

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

**TUESDAY, JANUARY 10, 2023
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. Motion to Forward Claims to Commission
- VII. Review of Preliminary Financial Statements through December 31, 2022
- VIII. **OLD BUSINESS**
 - No items posted for consideration.*
- IX. **NEW BUSINESS**
 - a. Review of the Revised CY23 Annual Meeting Calendar for the Kendall County Forest Preserve District
 - b. Review of Recommendations for the District's 2023 Farm License Agreements
 - c. Ordinance #23-01-001 - 2023 Yorkville Athletic Association (Yorkville Fury Baseball) License Agreement Renewal
- X. **OTHER ITEMS OF BUSINESS**
 - a. Pickerill Estate House Construction Project Updates
 - i. January 5, 2023 Field Report
 - ii. Pay Request #3 Review
- 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 Forest Preserve District Committee of the Whole

From: David Guritz, Executive Director

RE: December 2022 - January 2023 Director's Report

Date: January 10, 2023

Meetings, Events, Trainings and Preserve Maintenance/Improvement Projects

December 08, 2022 Ken Pickerill Estate House Bi-Weekly Construction Meeting
December 21, 2022 Hoover Forest Preserve – Eldamain Road Trail Connection Site Inspect
December 22, 2022 Ken Pickerill Estate House Bi-Weekly Construction Meeting
December 28, 2022 IDNR-PARC Grant Quarterly Report Submission
January 05, 2023 Ken Pickerill Estate House Bi-Weekly Construction Meeting
January 10, 2023 Natural Beginnings Open Enrollment (Returning Students Only)
January 10, 2023 2023 Summer Camp Open Enrollment
January 12, 2023 Forest Foundation of Kendall County Board of Directors Meeting
January 13, 2023 Y115 Early Learning Program Teacher Institute

Fiscal Year 2022 Audit

The District is working to compile the FY22 audit documents requested from Mack & Associates.

This includes end of year revenue and expense tracking reports for accrual entries, and all license and grant agreements.

Pickerill Estate House Renovation Project Updates

The latest Field Observation Report is included in the Committee of the Whole meeting packets for review. Kluber Architects is working with Lite Construction to address the items noted. The District is anticipating receipt of two additional change orders to address the HVAC-RTU added assembly costs and electrical needs and first-floor sunroom flooring.

There has also been some discussion on whether to restore or remove the lightning protection for the estate house. District staff will be working to submit the first IDNR-PARC grant billing statement in February once the Pay Request #3 checks have cleared in order to request a 50% disbursement of the awarded grant (\$414,100).

Fox River Bluffs – RTP Project Updates

E. Hoffman, Inc. has completed the project. The final IDNR-RTP grant billing statement has been submitted, with a final anticipated reimbursement of \$159,181.99. The District is working with the KC Highway Department and Upland Design to plan for the initial turf trail configuration and connection to the new Eldamain Road Bridge and Fox River crossing.

Subat Nature Center FY22 OSLAD Grant

The District has not heard back from the IDNR at this point on status of award of the OSLAD grant submission. The District requested \$600,000 to complete the nature center, expanded parking and campus improvements, and Eldamain-River Road trail connections.

Little Rock Creek Dam Removal Project

Hey and Associates, Inc. is working to schedule their initial site visit.

3-Year Capital Plan

A draft 3-year capital plan was presented and discussed with the Finance Committee in context with the District's rolling grant fund policy.

Capital priorities include:

1. Vehicle and equipment replacements;
2. Completion of the Subat Nature Center (pending notification of award of an IDNR-OSLAD grant - \$1.44M est.);
3. Completion of the Little Rock Creek low head dam removal project (with possible preserve improvements \$387K - \$1.2M est.),
4. Completion of the Hoover Forest Preserve – Fox River Bluffs Forest Preserve trail connection (Cost-TBD: Upland Design trail design and construction est. in 2023)
5. Land acquisition and related acquisition and/or preserve improvement project grants (TBD) scheduled for an initial overview discussion with Brook McDonald, President and CEO of The Conservation Foundation with the Committee of the Whole in February.

License Agreement Renewals

The District is working to review the terms and conditions for the 2023 farm license agreements. District staff recommends renewal of all current license agreements for another year under the same base rent and yield payment terms. This recommendation includes renewal of the Yorkville Athletic Association's use of the ball field at Hoover Forest Preserve.

Tom Anderson, farm licensee for Little Rock Creek has expressed interest in retaining licensed use of the storage barn at Little Rock Creek to store his equipment for \$1,200.00 (\$100 per month). The District does not presently have need for use of the building other than storing a mower during the summer months.

This will be the final year of hay production with Nate Fazio, farm licensee for Baker Woods Forest Preserve. The hay ground currently under production needs to be put back into row crop in 2024, with the District reconfiguring the existing K. Connell Farm Lease to include a 50/50 cost share and harvest split for a portion of the 58.78-acres converted over to hay production in 2021.

Respectfully submitted,

Dave Guritz

To: Kendall County Forest Preserve District Committee of the Whole

From: Antoinette White, Grounds and Natural Resources Division Supervisor

RE: Grounds and Natural Resources Updates

Date: January 10, 2023

This past month the District's Grounds Maintenance Staff has been focusing on natural resource work within the preserves. The team has worked to complete a few prescription burns in the appropriate small weather window we have had this season. Additionally, there have been work days on cutting and brush pile burning invasive brush species such as buckthorn and honeysuckle. Major areas of focus have been trail corridors at Hoover and Harris Forest Preserve.



As winter has started to arrive, the Grounds Maintenance crew winterized vehicles and prepared for the snow event prior to the holidays. There was minimal snow accumulation, with some larger drifts. Preserves were cleared on the Friday and Saturday of the weather event.

Following the notice of an OSHA complaint, District staff worked to modify and improve set-up of the Harris shop. Although there were no hazards present, the District opted to put additional precautions in place, including an additional safety cabinet, additional spills trays, and sealing the concrete floor to prevent additional staining.



To: Kendall County Forest Preserve District Committee of the Whole
From: Stefanie Wiencke, Environmental Education Manager
RE: December 2022 – January 2023 Education Department's Report
Date: January 10, 2023

Natural Beginnings Early Learning Program

We are continuing to run all of our five classes, with currently 65 children enrolled, mainly outdoors while utilizing the warming shelters for snack and circle time.

Enrollment for the 2023-2024 school year just opened up today (January 10th) to current and former families, and will be open to the general public on January 17th. At this point we have already 18 out of the 66 spots filled with returning students.

Camps

We offered a two-day winter camp in December. All 16 spots filled, and the children enjoyed snow fun with sledding. We were very excited that Commissioner Brooke Shanley joined us for the first day of camp.

We are again offering a two-day spring break camp in March. (28th/29th)

We finished the summer camp catalog for summer 2023 in December. We are thrilled to offer new formats, more programs, and exciting new themes. The catalog is published, and includes the camp offerings from Ellis Equestrian Center. Registration will be open on January 17th.

Public Programs

The Education Department continues to hold Afternoon Adventures (12 weeks, 3 hour program) resuming in February. So far, we have 11 participants signed up.

We are continuing to successfully offer Babes in the Woods, Wondering while Wandering in the Woods, Family Programs at the Laws of Nature Museum, Birthday parties and Scout Programs.

The Laws of the Nature Museum is open to the public M-F 8:30-3:30.

For the first time since the start of pandemic we will offer our Maple Syrup Program at Hoover on March 11th, 2023.

School Programs

We were able to provide a "Project Hoover" restoration program for the first time since 2020 to 8th graders in early December.

We continue to see more interest in our school programs.

School field trips are beginning to schedule for the spring season (5-field trip dates so far).

The District will host an Institute Day for the Y115 Early Childhood Education Center on Friday, January 13th, at the Meadowhawk Lodge at the Hoover Forest Preserve. We are expecting 40 educational staff members from SD Y115 to attend.

We are still waiting to hear on a decision from the Kendall County Outdoor Education Center cooperative's superintendents from the Yorkville, Plano, and Sandwich SDs on how they are planning to structure cooperation with District in the next school year.

All program offerings can be found on our webpage that we continuously update.
www.kendallforest.com

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

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

HELD INVOICES	51	00001	AMAZON.COM	1L6C-XTCG-7LYM	011523F	61.19	.00	.00	19001178 63030	61.19	1099:
CASH 000008	2023/02	INVT	12/29/2022	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II	DUE	01/28/2023	DESC:NB Books							
CONDITIONS THAT PREVENT POSTING INVOICE 51/36293											
* Invoice must be approved or voided to post.											
51	00001	AMAZON.COM	1FX6-17F7-7JQH	011523F	47.43	.00	.00	19001178 63030	47.43	1099:	
CASH 000008	2023/02	INVT	12/29/2022	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II	DUE	01/28/2023	DESC:NB Books							
CONDITIONS THAT PREVENT POSTING INVOICE 51/36294											
* Invoice must be approved or voided to post.											
51	00001	AMAZON.COM	1XXY-NRRY-TX6X	011523F	30.79	.00	.00	19001164 63000	30.79	1099:	
CASH 000008	2023/02	INVT	12/28/2022	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II	DUE	01/27/2023	DESC:Ellis-Cat Food							
CONDITIONS THAT PREVENT POSTING INVOICE 51/36384											
* Invoice must be approved or voided to post.											
51	00001	AMAZON.COM	11FV-TYQH-Q3HQ	011523F	98.48	.00	.00	19001160 62000	98.48	1099:	
CASH 000008	2023/02	INVT	01/09/2023	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II	DUE	02/08/2023	DESC:Ellis-desk organizer, hanging file							
CONDITIONS THAT PREVENT POSTING INVOICE 51/36595											
* Invoice must be approved or voided to post.											
90	00000	ATLAS BOBCAT	BW5529	011523F	444.40	.00	.00	19001183 62160	444.40	1099:	
CASH 000008	2023/02	INVT	12/29/2022	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II	DUE	01/15/2023	DESC:Bobcat Service Materials							
CONDITIONS THAT PREVENT POSTING INVOICE 90/36290											
* Invoice must be approved or voided to post.											

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
107	00000 AUTOMOTIVE SPECI	2011F350		011523F	160.38		.00	.00	
CASH 000008	2023/02 INV 01/06/2023	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 01/15/2023	DESC:Ellis truck repair			19001183	62160		160.38	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 107/36568									
* Invoice must be approved or voided to post.									
124	00000 BARRETT'S ECOWAT	0010381011523		011523F	47.25		.00	.00	
CASH 000008	2023/02 INV 12/20/2022	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 01/20/2023	DESC:Water Service-Ellis			19001160	68580		47.25	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 124/36389									
* Invoice must be approved or voided to post.									
506	00000 ELBURN NAPA, INC	4860011523		011523F	126.73		.00	.00	
CASH 000008	2023/02 INV 12/31/2022	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 01/15/2023	DESC:Equipment and supplies-vehicles and equipment			19001183	62160		126.73	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 506/36289									
* Invoice must be approved or voided to post.									
541	00000 FIRST NATIONAL B	3583Guritz122022		011523F	1,923.21		.00	.00	
CASH 000008	2023/02 INV 01/03/2023	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 01/28/2023	DESC:Guritz Credit Card-Dec 2022			190011	62000		308.24	1099:
					190011	62150		378.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/36348									
* Invoice must be approved or voided to post.									
541	00000 FIRST NATIONAL B	6660Vick122022		011523F	308.57		.00	.00	
CASH 000008	2023/02 INV 01/03/2023	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 01/28/2023	DESC:Vick Credit Card-Dec 2022			19001164	63000		240.29	1099:
					19001164	63000		68.28	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/36349									
* Invoice must be approved or voided to post.									

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
541 00000 FIRST NATIONAL B 6931White122022	011523F		1,953.33	.00	.00		
CASH 000008 2023/02 INV 01/03/2023 SEP-CHK: Y DISC: .00				190011 62000	28.18	1099:	
ACCT 1Y210 DEPT 11 DUE 01/28/2023 DESC:White Credit Card-Dec 2022				191411 68530	1,925.15	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE 541/36350							
* Invoice must be approved or voided to post.							
541 00000 FIRST NATIONAL B 3433wiencke122022	011523F		35.32	.00	.00		
CASH 000008 2023/02 INV 01/03/2023 SEP-CHK: Y DISC: .00				19001178 63030	35.32	1099:	
ACCT 1Y210 DEPT 11 DUE 01/28/2023 DESC:FNBO Wiencke Credit Card-Dec 2022							
CONDITIONS THAT PREVENT POSTING INVOICE 541/36355							
* Invoice must be approved or voided to post.							
678 00001 GRAINCO F.S. INC 134811601152023	011523F		2,472.07	.00	.00		
CASH 000008 2023/02 INV 12/31/2022 SEP-CHK: Y DISC: .00				19001183 62180	2,472.07	1099:	
ACCT 1Y210 DEPT 11 DUE 01/25/2023 DESC:Hoover-Fuel-Unleaded and Diesel							
CONDITIONS THAT PREVENT POSTING INVOICE 678/36560							
* Invoice must be approved or voided to post.							
1007 00000 ILLINOIS COUNTIE R2100066922301011523	011523F		8,326.38	.00	.00		
CASH 000008 2023/02 INV 01/03/2023 SEP-CHK: Y DISC: .00				190011 68000	8,326.38	1099:	
ACCT 1Y210 DEPT 11 DUE 01/15/2023 DESC:Feb Payment-Liability Insurance							
CONDITIONS THAT PREVENT POSTING INVOICE 1007/36287							
* Invoice must be approved or voided to post.							
1030 00000 J & D DOOR SALES 115768	011523F		160.00	.00	.00		
CASH 000008 2023/02 INV 12/27/2022 SEP-CHK: Y DISC: .00				19001183 63110	160.00	1099:	
ACCT 1Y210 DEPT 11 DUE 01/15/2023 DESC:Roll Pin Repair-Harris							
CONDITIONS THAT PREVENT POSTING INVOICE 1030/36383							
* Invoice must be approved or voided to post.							
1060 00000 JOHN DEERE FINAN 1111329745011523	011523F		259.08	.00	.00		
CASH 000008 2023/02 INV 12/27/2022 SEP-CHK: Y DISC: .00				19001183 62160	213.60	1099:	
ACCT 1Y210 DEPT 11 DUE 01/16/2023 DESC:Grounds Supplies and Equipment				19001183 63110	45.48	1099:	

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

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

CONDITIONS THAT PREVENT POSTING INVOICE 1060/36341

* Invoice must be approved or voided to post.

1060	00000	JOHN DEERE FINAN 1113-41567011523	011523F	32.99	.00	.00
CASH	000008	2023/02 INV 01/01/2023 SEP-CHK: Y DISC: .00				
ACCT	1Y210	DEPT 11 DUE 01/21/2023 DESC:Ellis-De-Icer		19001161	68580	32.99 1099:

CONDITIONS THAT PREVENT POSTING INVOICE 1060/36540

* Invoice must be approved or voided to post.

1091	00000	K & K WELL DRILL 33338	011523F	74.00	.00	.00
CASH	000008	2023/02 INV 01/04/2023 SEP-CHK: Y DISC: .00				
ACCT	1Y210	DEPT 11 DUE 01/15/2023 DESC:Ellis-Hydrogen Peroxide		19001160	68580	74.00 1099:

CONDITIONS THAT PREVENT POSTING INVOICE 1091/36579

* Invoice must be approved or voided to post.

1152	00000	KENDALL PLUMBING 99300500638-2011523	011523F	89.00	.00	.00
CASH	000008	2023/02 INV 12/07/2022 SEP-CHK: Y DISC: .00				
ACCT	1Y210	DEPT 11 DUE 01/15/2023 DESC:Balance due from previous invoice		19001171	63120	89.00 1099:

CONDITIONS THAT PREVENT POSTING INVOICE 1152/36357

* Invoice must be approved or voided to post.

1153	00000	KENDALL CO HIGHW Dec2022Fuel	011523F	1,173.26	.00	.00
CASH	000008	2023/02 INV 01/03/2023 SEP-CHK: Y DISC: .00				
ACCT	1Y210	DEPT 11 DUE 01/15/2023 DESC:Dec 2022-Gas and Diesel		19001183	62180	1,173.26 1099:

CONDITIONS THAT PREVENT POSTING INVOICE 1153/36583

* Invoice must be approved or voided to post.

1199	00000	KLUBER, INC. 8320	011523F	1,616.31	.00	.00
CASH	000008	2023/02 INV 12/31/2022 SEP-CHK: Y DISC: .00				
ACCT	1Y210	DEPT 11 DUE 01/15/2023 DESC:Picker Conversion services		191311	70650	1,616.31 1099:

CONDITIONS THAT PREVENT POSTING INVOICE 1199/36569

* Invoice must be approved or voided to post.

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
1323	00000 MENARDS	61718		011523F	179.83		.00	.00	
CASH	000008	2023/02	INV 12/27/2022	SEP-CHK: Y					
ACCT	1Y210	DEPT 11	DUE 01/15/2023	DESC:Rake, Pail, Spout, Scrub Brush, clamp		19001183	63110	179.83	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/36321									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	60667		011523F	13.90		.00	.00	
CASH	000008	2023/02	INV 12/13/2022	SEP-CHK: Y					
ACCT	1Y210	DEPT 11	DUE 01/15/2023	DESC:Spade bit, toggle bolts		19001160	68580	13.90	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/36323									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	61180		011523F	110.17		.00	.00	
CASH	000008	2023/02	INV 12/20/2022	SEP-CHK: Y					
ACCT	1Y210	DEPT 11	DUE 01/15/2023	DESC:Grounds-Adapter, Cutter, Resin, brush		19001183	63110	110.17	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/36386									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	61281		011523F	101.22		.00	.00	
CASH	000008	2023/02	INV 12/21/2022	SEP-CHK: Y					
ACCT	1Y210	DEPT 11	DUE 01/15/2023	DESC:Ellis-ice melt, cable tie, lock		19001162	68580	101.22	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/36387									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	62193		011523F	251.56		.00	.00	
CASH	000008	2023/02	INV 01/03/2023	SEP-CHK: Y					
ACCT	1Y210	DEPT 11	DUE 01/15/2023	DESC:Menards-Hoover-litter, batteries, tarp,		19001171	63110	36.52	1099:
						19001171	63120	215.04	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/36548									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	61654		011523F	137.87		.00	.00	
CASH	000008	2023/02	INV 12/26/2022	SEP-CHK: Y					
ACCT	1Y210	DEPT 11	DUE 01/15/2023	DESC:Ellis-air filters, tower heater		19001160	68580	137.87	1099:

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 1323/36571								
* Invoice must be approved or voided to post.								
1323 00000 MENARDS	61584	011523F	90.85	90.85	.00	.00		
CASH 000008	2023/02	INV 12/24/2022	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 01/15/2023	DESC:Ellis-ice melt, heater, cord, lightbulbs	19001160	68580	90.85	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE 1323/36585								
* Invoice must be approved or voided to post.								
1655 00000 SERVICE SANITATI	50-493234011523	011523F	270.75	270.75	.00	.00		
CASH 000008	2023/02	INV 01/06/2023	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 01/15/2023	DESC:Portable Restroom Services	19001183	63070	270.75	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE 1655/36565								
* Invoice must be approved or voided to post.								
1665 00000 SHAW MEDIA	10085118011523	011523F	59.99	59.99	.00	.00		
CASH 000008	2023/02	INV 12/31/2022	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 01/31/2023	DESC:website Hosting Dec 2022	190011	68430	59.99	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE 1665/36564								
* Invoice must be approved or voided to post.								
1849 00000 VERIZON	9923313111	011523F	875.04	875.04	.00	.00		
CASH 000008	2023/02	INV 12/19/2022	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 01/15/2023	DESC:Cell Phones, Broadband Service	19001183	63540	875.04	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE 1849/36342								
* Invoice must be approved or voided to post.								
1871 00000 JESSICA VOSBURGH	01152023	011523F	81.36	81.36	.00	.00		
CASH 000008	2023/02	INV 12/28/2022	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 01/15/2023	DESC:snake supplies, turtle food, dish soap-reimburse	19001178	63030	81.36	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE 1871/36343								
* Invoice must be approved or voided to post.								

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
1950	00000 YORKVILLE ACE &	40051501152023		011523F	205.89		.00	.00	
CASH	000008 2023/02 INV 12/31/2022	SEP-CHK: Y	DISC: .00						
ACCT	1Y210 DEPT 11 DUE 01/15/2023	DESC:PVC, Propane, saw service kit, clamp				19001183	62180	69.97	1099:
						19001183	63110	6.99	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1950/36566									
* Invoice must be approved or voided to post.									
2047	00000 COMED	5514228011011523		011523F	1,035.94		.00	.00	
CASH	000008 2023/02 INV 12/13/2022	SEP-CHK: Y	DISC: .00						
ACCT	1Y210 DEPT 11 DUE 01/15/2023	DESC:ComEd Pickering House				19001183	62160	128.93	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/36325									
* Invoice must be approved or voided to post.									
2047	00000 COMED	5514229027011523		011523F	13.88		.00	.00	
CASH	000008 2023/02 INV 12/28/2022	SEP-CHK: Y	DISC: .00						
ACCT	1Y210 DEPT 11 DUE 01/19/2023	DESC:ComEd Pickering				19001184	63100	13.88	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/36339									
* Invoice must be approved or voided to post.									
2047	00000 COMED	927007163011523		011523F	23.26		.00	.00	
CASH	000008 2023/02 INV 12/28/2022	SEP-CHK: Y	DISC: .00						
ACCT	1Y210 DEPT 11 DUE 01/12/2023	DESC:ComEd Richard Young				190011	63510	23.26	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/36340									
* Invoice must be approved or voided to post.									
2047	00000 COMED	1123166102011523		011523F	46.24		.00	.00	
CASH	000008 2023/02 INV 12/22/2022	SEP-CHK: Y	DISC: .00						
ACCT	1Y210 DEPT 11 DUE 02/27/2023	DESC:ComEd Jay Woods				190011	63510	46.24	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/36388									
* Invoice must be approved or voided to post.									

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
2047	00000 COMED	5514711002011523		011523F	95.12	.00	.00	
CASH	000008	2023/02	INV 01/05/2023	SEP-CHK: Y				
ACCT	1Y210	DEPT 11	DUE 02/20/2023	DESC:ComEd Harris		190011 63510	95.12	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/36542								
* Invoice must be approved or voided to post.								
2047	00000 COMED	5514710005011523		011523F	26.07	.00	.00	
CASH	000008	2023/02	INV 01/05/2023	SEP-CHK: Y				
ACCT	1Y210	DEPT 11	DUE 02/20/2023	DESC:ComEd Harris Arena		190011 63510	26.07	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/36543								
* Invoice must be approved or voided to post.								
2047	00000 COMED	0756081017011523		011523F	421.61	.00	.00	
CASH	000008	2023/02	INV 01/05/2023	SEP-CHK: Y				
ACCT	1Y210	DEPT 11	DUE 02/20/2023	DESC:ComEd Hoover Bathhouse		19001171 63100	421.61	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/36545								
* Invoice must be approved or voided to post.								
2047	00000 COMED	193802108101152023		011523F	81.98	.00	.00	
CASH	000008	2023/02	INV 01/05/2023	SEP-CHK: Y				
ACCT	1Y210	DEPT 11	DUE 01/27/2023	DESC:ComEd Hoover Residence		19001171 63100	81.98	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/36546								
* Invoice must be approved or voided to post.								
2826	00000 LITE CONSTRUCTIO	19-429-1250-011523		011523F	99,248.70	.00	.00	
CASH	000008	2023/02	INV 12/27/2022	SEP-CHK: Y				
ACCT	1Y210	DEPT 11	DUE 01/15/2023	DESC:Picker11 House Renovations		191311 70330	99,248.70	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2826/36391								
* Invoice must be approved or voided to post.								
2826	00000 LITE CONSTRUCTIO	19-429-1250011523		011523F	33,513.30	.00	.00	
CASH	000008	2023/02	INV 12/27/2022	SEP-CHK: Y				
ACCT	1Y210	DEPT 11	DUE 01/15/2023	DESC:Picker11 Roofing Project		190711 68500	33,513.30	1099:

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 2826/36422							
* Invoice must be approved or voided to post.							
3420 00000 JENNIFER STEINBA	22-00017		011523F	100.00	.00	.00	
CASH 000008 2023/02	INV 01/03/2023	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 01/15/2023	DESC:Kingfisher Sec Dep Return		19001171	63040	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3420/36296							
* Invoice must be approved or voided to post.							
3422 00000 KRISTEN ELLIS	22-00312		011523F	100.00	.00	.00	
CASH 000008 2023/02	INV 01/08/2023	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 01/15/2023	DESC:Kingfisher Sec Dep Return		19001171	63040	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3422/36295							
* Invoice must be approved or voided to post.							
3836 00000 MEGAN STODDARD	NB Refund Jan 2023		011523F	225.00	.00	.00	
CASH 000008 2023/02	INV 01/03/2023	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 01/15/2023	DESC:Quarterly Payment Refund-Scholarship		19001178	63040	225.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3836/36288							
* Invoice must be approved or voided to post.							
3837 00000 T-MOBILE	982008249011523		011523F	394.10	.00	.00	
CASH 000008 2023/02	INV 12/21/2022	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 01/13/2023	DESC:Verizon Cell Phones		19001183	63540	394.10	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3837/36390							
* Invoice must be approved or voided to post.							
4137 00000 FRED PETERSON	22-00330		011523F	100.00	.00	.00	
CASH 000008 2023/02	INV 01/09/2023	SEP-CHK: Y	DISC: .00				
ACCT 1Y210 DEPT 11	DUE 01/15/2023	DESC:Moonsseed Sec Dep Return		19001171	63040	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 4137/36551							
* Invoice must be approved or voided to post.							

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 3135 NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
4178	00000 MIKE KALECKI	22-00344		011523F	100.00		.00	.00	
	CASH 000008	2023/02 INV 01/05/2023	SEP-CHK: Y	DISC: .00					
	ACCT 1Y210	DEPT 11 DUE 01/15/2023	DESC:Kingfisher Sec Dep Return		19001171	63040	100.00	1099:	
	CONDITIONS THAT PREVENT POSTING INVOICE 4178/36291								
	* Invoice must be approved or voided to post.								
4179	00000 ROBIN MARTINSON	22-00299		011523F	100.00		.00	.00	
	CASH 000008	2023/02 INV 01/09/2023	SEP-CHK: Y	DISC: .00					
	ACCT 1Y210	DEPT 11 DUE 01/15/2023	DESC:Blazing Star Sec Dep Return		19001171	63040	100.00	1099:	
	CONDITIONS THAT PREVENT POSTING INVOICE 4179/36292								
	* Invoice must be approved or voided to post.								
50 HELD INVOICES					TOTAL			157,443.80	

0 INVOICE(S)	REPORT POST TOTAL	REPORT TOTALS
	.00	.00

Kendall County Forest Preserve District
 Schedule for Annual Meetings and Holidays - Calendar Year 2023
 15-Nov-22

COMMISSION APPROVAL DATE: 11/15/2022

All meetings of the Kendall County Forest Preserve District Board of Commissioners and Committee meetings will be held in the Kendall County Administration Building - Kendall County Board Rooms 209 and 210 located at 111 W. Fox Street Yorkville, IL 60560.

The regular meeting dates for Kendall County Forest Preserve District **Commission** meetings are the first and third Tuesdays of each calendar month.

3-Jan-23	6:00 PM	5-Jul-23	6:00 PM
17-Jan-23	9:00 AM	18-Jul-23	9:00 AM
7-Feb-23	6:00 PM	1-Aug-23	6:00 PM
21-Feb-23	9:00 AM	15-Aug-23	9:00 AM
7-Mar-23	6:00 PM	5-Sep-23	6:00 PM
21-Mar-23	9:00 AM	19-Sep-23	9:00 AM
4-Apr-23	6:00 PM	3-Oct-23	6:00 PM
18-Apr-23	9:00 AM	17-Oct-23	9:00 AM
2-May-23	6:00 PM	7-Nov-23	6:00 PM
16-May-23	9:00 AM	21-Nov-23	9:00 AM
6-Jun-23	6:00 PM	5-Dec-23	6:00 PM
20-Jun-23	9:00 AM	19-Dec-23	9:00 AM

Independence Day Holiday 7/4/23-Meeting scheduled to 7/5/23

The regular meeting date for the Kendall County Forest Preserve District **Committee of the Whole** meeting is the first Tuesday following the first Commission meeting of each calendar month.

10-Jan-23	4:30 PM	11-Jul-23	4:30 PM
14-Feb-23	4:30 PM	8-Aug-23	4:30 PM
14-Mar-23	4:30 PM	12-Sep-23	4:30 PM
11-Apr-23	4:30 PM	10-Oct-23	4:30 PM
9-May-23	4:30 PM	14-Nov-23	4:30 PM
13-Jun-23	4:30 PM	12-Dec-23	4:30 PM

The regular meeting date for the Kendall County Forest Preserve District **Finance Committee** meeting is the first Thursday in the week following the second Commission meeting.

26-Jan-23	4:00 PM	27-Jul-23	4:00 PM
2-Mar-23	4:00 PM	24-Aug-23	4:00 PM
30-Mar-23	4:00 PM	28-Sep-23	4:00 PM
27-Apr-23	4:00 PM	26-Oct-23	4:00 PM
25-May-23	4:00 PM	30-Nov-23	4:00 PM
29-Jun-23	4:00 PM	28-Dec-23	4:00 PM

The regular meeting date for the Kendall County Forest Preserve District **Operations Committee** meeting is the first Wednesday of each calendar month.

4-Jan-23	6:00 PM	5-Jul-23	No meeting due to scheduled Commission meeting.
1-Feb-23	6:00 PM	2-Aug-23	6:00 PM
1-Mar-23	6:00 PM	6-Sep-23	6:00 PM
5-Apr-23	6:00 PM	4-Oct-23	6:00 PM
3-May-23	6:00 PM	1-Nov-23	6:00 PM
7-Jun-23	6:00 PM	6-Dec-23	6:00 PM

Kendall County Forest Preserve District Finance Committee
 Renewal of 2023 Farm License Agreements
 28-Dec-22

<u>Forest Preserve Property ID</u>	<u>Licensee</u>	<u>2022 Rate</u>	<u>Base Rent Calculations</u>	<u>Acres</u>	<u>IDNR-OSLAD, ICECF and NPS-LWCF Funded Projects</u>	<u>Acres in Production Scheduled for Cropland Conversion (3-year plan)</u>	<u>Notes</u>
Baker Woods	Connell	\$250 \$215	\$14,695.00 \$10,302.80	58.78 47.92			Hay Production - Year 3 Recommend 1-Year Contract Extension
Millbrook North	Mathre	\$220	\$34,608.20	157.31			Increased \$20 per acre for all over FY21 Farm License Agreement
Millbrook South		\$235	\$27,866.30	118.58	X		
Millington		\$200	\$25,482.00	127.41			
			\$87,956.50	403.3			
Henneberry	Ormiston	\$100	\$375.00	3.75			
Henneberry	Jr. Collins	\$150	\$7,725.00	51.5			Preserve access permissions - Ormiston
Little Rock Creek	Anderson	\$100	\$0.00	0	X	6	Cropland conversion in-progress. License agreement for LRC Storage Shed for FY23 (TBD).
		TOTALS	\$121,054.30	565.25		6	
FY23 Rev. Projections			\$121,054.30				
FY23 Yield Payment (Est.)			\$7,000.00				
Baker Woods 50/50 Hay Contract (Fazio)							
	23.6 total acres	14.7	2.7	6.2	50% of cost (\$3,113.11 in FY22)	6	Storage Market Value - Iowa Hay Report \$0.50 per small bale delivered
Small Bale Est. (2021)	2930 - bales						
Small Bale 2021 Actual	2392 bales (1-failed cutting)						
Small Bale 2022 Actual	2320 bales						
Recommend 1-year extension through FY23 - Conversion to Row Crop for FY24							

Kendall County Forest Preserve District Finance Committee
 Renewal of 2023 Farm License Agreements
 10-Jan-22

Corn	Beans	Crop Conv. & Pub. Acc. Req.	Pub Acc. Req.
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Forest Preserve Property ID	Licensee	Acres	2022 Base Rent	2020 Yield Payments	2020 Bu	2021 Yield Payments	2021 Bu	2022 Yield Payment	2022 Bu	2022 Effective Base Rent per Acre
Baker Woods	Connell (Hay) Connell (Row Crop)	58.78	\$250	N/A				N/A		
		47.92	\$215	N/A	0	\$388	2493	\$1,926	2673	\$255
Totals			\$24,997.80	0						
Millbrook North	Mathre	157.31	\$220	N/A	24035	\$6,296	9132	\$23,884	28635	\$372
Millbrook South		118.58	\$235	N/A	5969	\$12,393	23344	\$906	6289	\$288
Millington		127.41	\$200	N/A	4960	\$18,232	25634	\$26,622	25508	\$409
Totals		403.3	\$87,956.50	\$0		\$36,920		\$51,411		
Henneberry	Ormiston	3.75	\$100	N/A		N/A		N/A		
Henneberry	Jr. Collins	51.5	\$150	N/A		N/A		N/A		
Total:			\$121,054.30	\$0.00		\$37,308.63		\$53,337.84		

Notes:
 Mathre contracts base rent increased by \$20 per acre for each location in 2022.
 Connell contract base rent for row crop acreage increased from \$207 to \$215 per acre in 2022.

To: Kendall County Forest Preserve District Committee of the Whole
 From: Antoinette White, Grounds and Natural Resources Division Supervisor
 RE: Preserve Farm Land Soil Type Data
 Date: January 10, 2023

Soil Number	Preserves Present	Crops and Grains	Bu per acre: Corn	Bu per acre: Soybeans	Soil Type
791A	MN, MS	Good	112-115	40	Rush
791B	MN	Good	112-115	40	Rush
369A	MS	Good	127-130	43-45	Waupecan
327B	MN	Good	75-85	25-28	Fox
327C2	MS	Fair	75-85	25-28	Fox
325A	MN	Good	90	32	Dresden
325B	MS	Good	90	32	Dresden
318C	MN	Fair	60-65	22-25	Lorenzo
199A	MS	Good	115-135	40-48	Plano
152	Millington	Fair	130	45	Drummer
148B	Millington	Good	115-125	40-45	Proctor
145B	Millington	Good	110-120	38-42	Saybrook
145C2	Millington	Fair	110-120	38-42	Saybrook
60C2	Millington	Fair	75-105	28-35	La Rose
60C3	Millington	Fair	75-105	28-35	La Rose
59	Millington	Good	130	45	Lisbon

Millbrook North Soil Types

- Soil Types
- Brenton silt loam
 - Casco-Rodman complex
 - Dresden silt loam
 - Drummer silty clay loam
 - Fox silt loam
 - Lorenzo loam
 - Millbrook silt loam
 - Millington silt loam
 - no value
 - Rush silt loam
 - Sawmill silty clay loam
 - Sparta loamy sand
 - Water
 - Waupecan silt loam



Millbrook South Forest Preserve—Soil Types



Millington Soil Types

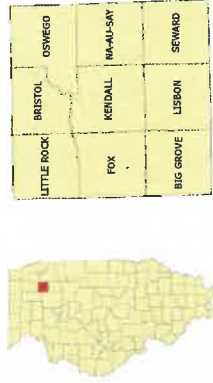
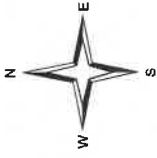
- Soil Types
- Camden silt loam
 - Drummer silty clay loam
 - Elburn silt loam
 - Elpaso silty clay loam
 - Fox silt loam
 - Hennepin-Casco complex
 - La Rose clay loam
 - La Rose loam
 - Lisbon silt loam
 - Proctor silt loam
 - Saybrook silt loam



KENDALL COUNTY

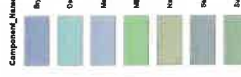
- 2018 -

<http://www.co.kendall.il.us>



1 inch = 150 feet

Legend



Aerial : Spring 2018



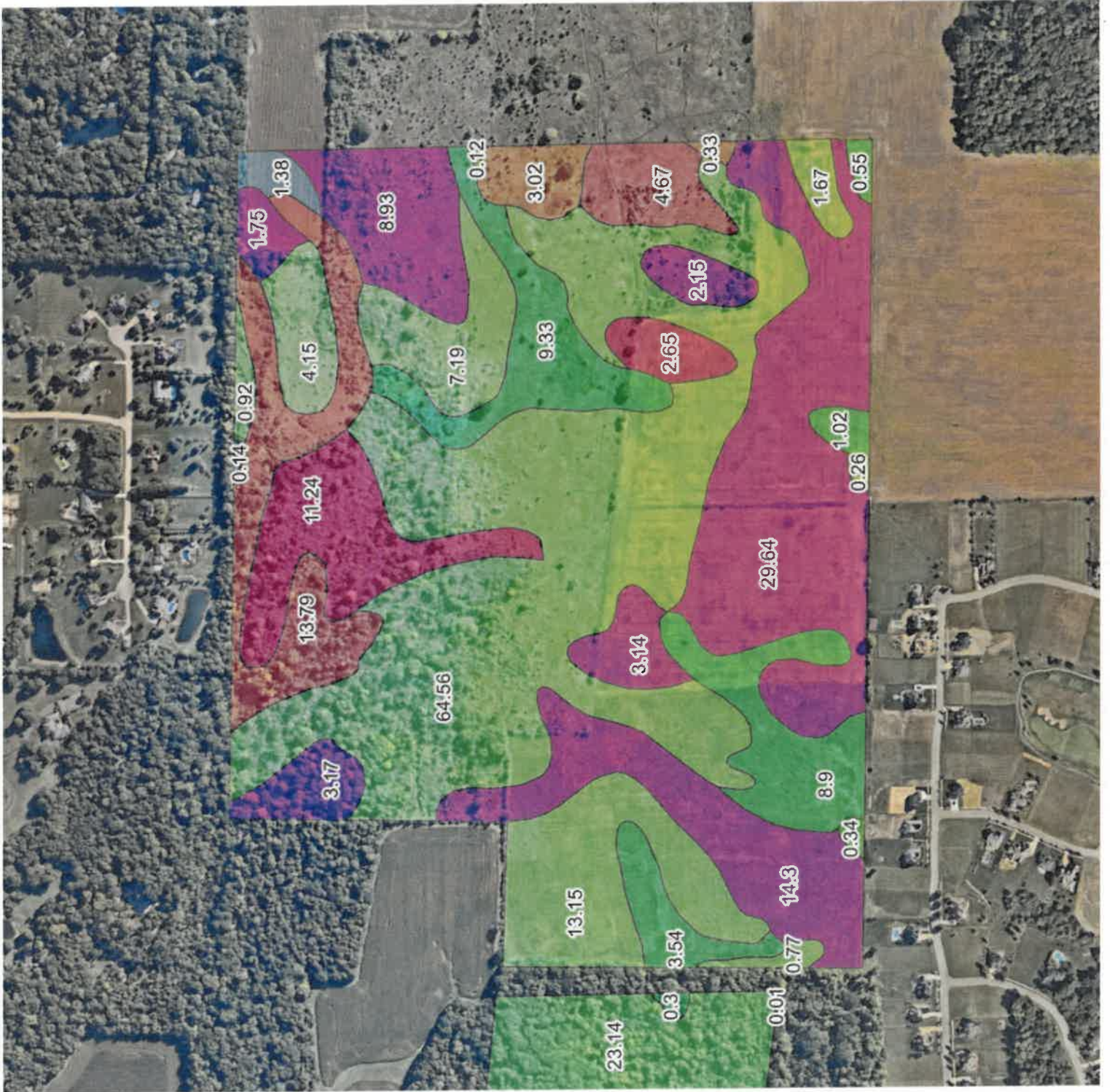
Kendall County GIS
 111 West Fox Street - Room 306
 Yorkville, Illinois 60560-1486
 630.855.1090



Henneberry Soil Types

Soil Types

- Elpaso silty clay loam
- Fox silt loam
- Hennepin-Casco complex
- Lorenzo loam
- Mayville silt loam
- Millbrook silt loam
- Pits
- Sawmill silty clay loam
- Strawn clay loam
- Strawn silt loam



David Guritz

From: David Guritz
Sent: Wednesday, February 24, 2021 2:01 PM
To: Trevor Debelak
Subject: FW: [External]Hay ground

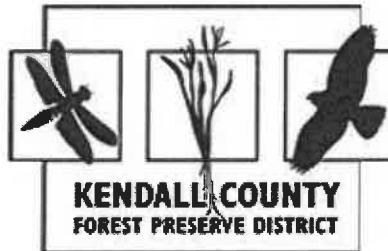
Trevor:

FYI -

Kyle Connell's long-awaited response for the Baker Woods Farm License Agreement. No yield payment for 2020 as the tenant farmer did not plant due to wet conditions.

Dave

Dave Guritz
Director
Kendall County Forest Preserve District
(630) 553-4131
dguritz@co.kendall.il.us



Subscribe to the [Stepping Stones eNewsletter](#) today!

From: kconnellfarms@yahoo.com <kconnellfarms@yahoo.com>
Sent: Wednesday, February 24, 2021 1:51 PM
To: David Guritz <dguritz@co.kendall.il.us>
Subject: [External]Hay ground

Good afternoon

The crop year of 2020 the row crop ground was prevent plant. During the early fall of 2020 we converted the front 60 acres to hay for 2021. The east 40 will be in beans for 2021.

Thanks

Kyle

Sent from Yahoo Mail on Android

Kendall County Forest Preserve District
 2021 Farm License Agreements
 Yield Payment Calculations
 CBOT Average Grain Price Calculations

Average Grain Price Calculations are based on the Closing Price on the Chicago Board of Trade futures market on the first trading day of each month from January through October. Basis is fixed at \$0.30 for corn and \$0.40 for soybeans.

CBOT - 2021 Figures

Closing Month	Corn (CZ21)	Beans (SX21)	Close Date
Jan	\$4.3450	\$11.2075	1/4/2021
Feb	\$4.4775	\$11.5400	2/1/2021
Mar	\$4.6875	\$12.1925	3/1/2021
Apr	\$4.8450	\$12.6375	4/1/2021
May	\$5.6300	\$13.4475	5/3/2021
June	\$5.7700	\$13.9700	6/1/2021
July	\$5.8900	\$13.9550	7/1/2021
Aug	\$5.5925	\$13.5350	8/2/2021
Sept	\$5.2275	\$12.7775	9/1/2021
Oct	\$5.2275	\$12.7775	10/1/2021
Avg. Gr. Price	\$5.1693	\$12.8040	
Basis	\$0.300	\$0.400	
AGP-Basis	\$4.87	\$12.40	

Source
<https://chiselburn.com/>

Baker Woods FP	\$23,438.84
2021 Base Rent Payment Total:	\$23,438.84

Acres	
47.92 Row Crop Production @ \$207 per acre	\$9,919.44
58.78 Hay Production @ \$230 per acre	\$13,519.40
Total acreage	106.7 Total acres
	\$23,438.84

Yield Calculation Formula
 ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance)) X 33.33% - Base Rent Payments

Baker Woods Forest Preserve	47.92-acres	Average Price - Basis	Bushel Yield	Crop Insurance	2021 Base Rent Payment	Amount Owed = \$0.00 if
Calculation for Corn		\$4.869			\$9,919.44	Amount Owed to KCFPD
Calculation for Soybeans		\$12.404	2493		\$9,919.44	Amount Owed to KCFPD
						\$388.27

Kendall County Forest Preserve District
 2022 Farm License Agreements
 Yield Payment Calculations
 CBOT Average Grain Price Calculations

Average Grain Price Calculations are Based on the Closing Price on the Chicago Board of Trade futures market on the first trading day of each month from January through October. Basis is fixed at \$0.30 for corn and \$0.40 for soybeans.

CBOT - 2022 Figures

Closing Month	Corn (C222)	Beans (SX22)	Close Date
Jan	\$5.4750	\$12.8375	1/3/2022
Feb	\$5.7775	\$13.8200	2/1/2022
Mar	\$6.2475	\$14.7700	3/1/2022
Apr	\$6.8800	\$14.0675	4/1/2022
May	\$7.4225	\$14.9050	5/2/2022
June	\$6.9150	\$15.1525	6/1/2022
July	\$6.0750	\$13.9525	7/1/2022
Aug	\$6.0975	\$14.0600	8/1/2022
Sept	\$6.5800	\$13.9475	9/1/2022
Oct	\$6.8075	\$13.7400	10/3/2022
Avg. Gr. Price	\$6.4278	\$14.1253	
Basis	\$0.300	\$0.400	
AGP-Basis	\$6.13	\$13.73	

Source

<http://chselburn.com/>

Baker Woods (47.92 ac. in Row Crop)	\$10,302.80	\$215/ac
2022 Base Rent Payment Total:	\$10,302.80	

Baker Woods (58.78 in Hay Production)	\$14,695.00	\$250/ac
---------------------------------------	-------------	----------

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance) X 33.33%) - Base Rent Payments

Baker Woods		47.92-acres @ \$215 per acre		Amount Owed = \$0.00 if Final Figure is a Negative Number	
Calculation for Corn	Average Price - Basis	Bushel Yield	Crop Insurance	2022 Base Rent Payment	Amount Owed to KCFPD
	\$6.128			\$10,302.80	-\$10,302.80
Calculation for Soybeans	Average Price - Basis	Bushel Yield	Crop Insurance	Base Rent Payments	Amount Owed to KCFPD
	\$13.725	2673		\$10,302.80	\$1,926.40

2022 Yield Payment Total	\$1,926.40
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Kendall County Forest Preserve District
 2020 Farm License Agreements
 Yield Payment Calculations
 CBOT Average Grain Price Calculations

Average Grain Price Calculations are Based on the Closing Price on the Chicago Board of Trade futures market on the first trading day of each month from January through October. Basis is fixed at \$0.30 for corn and \$0.40 for soybeans.

Source
<http://chiselburn.com/>

Closing Month	Corn (CZ20)	Beans (SX20)	Close Date
Jan	\$4.0450	\$9.8075	1/2/2020
Feb	\$3.8950	\$9.1650	2/3/2020
Mar	\$3.8075	\$9.1775	3/2/2020
Apr	\$3.4725	\$8.6350	4/1/2020
May	\$3.3675	\$8.5500	5/1/2020
June	\$3.3575	\$8.5225	6/1/2020
July	\$3.6050	\$8.9900	7/1/2020
Aug	\$3.2850	\$8.9625	8/3/2020
Sept	\$3.5800	\$9.5475	9/1/2020
Oct	\$3.8275	\$10.2350	10/1/2020
Avg. Gr. Price	\$3.62	\$9.16	
Basis	\$0.300	\$0.400	
AGP-Basis	\$3.32	\$8.76	

Millbrook South	Millbrook North	Millington	2018 Base Rent Payment Total:
\$25,494.70	\$31,462.00	\$22,933.80	\$79,890.50

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance)) X 33.33% - Base Rent Payments

Millbrook South	118.58-acres @ \$215 per acre	Bushel Yield	Crop Insurance	2020 Base Rent Payment	Amount Owed = \$0.00 if Final Figure is a Negative Number
Calculation for Corn	Average Price - Basis \$3.324			\$0.00	\$0.00
Calculation for Soybeans	Average Price - Basis \$8.759	5969		\$25,494.70	Amount Owed to KCFPD -\$8,066.61

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance)) X 33.33% - Base Rent Payments

Millbrook North	157.31-acres @ \$200 per acre	Bushel Yield	Crop Insurance	2020 Base Rent Payment	Amount Owed = \$0.00 if Final Figure is a Negative Number
Calculation for Corn	Average Price - Basis \$3.324	24035		\$31,462.00	Amount Owed to KCFPD -\$4,828.82
Calculation for Soybeans	Average Price - Basis \$8.759				Amount Owed to KCFPD \$0.00

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance)) X 33.33% - Base Rent Payments

Millington	127.41-acres @ \$180 per acre	Bushel Yield	Crop Insurance	2020 Base Rent Payment	Amount Owed = \$0.00 if Final Figure is a Negative Number
Calculation for Corn	Average Price - Basis \$3.324				Amount Owed to KCFPD \$0.00
Calculation for Soybeans	Average Price - Basis \$8.759	4960		\$22,933.80	Amount Owed to KCFPD -\$8,451.76

2020 Yield Payment Total	-\$13,280.57
Grain Dryer Rent for 27000 Bu	\$270.00
Total Calculated Yield Payment	\$270.00

Kendall County Forest Preserve District
 2021 Farm License Agreements
 Yield Payment Calculations
 CBOT Average Grain Price Calculations

Average Grain Price Calculations are Based on the Closing Price on the Chicago Board of Trade futures market on the first trading day of each month from January through October. Basis is fixed at \$0.30 for corn and \$0.40 for soybeans.

Source
<http://chiselburn.com/>

Closing Month	Corn (CZ21)	Beans (SX21)	Close Date
Jan	\$4.3450	\$11.2075	1/4/2021
Feb	\$4.4775	\$11.5400	2/1/2021
Mar	\$4.6875	\$12.1925	3/1/2021
Apr	\$4.8450	\$12.6375	4/1/2021
May	\$5.6300	\$13.4475	5/3/2021
June	\$5.7700	\$13.9700	6/1/2021
July	\$5.8900	\$13.9550	7/1/2021
Aug	\$5.5925	\$13.5350	8/2/2021
Sept	\$5.2275	\$12.7775	9/1/2021
Oct	\$5.2275	\$12.7775	10/1/2021
Aug. Gr. Price	\$5.1693	\$12.8040	
Basis	\$0.300	\$0.400	
AGP-Basis	\$4.87	\$12.40	

Millbrook South	Millbrook North	Millington
\$25,494.70	\$31,462.00	\$22,933.80
2021 Base Rent Payment Total: \$79,890.50		

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance) X 33.33%) - Base Rent Payments

Millbrook South	118.58-acres @ \$215 per acre	Average Price - Basis	Bushel Yield	Crop Insurance	2021 Base Rent Payment	Amount Owed to KCFPD
Calculation for Corn		\$4.869	23,344.00		\$25,494.70	\$12,392.61
Calculation for Soybeans		Average Price - Basis	Bushel Yield	Crop Insurance	Base Rent Payments	Amount Owed to KCFPD
		\$12.404				\$0.00

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance) X 33.33%) - Base Rent Payments

Millbrook North	157.31-acres @ \$200 per acre	Average Price - Basis	Bushel Yield	Crop Insurance	2021 Base Rent Payment	Amount Owed to KCFPD
Calculation for Corn		\$4.869				\$0.00
Calculation for Soybeans		Average Price - Basis	Bushel Yield	Crop Insurance	Base Rent Payments	Amount Owed to KCFPD
		\$12.404	9132		\$31,462.00	\$6,295.78

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance) X 33.33%) - Base Rent Payments

Millington	127.41-acres @ \$180 per acre	Average Price - Basis	Bushel Yield	Crop Insurance	2021 Base Rent Payment	Amount Owed to KCFPD
Calculation for Corn		\$4.869	25,364.00		\$22,933.80	\$18,231.97
Calculation for Soybeans		Average Price - Basis	Bushel Yield	Crop Insurance	Base Rent Payments	Amount Owed to KCFPD
		\$12.404				\$0.00

2020 Yield Payment Total	\$36,920.36
Grain Dryer Rent for 24,000 Bu	\$240.00
Total Calculated Yield Payment	\$37,160.36

Kendall County Forest Preserve District
 2022 Farm License Agreements
 Yield Payment Calculations
 CBOT Average Grain Price Calculations

Average Grain Price Calculations are Based on the Closing Price on the Chicago Board of Trade futures market on the first trading day of each month from January through October. Basis is fixed at \$0.30 for corn and \$0.40 for soybeans.

Source
<https://chselburn.com/>

Closing Month	Corn (CZ23)	Beans (SX23)	Close Date
Jan	\$5.4750	\$12.8375	1/31/2022
Feb	\$5.7775	\$13.8200	2/1/2022
Mar	\$6.2475	\$14.7700	3/1/2022
Apr	\$6.8800	\$14.0675	4/1/2022
May	\$7.4225	\$14.9050	5/2/2022
June	\$6.9150	\$15.1525	6/1/2022
July	\$6.0750	\$13.9525	7/1/2022
Aug	\$6.0975	\$14.0600	8/1/2022
Sept	\$6.5800	\$13.9475	9/1/2022
Oct	\$6.8075	\$13.7400	10/3/2022
Avg. Gr. Price	\$6.4278	\$14.1253	
Basis	\$0.300	\$0.400	
AGP-Basis	\$6.13	\$13.73	

Millbrook North	Millbrook South	Millington	2022 Base Rent Payment Total:
\$34,608.20	\$27,866.30	\$25,482.00	\$87,956.50

Millbrook North	Millbrook South	Millington	Nethe
\$20	\$25	\$20	\$67,956.50
\$157.31	\$118.58	\$405.3	

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance)) X 33.33% - Base Rent Payments

Millbrook North	157.31-acres @ \$220 per acre	Bushel Yield	Crop Insurance	2022 Base Rent Payment	Amount Owed = \$0.00 if Final Figure is a Negative Number
Calculation for Corn	Average Price - Basis \$6.128	28,634.66		\$34,608.20	Amount Owed to KCFPD \$23,880.48
Calculation for Soybeans	Average Price - Basis \$13.725			Base Rent Payments \$34,608.20	Amount Owed to KCFPD

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance)) X 33.33% - Base Rent Payments

Millbrook South	118.58-acres @ \$235 per acre	Bushel Yield	Crop Insurance	2022 Base Rent Payment	Amount Owed = \$0.00 if Final Figure is a Negative Number
Calculation for Corn	Average Price - Basis \$6.128			\$27,866.30	Amount Owed to KCFPD
Calculation for Soybeans	Average Price - Basis \$13.725	6288.33		Base Rent Payments \$27,866.30	Amount Owed to KCFPD \$903.33

Yield Calculation Formula ((Average Grain Price - Basis) X (Bushel Yield) + (Crop Insurance)) X 33.33% - Base Rent Payments

Millington	127.41-acres @ \$200 per acre	Bushel Yield	Crop Insurance	2022 Base Rent Payment	Amount Owed = \$0.00 if Final Figure is a Negative Number
Calculation for Corn	Average Price - Basis \$6.128	25,507.98		\$25,482.00	Amount Owed to KCFPD \$26,620.17
Calculation for Soybeans	Average Price - Basis \$13.725			Base Rent Payments \$25,482.00	Amount Owed to KCFPD

2022 Yield Payment Total	\$51,403.99
Grain Dryer Rent for (X) Bu X \$0.01/Bu	\$240.00
Total Calculated Yield Payment	\$51,643.99

FARM LEASE AGREEMENT #23-XX-XXX

AGREEMENT made this ____TH day of _____, 2023 between the KENDALL COUNTY FOREST PRESERVE DISTRICT, a Body Corporate and Politic, 110 West Madison Street, Yorkville, IL, 60560, Licensor; and _____ of _____, IL _____ Licensee, ncluding all heirs and assigns.

WHEREAS, the Licensor is the owner of certain lands situated in the County of Kendall, Township of Fox and State of Illinois described as:

PIN#s:
(_____ Forest Preserve); and,

WHEREAS, Licensee desires to use the above-described real estate, for farming purposes with the structures utilized for the storage of crops and farm implements, and Licensor desires to have the real estate farmed and the buildings utilized.

WHEREAS, both Licensee and Licensor hereby agree that there are _____ tillable acres on the Forest Preserve Parcels suitable for row crops, these tillable acres hereinafter referred to as the 'Subject Property'; and the Licensor hereby grants to the Licensee a farm License in exchange for the following goods, services, and considerations, submitted as a use fee for a term of one (1) year, beginning on _____ XX, 2023, and ending on December 31, 2023 subject to the conditions and limitations hereinafter mentioned.

Licensee shall pay Licensor a Base Rate of \$XXX.XX per tillable acres on the Millbrook North Parcel, \$235 per tillable acre for the License year. The Base Rate shall be payable no later than May 31, 2023, and Licensee agrees that failure to pay by this date may terminate this License.

Licensee shall pay Licensor a Flexible Rate equal to:
(((Average Grain Price - Basis) x Yield) + Crop Insurance) x 33.33% - Base Rent
(See Exhibit A for example.)

Average Grain Price shall be calculated by utilizing the closing price on the Chicago Board of Trade futures market on the first trading day of each month from January through October. The Basis shall be fixed at \$0.30 for corn and \$0.40 for soybeans.

The Yield shall be the amount of dry bushels harvested divided by the tillable acres as provided on page 1 of this agreement.

Crop Insurance shall be any funds from a multi-peril or crop hail claim on the Subject Property collected by the Licensee, less the premiums paid on such policy(s).

The Flexible Rate is payable on or before December 31, 2023. Should the computed Flexible Rate be less than the Base Rate, then the Base Rate shall be the total due to Licensor.

NOW, THEREFORE, in consideration of the grants, covenants, and conditions of this Agreement, IT IS HEREBY AGREED AS FOLLOWS:

1. The proceeding introductory language is made a part hereof and incorporated herein.
2. This Agreement grants only a contractual license to use the Subject Property under the terms and conditions state above. Further, the rights granted by District herein shall vest only in Licensee and no such rights shall vest in any of Licensee's employees, agents, subcontractors or partners, if any. Nothing in this Agreement shall be construed to convey to Licensee any legal or equitable interest in the Subject Property.
3. Licensors makes no claims as to the tax status of the Subject Property. In the event the Subject Property should be assessed and taxed pursuant to the process outlined in 35 ILCS 205/19, it shall be the obligation of the Licensee to pay such taxes as are incurred during the term of this license. In the event the Subject Property becomes taxable at any time during the term of this License, Licensee shall be required to pay those taxes that are incurred during the term of this License. At the termination of this Agreement, Licensee shall pay tax incurred during the term of this license, though not yet due and owing. Where taxes have yet to be determined, Licensee shall pay the estimated taxes based on 100% of the previous year's taxes. Any such taxes shall be prorated as needed.
4. The Licensor agrees that the Licensee may, without further license on the part of the Licensor, use the Subject Property for the purpose of farming the land. If there are highly erodible soils on the Subject Property, the Licensee is responsible for maintaining the soil according to the methods adopted in Licensee's farming plan approved by the Kendall County Soil and Water Conservation District. Said report must be submitted to the Licensor on or before ground breaking on the first year covered by this License. Failure to submit this report by this date may terminate this License.
5. The Licensee has inspected the Subject Property and structures prior to signing this Agreement and accepts the conditions of these "as is."
6. The Licensee agrees to farm the Subject Property in a husband-like manner, utilizing conservation tillage methods.
7. Licensee shall keep and provide to the Licensor the following records:
 - A. Soil Samples – The Licensee shall conduct annual soil testing (2.5 acre grid), with such costs split evenly with the Licensor. Soil test results shall be due to the Licensor by December 31, 2023. The Licensee shall apply the minimum amount of fertilizer required to maintain the soil fertility at:
 - i. For corn, elemental P (phosphorus) shall be maintained at 80 pounds per acre and elemental K (potassium) shall be maintained at 50 pounds per acre.
 - ii. For soybeans, elemental P (phosphorus) shall be maintained at 50 pounds per acre and elemental K (potassium) shall be maintained at 75 pounds per acre.
 - B. Global Positioning System data of crops and yields harvested.
 - C. Fertilizers and rates applied.
 - D. Pesticide applications, including dates of applications, types and amounts of pesticide used, fields treated, and the identity of the applicator for each application.

8. Fertilizer replacement of P (phosphorus) and K (potassium) will be calculated using crop removal method as outlined in the Illinois Agronomy Handbook. Replacement of P and K for a crop year calculated on total nutrient removal per tillable acre and applied at the Licensee's expense for product and application. No carry over credit will be allowed from previous year's application.

9. If Licensee applies limestone to the Subject Property, the cost of the limestone will be depreciated at 25% annually. If the Licensee farms the Subject Property for a period less than four (4) years, the Licensor will reimburse the Licensee for the cost of the limestone less the total annual depreciation. Lime shall be applied when less than 6.2.

10. The Licensee shall deliver and sell the crop yield to no buyers other than those listed below without the written approval of the Licensor. Licensee shall provide grain sheets to Licensor.

- A. _____
- B. _____
- C. _____

11. It is agreed that the tillable land on this farm should be devoted to row crops. The Licensor may require an un-tilled buffer a minimum of 10 feet from certain woodlands or waterways. This buffer shall be planted with a cover crop by the Licensee at the inception of this Licensee with a seed mix approved by Licensor. Licensor shall provide a map to Licensee showing buffer areas to be planted.

12. Pesticide Use

- A. Licensee shall, and shall cause all other persons working on the Subject Property, to follow all label instructions of any pesticides used on the Subject Property. Upon signing this Agreement, Licensee shall supply Licensor with a copy of a valid State of Illinois pesticide applicator's license for each person who will be applying pesticide on the Subject Property during the term of this Agreement. If any such licenses expire during the term of this Agreement, Licensee shall be responsible for obtaining a renewal or new license to replace such an expired license and shall promptly provide Licensor with a copy thereof.
- B. No pesticides shall be stored on the Subject Property unless they are in original, labeled containers, and then only during the period during which such pesticide is applied, which shall not exceed ten (10) days.
- C. Licensee shall provide Licensor with a record of pesticide applications, including dates of applications, types and amounts of pesticide used, fields treated, and the identity of the applicator for each application.
- D. Licensee is responsible, at the Licensee's sole expense, to repair any damage done to native vegetation due to pesticide drift and to repair rutting caused by farm equipment in non-tilled areas owned by the Licensor.

13. Licensee shall comply with all federal, state, and local laws, ordinances, rules and regulations that regulate, restrict or prohibit any material defined therein as a hazardous, radioactive, toxic or carcinogenic material, substance, pollutant, or contaminant when using such materials on the Subject Property.

14. Other license provisions:

15. Licensee shall use the structures on Licensor property for storage purposes only and shall not permit anyone other than Licensee to utilize the structures without the prior written consent of the Forest Preserve Director. No dogs, cats, birds, or other animals or pets shall be kept in or about the structures. Licensee shall not permit the structures or surrounding property to be used for any unlawful purposes or in any manner that will unreasonably disturb neighbors or other tenants. Licensee shall not allow any signs or placards to be posted or placed on the structures without the prior written consent of the Forest Preserve Executive Director.

16. Licensee has inspected the structures prior to signing this Agreement and accepts this License with knowledge and concurrence of the existing condition of the structures. Licensee shall not make, permit, or allow any additions to or alterations of the structures without prior written consent of the Forest Preserve Director. Licensee shall deliver structures to District at the expiration or termination of this Agreement in as good condition as received, ordinary wear and tear expected. Repairs necessitated and routine maintenance shall be at the expense of the Licensee.

17. The Licensee agrees to take care of the Subject Property and the structures, not to alter or change the physical landscape of the Subject Property, or the structures on said property and to farm and to maintain improvements in a careful and prudent manner.

18. Upon termination of this Agreement, Licensor may request the Licensee to provide services associated with restoration of the Subject Property. Such services may include plowing, herbiciding, tilling, seeding, and maintenance mowing.

19. Licensor reserves the right to enter upon said land to inspect, make improvements thereon, and for any and all lawful purposes arising from the ownership of the land so long as it does not interfere with the rights of the Licensee, as provided in this License.

20. The Licensee agrees that this License is purely a personal license to use the Subject Property for farming purposes. The Licensor may terminate this Agreement at any time and for any reason by giving thirty (30) days notice in writing to that effect to the Licensee. In the event of any termination, Licensor shall pay the Licensee for planted but unharvested crops on the Subject Property on the basis of average county yield and unit price, based on available County data. Fertilizer and pesticide costs for planted but unharvested crops on the Subject Property shall be reimbursed, provided that the Licensee provides fertilizer and pesticide receipts for these costs. Other than amount for planted but unharvested crops, fertilizer and pesticide costs, as provided in this section, Licensee hereby waives its rights to request or seek any other amount from Licensor in the event the License granted herein is terminated.

21. Insurance & Liability

- A. The Licensee shall maintain one million dollars (\$1,000,000.00) of liability insurance on the Subject Property with an insurance company acceptable to the Licensor. Licensee shall purchase insurance with said company naming the Licensor as additional insured on the liability policy. Proof of such coverage must be on file with the Licensor on or before March 31, 2023. Failure to submit such proof by this date may terminate this License. Policy must cover all contractors hired by the Licensee to apply soil amendments,

pesticides, or for other purposes, or the contractor must provide proof of insurance for the above referenced amount.

- B. Licensee shall obtain and maintain, at the Licensee's expense, appropriate and adequate insurance coverage for the Licensee's personal property in amounts determined by the Licensee to be adequate. Licensee shall provide a copy of all insurance policies to Licensor upon request of Licensor.
- C. Licensee shall hold harmless, indemnify, and defend the Licensor, its Commissioners, Officers, Agents, Attorneys and Employees against any and all losses, expenses, claims, costs, causes and damages, including without limitation litigation costs and attorneys' fees, on account of (a) any failure on the part of the Licensee to perform or comply with any terms or conditions of this Agreement, or (b) any personal injuries or death or damages to property arising from, occurring, growing out of, incident to, or resulting directly or indirectly from the grant of this License or the use of the Subject Property or the structures by Licensee. The provisions of this section shall be in addition to, and shall not be limited by, the amounts of any insurance provided by Licensee pursuant to this Agreement.

22. This License is not assignable or transferable to any person, company, or corporation, in whole or in part.

23. It is mutually agreed that the Licensee is an independent contractor, not subject to the control of the Licensor and is not an employee of the Licensor.

24. Licensee shall, and without any charge to District, keep the Subject Property free of any and all liens against the Subject Property in favor of any person whatsoever for or by reason of any equipment, material, supplies or other item furnished, labor performed or other thing done in connection with Licensee's use or occupancy of the Subject Property (a "Lien"). If the Subject Property becomes encumbered with any Lien, Licensor may, at Licensor's option, terminate this Agreement or direct Licensee to remove any such lien from the subject property. Licensee shall remove such Lien promptly and, in any event, not later than five (5) days after being directed to do so in writing by District. District shall have the right to remove or satisfy any Lien upon the Subject Property at any time with or without notice to Licensee, and shall be reimbursed by Licensee within ten (10) days after such amount is incurred, any amount that District incurs to remove or satisfy the Lien, including the costs, expenses, attorneys' fees, and administrative expenses incurred by District in connection therewith or by reason thereof.

25. Licensee shall give all notices, pay all fees, and take all other action that may be necessary to ensure that all activities on the Subject Property are provided, performed, and completed in accordance with all applicable laws, statutes, rules, regulations, ordinances, and requirements, and all required governmental permits, licenses or other approvals and authorizations that may be required in connection with providing, performing, and completing such activities.

26. This Agreement shall be interpreted and enforced under the laws of the State of Illinois and the parties agree that the venue for any legal proceeding between them shall be Kendall County, Twenty-third Judicial Circuit, State of Illinois.

27. In any action with respect to this Agreement, the parties are free to pursue any legal remedies at law or in equity. The prevailing party by 75% or more of damages sought, in any

action brought pursuant to this Agreement shall be entitled to reasonable attorneys' fees and court costs arising out of any action or claim to enforce the provisions of this Agreement.

28. If any provision of this Agreement shall be held invalid, the validity of any other provision of this Agreement that can be given effect without such invalid provision shall not be affected thereby. The waiver of one breach of any term, condition, covenant or obligation of this Agreement shall not be considered to be a waiver of that or any other term, condition, covenant or obligation or of any subsequent breach thereof.

29. This Agreement represents the entire agreement between the parties and there are no other promises or conditions in any other agreement whether oral or written. This agreement supersedes any prior written or oral agreements between the parties and may not be modified except in writing acknowledged by both parties.

Licensor - Kendall County Forest Preserve District

By: _____
Brian DeBolt, President

Date: _____

Licensee:

By: _____

Date: _____

Exhibit A

Flexible Rate Calculation Example

For the following values for a 100 acre site with a base rent of \$200 per acre:

Average grain price = Corn \$5 per bushel
Basis = \$0.30 per bushel
Yield = 200 bushels per acre x 100 acres = 20,000 bushels
Crop Insurance = 0
Base Rent = 100 acres x \$200 per acre = \$20,000

$((((\text{Average Grain Price} - \text{Basis}) \times \text{Yield}) + \text{Crop Insurance}) \times 33.33\%) - \text{Base Rent}$

$((((\$5 - \$0.30) \times 20,000) + 0) \times 33.33\%) - \$20,000 = \$11,330.20$

The base rate amount is due May 31.

The flexible rate amount is due December 31.

ORDINANCE #23-01-002

Kendall County Forest Preserve District
Athletic Field License Agreement
Yorkville Athletic Association NFP (Yorkville Fury)

This License Agreement (“Agreement”) is entered into upon the date of the last signature below, by and between the Kendall County Forest Preserve District, a body politic and Illinois unit of local government (hereinafter the “District”), and the Yorkville Athletic Association NFP (hereinafter the “Licensee”), a licensed not-for-profit organization in the State of Illinois.

RECITALS

WHEREAS, The District owns the Hoover Forest Preserve in Yorkville, Illinois; and

WHEREAS, Hoover Forest Preserve contains a baseball field, which includes a fenced backdrop, storage unit, picnic pavilion, and turf grass parking area (“License Area”), and

WHEREAS, Licensee desires to renew the agreement for use, and provide assistance maintaining the License Area as specified in **Exhibit A** to conduct little league baseball programs (the “Programs”) for the Yorkville Fury baseball teams. (Exhibit A is attached and incorporated into this Agreement by reference).

AGREEMENT

NOW, THEREFORE, BE IT ORDAINED BY THE KENDALL COUNTY FOREST PRESERVE DISTRICT BOARD OF COMMISSIONERS AS FOLLOWS:

1. Incorporation

The foregoing recitals are hereby incorporated into this section as if fully reinstated herein.

2. Grant of License - License Period

Subject to the terms and conditions contained in this Agreement, the District grants to Licensee **a one-year license (the “License”) beginning on March 15, 2023 and ending on July 31, 2023** to use the License Area to conduct the Programs on the dates and during the hours specified within the attached **Exhibit B**. This license may be renewed for a subsequent two year term subject to approval by the Kendall County Forest Preserve District after December 1, 2023. Exhibit B shall be negotiated and amended each subsequent year within the approximate timeframe thereafter (the “License Periods”). Exhibit B is attached and incorporated into this Agreement by reference. Such use in accordance with this Agreement is hereinafter referred to as the “Licensed Use”. The District shall issue permits to the Licensee for the Licensed Use of the Licensed Area. Licensee, its guests and invitees also shall have the non-exclusive right to use the restrooms and other District facilities that are available for public or common use.

3. Supplementary Scheduling

Requests by Licensee for use of the Licensed Area to conduct Programs on dates and/or times other than those specified on Exhibit B, and negotiated schedules thereafter, shall be made at least fourteen (14) days in advance to ensure availability, and shall be subject to District policies

on scheduling priorities. Each such supplementary use shall be subject to the terms and conditions of this Agreement. Licensee shall have the option to schedule, or reschedule up to fifteen (15) additional practices and games during the normal Hoover Forest Preserve hours of operation, and the District shall extend additional permits as needed to effectuate this, provided the License Area is not reserved for the permitted use of another party.

4. Non-Exclusive License

The License shall be non-exclusive, and the District shall continue its use of the License Area subject to Licensee's scheduled use of such property pursuant to the terms and conditions of this Agreement. The District shall have the right, but not the obligation, to enter onto the License Area at any time to inspect, maintain, repair, replace and reconstruct any improvements located thereon, in such manner as to not unreasonably interfere with the rights of the Licensee under this agreement.

This Agreement is not, and does not, constitute a lease or other rental agreement, and Licensee's non-exclusive right to use the Licensed Area may be terminated in accordance with the terms set forth in this Agreement.

5. Payment Provisions

Licensee shall provide a lump sum payment to the District of two thousand dollars (\$2,400.00) representing payment in full for a one-year License for use of the License Area in accordance with the schedule attached as Exhibit B. Payment is due by March 1, 2023, and by March 1 for each subsequent license year thereafter. Licensee shall reimburse the District for direct costs for rental of portable washroom units requested by the Licensee.

6. Maintenance and Ball Field Facility Improvement Provisions

The District, at its own expense, shall maintain the gravel road and shall mow the grass ball field and adjacent unimproved turf parking area no more than one time per week on an as-needed basis from **mid-March to the end of June for each licensed year**.

Licensee, its contractors, agents and volunteers, may at its own expense, perform additional routine maintenance, mowing and any other ball field turf maintenance activities deemed necessary on an as needed basis. This includes application of fertilizer and weed suppression applied by spreader, but excludes use of chemical pesticides and rodenticides, as application of these chemicals is not consistent with the District's mission of conservation and preservation of local wildlife species, **with the exception of a single early-spring granular application of "GrubEx"** applied in accordance with product labeling to the athletic field turf areas. No chemicals may be applied by a sprayer which could impact surrounding flora and vegetation. Licensee shall also not make any structural improvements and/or changes to the District's property without the prior express written consent of the District. All completed improvements to the athletic field shall be considered District property.

Additionally, Licensee shall cleanup/pick-up and properly dispose of all trash and debris from the Licensed Area following each Licensed Use.

Licensee may contract out maintenance of the infields and outfields provided that any contractor engaged by the Licensee for such purpose, or any subcontractor of such contractor, complies with the insurance and indemnification requirements contained herein.

Licensee may contract out for the improvement of the Hoover Ball Field grounds and facilities, at the Licensee's direct cost for said improvements, provided that all such improvements have been presented, reviewed, and approved by the District's Board of Commissioners.

Licensee shall have the following clauses placed within any contracts with Contractors who will be tasked with activities in the License Area:

- a. Contractor shall indemnify, hold harmless and defend with counsel of the Kendall County Forest Preserve District's (the "KCFPD") own choosing, the KCFPD, its officials, officers, employees, including their past, present, and future Commissioners, elected officials and agents from and against all liability, claims, suits, demands, proceedings and actions, including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property (collectively, "Claims"), to the extent such Claims result from the performance of this contract by Contractor or those Claims are due to any negligent, intentional, or willful acts, errors, omissions or misconduct of Contractor in its performance under this Agreement. Nothing contained herein shall be construed as prohibiting the KCFPD, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Indemnification obligations shall survive the termination of this Agreement.
- b. Contractor will obtain and continue in force, during the term of this Agreement, all insurance as set forth below. Each insurance policy shall not be cancelled or changed without thirty (30) days prior written notice, given by the insurance carrier to the Kendall County Forest Preserve District ("KCFPD"). Before starting work hereunder, Contractor shall deposit with the KCFPD certificates evidencing the insurance it is to provide hereunder: (a) Worker's Compensation and Occupational Disease Disability insurance, in compliance with the laws of the jurisdiction where the work is being performed, (b) Employer's comprehensive general liability insurance for both personal injury and property damage in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 aggregate per project, (c) Comprehensive business automobile liability insurance in the minimum amount of \$1,000,000 combined single limit, (d) Minimum umbrella occurrence insurance of \$5,000,000 per occurrence and \$5,000,000 aggregate, (e) and if Professional Services shall be contracted for, Professional liability insurance in the minimum amount of \$1,000,000 combined single limit. The KCFPD shall be named as an Additional Insured on a Primary and Non-Contributory basis with respect to all liability coverage. Further, all liability and workers' compensation policies must include a waiver of subrogation in favor of the KCFPD. The KCFPD shall also be designated as the certificate holder. The KCFPD's or Yorkville Athletic Association NFP's failure to demand such certificate of insurance shall not act as a waiver of Contractor's obligation to maintain the insurance required under this Agreement. The insurance required under this Agreement does not represent that coverage and limits will necessarily be adequate to protect Contractor, nor be deemed as a limitation on Contractor's liability to the KCFPD in this Agreement.

Contractor will also obtain Insurance against damage or destruction to the District's property and all Property, whether or not owned by the District; that is located at the site of the work, providing "all risk" peril coverage, in the amount of 100% of replacement

costs (collectively "All Risk Insurance"). Such insurance shall have an agreed amount endorsement if available.

All policies of insurance required hereunder shall be written by carriers which possess an A- policyholders rating or better and a minimum Class VII financial size category as listed at the time of issuance by A.M. Best Insurance Reports (the aforesaid rating classifications to be adjusted if and to the extent that Best adjusts its rating categories).

At the request of the Licensee, the District will consider reducing insurance and liability coverage limits for Licensee contractors. Licensee shall submit written requests specifically outlining the work to be performed and available insurance coverage limits to the District at least forty-five (45) days in advance of the work to be performed in order to provide sufficient time for the District to consider and approve or deny the Licensee's request. At least thirty (30) days prior to the beginning of any such contract or subcontract work on the License Area, Licensee shall submit to the District a list of all persons or entities who will provide maintenance services on behalf of the Licensee ("Maintenance Contractors") together with their certificates of insurance demonstrating compliance with the insurance requirements set forth above. The District may require, but is not obligated to provide, its approval of Maintenance Contractors prior to the services being rendered, and if required such approval shall not be unreasonably withheld or delayed.

Prior to performing maintenance on the Licensed Areas, Licensee shall provide to the District in writing the name, address, telephone number and email address of the Contractor hired to complete any maintenance work and that of the Licensee's authorized representative(s) who will have authority to make decisions and take actions on behalf of the Licensee, with respect to this Agreement, and Licensee's obligations hereunder, including in the event of an emergency situation requirement immediate action.

The District shall have the exclusive right to designate the route for machinery and equipment across District property and the placement of materials on District property for all such activity. District, Licensee and any above described Maintenance Contractors shall reasonably cooperate with respect to the commencement, timing and location of such activities so as not to unreasonably disturb or interfere with the District's and/or public's activities elsewhere on District property.

The Maintenance Contractors shall comply with all federal, state and local rules, regulations and licensing requirements, including without limitation licensing requirements of Kendall County, in the conduct of their business and the performance of maintenance services.

The District, at any time, for any reason and in the District's sole discretion, may require any of licensee's Maintenance Contractors, and/or subcontractors to be removed and enjoined from performing any further work on District property.

Licensee will be solely responsible for any and all storage box locks. The District shall have no liability or responsibility for the protection, safety or condition of Licensee Equipment and the Licensee hereby waives and all claims against the District in regard to the same.

Licensee shall immediately advise the District of any damage to any District property, including District facilities within the License Area, after each and every use of the License Area by the Licensee. Any holes or low spots within the infields and outfields shall be promptly filled in by

the Licensee or Licensee's maintenance contractors as part of the Licensee's maintenance functions.

The District shall assume no liability or responsibility for property lost or stolen on District property, or for personal injuries sustained on District property during Licensee's use of any District property and the Licensee hereby waives and relieves the District of any and all claims against the District in regard to the same.

7. Indemnification

To the extent allowable by law, Licensee shall indemnify, hold harmless and defend with counsel of the District's own choosing, the District, its officials, officers, employees, including their past, present, and future Commissioners and agents from and against all liability, claims, suits, demands, proceedings and actions, including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property (collectively, "Claims"), to the extent such Claims directly or indirectly result from the Licensee's usage of the License Area or those Claims are due to any negligent, intentional and/or willful acts, errors, omissions or misconduct of Licensee in its performance of the management of the subject Programs or any other activities under this License. Nothing contained herein shall be construed as prohibiting the District from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Indemnification obligations shall survive the termination of this Agreement.

To the fullest extent permitted by the laws of the State of Illinois, Licensee hereby waives any and all rights or claims Licensee may have at any time against the District, its Commissioners, officers, agents and employees for injury to or the death of any person, or for damage, destruction or loss of any property, sustained or incurred by Licensee or any person claiming by, through or under Licensee in connection with the exercise by such persons and the rights and privileges granted to Licensee hereunder, or the conduct of the Licensed Use, except to the extent that such loss, damage or destruction is caused by the willful and wanton conduct of the District or District's agents and employees. Licensee also waives any claims for any personal injury or any loss or damages caused by fire, vandalism, theft or other casualty, to or of any vehicle, equipment, merchandise or personal property on District property at any time during the License Periods.

Further, Licensee's Maintenance Contractors shall indemnify the District and at their sole expense shall provide and maintain adequate insurance as outlined in Paragraph 6. Nothing in this Agreement shall be deemed to constitute a waiver by the District of any immunity from liability which the District may now or hereafter possess under Illinois law, whether by statute, common law, or otherwise.

8. Provision and Maintenance of Equipment

Licensee shall provide and be responsible for the proper maintenance and upkeep of all mobile or "non-permanent" baseball and related equipment for use in the Programs, including without limitation, bats, helmets, uniforms, materials, bases, pitching rubbers, field marking materials, baseball fill, drying materials, hand tools, rakes and hoses, locks and keys ("Licensee Equipment"). Licensee shall be responsible for selecting only equipment that meets any and all safety standards and ratings applicable to such equipment. It is further understood that the District shall have no obligation to provide any of the above referenced Licensee Equipment.

9. Licensee's Rights and Obligations

In conducting the Licensed Use, Licensee shall adhere to all applicable County and District ordinances, rules, regulations, policies, and procedures. Licensee and all of licensee's employees, contractors, volunteers, members, agents, participants and visitors shall follow the District's General Use Ordinance whenever on District Property. (Said Ordinance is available here: http://www.co.kendall.il.us/wp-content/uploads/FP_GenUseOrd.pdf)

Licensee shall inspect the Licensed Areas prior to executing this Agreement to determine that the License Area is reasonably suited for the use(s) contemplated by the Licensee. Thereafter, Licensee shall inspect the Licensed Areas prior to and subsequent to each use by Licensee to identify any potential safety hazards. Licensee shall take all reasonable and appropriate measures to protect all Program participants, spectators, visitors, guests, officials and any other persons reasonably anticipated to be present during, or involved in, the Licensed Use, from known safety hazards. Licensee shall promptly advise the District of any known safety hazards prior to using, or allowing its participants to use the subject License Area.

Licensee shall use the Licensed Area at its own risk. Licensee is solely responsible for any and all supervision and security services for the Programs, and acknowledges that the District shall not provide, nor shall it be obligated to provide, any security or protection in connections with the Licensees use of the License Area.

10. Term, Termination and Modification

The District reserves the right to alter the terms and conditions of the License, or to terminate the License after providing fourteen (14) days advance written notification if the District is cancelling the license due to no cause of Licensee. However, the District reserves the right to terminate this license agreement without notice (for "cause") due to the misconduct of the Licensee or any person associated with the Licensee or actions of those present at the Licensee's event that involve misuse, destruction, or damage to District property. Further, the District reserves the right to terminate this License Agreement without notice for purposes deemed necessary for public safety, necessary for the preservation of property, or because Licensee has breached any of its obligations under this Agreement.

The District reserves the right to amend this agreement to include a required annual security deposit and per event grounds maintenance penalty provisions, with such deposit and penalty sums, subject to determination by the District's Board of Commissioners, for Licensee's failure to meet its obligations for trash cleanup and removal following each scheduled use. This requirement shall only be imposed in the event that the Licensee fails to meet its obligations for trash cleanup and removal.

If the District cancels the License Agreement without cause, a prorated refund of the license fee and remaining portion of the security deposit will be refunded to the Licensee. The percentage of the prorated refund will be calculated based on the ratio of remaining days scheduled for use divided by the total number of scheduled use days within each license year as provided in Exhibit B, or subsequent negotiated use schedules.

Unless sooner terminated in accordance with the provisions of this Agreement, and subject to the survival of certain obligations as provided in this Agreement, the initial term of this Agreement shall terminate for all purposes on July 30, 2023. Should the Board of

Commissioners elect to renew the agreement for a subsequent two-year term, the subsequent term of this agreement shall terminate for all purposes on July 30, 2025.

11. No Third Party Beneficiary / Joint Venture

This Agreement is entered into solely for the benefit of the District and Licensee, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entirety who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party. This Agreement does not create, acknowledge, or imply a joint league, joint function, joint venture, or joint enterprise between the Licensee and District.

12. Liens

Licensee covenants and agrees that it will not permit or suffer any lien to be put upon, or arise or accrue against the District's Property or the License Area, in favor of any person or persons, individual or corporate, for furnishing either labor or material, for equipment supplied to or work to be performed on District property or the License Area. Licensee further covenants and agrees to hold the District, District property and the Licensed Area free from any and all liens, or rights of claims of lien, which may, or might arise or accrue under, or be based upon any mechanic's lien law, or other similar laws, of the State of Illinois, now or hereafter in force.

All contracts and agreements that may be made by Licensee, relating to the provision of labor or material for any work to be performed on the Licensed Area, shall expressly state that the interest of the District in and to the Licensed Area shall be wholly free from, and not subject to any lien or claim of any contractor, subcontractor, mechanic, materialman or laborer, whether based upon any law or regulations of the State of Illinois, or any other authority, now or hereafter in force to be enacted, and Licensee also hereby agrees and covenants that it will not enter into any contract for such work, which shall not, in express terms, contain the aforesaid provisions.

13. General Provisions

The indemnification provisions set forth in this Agreement and all other rights and obligations of the District and Licensee which by their terms must necessarily be exercised or performed after the termination of this Agreement or expiration of the License Period, shall survive such termination or expiration.

This Agreement shall be construed in accordance with the law and Constitution of the State of Illinois. If any provision of this Agreement is declared invalid or unenforceable, the remaining provisions shall continue in full force and effect to the fullest extent permitted by law.

The parties agree that the venue for any legal proceedings between them shall be the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit, State of Illinois.

Licensee agrees to comply with all applicable federal, state and local laws and regulatory requirements and to secure such licenses as may be required for its employees and contractors and to conduct business in the state, municipality, county and location. Such obligation includes, but is not limited to, environmental laws, civil rights laws, prevailing wage and labor laws.

Any notice required or permitted to be given pursuant to this Agreement shall be duly given if sent by fax, certified mail, or courier service and received, in the case of notice to the District, Kendall County Forest Preserve District, Attention: Director, 110 West Madison Street, Yorkville, Illinois, 60560, fax (630) 553-4023 with copy sent to: Kendall County State's Attorney, 807 John Street, Yorkville, Illinois, 60560, fax (630) 553-4204. And, in the case of Licensee, to: Yorkville Athletic Association (Yorkville Fury), 1089 Stillwater Court, Yorkville, IL 60560. Neither party shall assign, sublet, sell, or transfer its interest in this Agreement without the prior written consent of the other.

No waiver by the District of any default of Licensee shall be implied from any omission by the District to take any action on account of such default if such default persists or be repeated., and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated.

Headings of sections are for convenience only and do not limit or construe the contents of the sections.

This Agreement represents the entire and integrated Agreement between the District and Licensee and supersedes all prior written and/or oral negotiations, representations or agreements between the District and Licensee. To be valid, any amendment or modification to this Agreement must be in writing, dated a date subsequent to the date of this Agreement, and signed by both parties.

Licensee, its officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.

The parties each hereby warrant and represent that their respective signatures set forth below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

IN WITNESS WHEREOF, the District and the Licensee has caused this Agreement to be executed by a duly authorized officer thereof as of the date first above written.

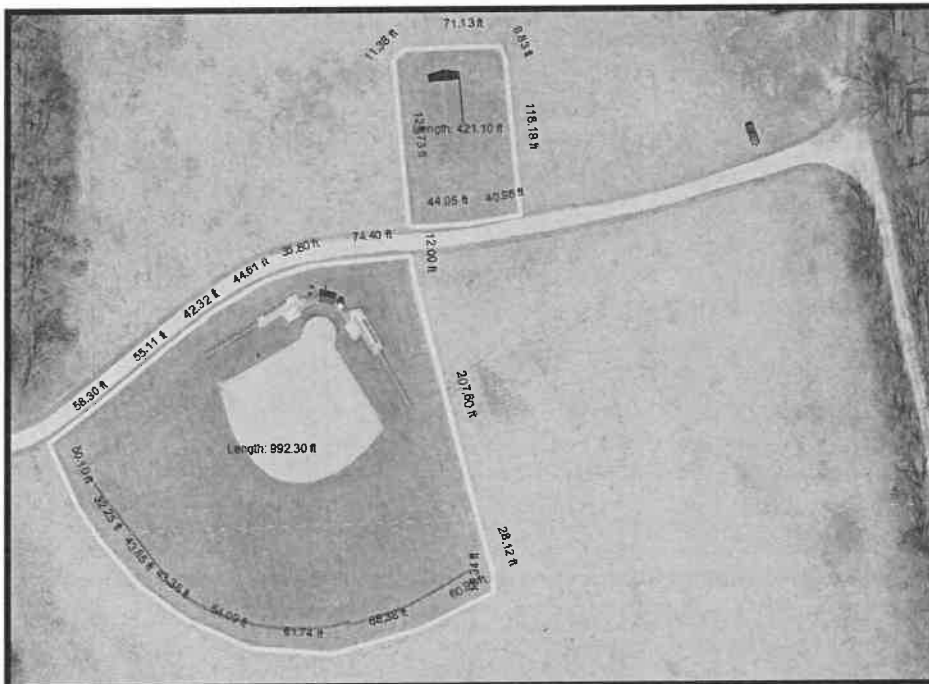
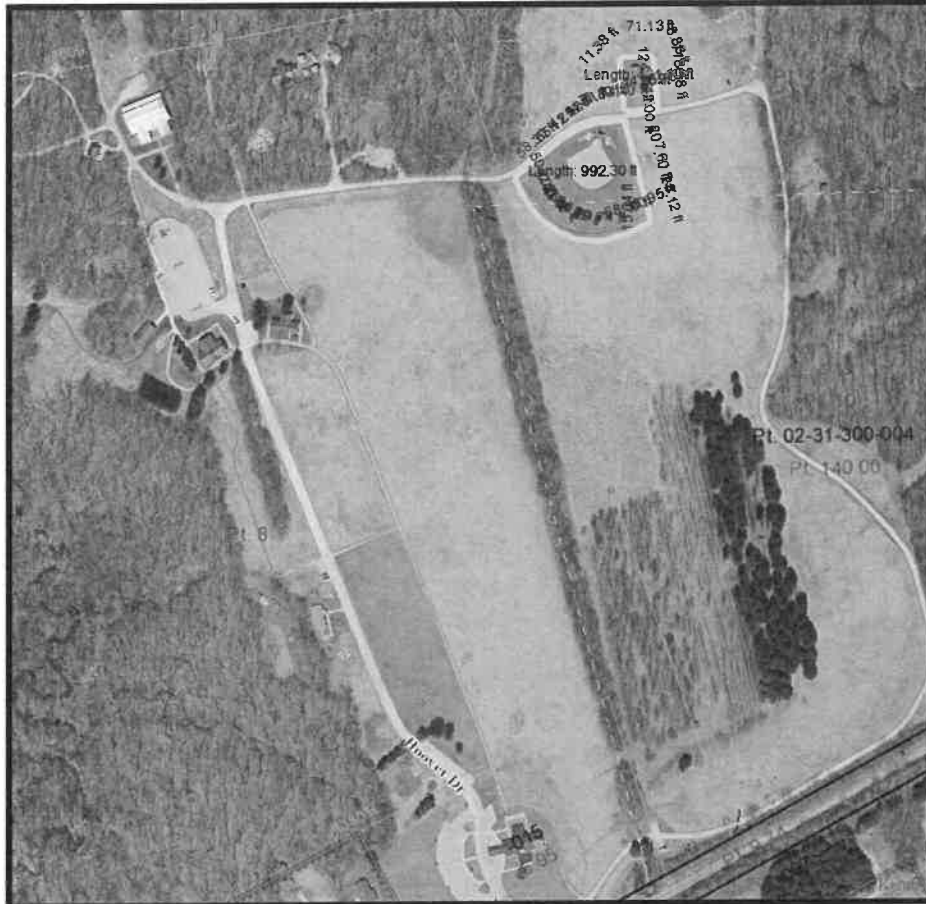
By: _____ Date: _____

Brian DeBolt, President
Kendall County Forest Preserve District

By: _____ Date: _____

Kurt Muell, President
Yorkville Athletic Association (Yorkville Fury)

YORKVILLE FURY LICENSE AGREEMENT
EXHIBIT A: LICENSE AREA



Yorkville Fury License Agreement – Exhibit B
License Periods

WEEKDAYS (M-F)

March 13, 2023 – April 28, 2023

Mondays, Tuesdays, Wednesdays, Thursdays and Fridays:
4:30 pm to 30 minutes prior to preserve closing at dusk

May 1, 2023 – June 30, 2023

Mondays, Tuesdays, Wednesdays, Thursdays and Fridays:
5:00 pm to 30 minutes prior to preserve closing at dusk

WEEKENDS (SA-SU)

March 11, 2023 – June 24, 2023

Saturdays and Sundays

One five hour block on each weekend day – schedule TBA between the hours of 9
am and 30 minutes prior to preserve closing at dusk

Weekdays and Weekends – Rain Dates and/or Rescheduled Sessions

July 1, 2023 - July 16, 2023

Licensee may schedule (or reschedule) an additional 15 weekday or weekend sessions
between July 1, 2023 and July 17, 2023.

YORKVILLE FURY LICENSE AGREEMENT – EXHIBIT C

REQUIRED INDEMNIFICATION AND INSURANCE FOR PAID CONTRACTORS AND SUBCONTRACTORS

- a. Indemnity: Vendor agrees to save, defend, hold harmless and indemnify District and each of its commissioners, officers, director, agents, employees, invitees and others associated with it from and against any and all suits, claims, losses, judgment(s) damages and expenses (including attorneys fees), etc. that are based upon, or that arise or are alleged to have arisen out of, any act or negligence of the Contractor or of any agents, servants or employees of the Contractor or any of its subcontractors.
- b. Insurance Coverage: The Contractor shall maintain in force at his/her expense the following insurance, it being understood that the District shall have the right to reasonably require the Contractor to adjust the coverage limits set forth below at any time:

Insurance against damage or destruction to the District's property and all Property, whether or not owned by the District, this is located at the site of the work, providing "all risk" peril coverage, in the amount of 100% of replacement costs (collectively "All Risk Insurance"). Such insurance shall have an agreed amount endorsement if available.

Statutory worker's compensation coverage, and employer's liability coverage in the amount of \$1,000,000 bodily injury by each accident, \$1,000,000 bodily injury by disease each employee, \$1,000,000 bodily injury by disease policy limit, or such lesser amount as may satisfy carriers of the Contractor's umbrella liability coverage.

Automobile liability coverage for bodily injury and property damage with a combined single limit per accident of \$1,000,000 for any owned, non-owned or hired automobile.

"Occurrence type" general liability insurance against bodily injury and property damage arising from occurrences in and about the site of the work and covering the Contractors contractual liability for indemnification under this Agreement. Such Insurance shall include product liability and completed operations coverage and a broad form general liability endorsement (ISO Form GL-0404 or its equivalent). Such coverage shall be in the amount of \$1,000,000 per occurrence combined single limit for bodily injury and property damage.

Where professional services are to be rendered under the Contract, professional liability insurance coverage in an amount satisfactory to the District shall also be obtained by the Contractor.

Umbrella liability coverage, (in form no less broad than underlying coverage) to apply in excess of automobile, general, contractual and employer liability, in an amount necessary to increase overall coverage to \$3,000,000 per occurrence.

- c. Insurance Requirements: All policies of insurance required hereunder shall be written by carriers which possess an A- policyholders rating or better and a minimum Class VII financial size category as listed at the time of issuance by A.M. Best Insurance Reports (the aforesaid rating classifications to be adjusted if and to the extent that Best adjusts its rating categories).

All policies of liability insurance shall name the Forest Preserve District of Cook County as an Additional Insured. All policies shall provide that they may not be canceled, renewed or reduced unless at least thirty days' prior written notice thereof has been provided to the Additional Insureds.

- d. Insurance Certificates: Not later than the date on which coverage is to be provided hereunder and prior to the commencement of subsequent insurance renewals, Contractor shall furnish to District a certificate evidencing the required coverage.

FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Pickerill Estate Renovations
PROJECT NO. 1250/1371



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 08

PHOTO NUMBER: 01

PHOTO DATE: January 05, 2023

PHOTO AUTHOR: Chris Hansen

LOCATION: South Facade

COMMENTS:

COMMENTS AUTHOR: Chris Hansen

Old siding and trim above the entranceway has been removed. Walls are beginning to be prepped for siding installation.

REPORT BY: Chris Hansen

Page 2 of 10

Bloomington Office
2401 East Washington Street
Bloomington, Illinois 61704
309.430.6460

Chicago Office
222 South Riverside Street Plaza
Chicago, Illinois 60606
312.667.5670

Aurora Office
41 West Benton Street
Aurora, Illinois 60506
630.406.1213



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 08

PHOTO NUMBER: 02

PHOTO DATE: January 05, 2023

PHOTO AUTHOR: Chris Hansen

LOCATION: Patio

COMMENTS:

COMMENTS AUTHOR: Chris Hansen

Garden wall lighting has been roughed in and activated. Seat cap installation will be performed when weather permits.

FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Pickerill Estate Renovations
PROJECT NO. 1250/1371



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 08

PHOTO NUMBER: 03

PHOTO DATE: January 05, 2023

PHOTO AUTHOR: Chris Hansen

LOCATION: Exterior Patio

COMMENTS:

COMMENTS AUTHOR: Chris Hansen

A closer look at the garden wall seat cap lighting fixture rough-in. Garden wall stone caps will hide all low voltage wiring. Lighting installer shall fasten the light fixture to the top of the stone units prior to wall cap installation.

REPORT BY: Chris Hansen

Page 4 of 10

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2401 East Washington Street
Bloomington, Illinois 61704
309.430.6460

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Chicago, Illinois 60606
312.667.5670

Aurora Office
41 West Benton Street
Aurora, Illinois 60506
630.406.1213

FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Pickerill Estate Renovations
PROJECT NO. 1250/1371



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 08

PHOTO NUMBER: 04

PHOTO DATE: January 05, 2023

PHOTO AUTHOR: Chris Hansen

LOCATION: South elevation Near Greenhouse Door

COMMENTS:

COMMENTS AUTHOR: Chris Hansen

Exterior transformer for the garden wall lighting has been installed. Wiring shown is temporary and will be concealed in conduit when installation is complete.

REPORT BY: Chris Hansen

Page 5 of 10

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Aurora, Illinois 60506
630.406.1213

FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Pickerill Estate Renovations
PROJECT NO. 1250/1371



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 08

PHOTO NUMBER: 05

PHOTO DATE: January 05, 2023

PHOTO AUTHOR: Chris Hansen

LOCATION: Toilet Hallway

COMMENTS:

COMMENTS AUTHOR: Chris Hansen

Drywall has been installed in the hallway leading to the new public bathrooms and taped and sanded.

REPORT BY: Chris Hansen

Page 6 of 10

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41 West Benton Street
Aurora, Illinois 60506
630.406.1213

FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Pickerill Estate Renovations
PROJECT NO. 1250/1371



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 08

PHOTO NUMBER: 07

PHOTO DATE: January 05, 2023

PHOTO AUTHOR: Chris Hansen

LOCATION: Toilet Rooms

COMMENTS:

COMMENTS AUTHOR: Chris Hansen

Toilet room plumbing rough-in appears to be complete. Lite Construction to verify the tops of the toilet carriers are positively braced to the wall framing system so the toilets do not rock in the future.

REPORT BY: Chris Hansen

Page 8 of 10

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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Pickerill Estate Renovations
PROJECT NO. 1250/1371



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 08

PHOTO NUMBER: 08

PHOTO DATE: January 05, 2023

PHOTO AUTHOR: Chris Hansen

LOCATION: Main Entrance Vestibule

COMMENTS:

COMMENTS AUTHOR: Chris Hansen

The main entrance ceiling framing and electrical rough-in continues.

REPORT BY: Chris Hansen

Page 9 of 10

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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Pickerill Estate Renovations
PROJECT NO. 1250/1371



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 08

PHOTO NUMBER: 09

PHOTO DATE: January 05, 2023

PHOTO AUTHOR: Chris Hansen

LOCATION: Main Entrance Vestibule

COMMENTS:

COMMENTS AUTHOR: Chris Hansen

Fire Alarm surface raceway is beginning to be installed. Note: Conduit will be painted to match wall paneling color prior to the balance of the installation occurring at other locations. This location will require the conduits to be field painted.

REPORT BY: Chris Hansen

Page 10 of 10

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312.667.5670

Aurora Office
41 West Benton Street
Aurora, Illinois 60506
630.406.1213



Kluber, Inc.
 41 W Benton Street
 Aurora, IL 60506
 630-406-1213

Kendall County Forest Preserve
 Mr. David Guritz, Director
 110 W. Madison Street
 Yorkville, IL 60560

Invoice number 8320
 Date 12/31/2022
 Project **19-429-1250 Kendall County Forest Preserve - Pickerill Estate House Conversion**

Description	Professional Fee	% Complete	Previously Invoiced	This Invoice
Basic Services				
Feasibility/Programming	8,875.00	100.00	8,875.00	0.00
Subtotal	8,875.00	100.00	8,875.00	0.00
Amendment 001				
Grant Assistance	4,950.00	100.00	4,950.00	0.00
Subtotal	4,950.00	100.00	4,950.00	0.00
Basic Services (Amendment 002)				
Construction Document Phase	50,281.00	100.00	50,281.00	0.00
Bidding/Negotiation Phase	3,590.00	100.00	3,590.00	0.00
Construction Administration Phase	17,959.00	52.00	7,722.37	1,616.31
Subtotal	71,830.00	88.00	61,593.37	1,616.31
Additional Services (Amendment 002)				
Well & Septic Design/Permitting	2,500.00	0.00	0.00	0.00
Subtotal	2,500.00	0.00	0.00	0.00
Total	88,155.00	87.39	75,418.37	1,616.31

Invoice total **1,616.31**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8320	12/31/2022	1,616.31	1,616.31				
	Total	1,616.31	1,616.31	0.00	0.00	0.00	0.00

Letter of Transmittal

From: Chris Hansen **Attn:** Dave Guritz
Re: 1250 - Kendall County Forest Preserve - Ken Pickerill House Renovations **Address:** Kendall County Forest Preserve District
 110 W. Madison Street
 Yorkville, Illinois 60560

Date: December 27, 2022 **Tel:** (630) 553-4131

Sent From: Kane County Office **Via:** Electronically / Email

The listed items are: Enclosed

Qty.	Date	Description
1	12/31/2022	Pay Application Package No. 003
		- AIA Documents G702 & G703
		- Lite Construction, Inc.'s Waiver of Lien to Date
		- Certified Payroll

Reviewed
 For Your Information
 Please Comment
 Reply ASAP
 See Below

Remarks: Please process payment for Lite Construction, Inc. in the amount of \$99,248.70. Trailing sub waivers to follow.

Copies to: Kluber, Inc. File; Antoinette White, awhite@kendallcountyil.gov

Bloomington Office 2401 East Washington Street Suite 200-B2 Bloomington, Illinois 61704 309.430.6460	Chicago Office 222 South Riverside Street Plaza Suite 1500 Chicago, Illinois 60606 312.667.5670	Aurora Office 41 W Benton Street Aurora, Illinois 60506 630.406.1213
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LITE CONSTRUCTION, INC.

711 S. Lake St.
P.O. Box 135
MONTGOMERY, IL 60538-0135

(630) 896-7220
FAX (630) 896-1304

LETTER OF TRANSMITTAL

DATE	12/20/22	JOB NO.
ATTENTION	Christopher Hansen	
RE:	Ken Pickerill House Renovations	
	Project 19-429-1250	

TO Kluber Inc.
41 W. Benton St. Aurora IL 60506

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order _____

COPIES	DATE	NO.	DESCRIPTION
1	12/31/22		App 3 with our waiver

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Submit _____ copies for distribution
 As requested Returned for corrections Return _____ corrected prints
 For review and comment _____
 FOR BIDS DUE _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS _____

CP = Lites, Valley

COPY TO _____

SIGNED: 

If enclosures are not as noted, kindly notify us at once.

Application and Certificate for Payment

TO OWNER: Kendall County Forest Preserve
District
110 West Madison
Yorkville, IL 60560

FROM CONTRACTOR: Life Construction, Inc.
711 South Lake Street
Montgomery, IL 60538

PROJECT: Ken Pickertill House Renovations
6350A Minkler Rd.
Yorkville, IL 60560

VIA ARCHITECT: Kluber Architects + Engineers

APPLICATION NO: App 3
PERIOD TO: 12/31/2022
CONTRACT FOR: Interior and Exterior Renovations
CONTRACT DATE: 09/22/2022
PROJECT NOS: 19-429-1250

Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,082,700.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,082,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 587,580.00

5. RETAINAGE:

a. 10.00 % of Completed Work (Columns D + E on G703)	\$ 58,758.00
b. % of Stored Material (Column F on G703)	\$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 58,758.00

6. TOTAL EARNED LESS RETAINAGE \$ 528,822.00
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 429,573.30
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 99,248.70

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 553,878.00
(Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	\$ 0.00

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jim Campbell Date: 12/31/2022

By: _____
State of: Illinois Jim Campbell, President
County of: Kane

Subscribed and sworn to before me this 31st _____

Notary Public: Dawn L Kantorski
My commission expires: 11-20-2025
OFFICIAL SEAL
DAWN L KANTORSKI
NOTARY PUBLIC, STATE OF ILLINOIS
Expires 07/11/2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 99,248.70
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Steve Kluber Date: 12-27-2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: App 3

APPLICATION DATE: 12/31/2022

PERIOD TO: 12/31/2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
1000	Bond / Insurance LCI	22,000.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	2,200.00
1001	Allowance LCI	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
2002	Foundation Labor LCI	32,000.00	32,000.00	0.00	0.00	0.00	32,000.00	0.00	3,200.00
2005	Carpentry Labor LCI	180,798.00	125,000.00	0.00	0.00	0.00	125,000.00	55,798.00	12,500.00
2010	Demo Inhouse Labor LCI	65,000.00	52,000.00	0.00	0.00	0.00	52,000.00	13,000.00	5,200.00
3002	Foundation Concrete LCI	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	900.00
3510	Lumber LCI	27,050.00	25,000.00	0.00	0.00	0.00	25,000.00	2,050.00	2,500.00
4002	Equipment Rental LCI	7,500.00	6,000.00	0.00	0.00	0.00	6,000.00	1,500.00	600.00
4500	Hardware Security Builders Supply	24,900.00	0.00	0.00	0.00	0.00	0.00	24,900.00	0.00
4530	Wood Door Pro Millwork	22,602.00	0.00	0.00	0.00	0.00	0.00	22,602.00	0.00
4545	Clad Window / Doors Seats Windows & Doors Inc.	21,673.00	0.00	0.00	0.00	0.00	0.00	21,673.00	0.00
5000	HVAC Artilp & Sons Inc	24,600.00	12,300.00	6,150.00	6,150.00	0.00	18,450.00	6,150.00	1,845.00
5501	Plumbing John's Service & Sales	47,800.00	10,540.00	13,600.00	13,600.00	0.00	24,140.00	23,660.00	2,414.00
GRAND TOTAL		529,923.00	293,840.00	19,750.00	19,750.00	0.00	313,590.00	216,333.00	31,359.00

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Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

App 3

APPLICATION DATE:

12/31/2022

PERIOD TO:

12/31/2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
5502	Electric Valley Electric	190,000.00	44,820.00		4,970.00	0.00	49,790.00	140,210.00	4,979.00
5505	Brick Layer Lasswell Masonry Inc	19,500.00	19,500.00		0.00	0.00	19,500.00	0.00	1,950.00
5506	Painting LCI	28,900.00	0.00		0.00	0.00	0.00	28,900.00	0.00
5507	Drywall LCI	15,000.00	0.00		7,500.00	0.00	7,500.00	7,500.00	750.00
5508	Ceiling LCI	4,070.00	0.00		0.00	0.00	0.00	4,070.00	0.00
5513	Ceramic LCI	32,000.00	0.00		0.00	0.00	0.00	32,000.00	0.00
5516	Flooring Douglas Floor Covering, Inc.	16,700.00	0.00		0.00	0.00	0.00	16,700.00	0.00
5517	Landscaping Aztech	88,500.00	47,443.67		41,056.33	0.00	88,500.00	0.00	8,850.00
5522	Toilet partitions/accessories Commercial Specialties Inc	5,884.00	0.00		0.00	0.00	0.00	5,884.00	0.00
5525	Casework Michael Hutchings, Llc	9,850.00	0.00		0.00	0.00	0.00	9,850.00	0.00
5534	Trusses Fox River Components Inc	16,900.00	16,900.00		0.00	0.00	16,900.00	0.00	1,690.00
5536	Septic Kendall Excavating	17,000.00	17,000.00		0.00	0.00	17,000.00	0.00	1,700.00
5538	Siding Material LCI	35,000.00	5,500.00		29,500.00	0.00	35,000.00	0.00	3,500.00
GRAND TOTAL		479,304.00	151,163.67		83,026.33	0.00	234,190.00	245,114.00	23,419.00

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AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: App 3
 APPLICATION DATE: 12/31/2022
 PERIOD TO: 12/31/2022
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
9000	Overhead LCI	73,473.00	32,300.00	7,500.00	0.00	39,800.00	33,673.00	3,980.00	
GRAND TOTAL		1,082,700.00	477,303.67	110,276.33	0.00	587,580.00	495,120.00	58,758.00	

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WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF Kane

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Kendall County Forest Preserve
to furnish Interior and Exterior Renovations
for the premises known as Ken Pickerill House Renovations
of which Kendall County Forest Preserve is the owner.

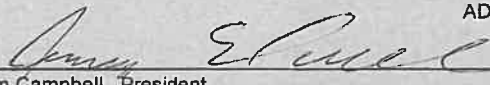
THE undersigned, for and in consideration of Ninety Nine Thousand Two Hundred Forty Eight and 70/100 Dollars
(\$99,248.70) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 31, 2022

COMPANY NAME Lite Construction, Inc.

ADDRESS 711 South Lake Street, Montgomery, IL 60538

SIGNATURE AND TITLE:


Jim Campbell, President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Kane

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jim Campbell BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Lite Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING Interior and Exterior Renovations WORK ON THE BUILDING
LOCATED AT 6350A Minkler Rd., Yorkville, IL 60560
OWNED BY Kendall County Forest Preserve

That the total amount of the contract including extras* is \$1,082,700.00 on which he or she has received payment of \$429,573.30 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LCI	Bond / Insurance	22,000.00	19,800.00	0.00	2,200.00
LCI	Allowance	45,000.00	0.00	0.00	45,000.00
LCI	Foundation Labor	32,000.00	28,800.00	0.00	3,200.00
LCI	Carpentry Labor	180,798.00	112,500.00	0.00	68,298.00
LCI	Demo Inhouse Labor	65,000.00	46,800.00	0.00	18,200.00
LCI	Foundation Concrete	9,000.00	8,100.00	0.00	900.00
LCI	Lumber	27,050.00	22,500.00	0.00	4,550.00
LCI	Equipment Rental	7,500.00	5,400.00	0.00	2,100.00
Security Builders Supply 10 Stone Hill Road P O Box 0910 Oswego, IL 60543	Hardware	24,900.00	0.00	0.00	24,900.00
Pro Millwork 2000 Albright Rd. Montgomery, IL 60538	Wood Door	22,602.00	0.00	0.00	22,602.00
Searls Windows & Doors Inc. 16260 S. Essington Rd. Plainfield, IL 60544	Clad Window / Doors	21,673.00	0.00	0.00	21,673.00
Artlip & Sons Inc 230 S Broadway Aurora, IL 60505	HVAC	24,600.00	11,070.00	5,535.00	7,995.00
John's Service & Sales 117 West Walnut Street Oglesby, IL 61348	Plumbing	47,800.00	9,486.00	12,240.00	26,074.00

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
 COUNTY OF Kane

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jim Campbell BEING DULY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) President OF
 (COMPANY NAME) Lite Construction, Inc. WHO IS THE
 CONTRACTOR FURNISHING Interior and Exterior Renovations WORK ON THE BUILDING
 LOCATED AT 6350A Minkler Rd., Yorkville, IL 60560
 OWNED BY Kendall County Forest Preserve

That the total amount of the contract including extras* is \$1,082,700.00 on which he or she has received payment of \$429,573.30 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Valley Electric PO Box 461 Oswego, IL 60543	Electric	190,000.00	40,338.00	4,473.00	145,189.00
Lasswell Masonry Inc 2949 N. 4459 th Road Newark, IL 60541	Brick Layer	19,500.00	17,550.00	0.00	1,950.00
LCI	Painting	28,900.00	0.00	0.00	28,900.00
LCI	Drywall	15,000.00	0.00	6,750.00	8,250.00
LCI	Ceiling	4,070.00	0.00	0.00	4,070.00
LCI	Ceramic	32,000.00	0.00	0.00	32,000.00
Douglas Floor Covering, Inc. 200 Alder Drive North Aurora, IL 60542	Flooring	16,700.00	0.00	0.00	16,700.00
Aztech 885 Piper Way Sandwich, IL 60548	Landscaping	88,500.00	42,699.30	36,950.70	8,850.00
Commercial Specialties Inc 2255 Lois Dr Unit #9 Rolling Meadows, IL 60008	Toilet partitions/accessories	5,884.00	0.00	0.00	5,884.00
Michael Hutchings, Llc 2512 Pinehurst Drive Aurora, IL 60506	Casework	9,850.00	0.00	0.00	9,850.00
Fox River Components Inc 5N172 Fox Bluff Court Saint Charles, IL 60175	Trusses	16,900.00	15,210.00	0.00	1,690.00
Kendall Excavating P O Box 544 Yorkville, IL 60560	Septic	17,000.00	15,300.00	0.00	1,700.00
LCI	Siding Material	35,000.00	4,950.00	26,550.00	3,500.00
LCI	Overhead	73,473.00	29,070.00	6,750.00	37,653.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		1,082,700.00	429,573.30	99,248.70	553,878.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

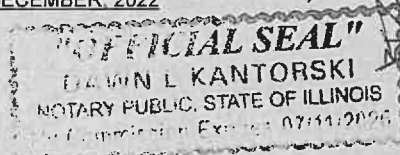
DATE December 31st, 2022

SIGNATURE: 

Jim Campbell, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF DECEMBER, 2022

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.



U.S. Department of Labor
Wage and Hour Division



PAYROLL
(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR **Montgomery, IL 60538**
 PAYROLL NO. **13** PROJECT AND LOCATION **IL 60560**
5220922A Ken Pickerill House Renovations PROJECT OR CONTRACT NO. **19-429-1250**
6350A Winkler Rd. ADDRESS **711 South Lake Street**

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY										WITH- HOLDING TAX	OTHER DEDUCTIONS	TOTAL DEDUCTIONS	
			SUN. 12/11	MON. 12/12	TUE. 12/13	WED. 12/14	THU. 12/08	FRI. 12/09	SAT. 12/10							
Ryan DeBolt	0	CARPENTRY								8.00	106.02	424.08				
											79.51					
						8.00				8.00	53.01					
Cory J Marple	0	LABORER						4.00		4.00	47.40	189.60				
											94.80					
											71.10					
Zachary Miller	0	CARPENTRY								4.00	104.02	1,753.80				
											78.01					
										8.00	52.01	416.08				
JOB 5220922A TOTALS												2,080.40	134.17	118.38	174.60	1,282.99
												1,029.76	159.16	503.00	797.41	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
We estimate that it will take an average of 65 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2006
OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR **Lite Construction, Inc.** ADDRESS **711 South Lake Street** PROJECT OR CONTRACT NO. **19-429-1250**
 PAYROLL NO. **11** FOR WEEK ENDING **11/30/2022** PROJECT AND LOCATION **5220922A Ken Pickerrill House Renovations** PROJECT OR CONTRACT NO. **19-429-1250**
Montgomery, IL 60538 **IL 60560**
6350A Minkler Rd.
Yorkville

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK		
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS	
			11/27	11/28	11/29	11/30	11/24	11/25	11/26									
James Goldsmith	0	LABORER									379.20							
		J				8.00					1,516.80	116.04	396.08	56.88				947.80
Cory J Marple	0	LABORER									1,137.60							
		J									1,516.80	116.03	211.48	102.38				1,086.91
Bradley C Thomas	1	LABORER									379.20							
		J				8.00					1,445.70	110.55	268.73	54.21				1,012.17
JOB 5220922A TOTALS											1,896.00							

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e), The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week," U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 55502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Life Construction, Inc.
 ADDRESS 711 South Lake Street
 Montgomery, IL 60538
 PROJECT AND LOCATION
 5220922A Ken Pickerill House Renovations
 6350A Minkler Rd.
 Yorkville IL 60560
 PROJECT OR CONTRACT NO.
 19-429-1250

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			SUN. 11/20	MON. 11/21	TUE. 11/22	WED. 11/23	THU. 11/17	FRI. 11/18	SAT. 11/19				FICA	WITH- HOLDING TAX	OTHER		TOTAL DEDUCTIONS
			HOURS WORKED EACH DAY														
Ryan DeBolt	0	J CARPENTRY								106.02	1,272.24						
				8.00	8.00	8.00				79.51							
									24.00	53.01	1,272.24	97.33	171.27	89.06	357.66		914.58
JOB 5220922A TOTALS									24.00		1,272.24						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Public Burden Statement
(over)



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Lite Construction, Inc.
 ADDRESS 711 South Lake Street
 Montgomery, IL 60538
 PROJECT OR CONTRACT NO.
 19-429-1250
 PROJECT AND LOCATION
 5220922A Ken Pickernill House Renovations
 6350A Minkler Rd.
 Yorkville IL 60560
 OMB No.: 1235-0008
 Expires: 07/31/2024

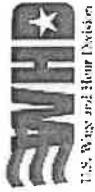
FOR WEEK ENDING
 1/16/2022

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # EXEM.	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY										WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			SUN. 11/13	MON. 11/14	TUE. 11/15	WED. 11/16	THU. 11/17	FRI. 11/18	SAT. 11/19							
Colin Christopher	0	CARPENTRY								16.00	832.16				1,500.93	
Ryan DeBoit	0	CARPENTRY				8.00				106.02	848.16				622.37	
Bradley C Thomas	1	LABORER								94.80	758.40					
JOB 5220922A TOTALS																
											116.04	287.89	56.88	460.81	1,055.99	
											2,438.72					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a), The Copeland Act (40 U.S.C. § 3145) contractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
 We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)



U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS 711 South Lake Street Montgomery, IL 60538	
PAYROLL NO. 4		PROJECT OR CONTRACT NO. 19-429-1250	
FOR WEEK ENDING 11/09/2022		PROJECT AND LOCATION 5220922A Ken Pickerill House Renovations 6350A Minkler Rd. Yorkville IL 60560	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			HOURS WORKED EACH DAY										WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			SUN 11/06	MON. 11/07	TUE. 11/08	WED. 11/09	THU. 11/03	FRI. 11/04	SAT. 11/05								
Colin Christopher			D							104.02	1,248.24						
XXX-XX-9989	0	CARPENTRY J	O							78.01							
			S	8.00	8.00	8.00				52.01	1,248.24	95.49	173.68	49.93	319.10	929.14	
											106.02	1,696.32					
Ryan DeBoit			O						79.51								
XXX-XX-2398	0	CARPENTRY J	S	8.00	8.00	8.00	8.00	8.00		53.01	2,120.40	162.21	330.73	148.43	641.37	1,479.03	
			D							104.02	832.16						
											78.01						
Zachary Miller			S	8.00	8.00	8.00	8.00		52.01	2,080.40	159.15	463.65	174.60	797.40	1,283.00		
Bradley C Thomas		LABORER J	D							94.80	1,279.80						
			O							71.10							
			S	7.00	8.00	8.00	4.00			47.40	1,279.80	97.90	224.02	47.99	369.91	909.89	
JOB 5220922A TOTALS			D							5,056.52							
			O														
			S	24.00	23.00	24.00	16.00	12.00	99.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. § 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

(over)

12/21

Date: NOVEMBER 21, 2022

Contract Number:

Statement of Compliance

I, Kate Tessier, Payroll Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by Valley Electrical Contractors on the Ken Pickertill House, that during the payroll period commencing on the 6 day of NOVEMBER, 2022 and ending the 12 day of NOVEMBER, 2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Valley Electrical Contractors from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:


(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

() Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE Kate Tessier, Payroll Manager	SIGNATURE 
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.	

Valley Electrical Contractors
 4485 IL-71
 PO Box 481
 Oswego, IL 60543
 630 554-6200

Pay Period Date: 11/12/22
 Week Ending: 11/12/22
 Payroll No: 7

Certified Payroll Report

Contract #: 10327
 Job No:
 Job Name: Ken Pickarill House

Employee	# Exemptions	Social Security Work Class	Hours							Total	Rate	Gross Pay	Check Totals	
			SUN	MON	TUE	WED	THU	FRI	SAT				Deductions	Totals
Felix, Antonio, Jr	0	Ex: M-00 M ***-**-0979	0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	1,570.52	422.91	2,243.60
	S		0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	1,570.52	171.64	700.55
									Vacation	4.00	0.00	0.00	106.00	235.60
									Holiday	0.00	0.00	0.00	0.00	0.00
									Sick	0.00	0.00	0.00	0.00	0.00
									Other Job Pay	0.00	0.00	0.00	0.00	1,307.45
									Total Job Pay	0.00	0.00	1,570.52	123.40	1,307.45
									Non-cash Benefits	0.00	0.00	0.00	461.401KE	112.20
											1,146.09			Check #: E01730

Other Job Pay	Description	Rate	Amount	Non-cash
461AMF	461AMF	9.43		9.43
461APP	461APP	54.97		54.97
461H&W	461H&W	18.05		505.40
461LMCC	461LMCC	0.20		5.60
461NEBF	461NEBF			47.11
461NECA	461NECA			9.43
461NLMCC	461NLMCC	0.01		0.28
461PEN	461PEN			392.63
461VBP	461VBP		0.00	121.24
			0.00	1,146.09

Employee	# Exemptions	Social Security Work Class	SUN	MON	TUE	WED	THU	FRI	SAT	Total	Rate	Gross Pay	Check Totals	
Koukol, Henry J.	0	Ex: S-00 M ***-**-8863	0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	102.61	933.20
	S		0.00	8.00	8.00	8.00	8.00	0.00	0.00	0.00	23.33	559.92	71.39	220.00
								Vacation	0.00	0.00	0.00	0.00	46.00	51.34
								Holiday	0.00	0.00	0.00	0.00	0.00	0.00
								Sick	0.00	0.00	0.00	0.00	0.00	0.00
								Other Job Pay	0.00	0.00	0.00	0.00	51.34	861.86
								Total Job Pay	0.00	0.00	559.92	559.92	51.34	661.86
								Non-cash Benefits	0.00	0.00	0.00	0.00	0.00	23685
											532.56			Check #: 23685

Other Job Pay	Description	Rate	Amount	Non-cash
461AMF	461AMF	3.36		3.36
461APP	461APP	19.60		19.60
461H&W	461H&W	12.55		301.20
461LMCC	461LMCC	0.20		4.80
461NEBF	461NEBF			16.80
461NECA	461NECA			3.36
461NLMCC	461NLMCC	0.01		0.24
461PEN	461PEN			139.98
461VBP	461VBP		0.00	43.22
			0.00	532.56

Statement of Compliance

Contract Number:

Date: NOVEMBER 21, 2022

I, Kate Tessier, Payroll Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by Valley Electrical Contractors on the Ken Fickertill House, that during the payroll period commencing on the 30 day of OCTOBER, 2022 and ending the 5 day of NOVEMBER, 2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Valley Electrical Contractors from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

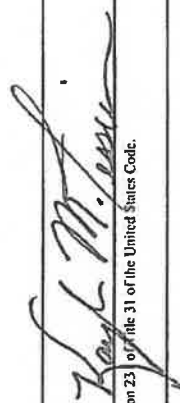
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

(X) In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

() Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (Craft)	EXPLANATION
REMARKS	
NAME AND TITLE	
Kate Tessier, Payroll Manager	
SIGNATURE	
	
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of Title 18 and Section 23 of Title 31 of the United States Code.	

Valley Electrical Contractors
 4485 IL-71
 PO Box 461
 Oswego, IL 60543
 630 554-6200

Pay Period Date: 11/05/22
 Week Ending: 11/05/22
 Payroll No: 6

Certified Payroll Report

Contract #: 10327
 Job No:
 Job Name: Ken Pickerill House

Employee	# Exemptions	Social Security Work Class	Hours							Total	Rate	Gross Pay	Check Totals	
			SUN 30	MON 31	TUE 01	WED 02	THU 03	FRI 04	SAT 05				Deductions	Totals
Felix, Antonio, Jr	EX: M-00 M ***-**-0979	O S	0.00 0.00	8.00 8.00	8.00 8.00	8.00 8.00	6.50 6.50	0.00 0.00	0.00 0.00	32.50	56.09	1,822.93	Fed WHI 397.34 FICA 163.05 State WHI 100.00 Local WHI 0.00 Wcomp/Scl 0.00 461WWD 117.23 461 401K E 106.59	Gross 2,131.43 Taxes 660.39 Deducts 223.82 Add-Ons 0.00 Net Pay 1,247.22 Check #: E01683
Other Job Pay												1,822.93		
												1,330.30		
461AMF									10.93					
461APP									63.82					
461H&W									586.63					
461LMCC									6.50					
461NEBF									54.69					
461NECA									10.93					
461NLMCC									0.33					
461PEN									455.74					
461VBP									140.73					
									0.00					
									1,330.30					
Koukol, Henry J.	EX: S-00 M ***-**-8883	O S	0.00 0.00	8.00 8.00	8.00 8.00	8.00 8.00	6.50 6.50	0.00 0.00	0.00 0.00	34.00	23.33	793.23	Fed WHI 92.40 FICA 67.82 State WHI 44.00 Local WHI 0.00 Wcomp/Scl 0.00 461WWD 48.78	Gross 886.56 Taxes 204.22 Deducts 48.78 Add-Ons 0.00 Net Pay 633.56 Check #: 23662
Other Job Pay												793.23		
												754.49		
461AMF									4.76					
461APP									27.76					
461H&W									426.71					
461LMCC									6.80					
461NEBF									23.80					
461NECA									4.76					
461NLMCC									0.35					
461PEN									198.31					
461VBP									61.24					
									0.00					
									754.49					

Letter of Transmittal

From: Chris Hansen **Attn:** Dave Guritz
Re: 1250 - Kendall County Forest Preserve - Ken Pickerill House Roofing **Address:** Kendall County Forest Preserve District
 110 W. Madison Street
 Yorkville, Illinois 60560

Date: December 27, 2022 **Tel:** (630) 553-4131

Sent From: Kane County Office **Via:** Electronically / Email

The listed items are: Enclosed

Qty.	Date	Description
1	12/31/2022	Pay Application Package No. 003
		- AIA Documents G702 & G703
		- Lite Construction, Inc.'s Waiver of Lien to Date
		- Certified Payroll

Reviewed
 For Your Information
 Please Comment
 Reply ASAP
 See Below

Remarks: Please process payment for Lite Construction, Inc. in the amount of \$33,513.30. Trailing sub waivers to follow.

Copies to: Kluber, Inc. File; Antoinette White, awhite@kendallcountyil.gov

Bloomington Office
 2401 East Washington Street
 Suite 200-B2
 Bloomington, Illinois 61704
 309.430.6460

Chicago Office
 222 South Riverside Street Plaza
 Suite 1500
 Chicago, Illinois 60606
 312.667.5670

Aurora Office
 41 W Benton Street
 Aurora, Illinois 60506
 630.406.1213

LITE CONSTRUCTION, INC.
 711 S. Lake St.
 P.O. Box 135
 MONTGOMERY, IL 60538-0135

LETTER OF TRANSMITTAL

(630) 896-7220
 FAX (630) 896-1304

DATE	12/20/22	JOB NO.	
ATTENTION	Christopher Hansen		
RE:	Ken Pickerill House Renovations		
	Project 19-429-1250		

TO Kluber Inc.
41 W. Benton St. Aurora IL 60506

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings
- Prints
- Plans
- Samples
- Specifications
- Copy of letter
- Change order
- _____

COPIES	DATE	NO.	DESCRIPTION
1	12/31/22		App 3 with our waiver

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE _____
- Approved as submitted
- Approved as noted
- Returned for corrections
- _____
- Resubmit _____ copies for approval
- Submit _____ copies for distribution
- Return _____ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS _____

CP = Lite's, Makar

COPY TO _____ SIGNED: _____

If enclosures are not as noted, kindly notify us at once.

Application and Certificate for Payment

TO OWNER: Kendall County Forest Preserve
District
110 West Madison
Yorkville, IL 60560

PROJECT: Ken Pickenill House Remo. Roofing
6350A Minkler Rd.
Yorkville, IL 60560

FROM CONTRACTOR: Life Construction, Inc.
711 South Lake Street
Montgomery, IL 60538

VIA ARCHITECT: Kluber Architects + Engineers

APPLICATION NO: App 3
PERIOD TO: 12/31/2022

CONTRACT FOR: Interior and Exterior Renovations

CONTRACT DATE: 09/22/2022

PROJECT NOS: 19-429-1260

Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 110,000.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 110,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 92,387.00

5. RETAINAGE:

a. 10.00 % of Completed Work (Columns D + E on G703)	\$ 9,238.70
b. % of Stored Material (Column F on G703)	\$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 9,238.70

6. TOTAL EARNED LESS RETAINAGE

(Line 4 minus Line 5 Total)	\$ 83,148.30
-----------------------------	--------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$ 49,635.00
---------------------------------	--------------

8. CURRENT PAYMENT DUE

(Line 3 minus Line 6)	\$ 33,513.30
-----------------------	--------------

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 minus Line 6)	\$ 26,851.70
-----------------------	--------------

AMOUNT CERTIFIED \$ 33,513.30
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

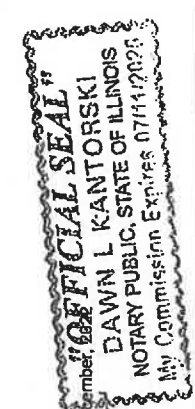
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	\$ 0.00

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: *Jim Campbell*
By: *Jim Campbell*
State of: Illinois
County of: Kane
Subscribed and sworn to before me this 31st day of December, 2022.
Notary Public: *Dawn L. Kantorski*
My commission expires: 07/11/2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 33,513.30
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Kluber, Inc.
By: *Justin Kluber*
Date: 12-27-2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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AIA Document G703™ - 1992

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

App 3

APPLICATION DATE:

12/31/2022

PERIOD TO:

12/31/2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
1000	Bond / Insurance LCI	2,200.00	2,200.00		0.00	0.00	2,200.00	0.00	220.00
1001	Allowance LCI	5,000.00	0.00		0.00	0.00	0.00	5,000.00	0.00
5514	Flat Roofing Malcor Roofing of Illinois Inc.	52,350.00	52,350.00		0.00	0.00	52,350.00	0.00	5,235.00
5572	Shingle Roof Filotta Roofing	49,250.00	0.00		36,937.00	0.00	36,937.00	12,313.00	3,693.70
9000	Overhead LCI	1,200.00	600.00		300.00	0.00	900.00	300.00	90.00
GRAND TOTAL		110,000.00	55,150.00		37,237.00	0.00	92,387.00	17,613.00	5,238.70

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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WAIVER OF LIEN TO DATE

STATE OF ILLINOIS
COUNTY OF Kane

} SS

Gty # _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Kendall County Forest Preserve
to furnish Interior and Exterior Renovations
for the premises known as Ken Pickerill House Reno. Roofing
of which Kendall County Forest Preserve is the owner.

THE undersigned, for and in consideration of Thirty Three Thousand Five Hundred Thirteen and 30/100 Dollars
(\$33,513.30) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and
release any and all lien or claim of, or right to, lien, under the statutes of the State of ILLINOIS, relating to mechanics' liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the
moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery,
furnished to this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE December 31, 2022 COMPANY NAME Lite Construction, Inc.
ADDRESS 711 South Lake Street, Montgomery, IL 60538

SIGNATURE AND TITLE: [Signature]
Jim Campbell, President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF Kane

} SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jim Campbell BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) Lite Construction, Inc. WHO IS THE
CONTRACTOR FURNISHING Interior and Exterior Renovations WORK ON THE BUILDING
LOCATED AT 6350A Minkler Rd., Yorkville, IL 60560
OWNED BY Kendall County Forest Preserve

That the total amount of the contract including extras* is \$110,000.00 on which he or she has received payment of \$49,635.00 prior to this
payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity
of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become
due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
LCI	Bond / Insurance	2,200.00	1,980.00	0.00	220.00
LCI	Allowance	5,000.00	0.00	0.00	5,000.00
Malcor Roofing of Illinois Inc. 1850 Dean Street P O Box 941 St Charles, IL 60174	Flat Roofing	52,350.00	47,115.00	0.00	5,235.00
Filotta Roofing 2111 Oakland Ave. Crest Hill, IL 60403	Shingle Roof	49,250.00	0.00	33,243.30	16,006.70
LCI	Overhead	1,200.00	540.00	270.00	390.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		110,000.00	49,635.00	33,513.30	- 26,851.70

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work
of any kind done or to be done upon or in connection with said work other than above stated.

DATE December 31st, 2022

SIGNATURE: [Signature]
Jim Campbell, President
NOTARY PUBLIC

SUBSCRIBED AND SWORN TO BEFORE ME THIS 31st DAY OF DECEMBER, 2022

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Lite Construction, Inc.
 ADDRESS 711 South Lake Street
 Montgomery, IL 60538

PROJECT OR CONTRACT NO.
19-429-1250

PROJECT AND LOCATION
5220922B Ken Pickerill House Reno, Roofing
6350A Minkler Rd.
Yorkville
IL 60560

FOR WEEK ENDING
12/14/2022

PAYROLL NO.
10

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.			WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			12/11	12/12	12/13	12/14	12/08	12/09	12/10						
No Work This Week															
JOB 5220922B TOTALS															
0.00															

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed, DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Lite Construction, Inc.
 ADDRESS 711 South Lake Street
 Montgomery, IL 60538
 PROJECT AND LOCATION
 5220922B Ken Pickertill House Reno. Roofing
 6350A Minkler Rd.
 Yorkville
 IL 60560
 PROJECT OR CONTRACT NO.
 19-429-1250

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. # CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS OF PAY	(6) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			SUN. 12/04	MON. 12/05	TUE. 12/06	WED. 12/07	THU. 12/01	FRI. 12/02	SAT. 12/03			WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
No Work This Week															
JOB 5220922B TOTALS															
										0.00					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(e)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance", indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement
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(over)



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR
Lite Construction, Inc. ADDRESS 711 South Lake Street
Montgomery, IL 60538

PAYROLL NO. 8 FOR WEEK ENDING 11/30/2022 PROJECT AND LOCATION 5220922B Ken Pickerill House Reno. Roofing
6350A Winkler Rd. Yorkville IL 60560 PROJECT OR CONTRACT NO. 19-429-1250

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			SUN.	MON.	TUE.	WED.	THU.	FRI.	SAT.				WITH- HOLDING TAX	FICA	OTHER		TOTAL DEDUCTIONS
			11/27	11/28	11/29	11/30	11/24	11/25	11/26								
JOB 5220922B TOTALS No Work This Week 0.00																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Life Construction, Inc.
 ADDRESS 711 South Lake Street
 Montgomery, IL 60538
 PROJECT OR CONTRACT NO.
 19-429-1250

OMB No.: 1235-0008
 Expires: 07/31/2024

PAYROLL NO. **7**
 FOR WEEK ENDING 11/23/2022
 PROJECT AND LOCATION
 5220922B Ken Pickerill House Reno. Roofing
 6350A Minkler Rd.
 Yorkville
 IL 60560

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			SUN. 11/20	MON. 11/21	TUE. 11/22	WED. 11/23	THU. 11/17	FRI. 11/18	SAT. 11/19				WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
No Work This Week																
TOTALS																
			D								0.00					
			O													
			S													

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week," U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE: Jim Campbell
President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Date 12/20/2022
I, Jim Campbell (Name of Signatory Party), President (Title) do hereby state:

(1) That I pay or supervise the payment of the persons employed by Lite Construction, Inc. (Contractor or Subcontractor) on the 17th day of November, 2022, and ending the 23rd day of November, 2022

at Ken Pickerill House Reno. Roofing (Building or Work); that during the payroll period commencing on the 17th day of November, 2022, and ending the 23rd day of November, 2022

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Lite Construction, Inc. (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 78 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.



U.S. Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)
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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Life Construction, Inc.
 ADDRESS 711 South Lake Street
 Montgomery, IL 60538
 PROJECT AND LOCATION
 5220922B Ken Pickertill House Reno. Roofing
 6350A Minkler Rd.
 Yorkville IL 60560
 PROJECT OR CONTRACT NO.
 19-429-1250
 FOR WEEK ENDING
 11/16/2022

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. #	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK
			HOURS WORKED EACH DAY										WITH-HOLDING TAX	OTHER	TOTAL DEDUCTIONS	
			SUN. 11/13	MON. 11/14	TUE. 11/15	WED. 11/16	THU. 11/17	FRI. 11/18	SAT. 11/19							
JOB 5220922B TOTALS No Work This Week D O S 0.00																

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Public Burden Statement
(over)



U.S. Department of Labor
Wage and Hour Division

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 07/31/2024

NAME OF CONTRACTOR OR SUBCONTRACTOR
Life Construction, Inc.

ADDRESS 711 South Lake Street
Montgomery, IL 60538

PROJECT AND LOCATION
5220922B Ken Pickett House Reno. Roofing
6350A Minkler Rd.
Yorkville

PROJECT OR CONTRACT NO.
19-429-1250

FOR WEEK ENDING
11/09/2022

STATE
IL 60560

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEM. # CLASSIFICATION	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS WORKED EACH DAY	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			SUN. 11/06	MON. 11/07	TUE. 11/08	WED. 11/09	THU. 11/03	FRI. 11/04	SAT. 11/05				WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
			HOURS WORKED EACH DAY										FICA				
JOB 5220922B TOTALS													0.00				
No Work This Week																	

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Public Burden Statement

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(over)

Certified Payroll Report

Contractor Malcor Roofing of Illinois Inc
 1850 Dean Street PO Box 941
 St. Charles, IL 60174

Project Lite Construction Inc.:Ken Pickerill House
 711 S. Lake Street
 Montgomery, IL 60538

Project/Contract #
 Payroll Number 1
 For Week Ending 12/4/2022

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Job Pay Rate	Fringe Rate	Check Number	Gross Pay	Total Social Security	Medi-care	Federal Tax	State Tax	Other	Deduct	Net Pay
				Mon 28	Tue 29	Wed 30	Thu 1	Fri 2	Sat 3	Sun 4													
Orlando Vega	2218	Hourly	RT	8.00						8.00	8.00	38.24	0.00	57879	391.96	62.23	14.55	63.00	45.07	44.37	229.22	774.58	
			OT	1.50						1.50	1.50	57.36				57.00	13.33	100.00	45.51	30.45	246.29	673.16	
Steve M Soltis	7214	Hourly	RT	9.00						9.00	9.00	51.80	0.00	57889	505.05								
			OT	0.50						0.50	0.50	77.70											
Victor Valdez	4989	Hourly	RT	8.50						8.50	8.50	47.80	0.00	57890	406.30	68.16	15.94	78.00	45.19	39.15	246.44	852.96	

Certified Payroll Report

Contractor Malcor Roofing of Illinois Inc
1850 Dean Street PO Box 941
St Charles, IL 60174

Project Lite Construction Inc.:Ken Pickenill House
711 S. Lake Street
Montgomery, IL 60538

Project/Contract #
Payroll Number 1
For Week Ending 11/13/2022

Employee Name	ID	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Paid Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Gross Pay	Total Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Mon	Tue	Wed	Thu	Fri	Sat	Sun														
Daniel Smalley	7276	Hourly	RT			8.00					8.00	8.00	47.80	0.00	57642	418.25	1,565.45	97.06	22.70	203.00	75.18	-3.45	396.49	1,168.96
			OT				0.50				0.50	0.50	71.70	0.00	57647	800.65	125.21	29.28	221.00	99.97	72.21		547.67	1,471.88
Fernando Gamez Rodriguez	9567	Hourly	RT		8.00	8.00					16.00	16.00	47.80	0.00	57651	800.65	2,115.15	131.14	30.67	349.00	102.39	215.69	828.89	1,286.26
			OT				0.50				0.50	0.50	71.70	0.00	57655	800.65	2,369.85	146.93	34.36	298.00	117.31	77.43	674.03	1,695.82
Giovany G Giron	2977	Hourly	RT		8.00	8.00					16.00	16.00	51.80	0.00	57655	845.35	2,019.55	125.21	29.28	221.00	99.97	72.21	547.67	1,471.88
			OT				1.50				1.50	1.50	77.70	0.00	57657	800.65	2,055.40	127.44	29.80	229.00	101.74	73.08	561.06	1,494.34
Hector Palomino	3034	Hourly	RT		8.00	8.00					16.00	16.00	47.80	0.00	57665	1,218.80	2,007.80	124.48	29.11	183.00	94.76	84.39	515.74	1,491.86
			OT				0.50				0.50	0.50	71.70	0.00	57671	305.92	3,030.30	187.88	43.94	588.00	150.00	90.48	1,061.30	1,989.00
Ignacio Blancas	0205	Hourly	RT		8.00	8.00					16.00	16.00	47.80	0.00	57672	673.40	2,007.80	124.48	29.11	183.00	94.76	84.39	515.74	1,491.86
			OT				0.50				0.50	0.50	71.70	0.00	57672	673.40	3,030.30	187.88	43.94	588.00	150.00	90.48	1,061.30	1,989.00
Lino Hernandez	7237	Hourly	RT		8.00	8.00					16.00	16.00	47.80	0.00	57672	673.40	2,007.80	124.48	29.11	183.00	94.76	84.39	515.74	1,491.86
			OT				0.50				0.50	0.50	71.70	0.00	57672	673.40	3,030.30	187.88	43.94	588.00	150.00	90.48	1,061.30	1,989.00
Oscar Mesina	2218	Hourly	RT		4.00	4.00					8.00	8.00	38.24	0.00	57672	305.92	2,007.80	124.48	29.11	183.00	94.76	84.39	515.74	1,491.86
			OT				2.00				2.00	2.00	77.70	0.00	57672	673.40	3,030.30	187.88	43.94	588.00	150.00	90.48	1,061.30	1,989.00
			DT				1.00				1.00	1.00	103.60	0.00	57672	673.40	3,030.30	187.88	43.94	588.00	150.00	90.48	1,061.30	1,989.00



Office of Jill Ferko
Kendall County Treasurer & Collector
111 West Fox Street
Yorkville, IL 60560

(630) 553-4124 Phone
(630) 553-4117 Fax

December 29, 2022

Kendall County Forest Preserve District
David Guritz, Director
111 West Fox Street
Yorkville, IL 60560

Dear Mr. Guritz:

*As of December 29, 2022 the balance of Land Cash Funds for Forest Preserve District is \$79,429.97.
To request the release of these funds please submit a formal request to the Treasurer's Office.*

We intend to report your balance on a quarterly basis or you may call at any time.

Sincerely,

Jill Ferko
Kendall County Treasurer & Collector

SATURDAY, MARCH 11, 2023



SAP TO SYRUP CELEBRATION



10:00 - 11:00 AM

**AT HOOVER FOREST PRESERVE
11285 W. FOX RD. YORKVILLE, IL**

**HEAD OUT ON OUR TRAILS WITH OUR
KNOWLEDGABLE GUIDES AND ENJOY
OUTDOOR STATIONS INCLUDING
HOW SAP IS COLLECTED & THE HISTORY OF
MAKING MAPLE SYRUP**

**END WITH A DELICIOUS SYRUP TASTING,
HOT BEVERAGES & A MAKE AND TAKE
HOME CRAFT FOR THE KIDS**

**REGISTRATION IS REQUIRED
\$6/PERSON**

**TO REGISTER:
EMAIL OR CALL
KCFPDEDUCATION@KENDALLCOUNTYIL.GOV
630-553-2292**

3YRS OLD & UNDER IS FREE



2023 Summer Camps Catalog



Registration Begins January 17, 2023!
Camps fill fast!
Be sure to reserve your child's spot today!



How to Register:

1. Choose a camp based on the age of your child or the grade that your child will be entering in the 2023-2024 school year.
2. Fill out and return the required registration forms and payment. Forms are attached to the back of this booklet. See address on form or email the forms to kadams@kendallcountyiil.gov.
3. **Your child's spot will not be reserved until all forms AND payment are received.**
4. If you have questions about a nature camp contact Kimberly at 630-553-2292 or email kadams@kendallcountyiil.gov If you have questions about an equestrian camp contact Kris at 815-475-4035 or email kmondrella@kendallcountyiil.gov
Registration begins January 17, 2023.

Nature Camps are held at Hoover Forest Preserve
11285 W Fox Rd Yorkville, IL 60560

Mon., Wed., Fri. Summer Camps - \$45
Half Day Summer Camps - \$145
Full Day Summer Camps - \$200
1 Day Creek Camp, Friday - \$40
Nature Quest Summer Camp - \$220

Equestrian Camps are held at
Ellis House and Equestrian Center
13986 McKanna Road Minooka, IL 60447
Prices vary, see page #9 for more information.

Cancellation Policies:
A \$20 nonrefundable registration fee is included in each camp session fee.

We are unable to give refunds for cancellations with less than two weeks notice from the first day of camp.



Summer Camps Offered:

Ages 1-3	Pg. 3
Ages 4– Entering Kindergarten	Pg. 4
Entering Grades 1-3	Pg. 5
Entering Grades 4-6	Pg. 6
Grades 3-7 <i>Friday: 1 day Creek Camp</i>	Pg. 7
Entering Grades 7-9	Pg. 8
Counselor in Training Program—Grades 8-10	Pg. 8
Ellis House & Equestrian Center Pony Camps	Pg. 9

SUMMER CAMPS 2023

Ages 1-3

These three-day (Mon., Wed., Fri.) camps provide a first nature camp experience for the very young. Class time will include a story, song, discovery time, and nature exploration. **A caregiver must stay for the class.**

Time: 9-10:30 am
Price: \$45



Colors of Nature

Colors are the smiles of Nature.

In this camp your child will engage the sense of sight to explore all hues around! Each day will be filled with fun activities and hikes that will allow your child to explore different shades of nature at Hoover Forest Preserve. We will play hide and seek in the prairie and test how it feels to camouflage. We will go on a forest safari to hunt for color and (plushy) animal friends. We will splash with water, creating our own rainbows and use natural pigments to paint.

Dates: June 19, 21, 23

Sounds of Nature

The earth has music for those who listen.

In this camp your child will engage the sense of hearing to explore all tones around! Each day will be filled with fun activities and hikes that will allow your child to explore different sounds of nature in our forest preserve. We will follow and learn bird calls in the woods, explore babbling brooks and frog choruses, tune into the rustle of quaking grasses in the prairie wind.

Dates: July 10, 12, 14

Feels of Nature

To touch the earth is to have harmony with nature.

In this camp your child will engage the sense of touch to explore all surfaces around! Each day will be filled with fun activities and hikes that will allow your child to explore different textures of nature in our forest preserve. We will reach into mystery boxes filled with feathers, furs, and flowers and explore the creek and its creatures to get a feel for life underwater. We will also dig in the mud, soil and garden, and feel our way through natural cycles.

Dates: July 24, 26, 28



SUMMER CAMPS 2023

Ages 4–Entering Kindergarten

This is not... *Half Day*

This is not a stick, it's a bridge to a new world.

It's not a box, it's a den for a fox.

It's not a rock, it's a building block.

Natural objects can be so many things when we let our unfiltered imaginations run wild.

In this nature-based STEAM camp we will tinker with the concepts of engineering while manipulating open ended materials collected throughout our daily hikes at our Forest Preserve.

Session I: June 12 - 16

Session II: July 17-21

9-12 pm

Price: \$145

Anywhere Artist *Half Day*

The beauty of nature is everywhere.

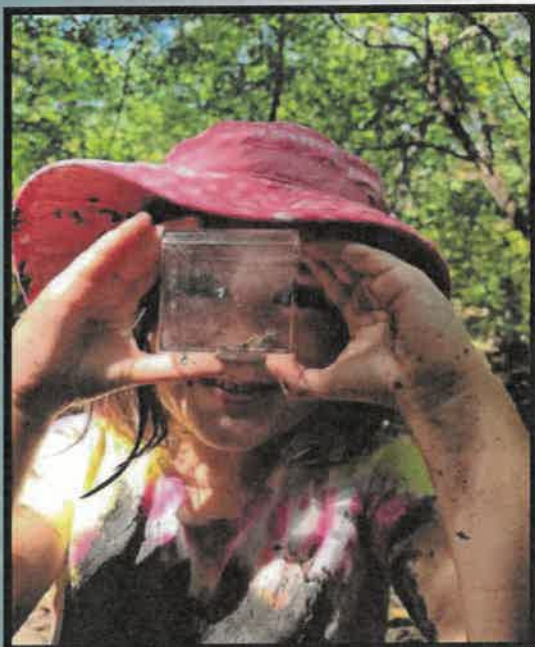
Discover and collect with us on our daily hikes the sensory rich art materials provided by nature. Creative processes will include resources such as prairie plant pigments, sticky sap from forest trees, and malleable creek mud. Create masterpieces inspired by native wildlife encounters and views of bluffs, valleys and sky. Pretend with our costumes and other props; to be a native animal such as a striped skunk, bald eagle, and a hungry caterpillar as you dabble in the Performing Arts.

Session I: June 19 – 23

Session II: July 24 - 28

9-12 pm

Price: \$145



SUMMER CAMPS 2023

Entering Grades 1-3

Animal Superheroes *Full Day*

In this fun camp, we will study the secret and not so secret powers of the animals that live here in Illinois. We will investigate their tricks for hiding from predators, finding food, protecting their babies, and we will learn about the awesome physical adaptations various animals have to help them leap, fly, and swim.

Session I: June 12-16

Session II: July 17-21

9-2:30 pm

Price: \$200

Wild Things *Full Day*

You don't need to go on an overseas safari to see wildlife—there are tons of wildlife species to see here at Hoover Forest Preserve. During this camp, we will take the time to look closely for life under logs, in the trees, under stones, in the prairie grasses, even in the mud. Using tools like nets, buckets, binoculars, and shovels, we'll search high & low, on land and in the water for these Wild Things!

Session I: June 26 – 30

Session II: July 31- August 4

9-2:30 pm

Price: \$200



SUMMER CAMPS 2023

Entering Grades 4-6

Nature's Laboratory *Full Day*

Explore nature through the eyes of a scientist!

We will conduct exciting and interesting experiments all week long using different habitats in the forest preserve as our laboratory.

Session I: June 19 – 23

Session II: July 24 – 28

9-2:30 pm

Price: \$200

Teeth, Talons, & Tales *Full Day*

Predators need razor sharp talons, pointy teeth, body coordination and agility.

Prey need keen awareness of their surroundings, fast escape speed and camouflaged body covering. We will discover the differences between the life of predators as they hunt for food and prey as they try to thrive and survive in the wild.

Session I: June 26 – 30

Session II: July 31 – August 4

9-2:30 pm

Price: \$200



Summer Camps 2023

Entering Grades 2-6 **Crazy for Creek Creatures**

1 day Creek Camp; Friday Only

Come out to catch crayfish, tadpoles, frogs, fish, water insects, and more! This one day camp offers a full day of fun — morning and afternoon creek explorations.

This camp is great for busy families, who would like a one day experience for their child; filled with excitement and hands on fun.

Friday, July 7th

9 am—2:30 pm

Price: \$40



Summer Camps 2023

Entering Grades 7-9

Nature Quest 4 day camp ; 10am drop off & 7 pm pick-up on Thursday

We are offering a jam-packed schedule of fun including an environmental stewardship project, large scale through the forest preserve scavenger hunt, canoe trip on the Fox River, travel to a different forest preserve to explore, Thursday night campfire cookout, and many other awesome outdoor adventures.

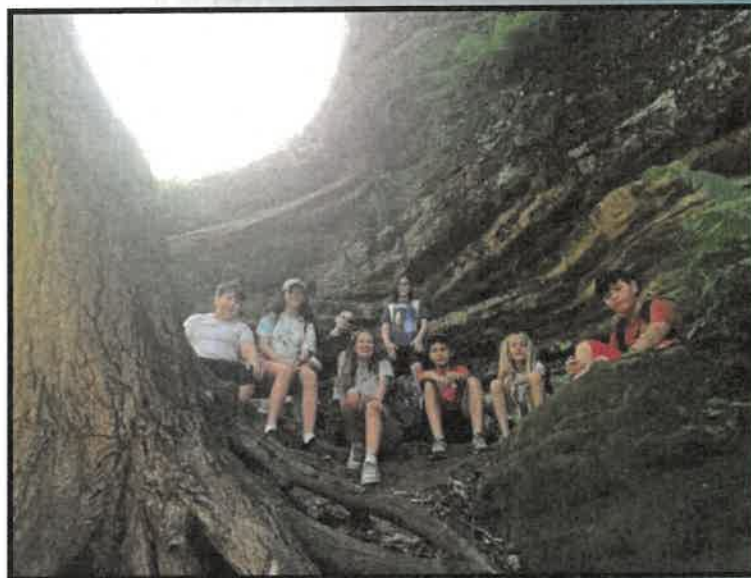
9 am - 2:30 pm Monday — Wednesday

*** 10 am– 7 pm Thursday (No camp on Friday)**

Dates: July 10 – July 13

Price: \$ 220 (travel included)

*** different times on Thursday**



Ages 14-16 / Grades 8-10

Counselor in Training Program (CIT)

Do you love being outside and working with children? Join us this summer and become a Summer Camp assistant! CIT's assist with camps for kindergarten– 3rd grade campers. This program will help teens develop leadership skills and build a solid foundation for future employment.

Application deadline: May 8, 2023

Price: \$200

If you would like more information on the CIT program please email kadams@kendallcountyil.gov

Equestrian Summer Camps 2023

Summer Day Camps at Ellis Equestrian Center provide children with the opportunity to learn the basics of horse care and horse behavior. All camps include fun, hands-on activities that teach safe, responsible care for horses. Children learn confidence around the horses by feeding, grooming, leading, and riding the animals on a daily basis at our camps!

In addition to getting hands on with our horses, our camps provide a daily craft and a variety of games and activities to keep your child busy and having fun while they are here at Ellis! Our summer camps at Ellis are designed to accommodate the needs of our children and are divided into three different age groups.



Day Camp Options and Pricing

PARENT AND TOT DAY CAMPS

Explore the wonderful world of horses with your tot!
This is a two hour, **one day camp** offered for our younger horse lovers and the parent!

Ages 3 to 5

Session 1: Mon. June 12th
Session 2: Mon. July 10th
Session 3: Mon. August 7th

All Parent and Tot Camps run from 9:00 am-11:00 am

PRICES:

\$60(Kendall County residents)
\$66 (Out-of-County)

THREE DAY CAMPS

Ellis Equestrian Center 3-day camps are four-hours per day. Camps will provide students with hands-on horse care, feeding, handling, and riding. Each camp also includes a daily craft and other explorations of Baker Woods Forest Preserve.

Ages 6 to 8

Session 1: June 20-22 (Tues. – Thurs.)
Session 2: July 18-20 (Tues. – Thurs.)

Ages 9 to 13

Session 1: June 27-29 (Tues. – Thurs.)
Session 2: July 25-27 (Tues.—Thurs.)

All Three Day Camps run from 9:00 am to 1:00 pm

PRICES:

\$236 (Kendall County residents)
\$247 (Out-of-County)

NEW OFFERING!

OVERNIGHT CAMP 3 DAYS and 2 NIGHTS

Ages 8-14

Session: July 30th-August 1st (Sun-Tues.)

Overnight Camp **Times:** Sunday, 3:00 pm drop off –Tuesday, Noon pick up

PRICES:

\$450 (Kendall County resident)
\$500 (Out-of-County)



Kendall County Forest Preserve District 2023 Summer Camp Programs

Summer Camp Registration Forms (Pages 1-3)

Camper Information

Name of camp:

Date of camp:

Child's name:

Date of Birth:

Grade Entering in Fall 2023:

Parent/Guardian Name:

Address:

City:

State:

ZIP:

Cell Phone:

Alternate Phone:

Email Address:

Your signature below indicates that you have read and agree to the following, #1-#7 statements and that your child has your permission to attend this program:

1. I have been informed of the details of this program. My child has my permission to participate in this supervised program.
2. I understand that my child will be under the instructor's, or other authorized personnel's supervision at all times. I agree to instruct my child to obey all rules, regulations, and instructions given by instructors and/or authorized personnel. I further agree that no teacher or other authorized personnel shall be held responsible or liable for injuries or other mishaps caused by my child's deliberate disobedience of rules, regulations, or instructions.
3. I authorize the instructors or other authorized personnel, acting in my place, as parent, to give consent to any hospital or physician to provide my child with whatever examination, treatment, hospitalization, medical or surgical care that may be needed in the event that an injury or illness may occur to my child while attending the program.
4. All staff have been trained and certified in emergency epinephrine procedure. Staff members carry generic epinephrine pens in their backpacks in case of first-time severe allergy response resulting in signs of anaphylaxis. Please indicate below if you want your child to receive epinephrine from forest preserve staff should they present signs of anaphylaxis.
Yes, I authorize forest preserve staff to administer epinephrine should my child present signs of anaphylaxis.
5. I consent to the KCFPD's use of photographs and recordings for educational, promotional or publicity purposes and agree that these photographs and recordings may be displayed during presentations or published in mass media publications, newspapers, social media promotions, or websites.
6. I authorize the instructors to take my camper on hikes and (if applicable for your child's camp) special excursions off site. I also authorize the camper to ride as a passenger in a vehicle owned or leased by the above-mentioned organization.
7. **Cancellation Policy:** A \$20 non-refundable registration fee is included in this program fee. We are unable to give refunds for cancellations **with less than two weeks notice** prior to the first day of the program

Signature:

Date:

(Page 1 of 3)

HEALTH FORM (TO BE FILLED OUT BY PARENT /GUARDIAN)

Child's Name:		
Name of Summer Camp:		Date of Camp:

Personal Information

Height:	Weight:	Sex: M F Non-binary
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Health History: Has the camper experienced any of the following? If so, circle and indicate dates.

Frequent colds	Asthma	Rheumatic fever
Frequent sore throats	Chicken pox	Tuberculosis
Sinusitis	Measles	Epilepsy
Abscessed ears	German Measles	Heart problems
Fainting	Mumps	Kidney problems
Bronchitis	Whooping Cough	Sleep walking
Stomach upsets	Diabetes	Constipation
Hay Fever	Polio	Arthritis
Frostbite	Fractures	Operations/Serious Injuries

Other medical concerns:

Allergies: Is the camper allergic to any of the following? If so, circle and provide details.

Medication (e.g. penicillin, aspirin, sulfa, etc.)	Foods (e.g. shellfish, milk, peanuts, etc.)	Insect bites (e.g. bee stings)
Plants (e.g. poison ivy)	Environmental (e.g. mold, dust, etc.)	Other (please indicate)

Medications: Please note any medications camper is taking and special instructions for staff.

--

Healthcare Provider Information

Physician name:	
Office Name:	Phone Number:
Hospital Preference:	
Medical Insurance Company:	Policy Number:

Emergency Contact Information

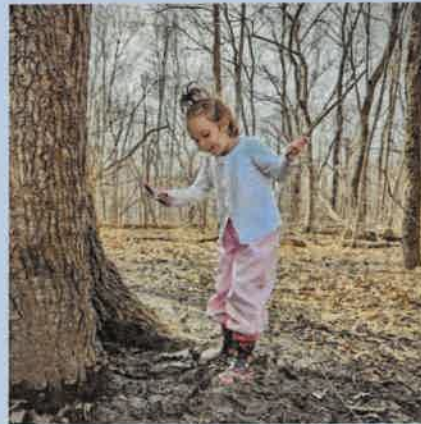
Emergency Contact Name:	Relationship:
Primary Phone:	Alternate Phone:

Parent Agreement: The above medical information is complete and accurate to my knowledge. Also, my child is fit to participate in all camp activities except for the limitations noted in this health form.

Signature:	Date:
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Parent Handbook

2023-2024



Natural Beginnings
Kendall County Forest Preserve District



Thank you for investing in your child's future by enrolling in the
Natural Beginnings Early Learning Program with the
Kendall County Forest Preserve District!

We hope that you and your family find Natural Beginnings to be a "natural" fit for
your family's educational needs. It is also our hope that you enjoy your time spent
with us as much as we will enjoy taking this journey with your child.



Program Overview

Mission and Goals

Mission:

To nurture whole child development through primary experiences with nature while initiating them into a life-long, meaningful relationship with the natural world.

Educational Philosophy:

Our curriculum is designed to promote learning by providing an environment that encourages discovery and experimentation. While exploring several different inquiry units throughout the year, children will have the chance to help shape the content by communicating their interests in the theme. We explore each theme by taking nature walks, studying natural phenomena, and engaging in reinforcing activities to build physical, emotional, and academic skills. Developing a love of learning is of the utmost importance to our staff and is always the basis of our curriculum. Our curriculum will include activities intended to take the children to the next level of understanding based on the children's abilities and interests. We encourage divergent thinking and reflection by asking open-ended questions and providing information in response to children's ideas and insights.

Goals:

- Foster curiosity through inquiry, hands-on projects, and play.
- Stimulate intellectual, social-emotional, and physical development.
- Develop respect and appreciation for the natural world.
- Develop self-confidence and a growth mindset.



Natural Beginnings during COVID Restrictions

Parents are advised that the program policies and guidelines described within the Kendall County Forest Preserve District's 2023-2024 Natural Beginnings Parent Handbook may be modified to address CDC COVID variant restrictions and related safety precautions.

Parents will be notified of all changes to the program's operations in a timely manner.

Facilities:

As Kendall County's largest forest preserve, Hoover Forest Preserve provides an unparalleled location for nature-based learning. Children will discover the wonder and beauty found in Hoover's nearly 350-acres of prairies, woodland trails, and creeks, as well as the Fox River. This program is designed to encourage children to explore the connections between their lives and the world around them.

By offering Natural Beginnings within the preserve's boundaries, the children have access to numerous daily experiences with plant life both inside and outside the physical classroom. Aside from daily hikes amid the natural habitats, the children will tend to outdoor gardens as well as care for the indoor plants and animals. Natural Beginnings students are inspired and guided by naturalists and teachers trained in nature education and experienced in sharing their enthusiasm for the natural world.

During outdoor explorations, children regularly have the opportunity to observe native wildlife including White-tailed deer, Cooper's hawk, Eastern tiger swallowtail butterflies and hundreds more. In addition to those organic experiences, children will have daily experiences with animals inside the classroom. Children are taught the correct way of handling the classroom's educational animals and to wash their hands thoroughly after every contact. Direct contact is always under the close supervision of an educator.

We also have many other mammals, birds, reptiles, amphibians and insects visit our classroom throughout the school year.



Daily Schedule

At Natural Beginnings, we value spontaneity in activity and take advantage of the "teachable moments" that we are afforded. We also know that young children who are experiencing regular activity away from home for the first time benefit from knowing what to expect as they are in our program. Although every day promises to be a new adventure for our class, we maintain a loose, but structured schedule with predictable events throughout the day. The following is an example of a possible classroom schedule:

Arrival: Drop off children to sign in with the teacher.

Opening activity: Children could play a game, participate in large motor skill activities or perform science experiments until all students have arrived.

Circle Time/Literacy Development: Children may take part in thematic conversations, listen to stories or poems, sing songs, discuss the season or the weather, engage in Jolly Phonics curriculum, explore movement, or receive special visits from naturalists or our education ambassadors (animals).

Snack: This is a great time for social interaction and practicing table manners and good health and safety practices. Good options are for example fruits, vegetables, crackers, or cheese in reusable containers. Snack is not intended to be a meal, but rather a small snack. We will send out a class allergy list and snack ideas at the beginning of the program year. Please send in a water bottle in your child's backpack. The bottle will need to be securely sealable as we may carry these on hikes.

Hike: Children will explore the vast trails or natural areas of Hoover Forest Preserve daily. They will discover the wonder and beauty of prairies, creeks, rivers and woodland trails. While exploring, children could be climbing, fort building, digging, engaging in water play or acting out dramatic play. Many hikes are intended to enhance the scheduled unit and will focus on various themes throughout the year.

Responsibilities: Children are encouraged to take ownership in tasks that help the classroom as a community.

Reinforcing Activity: Following the thematic curriculum, children will study the unit further through art, crafts, and journaling or science experiments.

Free Choice: Children will have the ability to choose from several different "stations" in the classroom. Examples of stations include: nature blocks, sensory activities, science experiments, dramatic play activities, math manipulatives, music and movement activities, writing activities, arts and crafts, reading activities and more. These stations change frequently throughout the year and can be based on thematic materials.

Departure: Children will be picked up by their guardians.



Program Nuts and Bolts

Tuition

Tuition for 2023-2024 school year is \$1700 for 2 days per week and \$2200 for 3 days per week. **A non-refundable registration fee of \$150 + 10% of the annual tuition (\$170 for two days; \$220 for three days) per child is required upon registration.** The additional 10% tuition payment required at registration is non-refundable, but will be applied towards the 4th quarterly tuition payment. Should you withdraw from the program the registration fee and the 10% tuition fee will not be refunded for any reason.

Installments can be made on a quarterly schedule (\$425 for two days a week (\$255 for Q4) or \$550 for three days a week (\$330 for Q4) and are due on July 13, 2023; October 12, 2023; January 11, 2024; and April 11, 2024. Installment payments set up with a credit card (2.5% processing fee will be applied for all cc payments) will be deducted automatically on the due dates.

If paying by check and you miss the deadline, you will be notified and receive a 5-day grace period. If a credit card payment is declined, you will be notified and a 5-day grace period will be allotted. A \$15 processing fee will be assessed after the grace period. Failure to pay within two weeks following the due date will result in suspension from the program.

Quarterly payments are non-refundable. Tuition refunds will be granted for payments that have been made in full provided a valid physician's written excuse is submitted or proof of relocation out of the area is submitted. Refunds will be pro-rated based upon the remaining number of quarters left in the year, minus the 10% prepaid tuition fee for registration.

Arrivals

All children are to be dropped off at a designated spot where your instructor will sign in your child when you arrive. Our daily outdoor activities will start promptly at 9:00am or 12:00pm. Children need to be dressed appropriately for the weather. Natural Beginnings' responsibility for the child begins when he or she is signed in. Instructors will be ready to receive children 5 minutes prior to class. **Please make sure that your child has had access to a restroom recently prior to the start of class.**

Departures

We will not dismiss your child to an unauthorized person or someone not indicated on your Enrollment Form. You may add people to your list at any time. A handwritten and signed note from the parent or guardian is acceptable to add people to your list. For identification purposes, a driver's license may be required prior to departure. All children must be signed out before leaving the premises.

Please be prompt when picking up your child. Class lets out at 11:25 or 2:25. Children become worried when parents are late. If a parent is later than 15 minutes and has not called, the staff will begin to contact the child's emergency contacts. If you are running late, please contact a staff member at the Rookery Building at 630-553-3939 or text your child's teacher.

Speed Limit

Please respect the posted speed limit of **10 MPH**. This protects the wildlife, visitors and your children from being injured. Classes are often out on the trails and crossing the road or walking through the parking lot. Hoover Forest Preserve is home to many local school field trips and there can be numerous classes out on any given day. Please make sure that you watch for school buses that are parked in the road with a red flashing sign. We may not pass these buses while the children are loading and unloading. When entering the forest preserve, slow down and enjoy the drive while your child looks for animals along the way.

Personal Belongings

We understand that your child's personal belongings are special. Because we do not wish that their items are lost or damaged, we do not permit them in the classroom and we discourage bringing them in a backpack. Please leave all personal items at home.

Health and Safety Concerns

Communicable Diseases

The parents of any child that develops a communicable disease must notify the classroom teacher. A notice will be sent home with students in that classroom to alert parents to observe for symptoms. We will in no circumstance identify the ill child to other parents.

Medicine Administration

The Natural Beginnings program staff will not administer prescription and non-prescription medications under any circumstances other than the following:

- Medications that may be administered with physician instructions and parental consent include and are limited to inhalers to treat asthma; epinephrine pens, Benadryl, and other similar treatments to address severe allergies and/or allergic reactions.

Emergency services and student emergency contacts will be called in every case, and in this order of priority, where a Natural Beginnings student is experiencing a severe allergic reaction regardless of whether pre-approved medication(s) are administered under parental consent during the program in order to ensure that timely medical care and treatment is rendered by trained medical personnel. If you wish your child to have bug spray or sunscreen, the parent or caregiver must apply it before class. Instructors are not permitted to apply these to the children.

Allergy Information

Here at Natural Beginnings, students will come in contact with many different allergens in the natural world outside. We have a vast forest preserve to explore and numerous chances to come in contact with tree nuts, egg shells, shellfish (crayfish), pollen, seeds and grass. If your child has allergies to these things or anything else, you must make the Program Manager aware of this **prior to enrollment**.

While we are always vigilant about your child's safety, due to the nature of outdoor education, we may not always be able to prevent accidental contact.

First Aid and CPR

The staff at Natural Beginnings is fully trained in First Aid and CPR. If your child gets injured while at Natural Beginnings, the instructor will administer first aid and you will be notified at pick-up or by phone after class for minor incidents. For more significant medical issues or emergencies, you (or your emergency contacts) will be contacted immediately to make arrangements for your child's pickup. You will also be contacted and informed immediately if Natural Beginnings staff have contacted emergency responders. Should emergency treatment be required, staff will have your medical information on hand. An accident report will be filled out by a staff member and kept on file. **If you change cell phone numbers, please notify the staff so that we can make the change for our emergency text system.**

First Aid equipment will be on hand at all times during class.

Keep your child home if:

- Your child has a temperature greater than 100* and continue to keep them home for 24 hours after the temperature is back to normal.
- Your child has a severe cold.
- Your child has an inflammation of the eyes.
- Your child has been vomiting or has had diarrhea.
- Your child has any rashes.
- Your child has lice.



Absences

If your child will be absent from class, please contact your child's instructor via text or using the SeeSaw app, or contact Natural Beginnings at 630-553-3939. No refunds will be issued for any sick days.

Daily Screening of Illness

If your child displays obvious signs of illness, depending upon the symptoms displayed, a decision will be made on the advisability of the child remaining at Natural Beginnings. The parent or guardian will be notified if the child needs to return home. Your child will be sent home if there is a fever, vomiting, diarrhea or if he or she is not participating in the classroom or unable to walk during outdoor hikes and requires a lot of extra attention from an adult. Our main goal is to keep the children healthy by preventing unnecessary spreading of illnesses.

Proper hand washing is a simple and extremely effective way to stop the spread of unwanted germs. During class, we practice good hand washing habits before snack, after animal care and after using the bathroom.

Change of Address or Phone Number

Please notify the staff when you experience a change so that your emergency information can be updated.

Safety

All teachers have undergone a thorough background check through the State of Illinois and have received training in CPR and first aid. Classroom doors will be closed and locked during class. Weather and safety drills will be practiced throughout the school year.

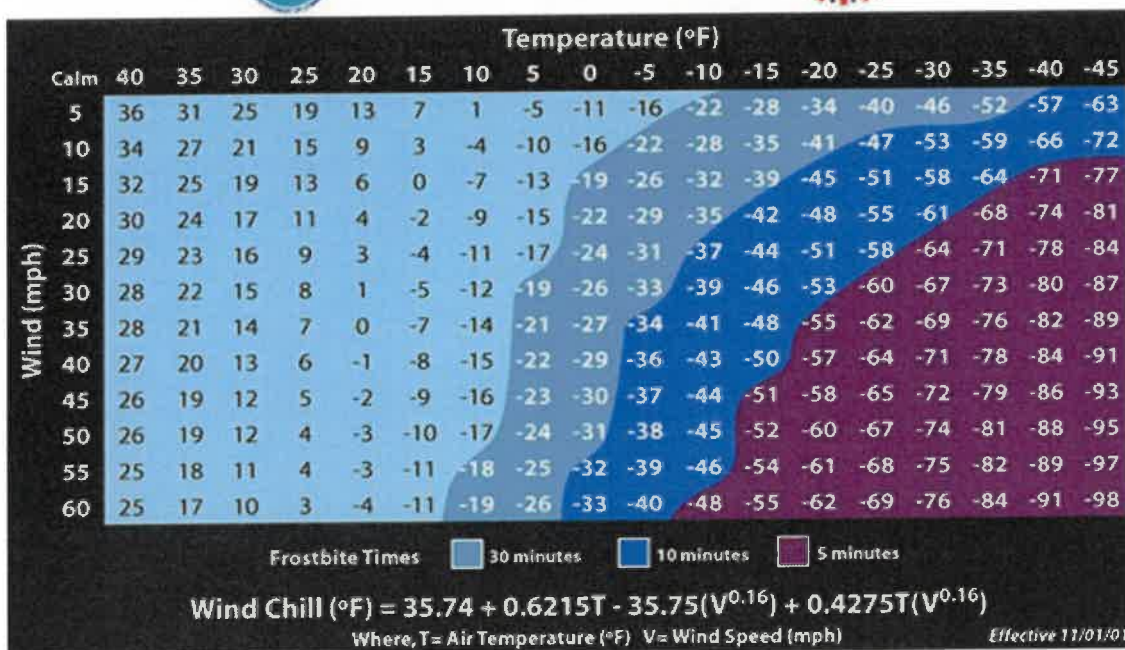
Class Cancellations and Weather Conditions

Natural Beginnings sessions may be cancelled for severe weather events. Teachers will send out a cancellation notification using the SeeSaw app. No refunds will be issued for weather related closings, nor will any additional days be added to the school calendar to make up for severe weather days.

Since your child's safety is our priority during class, we will not explore the outdoors in unsafe conditions. Our goal is to inspire children go outside because they enjoy it, not because they are forced to. The instructors at Natural Beginnings will make judgment calls directly prior to class time as to whether or not the children will be taking a hike or engaging in outdoor activities that day. Several factors go into making that decision. Instructors base their decisions off of temperature, wind chill, sunlight, rain, lightning, and heavy winds. To determine for how long the class will be able to stay outside the instructors will also use the wind-chill-chart below as a reference. An equally important factor on how warm and comfortable the children will feel are the layers and clothing that they wear. Even the location of the time spent outdoors can make a big difference. With this in mind the instructors will pay close attention to the well-being of the children at all times and will adjust their plans accordingly. For example, if there is a light rain without lightening or heavy winds, we may go on an expedition or stay indoors depending upon the instructors' discretion. We advise that you dress your child for the weather as specified in this handbook every time you come to school. If temperatures get too cold, we will stay inside, but due to the nature of our outdoor drop off, you will still need to dress your child appropriately so that they can participate in the opening activity until their friends arrive and they make their way to the building. In extreme weather conditions, we will attempt to contact parents prior to class to advice of an indoor drop off.



Wind Chill Chart



Being Prepared for Class

Clothing

Clothing should be kept simple, comfortable and washable. Students will be involved in many different types of activities while at Natural Beginnings and should be dressed accordingly. Active exploration of the outdoors is encouraged during class time and children will be permitted to splash in mud puddles, dig in the soil, make mud pies, and play with paint and other things of that nature. We encourage sending your child to school in clothes that can get dirty. Discovery learning requires freedom from restrictive clothing as well. This includes tight clothing and fancy dresses. Children should wear clothing that they can manage themselves in a washroom or in the case that they need to change into dry clothes. Students need comfortable, protective shoes with gripping soles for climbing, running and jumping. Sneakers are best during dry weather. Rain boots are best during wet or cool weather. Snow boots for temperatures below 50 degrees. Flip flops are **not** acceptable footwear for trails and are deemed a safety hazard. Long pants should be worn in all-weather due to poison ivy. Rain pants, rain jacket, thick wool-blend socks, snow pants, winter jacket, hats, and waterproof mittens are all essential for outerwear at nature-based programs. Outdoor gear tip sheets will be passed out at orientation as we go over appropriate gear for all types of weather. We spend much of our day outside, so gear is very important.

All clothing must be labeled including boots, mittens, snow pants, coats, etc. Although staff members will do their best to keep track of clothing, many look the same and Natural Beginnings is not responsible for lost articles of clothing. A lost and found is kept in the entryway in a labeled basket.

Please do not send an umbrella with your child.

Bathroom Time

Please make sure that your child has recently used the bathroom prior to drop off. The public bathrooms will be available for you to use with your child when you arrive. We start our day outside with outdoor play or a hike and it is conducive to the outdoor experience that we don't interrupt the play or hike to return for bathroom visits.

Make sure that the child's clothing is conducive for easy care in the bathroom. Elastic waist pants are great. If your child has pants with zippers, snaps or buttons, make sure that they are able to do this on their own. This will give the child a feeling of empowerment and independence.

Potty training is required for participation in Natural Beginnings. Please note that if a child has several toileting accidents within a short time frame, the staff will evaluate the child's toileting skills and speak to the parents and may suggest the child's withdrawal from the program until he or she has mastered independent toileting skills.



Behavior Guidelines

Optimal learning occurs when there is freedom for discovery, enough structure to allow everyone to learn, and physical and emotional safety. At Natural Beginnings, we will maintain a calm atmosphere with clear expectations from everyone while allowing the freedom to engage in exploration.

To achieve this, our daily program is structured to provide enough time for children to feel satisfied in play. With enough outdoor activities, children tend to expend their energy in appropriate ways and are then ready to be less physically active and more cognitively ready when they enter the indoor classroom.

Adults will be available to help children solve social problems. Some children need to have exposure to the language skills necessary for dealing with issues that pop up in early childhood classrooms. Adults will serve as models and facilitate resolutions.

Adults will intervene in an educational manner, rather than punitive, when children are having a hard time controlling themselves. We want the child to see a connection between his behavior and the consequences. Methods of discipline include clear rules, redirection, planning ahead to prevent problems, encouragement, and the use of logical and natural consequences. Techniques NOT used at Natural Beginnings are: physical punishment, threats, bribery, and other methods that would hurt, frighten, belittle, or humiliate children.

It is expected that the parents will work with teachers in helping find solutions to persistent behavioral problems. In the rare event that a child's ongoing disruptive behavior does not improve despite the best efforts of the staff and this behavior has a continuing negative effect on the classroom climate, management may determine that Natural Beginnings cannot meet the child's needs and the child may be dis-enrolled from the program. No tuition will be refunded for said child's current quarter.

Special Events and Communication

Birthdays

Birthdays are very important for most young children. Because we would like to participate in the celebration of your child's life, the students will join together for a special birthday celebration during class. At the start of our class, the birthday child will receive a personalized necklace and we will sing a song for your child. Then the birthday child will hold a globe and walk around the sun (classmates waving scarves) once for every year of their life. Parents are welcome to stay for this portion of the class to participate in their child's celebration. Additionally, parents can choose to read a special, age-appropriate book to the whole class during the celebration.

Please do not send in birthday treats due to allergy restrictions. If you would like to honor your child's birthday, please purchase something from our school wish list and we will add it to our classroom in honor of your child. To make sure that we honor children with summer birthdays, we will celebrate half-birthdays. Your child's teacher will send home a birthday calendar at the beginning of the school year so that you know when we will celebrate your child's special day at Natural Beginnings.

Parent Participation

Parent involvement is critical to the development of young children and we value working as a team for the benefit of your child. This is why we have included several opportunities for parents to participate in our Natural Beginnings program. There will be opportunities for parents to participate at Natural Beginnings through play-along events, special events, fundraisers, pot luck dinner, creek hikes, and the Year-End Celebration.

Communication

Communication between staff and parents benefits the educational experience of children. Due to limitations on conversation during arrival and departure time, our primary means of communication will be through texts, email, phone calls, parent-teacher conferences and the private parent page, seesaw. Photos will be posted to the parent-page every week. These forms of communication should keep you current with the happenings in your child's classroom. If you have any additional questions, please call or email your child's teacher.

We ask parents to keep staff notified of significant events and changes in their children's lives. Visitors, moving, new babies, illness, divorce and death all affect a child's life at home and at school.

Your comments, questions and concerns about the program are very important to us. Please feel free to contact a staff member and share your input. We are always looking for ways to improve our program and provide an excellent educational experience for your child.

Important Contact Information

Natural Beginnings Early Childhood Program is held in the Rookery Building at Hoover Forest Preserve. To reach the staff at Natural Beginnings call 630-553-3939. The main office for the Forest Preserve District is located at 110 W. Madison St., Yorkville, IL. For billing inquiries, please call 630-553-4025. You will receive emails and cell phone numbers for your child's Lead Teacher at Parent Orientation.

