021	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 08/23/2021	DESC:ComEd	Hoover Residence				
2047	00000	COMED	075608101	081021	081521F	145.48	.00	.00	
CASH	000008	2021/08	INV 08/05/2021	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 09/17/2021	DESC:ComEd	Hoover Bathhouse				
3131	00000	GROOT INC	7465340		081521F	500.61	.00	.00	
CASH	000008	2021/08	INV 08/05/2021	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 08/17/2021	DESC:Groot	Harris-Hoover & Ellis				
3212	00000	CHARLENE CARRANO	21-00036		081521F	187.50	.00	.00	
CASH	000008	2021/08	INV 07/29/2021	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 08/10/2021	DESC:Meadowhawk	Lodge Sec Deposit Refund				
3213	00000	TEE JAY SERVICE	180390		081521F	1,068.42	.00	.00	
CASH	000008	2021/08	INV 08/02/2021	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 08/10/2021	DESC:Electrical	work at Hoover				
3215	00000	SANDY ARTUSA	08102021		081521F	500.00	.00	.00	
CASH	000008	2021/08	INV 08/02/2021	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 08/10/2021	DESC:Security	Deposit Refund for Ellis House				
3216	00000	KIMBERLY BELL	08102021		081521F	500.00	.00	.00	
CASH	000008	2021/08	INV 08/02/2021	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 08/10/2021	DESC:Security	Deposit Return for Ellis House				
26 APPROVED UNPAID INVOICES						TOTAL	9,372.46		

REJECTED INVOICES

678	00001	GRAINCO F.S. INC	1348116	081021	081521F	259.80	.00	.00	
CASH	000008	2021/08	INV 08/05/2021	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 08/25/2021	DESC:Ellis Gas					
CONDITIONS THAT PREVENT POSTING INVOICE						678/19979			

\* Invoice is rejected  
\* Invoice must be approved or voided to post.

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NEW INVOICES

VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

1 REJECTED INVOICES TOTAL 259.80

26 INVOICE(S) REPORT POST TOTAL 9,372.46

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CLERK: jgranholm BATCH: 1733 ACCOUNT DISTRIBUTION SUMMARY

YR/PER	ORG	ACCOUNT	DESCRIPTION	AMOUNT	REMAINING BUDGET
2021 08	190011	1900-11-00-000-62040	Conferences	125.00	.00
	190011	1900-11-00-000-63510	Electric	156.13	.00
	190011	1900-11-00-000-68430	Marketing / Pub	275.99	.00
	19001160	1900-11-60-000-62270	Utilities	.42	.00
	19001160	1900-11-60-000-68580	Grounds and Mai	50.00	.00
	19001161	1900-11-61-000-68580	Grounds and Mai	889.05	.00
	19001162	1900-11-62-000-68580	Grounds and Mai	68.40	.00
	19001164	1900-11-64-000-63020	Vet & Farrier	410.00	.00
	19001165	1900-11-65-000-63030	Program Supplie	88.99	.00
	19001168	1900-11-68-000-63070	Refuse Pickup	99.58	.00
	19001169	1900-11-69-000-63040	Security Deposi	1,000.00	.00
	19001171	1900-11-71-000-62270	Utilities	1,375.00	.00
	19001171	1900-11-71-000-63100	Security Deposi	187.50	.00
	19001171	1900-11-71-000-63110	Electric	229.61	.00
	19001171	1900-11-71-000-63120	Shop Supplies	744.75	.00
	19001177	1900-11-77-000-63030	Building Mainte	1,068.42	.00
	19001183	1900-11-83-000-62160	Program Supplie	65.43	.00
	19001183	1900-11-83-000-63070	Equipment	351.25	.00
	19001183	1900-11-83-000-63090	Refuse pickup	401.03	.00
	19001183	1900-11-83-000-63110	Natural Gas	783.17	.00
	19001184	1900-11-84-000-63100	Shop Supplies	963.07	.00
	19001184	1900-11-84-000-63100	Electric	39.67	.00

REPORT TOTALS 9,372.46

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YEAR PER	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT
SRC ACCOUNT	EFF DATE					LINE DESC				
2021	8									
API 19001183-62160	07/29/2021	W 081521F	000051			Equipment			219.99	
API 19001165-63030	07/29/2021	W 081521F	000051			Drag Mat for Grounds			88.99	
API 19001177-63030	07/29/2021	W 081521F	000051			Program Supplies			65.43	
API 19001160-68580	07/29/2021	W 081521F	000051			Horeschoes Ellis BDay Party Su			50.00	
API 19001171-63110	07/29/2021	W 081521F	000124			Program Supplies			10.47	
API 19001183-62160	07/29/2021	W 081521F	000506			Camp Supplies			70.11	
API 19001164-63020	07/29/2021	W 081521F	000506			Grounds and Maintenance			410.00	
API 190011-68430	07/29/2021	W 081521F	000541			Ellis House Water Service			216.00	
API 19001161-68580	07/29/2021	W 081521F	000541			Shop Supplies			596.27	
API 19001162-68580	07/29/2021	W 081521F	000541			Shop Supplies for Hoover Shop, Sup			61.15	
API 19001160-62270	07/29/2021	W 081521F	000541			Degreaser for Hoover Shop, Sup			125.00	
API 19001183-62160	07/29/2021	W 081521F	000541			Equipment			770.02	
API 19001160-62270	07/29/2021	W 081521F	000541			Equipment			783.17	
API 19001183-63110	07/29/2021	W 081521F	001060			Equipment			106.80	
API 19001162-68580	07/29/2021	W 081521F	001060			Equipment			106.80	
API 19001161-68580	07/29/2021	W 081521F	001060			Equipment			106.80	
API 19001183-63090	07/29/2021	W 081521F	001153			Equipment			106.80	
API 19001183-63110	07/29/2021	W 081521F	001464			Equipment			106.80	
API 19001171-63110	07/29/2021	W 081521F	001464			Equipment			106.80	
API 190011-68430	07/29/2021	W 081521F	001665			Equipment			106.80	
API 19001183-63110	07/29/2021	W 081521F	001820			Equipment			106.80	
API 19001171-63110	07/29/2021	W 081521F	001820			Equipment			106.80	
API 19001171-62270	07/29/2021	W 081521F	001937			Equipment			106.80	
API 190011-63510	07/29/2021	W 081521F	002047			Equipment			106.80	
API 19001184-63100	07/29/2021	W 081521F	19972			Equipment			106.80	

YEAR PER	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T	OB	DEBIT	CREDIT	
SRC ACCOUNT	EFF DATE					LINE DESC					
API 1900011-63510	07/29/2021	W 081521F	002047		19973	ComEd Pickerill			25.09		
API 1900011-63510	07/29/2021	W 081521F	002047		19974	Electric					
API 1900011-63510	07/29/2021	W 081521F	002047		19975	ComEd Richard Young			27.20		
API 190001171-63100	07/29/2021	W 081521F	002047		19976	Electric			84.13		
API 190001171-63100	07/29/2021	W 081521F	002047		19977	ComEd Harris Arena					
API 190001171-63100	07/29/2021	W 081521F	002047		19978	Electric			145.48		
API 190001171-63100	07/29/2021	W 081521F	002047		19979	ComEd Hoover Residence					
API 190001171-63100	07/29/2021	W 081521F	002047		19980	Electric			99.58		
API 190001171-63100	07/29/2021	W 081521F	002047		19981	ComEd Hoover Bathhouse			401.03		
API 190001183-63070	07/29/2021	W 081521F	003131		19977	Refuse Pickup			187.50		
API 190001183-63070	07/29/2021	W 081521F	003131		19977	Groot Harris-Hoover & Ellis					
API 190001171-63040	07/29/2021	W 081521F	003131		19977	Refuse Pickup			401.03		
API 190001171-63040	07/29/2021	W 081521F	003212		19894	Groot Harris-Hoover & Ellis			187.50		
API 190001171-63120	07/29/2021	W 081521F	003212		19936	Security Deposit Refund			1,068.42		
API 190001169-63040	07/29/2021	W 081521F	003213		19937	Building Maintenance			500.00		
API 190001169-63040	07/29/2021	W 081521F	003215		19937	Electrical work at Hoover			500.00		
API 190001169-63040	07/29/2021	W 081521F	003215		19937	Security Deposit Refund			500.00		
API 190001169-63040	07/29/2021	W 081521F	003216		19938	Security Deposit Refund			500.00		
GENERAL LEDGER TOTAL										9,372.46	.00
API 190000000-20100	07/29/2021	W 081521F	B 1733			Accounts Payable				9,372.46	
SYSTEM GENERATED ENTRIES TOTAL										.00	9,372.46
JOURNAL 2021/08/230 TOTAL										9,372.46	9,372.46
Expenditures										9,372.46	

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 Kendall County  
 INVOICE ENTRY PROOF LIST

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1900 Forest Preserve	2021	8	230	07/29/2021		
19000000-20100				Accounts Payable	9,372.46	9,372.46
19000000-39300				Expenditures		
				FUND TOTAL	9,372.46	9,372.46

\*\* END OF REPORT - Generated by Julia J. Granholm \*\*

To: Kendall County Forest Preserve District Committee of the Whole

From: David Guritz, Director  
Emily Dombrowski, Assistant Director

RE: Hoover Forest Preserve – Lightning Damage to Electrical Systems

Date: August 9, 2021

Two proposals have been received from Wire Wizard for completing repairs to the fire alarm monitoring system for the 3-bunkhouses and The Rookery building (e-mail correspondence attached).

The first proposal would replace all monitoring equipment damaged by the strike for a cost of \$1,756.00. This cost is on top of the \$1,800+ incurred for replacing the alarm panel, which was also damaged by the strike.

The second proposal recommended by Wire Wizard is to switch over to radio-based monitoring for a \$300 equipment cost, but includes an ongoing \$225.00 monthly monitoring fee, or \$2,700 per year.

There is a strong possibility that one or more of the underground lines between the bunkhouse buildings that carry the alarm signal have been damaged. So, while the first proposal may seem more cost effective, we do not at this point know the extent of damage and repairs needed, or whether new underground monitoring cable(s) could be easily installed.

If underground lines do need to be replaced, and cost estimates exceed the District's \$10,000 property damage deductible, the District may want to consider filing an insurance claim for the damages (TBD).

This will be the second occasion in 5-years where the District's alarm system was overloaded by lightning strike at Hoover Forest Preserve.

District staff recommends Committee of the Whole discussion and direction for completing the repairs necessary in order to resume code-required fire alarm monitoring at Hoover Forest Preserve.



Dave,

So the fire alarm panel has been replaced at the Rookery building. It is up and running and all the devices for that building are working properly. Unfortunately, all the devices tied to the underground wiring have been shorted out and are not working. This includes 6 Silent Knight SD500MIM input modules and 6 Silent Knight SD500 relay modules that cost \$98 each and \$135 each, respectively. The total cost for the parts to replace these \$1398, plus labor to install them. This does not guarantee that any of the underground wiring is not damaged, and may have to be replaced. The fire panels at Kingfisher and Blazing Star appear to be working properly so far. The panel at Moonseed had a blank display when I first looked at it, but after doing a power cycle, the display started to work again. The panel has a couple issues which may not be related to the damage caused during the storms. There are 2 horn circuits that are in trouble, and the local sounder on the panel has been disabled (someone actually cut the wires to it). These are probably going to be easy fixes and will have minimal impact on the repairs we are currently doing.

The other option, instead of replacing these 12 devices that connect to the underground wiring, is to install the 3 radio communicators. This will completely eliminate the need for any of these devices. After discussing the costs with my office manager, we are able to come down on the costs even more to make it a little more affordable. I can offer to you: radios will be installed for \$100 each (\$300 total), monitoring for each building will be \$30/mo (small bulk discount), and we will only charge \$15/mo for each radio. These prices will change the current contracts you have for the Rookery and Meadowhawk Lodge to save you a bit more. Your total monthly would be \$225, which will include all 5 buildings. And for an additional \$10/mo/building, we can do the annual inspections as well.

The underground wiring was a great idea in theory, to reduce the monthly cost for monitoring the fire alarms, but has been a source of added expense in upkeep and repairs.

Russ Frame  
Wire Wizard of Illinois, Inc.  
216 E. Main St. Plano, IL 60545  
(630)552-9030 ph  
(630)552-2100 fax  
[www.wirewizardofil.com](http://www.wirewizardofil.com)



216 E. Main St.  
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630-552-9030  
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Kendall County Forest Preserve  
c/o Dave Guritz  
Hoover Education Center

8/5/21

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING REPAIRS:

Replace (6) Silent Knight SD500MIM Input Modules

These are the modules that monitor the fire alarm panels at Kingfisher, Moonseed, and Blazing Star through the underground cabling.

Replace (6) Silent Knight SD500ARM Relay Modules

These are the modules that trigger the inputs on the radio at the Rookery to identify which alarm panel is in alarm or trouble.

TOTAL PRICE IS \$1,756.00 WHICH INCLUDES LABOR, WIRE, AND MISC. PARTS. THIS PRICE DOES NOT INCLUDE ANY FEES ASSESSED BY LOCAL GOVERNMENT FOR ALARM USER PERMITS, ETC.

**\*\*\*Please note:** This repair does not guarantee that the underground wiring will be usable. It is possible that some or all of the wiring may be damaged and need to be replaced.

THIS QUOTE IS VALID FOR 60 DAYS FROM DATE ABOVE.

\_\_\_\_\_  
CUSTOMER SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ALARM COMPANY SIGNATURE

\_\_\_\_\_  
DATE

BURGLAR ALARMS, FIRE ALARMS,  
CAMERA SYSTEMS, DOOR ACCESS  
SYSTEMS, INTERCOM SYSTEMS



216 E. Main St  
Plano, IL 60545  
630-552-9030  
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Kendall County Forest Preserve  
c/o Dave Guritz  
Hoover Education Center

8/5/21

**WE ARE PLEASED TO QUOTE YOU THE FOLLOWING REPAIRS:**

**Install (3) AES Radio Communicators**  
**This install eliminates the need for underground wiring**

TOTAL PRICE IS **\$300.00** WHICH INCLUDES LABOR, WIRE, AND MISC. PARTS. MONTHLY MONITORING WILL BE \$30.00 PER BUILDING (WHICH WILL CHANGE EXISTING CONTRACTS). THE AES RADIO LEASE WILL BE \$15.00 PER BUILDING (WHICH WILL CHANGE EXISTING CONTRACTS). THIS PRICE DOES NOT INCLUDE ANY FEES ASSESSED BY LOCAL GOVERNMENT FOR ALARM USER PERMITS, ETC.

Current Contracts Include:

Meadow Hawk Building	\$35/mo monitoring	\$25/mo radio lease
Rookery Building	\$35/mo monitoring	\$25/mo radio lease
Total:	\$120/mo	

Proposed Contracts Include:

Meadow Hawk Building	\$30/mo monitoring	\$15/mo radio lease
Rookery Building	\$30/mo monitoring	\$15/mo radio lease
Kingfisher Building	\$30/mo monitoring	\$15/mo radio lease
Moonseed Building	\$30/mo monitoring	\$15/mo radio lease
Blazing Star Building	\$30/mo monitoring	\$15/mo radio lease
Total:	\$225/mo	

Annual testing and inspections can be performed at a cost of \$10.00 per building monthly, billed quarterly in advance. These inspections provide testing of all alarm panel functions, notification device testing, and initiation device (pulls, smokes, heats) testing and cleaning. We will write up (3) inspection forms to keep on site, submit to the fire department, and keep in our files. Having the proof of current inspections could help mitigate any liability in the case of an actual fire in one of the buildings. Please let us know if this is something you would like to add to the contracts.

**THIS QUOTE IS VALID FOR 60 DAYS FROM DATE ABOVE.**

\_\_\_\_\_  
CUSTOMER SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ALARM COMPANY SIGNATURE

\_\_\_\_\_  
DATE

**BURGLAR ALARMS, FIRE ALARMS,  
CAMERA SYSTEMS, DOOR ACCESS  
SYSTEMS, INTERCOM SYSTEMS**