

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

**TUESDAY, JUNE 11, 2024
4:30 P.M.**

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

- I. Call to Order
- II. Roll Call: Brian DeBolt (President), Ruben Rodriguez (Vice President), Seth Wormley (Secretary), Scott Gengler, Jason Peterson, Zach Bachmann, Elizabeth Flowers, Matt Kellogg, Dan Koukol, and Brooke Shanley
- III. Approval of Agenda
- IV. Public Comments
- V. Leadership Team Report
- VI. Motion to Forward Claims to Commission
- VII. Review of Preliminary Financial Statements through May 31, 2024
- VIII. **OLD BUSINESS**
 - a. Subat Nature Center Project Bid Results and Project Updates
 - b. Ohio Valley Acquisition LLC (TC Energy / ANR Pipeline Company) Temporary Easement Updates
 - c. Midwest Environmental Consulting – Asbestos Testing Results
- IX. **NEW BUSINESS**
 - a. Millbrook Bridge South Approach (Old Whitfield Road / Valley (Dobson) Lane - Tracts 1 and 2) - Resident Easement Access Request(s)
- X. **OTHER ITEMS OF BUSINESS**
 - a. **MOTION**: Approval of a Kendall County Planning, Building & Zoning License Agreement Change – Pickerill-Pigott Estate House (Date Change Only) from June 20, 2024 to June 18, 2024 – GCEP Partner Meeting
 - b. Brood XIII 17-Year Periodical Cicadas - Citizen Science Project Updates
 - c. Kendall County Storm Water Variance Public Hearing – Subat Nature Center Project June 18, 2024 at 9:00 AM – Kendall County Office Building – Rooms 209 and 210 111 W. Fox Road Yorkville, IL 60560
- XI. Committee Chairman Reports: Seth Wormley (Finance) and Dan Koukol (Operations)
- XII. Public Comments
- XIII. Executive Session
- XIV. Summary of Action Items
- XV. 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 Advisor

RE: Leadership Team Report

Date: June 11, 2024

Administration Updates

The District's Leadership Team held a mid-year review of the District's goals and objectives for 2024. The District is on track for meeting all objectives. A mid-year meeting will be scheduled with President DeBolt to review progress and priorities for the remainder of the fiscal year.

The District has drafted the preliminary FY25 budget, with anticipated increases scheduled for health insurance benefits (5% increase). The preliminary budget will be updated as final rates are determined, and increases (or decreases) in employer rates received for IMRF and the District's liability insurance. There are several mandatory and required increases, including the final increase in the State's minimum wage schedule to \$15 per hour beginning January 1, 2025, and meeting the new FLSA exempt staff minimum salary threshold (from \$35,568 in 2023 to \$58,656 in 2025). The District's Fund 1900 Operating Budget will also be absorbing the salary and benefit costs for one full time Grounds Maintenance Worker (\$61,950). Acting Director White and Executive Advisor Guritz are examining the need for staffing cuts for vacant positions in order to balance the FY25 budget.

DaySmart setup and onboarding process will begin next week. District staff met with the Treasurer's Office, and will coordinate DaySmart integration into MUNIS to accept online credit card payments for District programs and facility license agreements.

DaySmart will replace RecPro beginning December 1, 2025. The DaySmart system will handle all facility licenses and scheduling, as well as online program registration and payments.

The District's Administration Team submitted an updated spreadsheet of all District positions to the County's HR Department to support transition to the ExecuTime software module for payroll management.

Grounds and Natural Resources Updates

Grounds and Resources Project Updates

The District has completed all repairs to the Hobbit Tunnel water feature, which is now up and running for the season.

New outdoor grill units were installed at Pickerill-Pigott and Harris Forest Preserve shelters.

Sandblasting and painting of the Harris Forest Preserve gate was also completed with voluntary support from Viper Restorations.

Innovative Underground completed a re-inspection of the drain tile at Subat Forest Preserve, with no issues or concerns reported.

The first bunkhouse shelter support beam restoration project (Blazing Star) is scheduled to begin the week of July 13.

The Grounds and Natural Resources Division has completed mowing of a portion of the construction footprint at Subat Forest Preserve in accordance with our IDNR permit. Mowing will continue throughout the summer months to mitigate potential impacts to foraging Rusty Patched Bumble Bees.

Directional signage posts and signs at Hoover Forest Preserve are being sanded and re-painted.

Roofing and Pump Replacement Bid Specifications

Final bid specifications have been posted, with required public notices posted. Pre-bid meetings are scheduled for June 12, 2025.

Asbestos Testing

Midwest Environmental Consulting Services has reported asbestos in the window caulk of the Old Shop. All other material tests results were negative.

Education Division Updates

In April and May, District staff facilitated school field trips for students from Y115, SD308, Plainfield, Cross, Christian Parkview and Aurora on a daily basis.

The Natural Beginnings Early Learning Program 2023/2024 Program Year also concluded in May with a wonderful year-end celebration for all families. We are looking forward to starting back up with 66 participants (full enrollment) in August.

As of today we have started with our summer camp season. This year we are offering a record 25 summer camps with 300 participants currently enrolled.

This past Saturday, the District combined the “Cicada Surge” public program at Hoover, and continues to promote and report out on the Citizen Science project currently underway. A more detailed report will be provided at the Committee of the Whole meeting.

We are really proud to collaborate this summer with the Fox Valley Park District, the Girl Scouts of Northern Illinois, and the YMCA L.E.A.D program with local law enforcement agencies.

Together with the IDNR, the District will host its second ENTICE Workshop (teacher workshop) of the year in July at Hoover.

Subat Nature Center Project Updates

The District is planning to start construction for the Subat Nature center in July, and continues to develop the interpretive plans for the exhibits. A planning meeting is scheduled with Bluestone and Associates this Friday.

Kendall County Highway Department has processed and approved the ordinance to grant a variance to the Kendall County Highway Access Regulation Ordinance. The variance will allow the District to construct a right in – right out driveway entrance for bus traffic on field trip days.

The District has processed the Kendall County storm water permit application review fee of \$1,275.00.

The Kendall County Stormwater Management Oversight Committee will hold a public hearing on June 18, 2024 at 9:00 a.m. to consider testimony and make a determination regarding Petition #24-15. The Kendall County Forest Preserve District is seeking a variance from Section 203.1 of the Kendall County Stormwater Management Ordinance regarding applicability of site runoff storage requirements. The District is requesting that the required 0.49 acre-feet site runoff storage requirement for the proposed forest preserve development be varied in an effort to save valuable environmental resources including restored prairie habitat and native trees. The District has sent out the required public notice and neighboring resident notifications (within 250' of preserve boundaries) after May 18, 2024.

Upland Design and ERA Engineering is completing formal responses to all WBK inquiries in preparation for the hearing.

Ohio Valley Acquisition – TC Energy - Temporary Easement Request

A meeting was held on Thursday, May 23, 2024 at 2 pm to discuss the draft temporary easement agreement, present the final KC-GIS exhibit defining the temporary easement location, and discuss the project's environmental mitigation requirements.

The District is waiting to hear confirmation on the final exhibit showing a 5.58-acre temporary easement request that will allow the Company to perform survey work for permitting in preparation for construction of a new natural gas pipeline within an expanded 99-year easement footprint (separate cost). Under the terms of the Ordinance, the assigned temporary easement fee including the District's reimbursement for staff costs is \$88,700.00.

The District also submitted a letter and overview of shovel-ready projects in the \$250,000 range for the greater Kendall County community for selection and funding.

Aux Sable Creek Forest Preserve – Acquisition Approach

The District will revisit the potential OSLAD acquisition project with the Finance Committee in June. In order to meet the grant submission deadline, the Upland Design proposal will need to be approved no later than July 16.

Respectfully submitted,

David Guritz, Executive Advisor

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

FOREST PRESERVES & PROGRAMS

	Current Year FY24		Prior Year FY23		YTD Variance		
	Budget	YTD	Budget	YTD	\$ Change	% Change	
Beginning Balance	\$	652,394	\$	600,007	\$	52,387	
Revenue							
Revenue - Administration	66.2%	1,038,339	828,024	173,177	-18,556	-11%	
Revenue - Ellis House & Equestrian Center	9.1%	142,208	151,970	48,907	2,720	6%	
Revenue - Hoover FP	6.2%	97,400	72,200	62,206	-2,448	-4%	
Revenue - Env. Education	14.4%	226,000	218,560	157,872	6,465	4%	
Revenue - Grounds & Natural Resources	3.0%	46,500	38,500	9,279	1,111	12%	
Revenue - Pickerill Pigott FP	1.2%	19,180	8,000	1,213	2,068	171%	
Total Revenue	100.0%	1,569,627	1,317,254	452,653	(8,640)	-2%	
Expenditure							
Expenditure - Administration	36.2%	568,946	387,691	228,101	20,672	9%	
Expenditure - Ellis House & Equestrian Center	12.9%	202,559	199,264	78,129	12,691	16%	
Expenditure - Hoover FP	16.4%	257,754	235,286	108,288	-18,049	-17%	
Expenditure - Env. Education	14.6%	229,005	202,226	97,044	8,380	9%	
Expenditure - Grounds & Natural Resources	19.1%	300,299	284,078	124,054	-2,815	-2%	
Expenditure - Pickerill Pigott FP	0.7%	11,064	7,000	6,355	47	1%	
Total Expenditure	100.0%	1,569,627	1,315,545	641,972	20,926	3%	
ENDING BAL		\$	652,394	\$	433,508	\$	22,821
Surplus/(Deficit)		\$	-	\$	(218,886)	\$	(29,566)

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

FOREST PRESERVE CATEGORIES

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Beginning Balance						
Revenue						
Property Tax		34,288	710,448	60,687	-26,399	-44%
Interest Income	48.4%	7,400	533	3,204	1,614	50%
Other Income	0.5%	186,558	42,043	5,859	2,641	45%
Donations	11.9%	21,501	6,500	3,186	-2,186	-69%
Rental Revenue	1.4%	92,080	79,200	56,126	-1,990	-4%
Program Revenue	5.9%	360,707	362,530	204,141	10,277	5%
Farm License Revenue	23.0%	112,900	97,000	106,279	6,638	6%
Security Deposits	7.2%	24,500	15,500	11,328	9	0%
Credit Card Revenue	1.6%	4,000	3,500	1,843	755	41%
Total Revenue	100.0%	1,569,627	444,012	452,653	(8,640)	-2%
Expenditure						
Personnel	53.0%	832,568	747,864	336,323	-104	0%
Benefits	18.8%	295,137	280,319	187,117	-9,333	-5%
Contractual	14.0%	219,982	69,219	30,555	6,218	20%
Commodities	8.7%	137,250	143,516	68,135	5,418	8%
Other	5.4%	84,690	74,627	19,843	18,727	94%
Total Expenditure	100.0%	1,569,627	1,315,545	641,972	20,926	3%
ENDING BAL		\$ 652,394	\$ 601,716	\$ 410,687	\$ 22,821	5.6%
Surplus/(Deficit)		\$ -	\$ (218,886)	\$ (189,320)	\$ (29,567)	

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ADMINISTRATION

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD %	Budget	YTD %	\$ Change	% Change
Revenue						
Property Tax	759,981	34,288 4.5%	710,448	60,687 8.5%	-26,399	-44%
Interest Income	7,400	4,818 65.1%	533	3,204 601.1%	1,614	50%
Other Income	149,058	- 0.3%	11,543	40 -100%	-40	-100%
Donations	5,000	- 100.0%	5,000	1,124 22.5%	-1,124	-100%
Farm License Revenue	112,900	112,917 100.0%	97,000	106,279 109.6%	6,638	6%
Security Deposit Revenue						
Credit Card Revenue	4,000	2,598 65.0%	3,500	1,843 52.7%	755	41%
Program Revenue						
Transfers In						
Total Revenue	1,038,339	154,621 14.9%	828,024	173,177 20.9%	(18,556)	-11%
Expenditure						
Personnel	192,864	87,392 45.3%	174,757	79,417 45.4%	7,975	10%
Benefits	162,301	125,789 77.5%	153,768	119,151 77.5%	6,637	6%
Contractual	192,282	26,224 13.6%	41,579	20,809 50.1%	5,415	26%
Commodities	15,200	6,605 43.5%	14,950	6,312 42.2%	293	5%
Other	6,299	2,763 43.9%	2,697	2,412 89.4%	351	15%
Total Expenditure	568,946	248,773 43.7%	387,691	228,101 58.8%	20,672	9%
Surplus/(Deficit)	\$ 469,393 \$	(94,152)	\$ 440,333 \$	(54,924)		

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ELLIS HOUSE & EQUESTRIAN CENTER

Revenue

Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

0.0%
4.2%
95.8%
100.0%

Expenditure

Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure

62.6%
7.6%
5.5%
14.5%
9.8%
100.0%

Surplus/(Deficit)

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
	1	-		1	-1	
	6,000	1,545	7,500	1,100	445	40%
	-	-	-	-		
	136,207	50,082	144,470	47,806	2,276	5%
	142,208	51,627	151,970	48,907	2,720	6%
	126,835	54,795	119,593	51,641	3,154	6%
	15,374	7,107	13,771	6,756	351	5%
	11,200	4,364	11,200	3,394	969	29%
	29,300	13,333	35,200	11,666	1,667	14%
	19,850	11,221	19,500	4,672	6,550	140%
	202,559	90,820	199,264	78,129	12,691	16%
	\$ (60,351)	\$ (39,193)	\$ (47,294)	\$ (29,222)		

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

HOOVER FOREST PRESERVE

Revenue
 Donations
 Rental Revenue
 Security Deposit Rev
 Program Revenue
Total Revenue
Expenditure
 Personnel
 Employee Benefits
 Contractual
 Commodities
 Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY24		Prior Year FY23		YTD Variance			
	Budget	YTD	%	Budget	YTD	%	\$ Change	% Change
86.1%	-	-		-	-			
13.9%	83,900	51,012	60.8%	65,200	52,251	80.1%	-1,240	-2%
	13,500	8,746	64.8%	7,000	9,955	142.2%	-1,209	-12%
100.0%	97,400	59,758	61.4%	72,200	62,206	86.2%	(2,448)	-4%
58.7%	151,203	39,371	26.0%	135,349	54,568	40.3%	-15,197	-28%
18.4%	47,301	10,656	22.5%	43,887	21,834	49.7%	-11,177	-51%
17.7%	45,750	34,485	75.4%	47,050	25,889	55.0%	8,596	33%
5.2%	13,500	5,726	42.4%	9,000	5,998	66.6%	-271	-5%
100.0%	257,754	90,239	35.0%	235,286	108,288	94.6%	(18,049)	-17%
	\$ (160,354)	\$ (30,481)		\$ (163,086)	\$ (46,082)			

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ENVIRONMENTAL EDUCATION

Revenue
 Donations
 Security Deposit
 Credit Card Revenue
 Program Revenue
Total Revenue
Expenditure
 Personnel
 Employee Benefits
 Contractual
 Commodities
 Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD %	Budget	YTD %	\$ Change	% Change
	1,500	-	500	1,536	-1,536	-100%
	224,500	164,337 73.2%	218,060	156,336 71.7%	8,001	5%
	226,000	164,337 72.7%	218,560	157,872 72.2%	6,465	4%
	194,872	89,293 45.8%	170,620	82,791 48.5%	6,502	8%
	21,702	11,904 54.9%	16,786	10,481 62.4%	1,424	14%
	7,550	2,358 31.2%	-	2,054 27.2%	304	15%
	4,881	1,869 38.3%	7,270	1,718 23.6%	151	9%
	229,005	105,425 46.0%	202,226	97,044 48.0%	8,380	9%
	\$ (3,005)	\$ 58,912	\$ 16,334	\$ 60,827		

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

GROUNDS & NATURAL RESOURCES

Revenue
Other Income
Donations
Grants
Credit Card Revenue
Rental Revenue
Total Revenue
Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY24		
	Budget	YTD	%
	37,500	6,410	17.1%
	1,000	1,000	100.0%
	-	-	
	8,000	2,980	37.3%
	46,500	10,390	22.3%
	163,669	65,054	39.7%
	48,220	21,631	44.9%
	16,500	6,186	37.5%
	36,750	11,379	31.0%
	35,160	16,990	48.3%
	300,299	121,239	40.4%
	\$ (253,799) \$ (110,849)		

	Prior Year FY23		
	Budget	YTD	%
	30,500	4,939	16.2%
	1,000	525	
	-	-	
	7,000	3,815	54.5%
	38,500	9,279	24.1%
	147,545	67,905	46.0%
	52,107	28,896	55.5%
	16,500	6,352	38.5%
	32,766	15,858	48.4%
	35,160	5,043	14.3%
	284,078	124,054	43.7%
	\$ (245,578) \$ (114,775)		

	YTD Variance	
	\$ Change	% Change
	1,471	30%
	475	90%
	-835	-22%
	1,111	12%
	-2,851	-4%
	-7,265	-25%
	-166	-3%
	-4,479	-28%
	11,947	237%
	(2,815)	-2%

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

PICKERILL PIGOTT FP

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD %	Budget	YTD %	\$ Change	% Change
Revenue						
Donations	14,000	73.0%	-	880	1,210	138%
Other Income	-					
Rental Revenue	180	0.9%	7,000	60	85	142%
Security Deposit	5,000	26.1%	1,000	273	773	283%
Total Revenue	19,180	100.0%	8,000	1,213	2,068	171%
Expenditure						
Personnel	3,125	28.2%	-	-	313	
Employee Benefits	239	2.2%	1,000	-	698	
Contractual						
Commodities	2,700	24.4%	6,000	6,355	-963	-15%
Other	5,000	45.2%	-	-		
Total Expenditure	11,064	100.0%	7,000	6,355	47	1%
Surplus/(Deficit)	\$ 8,116		\$ 1,000	\$ (5,143)		

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ELLIS HOUSE - 1160

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure

Surplus/(Deficit)

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
	-	-	-	-	-	-
	10,974	5,107	10,394	5,317	(211)	-4%
	1,476	738	1,638	728	10	1%
	5,750	5,511	7,250	5,635	-124	-2%
	4,250	4,343	3,800	1,675	2,667	159%
	22,450	15,699	23,082	13,356	2,343	18%
	\$ (22,450)	\$ (15,699)	\$ (23,082)	\$ (13,356)		

48.9%
6.6%
25.6%
18.9%
100.0%

ELLIS BARN - 1161

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure

Surplus/(Deficit)

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
	-	-	-	-	-	-
	10,974	5,191	10,394	5,317	(126)	-2%
	1,476	745	1,638	728	16	2%
	5,000	2,111	6,500	-	2,111	443%
	3,200	1,738	2,700	320	1,418	54%
	20,650	9,785	21,232	6,366	3,419	54%
	\$ (20,650)	\$ (9,785)	\$ (21,232)	\$ (6,366)		

53.1%
7.1%
24.2%
15.5%
100.0%

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ELLIS GROUNDS - 1162

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations	-	-	-	-	-	-
Security Deposit	-	-	-	-	-	-
Credit Card Revenue	-	-	-	-	-	-
Program Revenue	27,997	-	27,250	-	-	-
Total Revenue	27,997	-	27,250	-	-	-
Expenditure						
Personnel	21,947	10,214	20,788	9,362	852	9%
Employee Benefits	3,100	1,476	3,275	1,457	20	1%
Contractual	-	-	-	-	-	-
Commodities	-	-	-	-	-	-
Other	6,400	5,101	5,500	2,676	2,424	91%
Total Expenditure	31,447	16,790	29,563	13,494	2,424	91%
Surplus/(Deficit)	\$(3,450)	\$(16,790)	\$(2,313)	\$(13,494)	3,296	24%

ELLIS CAMPS - 1163

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations	-	-	-	-	-	-
Security Deposit	-	-	-	-	-	-
Credit Card Revenue	-	-	-	-	-	-
Program Revenue	13,750	10,391	11,760	10,137	254	3%
Total Revenue	13,750	10,391	11,760	10,137	254	3%
Expenditure						
Personnel	3,790	870	3,484	930	(60)	-6%
Employee Benefits	350	91	322	103	(12)	-11%
Contractual	-	-	-	-	-	-
Commodities	450	-	450	-	-	-
Other	-	40	500	-	40	-
Total Expenditure	4,590	1,001	4,756	1,033	(32)	-3%
Surplus/(Deficit)	9,160	9,390	7,004	9,104	386	5%

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ELLIS RIDING LESSONS - 1164

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations						
Security Deposit						
Credit Card Revenue				1	-1	
Program Revenue						
Total Revenue	63,801	26,096	70,000	23,375	2,721	12%
					2,720	12%
Expenditure						
Personnel						
Employee Benefits						
Contractual						
Commodities						
Other						
Total Expenditure	74,900	32,260	73,377	29,558	2,702	9%
Surplus/(Deficit)	\$ (11,099)	\$ (6,164)	\$ (3,377)	\$ (6,182)		

ELLIS BIRTHDAY PARTIES - 1165

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations						
Security Deposit						
Credit Card Revenue						
Program Revenue						
Total Revenue	6,000	2,207	6,000	3,361	-1,154	-34%
					(1,154)	-34%
Expenditure						
Personnel						
Employee Benefits						
Contractual						
Commodities						
Other						
Total Expenditure	9,072	2,450	8,181	2,975	123	119%
Surplus/(Deficit)	\$ (3,072)	\$ (243)	\$ (2,181)	\$ 386	(525)	-18%

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ELLIS PUBLIC PROGRAMS - 1166

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD %	Budget	YTD %	\$ Change	% Change
Revenue						
Donations	-	-	-	-	-	-
Security Deposit	-	-	-	-	-	-
Credit Card Revenue	-	-	-	-	-	-
Program Revenue	3,000	423 14.1%	3,000	1,056 35.2%	(633)	-60%
Total Revenue	3,000	423 14.1%	3,000	1,056 35.2%	(633)	-60%
Expenditure						
Personnel	2,000	64 3.2%	2,194	107 4.9%	(43)	-40%
Employee Benefits	200	9 4.3%	203	14 7.1%	(6)	-4.1%
Contractual	-	-	500	-	-	-
Commodities	150	-	150	-	-	-
Other	-	-	-	-	-	-
Total Expenditure	2,350	73 3.1%	3,047	122 4.0%	(49)	-40%
Surplus/(Deficit)	\$ 650	\$ 350	\$ (47)	\$ 934		

ELLIS SUNRISE CENTER - 1167

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD %	Budget	YTD %	\$ Change	% Change
Revenue						
Donations	-	-	-	-	-	-
Security Deposit	-	-	-	-	-	-
Credit Card Revenue	-	-	-	-	-	-
Program Revenue	13,760	8,070 58.6%	13,760	6,937 50.4%	1,133	16%
Total Revenue	13,760	8,070 58.6%	13,760	6,937 50.4%	1,133	16%
Expenditure						
Personnel	22,000	10,266 46.7%	19,054	8,882 46.6%	1,384	16%
Employee Benefits	2,200	1,193 54.2%	1,762	924 52.4%	269	29%
Contractual	500	-	-	-	-	-
Commodities	3,000	910 30.3%	3,800	752 19.8%	158	21%
Other	-	-	-	-	-	-
Total Expenditure	27,700	12,369 44.7%	24,616	10,558 42.9%	1,811	17%
Surplus/(Deficit)	\$ (13,940)	\$ (4,299)	\$ (10,856)	\$ (3,621)		

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ELLIS WEDDINGS - 1168

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD %	Budget	YTD %	\$ Change	% Change
Revenue						
Donations	-	-				
Security Deposit	5,000	1,200 24.0%	5,000	1,100 22.0%	100	9%
Credit Card Revenue	-	-	-	-	-	-
Program Revenue	4,500	900 20.0%	9,000	1,500 16.7%	-600	-40%
Total Revenue	9,500	2,100 22.1%	14,000	2,600 18.6%	(500)	-19%
Expenditure						
Personnel	750	-	1,695	147 8.7%	-147	-100%
Employee Benefits	100	-	160	9 5.5%	-9	-100%
Contractual	1,700	394 23.2%	1,700	394 23.2%	0	0%
Commodities	-	-	-	-		
Other	5,000	-	5,000	-		
Total Expenditure	7,550	394 5.2%	8,555	550 6.4%	(156)	-28%
Surplus/(Deficit)	\$1,950	\$ 1,706	\$5,445	\$ 2,050		

ELLIS OTHER RENTALS - 1169

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD %	Budget	YTD %	\$ Change	% Change
Revenue						
Donations	-	-				
Security Deposit	1,000	345 34.5%	2,500		345	
Credit Card Revenue	-	-	-	-		
Program Revenue	3,400	1,995 58.7%	3,400	1,440 42.4%	555	39%
Total Revenue	4,400	2,340 53.2%	5,900	1,440 24.4%	900	63%
Expenditure						
Personnel	750	-	1,695	110 6.5%	-110	-100%
Employee Benefits	100	-	160	8 5.3%	-8	-100%
Contractual	-	-	-	-		
Commodities	-	-	-	-		
Other	1,000	-	1,000	-		
Total Expenditure	1,850	-	2,855	118 4.1%	(118)	-100%
Surplus/(Deficit)	\$2,550	\$2,340	\$3,045	\$1,322		

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

HOOVER GROUNDS - 1171

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations	-	-	-	-		
Revenue	5,900	5,400	6,800	4,150	1,250	30%
Security Deposit Revenue	-	-	-	-		
Credit Card Revenue	-	-	-	-		
Total Revenue	5,900	5,400	6,800	4,150	1,250	30%
Expenditure						
Personnel	72,477	18,875	67,674	27,284	-8,409	-31%
Employee Benefits	23,411	5,261	21,943	11,147	-5,886	-53%
Contractual	-	-	-	-		
Commodities	45,750	34,485	47,050	25,889	8,596	33%
Other	13,500	5,726	9,000	5,998	-271	-5%
Total Expenditure	155,138	64,347	145,667	70,318	(5,971)	-8%
Surplus/(Deficit)	\$ (149,238)	\$ (58,947)	\$ (138,867)	\$ (66,168)		

HOOVER BUNKHOUSE - 1172

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations	-	-	-	-		
Rental Revenue	34,000	20,180	28,500	23,695	-3,515	-15%
Security Deposit Revenue	5,300	4,000	3,000	3,900	100	3%
Credit Card Revenue	-	-	-	-		
Total Revenue	39,300	24,180	31,500	27,595	(3,415)	-12%
Expenditure						
Personnel	36,239	9,437	33,837	13,642	-4,205	-31%
Employee Benefits	11,705	2,638	10,972	5,458	-2,820	-52%
Contractual	-	-	-	-		
Commodities	-	-	-	-		
Other	-	-	-	-		
Total Expenditure	47,944	12,075	44,809	19,101	(7,025)	-37%
Surplus/(Deficit)	\$ (8,644)	\$ 12,105	\$ (13,309)	\$ 8,494		

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

HOOVER CAMPSITE - 1173

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations	-	-	-	-		
Rental Revenue	6,000	2,315	5,400	3,460	-1,145	-33%
Security Deposit Revenue	-	-	-	-		
Credit Card Revenue	-	-	-	-		
Total Revenue	6,000	2,315	5,400	3,460	(1,145)	-33%
Expenditure						
Personnel	18,119	4,719	16,919	6,821	-2,102	-31%
Employee Benefits	5,853	1,315	5,486	2,729	-1,414	-52%
Contractual	-	-	-	-		
Commodities	-	-	-	-		
Other	-	-	-	-		
Total Expenditure	23,972	6,034	22,405	9,550	(3,516)	-37%
Surplus/(Deficit)		\$ (3,719)		\$ (6,090)		

HOOVER MEADOWHAWK LODGE - 1174

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations	-	-	-	-		
Rental Revenue	38,000	23,117	24,500	20,946	2,171	10%
Security Deposit Revenue	8,200	4,746	4,000	6,055	-1,309	-22%
Credit Card Revenue	-	-	-	-		
Total Revenue	46,200	27,863	28,500	27,001	862	3%
Expenditure						
Personnel	24,368	6,341	16,919	6,821	-480	-7%
Employee Benefits	6,332	1,442	5,486	2,499	-1,057	-42%
Contractual	-	-	-	-		
Commodities	-	-	-	-		
Other	-	-	-	-		
Total Expenditure	30,700	7,783	22,405	9,320	(1,537)	-16%
Surplus/(Deficit)		\$ 20,080		\$ 17,681		

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ENV. EDUCATION SCHOOL PROGRAMS - 1176

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure

Surplus/(Deficit)

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	YTD	%	\$ Change	% Change
			20,000	10,137	-5,578	-55%
	100.0%	100.0%	20,000	10,137	(5,578)	-55%
			14,800	5,430	-2,037	-38%
	87.5%		-	-		
			700	47	-47	-100%
	3.7%		-	-		
			1,681	748	-249	-33%
	8.8%		19,104	6,226	(2,334)	-37%
	100.0%		\$ 896	\$ 3,911		
			\$ 896	\$ 3,911		

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ENV. EDUCATION CAMPS - 1177

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	%	Budget	YTD	%
		39,500	42,490	107.6%	37,467	101.3%
		39,500	42,490	107.6%	37,467	101.3%
	86.4%	34,535	7,654	22.2%	9,536	34.1%
	8.6%	3,447	1,067	31.0%	1,360	82.5%
	3.8%	1,500	91	6.1%	-	21.0%
	1.3%	500	45	9.0%	200	40.0%
	100.0%	39,982	8,857	22.2%	11,411	36.1%
		\$ (482)	\$ 33,633		\$ 5,351	\$ 26,056

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	%	Budget	YTD	%
		5,023	13%		5,023	13%
		5,023	13%		5,023	13%
		-1,882	-20%		-1,882	-20%
		-293	-22%		-293	-22%
		-224	-71%		-224	-71%
		-155	-78%		-155	-78%
		(2,554)	-22%		(2,554)	-22%

ENV. EDUCATION NATURAL BEGINNINGS - 1178

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	%	Budget	YTD	%
		1,500	-		1,536	100.0%
		1,500	-		1,536	100.0%
	92.0%	145,000	106,566	73.5%	98,184	69.6%
	100.0%	146,500	106,566	72.7%	99,720	70.7%
	84.7%	124,626	65,315	52.4%	59,471	53.3%
	11.1%	16,335	9,656	59.1%	8,112	63.8%
	2.7%	4,000	1,318	32.9%	1,113	27.8%
	1.5%	2,200	880	40.0%	450	20.5%
	100.0%	147,161	77,169	52.4%	69,146	53.0%
		\$ (661)	\$ 29,397		\$ 10,612	\$ 30,574

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	%	Budget	YTD	%
		-1,536	-100%		-1,536	-100%
		8,382	9%		8,382	9%
		6,846	7%		6,846	7%
		5,844	10%		5,844	10%
		1,544	19%		1,544	19%
		205	18%		205	18%
		430	96%		430	96%
		8,024	12%		8,024	12%

Kendall County Forest Preserve
Income Statement
For Period Ended 5/31/2024

6 Month Budget Percent = 50.0%

ENV. EDUCATION PUBLIC PROGRAMS - 1179

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations						
Security Deposit						
Credit Card Revenue						
Program Revenue	20,000	6,939	20,000	10,548	-3,609	-34%
Total Revenue	20,000	6,939	20,000	10,548	(3,609)	-34%
Expenditure						
Personnel	14,723	7,119	12,500	7,116	2	0%
Employee Benefits	1,471	951	1,854	877	75	9%
Contractual	-	-	-	-		
Commodities	750	730	750	444	287	65%
Other	500	12	500	320	-308	-96%
Total Expenditure	17,444	8,812	15,604	8,757	55	1%
Surplus/(Deficit)	\$ 2,556	\$ (1,873)	\$ 4,396	\$ 1,791		

ENV. EDUCATION LAWS OF NATURE - 1180

	Current Year FY24		Prior Year FY23		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations						
Security Deposit						
Credit Card Revenue						
Program Revenue	-	-	-	-		
Total Revenue	-	-	-	209,714		
Expenditure						
Personnel	4,265	2,155	3,780	1,238	918	74%
Employee Benefits	449	229	575	132	97	74%
Contractual	-	-	-	-		
Commodities	600	199	600	136	64	47%
Other	-	-	-	-		
Total Expenditure	5,314	2,584	4,955	1,506	1,078	72%
Surplus/(Deficit)	\$ (5,314)	\$ (2,584)	\$ (4,955)	\$ (1,506)		

Forest Preserve District Debt Service - Series 2003/2012
Fund 1902
For Period Ended 5/31/2024

6 Month Budget % = 50.0%

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
Beginning Balance	\$ 1,077	\$ 1,077	
REVENUE			
190211 41010 Current Tax			
190211 41350 Interest Income		5	
Total Revenue	0	5	
EXPENDITURE			
190211 61380 Transfer to Debt Service			
190211 61420 Transfer to FP Capital		1,082	
190211 68640 Fiscal Agent Fee			
190211 68650 Debt Service - Interest 2012			
190211 68700 Debt Service - Principal 2012			
Total Expenditure	0	1,082	
Ending Balance	\$ 1,077	\$ (0)	
Revenue over/(under) Expenditure	\$ -		

Forest Preserve District Debt Service - Series 2007/15/16/17
Fund 1903
For Period Ended 5/31/2024

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
6 Month Budget % = 50.0%			
Beginning Balance	\$ 5,849,640	\$ 5,849,640	
REVENUE			
190311 40280 Transfer from FP Debt			
190311 41010 Current Tax	5,710,248	254,735	4.5%
190311 41350 Interest Income	55,386	21,676	39.1%
Total Revenue	5,765,634	276,411	4.8%
EXPENDITURE			
190311 61380 Transfer to FP Capital Fund 1915		1,937	
190311 61420 Transfer to FP Capital Fund 1907	81,467	98,715	121.2%
190311 66500 Other Expenditure	475	675	142.1%
190311 68640 Fiscal Agent Fee	1,900	700	36.8%
190311 68710 Debt Service - Interest 2015	351,690	176,160	50.1%
190311 68720 Debt Service - Principal 2015	45,000	45,000	100.0%
190311 68730 Debt Service - Interest 2016	278,788	141,694	50.8%
190311 68740 Debt Service - Principal 2016	230,000	230,000	100.0%
190311 68750 Debt Service - Interest 2017	104,375	104,375	100.0%
190311 68760 Debt Service - Principal 2017	4,175,000	4,175,000	100.0%
Total Expenditure	5,268,695	4,974,255	94.4%
Ending Balance	\$ 6,346,579	\$ 1,151,796	
Revenue over/(under) Expenditure	\$ 496,939		

**KCFP Endowment Fund
Fund 1904
For Period Ended 5/31/2024**

6 Month Budget % = 50.0%

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
Beginning Balance	\$ 846,056	\$ 846,056	
REVENUE			
190411 40500 Transfer fm Pickerill-Pigott IDNR Fund 1913	300,000		0.0%
190411 41350 Interest Income	30,000	26,394	88.0%
190411 41720 Donations - Hughes Estate	160,000	10,000	6.3%
190411 42970 Grant Award	300,000	300,000	100.0%
Total Revenue	790,000	336,394	42.6%
EXPENDITURE			
190411 61390 Transfer to Pickerill-Pigott IDNR Fund 1913	300,000		0.0%
190411 62150 Contractual Services	170,550	53,217	31.2%
190411 70330 Construction	1,304,080	1,275	0.1%
Total Expenditure	1,774,630	54,492	3.1%
Ending Balance	\$ (138,574)	\$ 1,127,957	
Revenue over/(under) Expenditure	\$ (984,630)		

**FP Section 319 Fund - LRC Dam Removal
Fund 1905**

For Period Ended 5/31/2024

6 Month Budget % = 50.0%

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
Beginning Balance	\$ -	-	
REVENUE			
190511 40500 Transfer fm Pickerill-Pigott IDNR Fund 1913	504,842		0.0%
190511 43880 Kendall County Escrow LR Creek	336,562		0.0%
190511 42970 USEPA Section 319 Grant Award	504,842		0.0%
Total Revenue	1,346,246	0	0.0%
EXPENDITURE			
190511 61390 Transfer to Pickerill-Pigott IDNR Fund 1913	504,842		0.0%
190511 70060 Consultant - A&E Services	110,000		0.0%
190511 70330 Construction	731,404		0.0%
Total Expenditure	1,346,246	0	0.0%
Ending Balance	\$ -	\$ -	
Revenue over/(under) Expenditure	\$ -	\$ -	

**Forest Preserve Capital Fund
Fund 1907
For Period Ended 5/31/2024**

6 Month Budget % = 50.0%

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
Beginning Balance	\$ 487,873	\$ 487,873	
REVENUE			
190711 40510 Transfer from FP Debt Fund 1902	81,467	99,797	122.5%
190711 41350 Interest Income	6,000	14,395	239.9%
190711 42490 Other Revenue		550	
Total Revenue	87,467	114,742	131.2%
EXPENDITURE			
190711 62160 Equipment Replacement	200,000	30,285	15.1%
190711 66500 Project Fund Expense	30,000	3,425	11.4%
190711 68500 Project Fund Expense - Ellis House Roof Replacement	70,000		0.0%
190711 68500 Project Fund Expense - Hoover Shop Roof Replacement	90,000		0.0%
Total Expenditure	390,000	33,711	8.6%
Ending Balance	\$ 185,340	\$ 568,904	
Revenue over/(under) Expenditure	\$ (302,533)		

**FP Land Cash
Fund 1910
For Period Ended 5/31/2024**

6 Month Budget % = 50.0%

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
Beginning Balance	\$ 135,405	\$ 135,405	
REVENUE			
191011 42910 Transfer In FromFP Land Cash	114,757		0.0%
191011 42970 Grant Awards	75,000		0.0%
Total Revenue	189,757	0	0.0%
EXPENDITURE			
191011 67410 Land Acquisition	325,161		0.0%
Total Expenditure	325,161	0	0.0%
Ending Balance	\$ 1	\$ 135,405	
Revenue over/(under) Expenditure	\$ (135,404)		

**KCFP Liability Insurance Fund
Fund 1911
For Period Ended 5/31/2024**

6 Month Budget % = 50.0%

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
Beginning Balance	\$ 46,300	\$ 46,300	
REVENUE			
19111 40020 Transfer from FP			
19111 40320 Transfer from FP Operating Fund			
19111 41350 Insurance Claim Reimbursement			
19111 42120 Interest Income			
Total Revenue	0	0	
EXPENDITURE			
19111 68990 Claims/Deductibles	25,000		0.0%
Total Expenditure	25,000	0	0.0%
Ending Balance	\$ 21,300	\$ 46,300	
Revenue over/(under) Expenditure	\$ (25,000)		

Forest Preserve District Pickerill-Piggott IDNR-PARC Grant Fund
Fund 1913
For Period Ended 5/31/2024

6 Month Budget % = **50.0%**

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
Beginning Balance	\$ 828,200	\$ 828,200	
REVENUE			
191311 40390 ARPA Grant Award			
191311 41350 Interest Income			
191311 42250 Revenue			
191311 42970 Grant Award			
Total Revenue	0	0	
EXPENDITURE			
191311 61360 Transfer to LRC Dam Remova	504,842		-100.0%
191311 61570 Transfer to KCFP Endowment	300,000		-100.0%
Total Expenditure	0	0	
Ending Balance	<u>\$ 828,200</u>	<u>\$ 828,200</u>	
Revenue over/(under) Expenditure	\$ -		

**Forest Preserve District American Rescue Plan Act (ARPA) Fund
Fund 1914
For Period Ended 5/31/2024**

6 Month Budget % = 50.0%

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
Beginning Balance	\$ 58,264	\$ 58,264	
REVENUE			
191411 40390 ARPA Grant Award	100,000	100,000	100.0%
191411 41350 Interest Income			
Total Revenue	100,000	100,000	100.0%
EXPENDITURE			
191411 51160 Salaries - Part Time		6,584	
191411 51390 Salaries - Full Time	39,028	18,163	46.5%
191411 61160 IMRF Expense	2,272	1,608	70.8%
191411 63050 FICA Expense	2,986	2,111	70.7%
191411 63060 Health Insurance Expense	13,875	7,495	54.0%
191411 68530 Preserve Improvements	98,139	7,622	7.8%
191411 70330 Construction			
Total Expenditure	156,300	43,582	27.9%
Ending Balance	\$ 1,964	\$ 114,682	
Revenue over/(under) Expenditure	\$ (56,300)		

**Forest Preserve District Debt Service - Series 2021
Fund 1915
For Period Ended 5/31/2024**

6 Month Budget % = 50.0%

ACCOUNT & DESCRIPTION	Budget 2024	Actual YTD	% of Budget
Beginning Balance	\$ 65,335	\$ 65,335	
REVENUE			
191511 40510 Transfer from Fund 1903		1,937	
191511 41010 Current Tax	82,544	3,696	4.5%
191511 41350 Interest Income	100		0.0%
Total Revenue	82,644	5,632	6.8%
EXPENDITURE			
191511 66500 Miscellaneous Expense	475		0.0%
191511 68640 Fiscal Agent Fee	1,107	0	0.0%
191511 68790 Debt Service - Interest 2021	33,544	17,272	51.5%
191511 68800 Debt Service - Principal 2021	50,000	50,000	
Total Expenditure	85,126	67,272	79.0%
Ending Balance	\$ 62,853	\$ 3,696	
Revenue over/(under) Expenditure	\$ (2,482)		

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 4563

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE	
PENDING UNPAID INVOICES										
21	00000 ADS, INC	SI-613610		061524F	566.50		.00	.00		
CASH 000008	2024/07	INV 05/20/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 06/15/2024	DESC:Atarm Services-EITIS		19001161	68580	566.50	1099:		
CONDITIONS THAT PREVENT POSTING INVOICE 21/53450										
* Invoice must be approved or voided to post.										
487	00000 DUY'S SHOES	101238		061524F	45.00		.00	.00		
CASH 000008	2024/07	INV 06/07/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 06/15/2024	DESC:Uniform Embroidery		19001183	62400	45.00	1099:		
CONDITIONS THAT PREVENT POSTING INVOICE 487/53572										
* Invoice must be approved or voided to post.										
506	00000 ELBURN NAPA, INC	4860061524		061524F	124.64		.00	.00		
CASH 000008	2024/07	INV 05/31/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 06/15/2024	DESC:grounds Supplies and Equipment		19001183	62160	124.64	1099:		
CONDITIONS THAT PREVENT POSTING INVOICE 506/53407										
* Invoice must be approved or voided to post.										
529	00000 EQUINE VETERINAR	240731, 241064		061524F	235.00		.00	.00		
CASH 000008	2024/07	INV 05/29/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 06/15/2024	DESC:Beau-Lameness, meds		19001164	63020	235.00	1099:		
CONDITIONS THAT PREVENT POSTING INVOICE 529/53574										
* Invoice must be approved or voided to post.										
541	00000 FIRST NATIONAL B	3583GuritzMay2024		061524F	1,253.92		.00	.00		
CASH 000008	2024/07	INV 06/04/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 06/29/2024	DESC:Guritz Credit Card May 2024		190011	62000	1,253.92	1099:		
CONDITIONS THAT PREVENT POSTING INVOICE 541/53457										
* Invoice must be approved or voided to post.										
							19001164	63000	1,026.46	1099:

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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
541	00000 FIRST NATIONAL B 3433wienckemay2024	061524F		061524F	264.78		.00	.00	
	CASH 000008 2024/07 INV 06/04/2024 SEP-CHK: Y DISC: .00					190011	68500	37.95	1099:
	ACCT 1Y210 DEPT 11 DUE 06/29/2024 DESC:wiencke Credit Card May 2024					19001177	63030	34.02	1099:
	CONDITIONS THAT PREVENT POSTING INVOICE 541/53458								
	* Invoice must be approved or voided to post.								
541	00000 FIRST NATIONAL B 5931WhiteMay2024	061524F		061524F	526.16		.00	192.81	1099:
	CASH 000008 2024/07 INV 06/04/2024 SEP-CHK: Y DISC: .00					19001183	68530	263.00	1099:
	ACCT 1Y210 DEPT 11 DUE 06/29/2024 DESC:white Credit Card May 2024					19001183	62160	68.16	1099:
	CONDITIONS THAT PREVENT POSTING INVOICE 541/53461								
	* Invoice must be approved or voided to post.								
541	00000 FIRST NATIONAL B 9778vickmay2024	061524F		061524F	215.56		.00	195.00	1099:
	CASH 000008 2024/07 INV 06/04/2024 SEP-CHK: Y DISC: .00					19001160	62000	22.30	1099:
	ACCT 1Y210 DEPT 11 DUE 06/29/2024 DESC:vick Credit Card May 2024					19001164	63000	193.26	1099:
	CONDITIONS THAT PREVENT POSTING INVOICE 541/53487								
	* Invoice must be approved or voided to post.								
678	00001 GRAINCO F.S. INC 60022713	061524F		061524F	2,115.20		.00		
	CASH 000008 2024/07 INV 05/24/2024 SEP-CHK: Y DISC: .00					19001183	63110	2,115.20	1099:
	ACCT 1Y210 DEPT 11 DUE 06/25/2024 DESC:Herbicide								
	CONDITIONS THAT PREVENT POSTING INVOICE 678/53445								
	* Invoice must be approved or voided to post.								
1030	00000 J & D DOOR SALES 120675	061524F		061524F	580.00		.00		
	CASH 000008 2024/07 INV 05/29/2024 SEP-CHK: Y DISC: .00					19001171	66500	580.00	1099:7
	ACCT 1Y210 DEPT 11 DUE 06/15/2024 DESC:Hoover Shop Garage Door Repairs								
	CONDITIONS THAT PREVENT POSTING INVOICE 1030/53422								
	* Invoice must be approved or voided to post.								

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VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
1060	00000 JOHN DEERE FINAN	111329745061524		061524F	114.88		.00	.00	
CASH	000008	2024/07	INV 05/27/2024	SEP-CHK: Y	DISC: .00				84.98 1099:
ACCT	1Y210	DEPT 11	DUE 06/16/2024	DESC:Grounds supplies and Equipment		19001183	62160		29.90 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1060/53416									
* Invoice must be approved or voided to post.									
1060	00000 JOHN DEERE FINAN	11113-41597061524		061524F	154.38		.00	.00	
CASH	000008	2024/07	INV 06/01/2024	SEP-CHK: Y	DISC: .00				68.95 1099:
ACCT	1Y210	DEPT 11	DUE 06/21/2024	DESC:Ellis Grounds Supplies		19001161	68580		85.43 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1060/53492									
* Invoice must be approved or voided to post.									
1153	00000 KENDALL CO HIGHW	May 2024 Gas		061524F	1,206.37		.00	.00	
CASH	000008	2024/07	INV 06/03/2024	SEP-CHK: Y	DISC: .00				1,206.37 1099:
ACCT	1Y210	DEPT 11	DUE 06/15/2024	DESC:Gas and Diesel May 2024		19001183	62180		
CONDITIONS THAT PREVENT POSTING INVOICE 1153/53427									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	99998		061524F	126.54		.00	.00	
CASH	000008	2024/07	INV 06/02/2024	SEP-CHK: Y	DISC: .00				126.54 1099:
ACCT	1Y210	DEPT 11	DUE 06/15/2024	DESC:Soap, paper towels, batteries, lightbulbs, post		19001162	68580		
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53428									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	99858		061524F	90.66		.00	.00	
CASH	000008	2024/07	INV 05/31/2024	SEP-CHK: Y	DISC: .00				90.66 1099:
ACCT	1Y210	DEPT 11	DUE 06/15/2024	DESC:Mop, safety tape, sanding disc, sander, battery		19001171	66500		
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53429									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	98491		061524F	53.82		.00	.00	
CASH	000008	2024/07	INV 05/13/2024	SEP-CHK: Y	DISC: .00				53.82 1099:
ACCT	1Y210	DEPT 11	DUE 06/15/2024	DESC:Softener salt		19001183	63110		

INVOICE ENTRY PROOF LIST

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VENDOR	REV/IT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53430								
* Invoice must be approved or voided to post.								
1323	00000 MENARDS	99027		061524F	32.55	.00	.00	
CASH 000008	2024/07	INV 05/20/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 06/15/2024	DESC:Aluminum roll, lightbulbs, bee foam			19001183 63110	32.55	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53431								
* Invoice must be approved or voided to post.								
1323	00000 MENARDS	99652		061524F	172.38	.00	.00	
CASH 000008	2024/07	INV 05/28/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 06/15/2024	DESC:Steel cart, caulk, bucket, shovel			19001183 63110	132.48	1099:
						190011 68500	39.90	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53432								
* Invoice must be approved or voided to post.								
1323	00000 MENARDS	99054		061524F	63.99	.00	.00	
CASH 000008	2024/07	INV 05/20/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 06/15/2024	DESC:Garden hose-Hoover Garden			190011 68500	63.99	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53433								
* Invoice must be approved or voided to post.								
1323	00000 MENARDS	99269		061524F	231.58	.00	.00	
CASH 000008	2024/07	INV 05/23/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 06/15/2024	DESC:Fan, lightbulbs, cleaners, anchors, post			19001162 68580	231.58	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53459								
* Invoice must be approved or voided to post.								
1323	00000 MENARDS	224		061524F	81.98	.00	.00	
CASH 000008	2024/07	INV 06/05/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 06/15/2024	DESC:Concrete form, mix			19001183 68530	81.98	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53569								
* Invoice must be approved or voided to post.								

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VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
1323	00000 MENARDS	372		061524F	22.25			.00	
CASH	000008	2024/07	INV 06/06/2024	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 06/15/2024	DESC:Garden plantings-Stephanie's Garden		190011	68500	22.25	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53570									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	290		061524F	60.33			.00	
CASH	000008	2024/07	INV 06/05/2024	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 06/15/2024	DESC:Trash bags, door closer, nozzle		19001160	68580	60.33	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/53571									
* Invoice must be approved or voided to post.									
1655	00000 SERVICE SANITATI	50-493234061524		061524F	409.37			.00	
CASH	000008	2024/07	INV 05/24/2024	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 06/15/2024	DESC:Portable Restroom Services		19001183	63070	409.37	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1655/53444									
* Invoice must be approved or voided to post.									
1665	00000 SHAW MEDIA	10085118061524		061524F	643.41			.00	
CASH	000008	2024/07	INV 05/31/2024	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 06/30/2024	DESC:Public Hearing Notice, Bids, website Hos		190011	62090	583.42	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1665/53573									
* Invoice must be approved or voided to post.									
1849	00001 VERIZON	9964531811		061524F	716.41			.00	
CASH	000008	2024/07	INV 05/19/2024	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 06/15/2024	DESC:Cell Phone Services		19001183	63540	716.41	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1849/53446									
* Invoice must be approved or voided to post.									
1937	00000 WIRE WIZARD OF I	362923		061524F	105.00			.00	
CASH	000008	2024/07	INV 06/01/2024	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 07/01/2024	DESC:Rookery Alarm Monitoring		19001171	62270	105.00	1099:

Kendall County



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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 1937/53417									
* Invoice must be approved or voided to post.									
1937	00000	WIRE WIZARD OF I 362922		061524F	105.00		.00		.00
CASH	000008	2024/07 INV 06/01/2024	SEP-CHK: Y	DISC: .00					
ACCT	1Y210	DEPT 11 DUE 07/01/2024	DESC:Pickertill Alarm Monitoring		190011	62150		105.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1937/53418									
* Invoice must be approved or voided to post.									
1937	00000	WIRE WIZARD OF I 362921		061524F	180.00		.00		.00
CASH	000008	2024/07 INV 06/01/2024	SEP-CHK: Y	DISC: .00					
ACCT	1Y210	DEPT 11 DUE 07/01/2024	DESC:Meadowhawk Alarm Services		19001171	62270		180.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1937/53420									
* Invoice must be approved or voided to post.									
1950	00000	YORKVILLE ACE & 400515061524		061524F	17.58		.00		.00
CASH	000008	2024/07 INV 05/31/2024	SEP-CHK: Y	DISC: .00					
ACCT	1Y210	DEPT 11 DUE 06/30/2024	DESC:Nuts and keys		190011	62000		7.98	1099:
					19001183	62160		9.60	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1950/53415									
* Invoice must be approved or voided to post.									
2047	00000	COMED 0474038000061524		061524F	1,581.78		.00		.00
CASH	000008	2024/07 INV 05/23/2024	SEP-CHK: Y	DISC: .00					
ACCT	1Y210	DEPT 11 DUE 07/22/2024	DESC:ComEd Hoover Multiple		19001171	63100		1,581.78	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/53410									
* Invoice must be approved or voided to post.									
2047	00000	COMED 2346189000061524		061524F	560.60		.00		.00
CASH	000008	2024/07 INV 05/20/2024	SEP-CHK: Y	DISC: .00					
ACCT	1Y210	DEPT 11 DUE 07/19/2024	DESC:ComEd Ellis House		19001161	62270		560.60	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/53411									
* Invoice must be approved or voided to post.									

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VENDOR	REVIT	NAME	INVOICE	PO	CHECK	RUN	NET	AMOUNT	EXCEEDS	PO	BY	PO	BALANCE	CHK	WIRE
2047	00000	COMED	1017879000061524		061524F		22.22	.00							
CASH	000008	2024/07	INV 05/17/2024	SEP-CHK: Y	DISC: .00										
ACCT	1Y210	DEPT 11	DUE 07/16/2024	DESC:ComEd Baker Woods		190011	63510							22.22	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/53412															
* Invoice must be approved or voided to post.															
2047	00000	COMED	2873479000061524		061524F		25.92	.00							
CASH	000008	2024/07	INV 05/30/2024	SEP-CHK: Y	DISC: .00										
ACCT	1Y210	DEPT 11	DUE 07/29/2024	DESC:ComEd Richard Young		190011	63510							25.92	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/53413															
* Invoice must be approved or voided to post.															
2047	00000	COMED	9438565000061524		061524F		16.70	.00							
CASH	000008	2024/07	INV 05/30/2024	SEP-CHK: Y	DISC: .00										
ACCT	1Y210	DEPT 11	DUE 06/21/2024	DESC:ComEd Pickertill Shelter		19001184	63100							16.70	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/53414															
* Invoice must be approved or voided to post.															
2047	00000	COMED	0616965000061524		061524F		29.05	.00							
CASH	000008	2024/07	INV 05/31/2024	SEP-CHK: Y	DISC: .00										
ACCT	1Y210	DEPT 11	DUE 07/30/2024	DESC:ComEd Harris Arena		190011	63510							29.05	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/53490															
* Invoice must be approved or voided to post.															
2047	00000	COMED	7991865000061524		061524F		110.79	.00							
CASH	000008	2024/07	INV 05/31/2024	SEP-CHK: Y	DISC: .00										
ACCT	1Y210	DEPT 11	DUE 07/30/2024	DESC:ComEd Harris		190011	63510							110.79	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/53491															
* Invoice must be approved or voided to post.															
2057	00000	MATTHEW CAVINESS	12024023		061524F		530.00	.00							
CASH	000008	2024/07	INV 05/31/2024	SEP-CHK: Y	DISC: .00										
ACCT	1Y210	DEPT 11	DUE 06/15/2024	DESC:Trims, shoes-Ellis Horses		19001164	63020							530.00	1099:N

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NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 2057/53489							
* Invoice must be approved or voided to post.							
2663	00000 PRINT SOURCE GRA 4050		061524F	310.00	.00	.00	
CASH 000008	2024/07 INV 06/04/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC:Vinyl Graphics for Vehicle		19001183	62160	310.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2663/53406							
* Invoice must be approved or voided to post.							
2778	00000 KRAMER TREE SPEC 14511		061524F	2,200.00	.00	.00	
CASH 000008	2024/07 INV 05/31/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC:Chainsaw Training for staff		191111	68990	2,200.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2778/53456							
* Invoice must be approved or voided to post.							
2779	00000 KIMBERLY ADAMS May2024Reimburse		061524F	24.75	.00	.00	
CASH 000008	2024/07 INV 05/31/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC:Reimbursement-bday party & scout program supplies		19001179	63030	24.75	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2779/53408							
* Invoice must be approved or voided to post.							
3008	00000 AUSTIN LUETTICH June2024Reimburse		061524F	30.00	.00	.00	
CASH 000008	2024/07 INV 06/10/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC:Reimbursement for Cement Mixer Rental		19001183	62160	30.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3008/53566							
* Invoice must be approved or voided to post.							
3131	00000 GROOT INC 12604442T102		061524F	451.06	.00	.00	
CASH 000008	2024/07 INV 06/01/2024	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC:Trash and Recycling Services		19001183	63070	343.33	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3131/53405							
* Invoice must be approved or voided to post.							

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VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
3292	00000 SUMMERS HEATING	105088061524		061524F	198.00		.00	.00	
CASH	000008 2024/07 INV 05/30/2024	SEP-CHK: Y		DISC: .00					
ACCT	1Y210 DEPT 11 DUE 06/15/2024	DESC:Hoover Furnace Service			19001171	63120		198.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3292/53454									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S	1PKJ-GLCJ-FTK4		061524F	14.59		.00	.00	
CASH	000008 2024/07 INV 05/29/2024	SEP-CHK: Y		DISC: .00					
ACCT	1Y210 DEPT 11 DUE 06/28/2024	DESC:Tissue			190011	62000		14.59	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3380/53451									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S	1MDP-NYF7-HD3W		061524F	5.83		.00	.00	
CASH	000008 2024/07 INV 05/29/2024	SEP-CHK: Y		DISC: .00					
ACCT	1Y210 DEPT 11 DUE 06/28/2024	DESC:Stamp Ink			190011	62000		5.83	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3380/53452									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S	1WY4-JJWP-9RMW		061524F	333.18		.00	.00	
CASH	000008 2024/07 INV 06/05/2024	SEP-CHK: Y		DISC: .00					
ACCT	1Y210 DEPT 11 DUE 07/05/2024	DESC:Summer Camp Supplies			19001177	63030		333.18	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3380/53460									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S	1K4C-JP9T-7PID		061524F	222.41		.00	.00	
CASH	000008 2024/07 INV 06/11/2024	SEP-CHK: Y		DISC: .00					
ACCT	1Y210 DEPT 11 DUE 07/11/2024	DESC:Various Grounds, Hoover, Office Supplies			190011	62000		13.49	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3380/53568									
* Invoice must be approved or voided to post.									
								62.50	1099:
								111.54	1099:
								19001183	63110
								19001183	68530

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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
3633	00000 KATY WILLIAMS	24-00130		061524F	100.00			.00	
	CASH 000008	2024/07 INV 06/10/2024	SEP-CHK: Y	DISC: .00					
	ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC: Moonseed Sec Dep Refund			19001171	63040	100.00	1099:
	CONDITIONS THAT PREVENT POSTING INVOICE 3633/53447								
	* Invoice must be approved or voided to post.								
3837	00000 T-MOBILE	982008249061524		061524F	279.44			.00	
	CASH 000008	2024/07 INV 05/21/2024	SEP-CHK: Y	DISC: .00					
	ACCT 1Y210	DEPT 11 DUE 06/19/2024	DESC: Cell Phone Services			19001183	63540	279.44	1099:
	CONDITIONS THAT PREVENT POSTING INVOICE 3837/53455								
	* Invoice must be approved or voided to post.								
4211	00000 HEY AND ASSOCIAT	22-0380-18543		061524F	2,480.00			.00	
	CASH 000008	2024/07 INV 05/29/2024	SEP-CHK: N	DISC: .00					
	ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC: Grant App Asst-Little Rock Creek Dam			190511	70060	2,480.00	1099:
	CONDITIONS THAT PREVENT POSTING INVOICE 4211/53453								
	* Invoice must be approved or voided to post.								
4631	00000 GRNE NELNET HOLD	CI-000353206		061524F	326.36			.00	
	CASH 000008	2024/07 INV 05/31/2024	SEP-CHK: Y	DISC: .00					
	ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC: Pickertill Solar-May 2024			19001184	63100	326.36	1099:
	CONDITIONS THAT PREVENT POSTING INVOICE 4631/53488								
	* Invoice must be approved or voided to post.								
4822	00000 HEATHER BILLINGT	CampRefund		061524F	250.00			.00	
	CASH 000008	2024/07 INV 05/24/2024	SEP-CHK: Y	DISC: .00					
	ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC: Ellis camp Refund			19001163	63040	250.00	1099:
	CONDITIONS THAT PREVENT POSTING INVOICE 4822/53448								
	* Invoice must be approved or voided to post.								
4823	00000 DAVID CIESLA	24-00176		061524F	100.00			.00	
	CASH 000008	2024/07 INV 06/10/2024	SEP-CHK: Y	DISC: .00					
	ACCT 1Y210	DEPT 11 DUE 06/15/2024	DESC: Blazing star Sec Dep Refund			19001171	63040	100.00	1099:

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 4563

NEW INVOICES

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE		4823/53449					
* Invoice must be approved or voided to post.							
54 PENDING UNPAID INVOICES		TOTAL		20,717.92			

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

REPORT TOTALS .00

May 17, 2024

David Guritz
Director
Kendall County Forest Preserve District
110 W. Madison Street
Yorkville, IL 60506

RE: Subat Nature Center – Bid Results
Kluber Project No. 23-429-1495

Dear Mr. Guritz,

On May 15, 2024, bids were publicly opened and read aloud for the above referenced project. Four contractors chose to submit bids for the project. The low base bid was submitted by Lite Construction, Inc. from Montgomery, Illinois in the amount of \$1,206,697.00. The second lowest base bid was submitted by KWCC, Inc. from Sugar Grove, Illinois in the amount of \$1,445,900.00.

Three add alternate bids were also received from each bidder as follows:

Alternate #1: Open electrical conduit to Eldamain Road for a future power connection to the nature center.

Alternate #2: Stamped and stained concrete walkways in lieu of broom finish concrete at the nature center patio.

Alternate #3: ADA Accessible Field Glasses (viewing scopes) at the south end of the nature center patio.

Please see the attached bid tabulation for details on the bid results.

We conducted a Contractor Bid Scope Review with Lite Construction, Inc and believe their Base Bid and Alternates #1, #2 & #3 bid amounts to be responsive and complete.

Therefore, the District may wish to award a Contract to Lite Construction, Inc. in the amount of \$1,262,697.00, which would include acceptance of Alternate No. 1 for the Electrical Conduit in the amount of \$5,500.00, Alternate No. 2 for the Stamped and Stained concrete in the amount of \$42,500.00 and Alternate No. 3 for the ADA Viewing Scope in the amount of \$8,000.00.

The information contained herein and in the attached bid tabulation and scope review is provided to you for reference and use in the District's decision to award the Contract. Thank you for the opportunity to be of service to the Kendall County Forest Preserve District. We look forward to the successful completion of this project with you.

Sincerely,



Christopher Hansen
Project Manager
Kluber Architects + Engineers

Attachments: Bid Tabulation, Bid Scope Review



BID TABULATION
 Contract Type: Single Contract, Stipulated Sum
 Kluber Project No.: 23-429-1495

Project : Subat Nature Center
 Owner: Kendall County Forest Preserve District

Date: 5/15/2024
 Time: 2:00 PM

	Plan Holder	Location	Bid Bond	Base Bid	Alternate No. 1 Electrical Conduit	Alternate No. 2 Stamped & Stained Concrete	Alternate No. 3 ADA Viewing Scope	Total with Alternates	Comments
1	Lite Construction, Inc.	Montgomery, IL	Y	\$1,206,697.00	\$5,500.00	\$42,500.00	\$8,000.00	\$1,262,697.00	Bid is complete
2	KWCC, Inc.	Sugar Grove, IL	Y	\$1,445,900.00	\$18,610.00	\$31,530.00	\$7,340.00	\$1,503,380.00	
3	Bee Liner Lean Services	Bridgview, IL	Y	\$1,489,500.00	\$19,750.00	\$16,250.00	\$3,500.00	\$1,529,000.00	
4	Kandu Construction, Inc.	Lincolnwood, IL	Y	\$1,776,000.00	\$26,000.00	\$87,000.00	\$18,000.00	\$1,907,000.00	
5									
6									
7									
8									

**BID SCOPE REVIEW
SUBAT NATURE CENTER
Kluber Project No. 23-429-1495**

Contractor: Lite Construction, Inc.

Contact: Timothy Campbell

Base Bid Amount: \$1,206,697.00

Phone: 630-896-7220

Alternate No. 1 Amount: \$5,500.00

Email: timc@liteconstruction.com

Alternate No. 2 Amount: \$42,500.00

Alternate No. 3 Amount: \$8,000.00

Date: May 16, 2024

All Addenda have been included in the bid.	No Addendum Issued
All Alternates applicable to your contract package have been acknowledged in the bid.	Yes
A bid bond was included in the bid package.	Yes
Are there any qualifications to the bid?	No
Are there any material deliveries which you feel could have a negative impact on the project schedule?	Bridge Delivery TBD
Are you aware of any discrepancies and/or have any questions on the bid documents?	No
Does your Base Bid include all allowances noted in Section 01 21 00?	Yes

SCOPE REVIEW:

Base Bid:

Who are your proposed sub-contractors for the following trades:

- a. General Trades: [Lite Construction](#)
- b. Carpentry: [Lite Construction](#)
- c. Concrete: [Lite Construction foundations & sub out stamped concrete if Alternate #2 accepted.](#)
- d. Doors, Frames and Hardware: [Security Builders](#)
- e. Excavation: [Johnson Sitework or RPH Excavation](#)
- f. Steel: [Steel Management.](#)
- g. Roofing: [Lite Construction / Filloto Roofing.](#)
- h. Bridge: [York Bridge Manufacturing.](#)
- i. Electrical: [Volt Electrical](#)
- j. Asphalt: [Novak Asphalt.](#)
- k. Landscaping: [Fire pit and retaining wall. In Excavation.](#)
- l. Construction Testing: [TBD](#)

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

Alternate #1: (Open conduit to Eldamain Road for future electrical service)

The Alternate Bid #1 is complete and includes the open conduit specified from the east walkway, east of the nature center to the power pole on Eldamain Road as specified.

Alternate #2: (Stamped and Stained Concrete in lieu of broom finish regular concrete)

The Alternate Bid #2 is complete and includes the stained and stamped finish with animal tracks as specified.

Alternate #3: (ADA Accessible viewer scope)

The Alternate #3 is complete and includes the dual height viewer scope as specified. This includes the specified mounting type and finish.

The bid scope was reviewed and found to be complete.

The above constitutes Kluber, Inc. interpretation of the Bid Scope Review telephone call on May 16, 2024.



To: Kendall County Forest Preserve District Committee of the Whole

RE: Ordinance #06-04-01 - Granting of Easements and Licenses
Ohio Valley Acquisition - TC Energy Pipeline Expansion
Calculation of Temporary Easement Fees and Charges for Discussion Purposes

Date: 11-Jun-24

Attachments: 1) Ordinance #06-04-01 (Agreement Pending)
2) EXHIBIT A - FINAL TEMPORARY EASEMENT REQUEST

Summary:

Kendall County Forest Preserve District has been approached by Ohio Valley Acquisition representing TC Energy requesting permissions to complete existing and future expansion pipeline geolocating, property boundary locating, wetland delineation and biological surveys, and an archaeological survey(s) both within and beyond the bounds of an existing 75' permanent easement (see attached Exhibit A). Under the provisions of the District's Easement and Licenses Ordinance #06-04-01, the District is able to grant temporary easements (90-days) and long-term easements (up to 99-years). Under the terms of the Ordinance, the proposed cost for a temporary easement has been generated and reviewed by the Finance Committee, with directions and recommendations under review for Commission approval. In approving an easement (or license), the Board may waive specific provisions of the Ordinance if the Board determines that it is in the best interests of the District to do so. The Board of Commissioners has directed staff to work with the Kendall County State's Attorney's Office to negotiate and develop the temporary easement documents for presentation to Commission for approval.

Company Request(s): 1) A 3-Year 6-month temporary easement (termination on December 31, 2027)
2) A permanent expanded easement (construction and maintenance of a new pipeline)

Easement Acreage:	Existing easement:	2.80-acres
	Temporary easement (total):	5.58-acres
	Permanent easement (future):	2.11 acres

ORDINANCE #06-04-01: Fees and Charges

NOTES:

Temporary Easement Cost Assessment per Ordinance

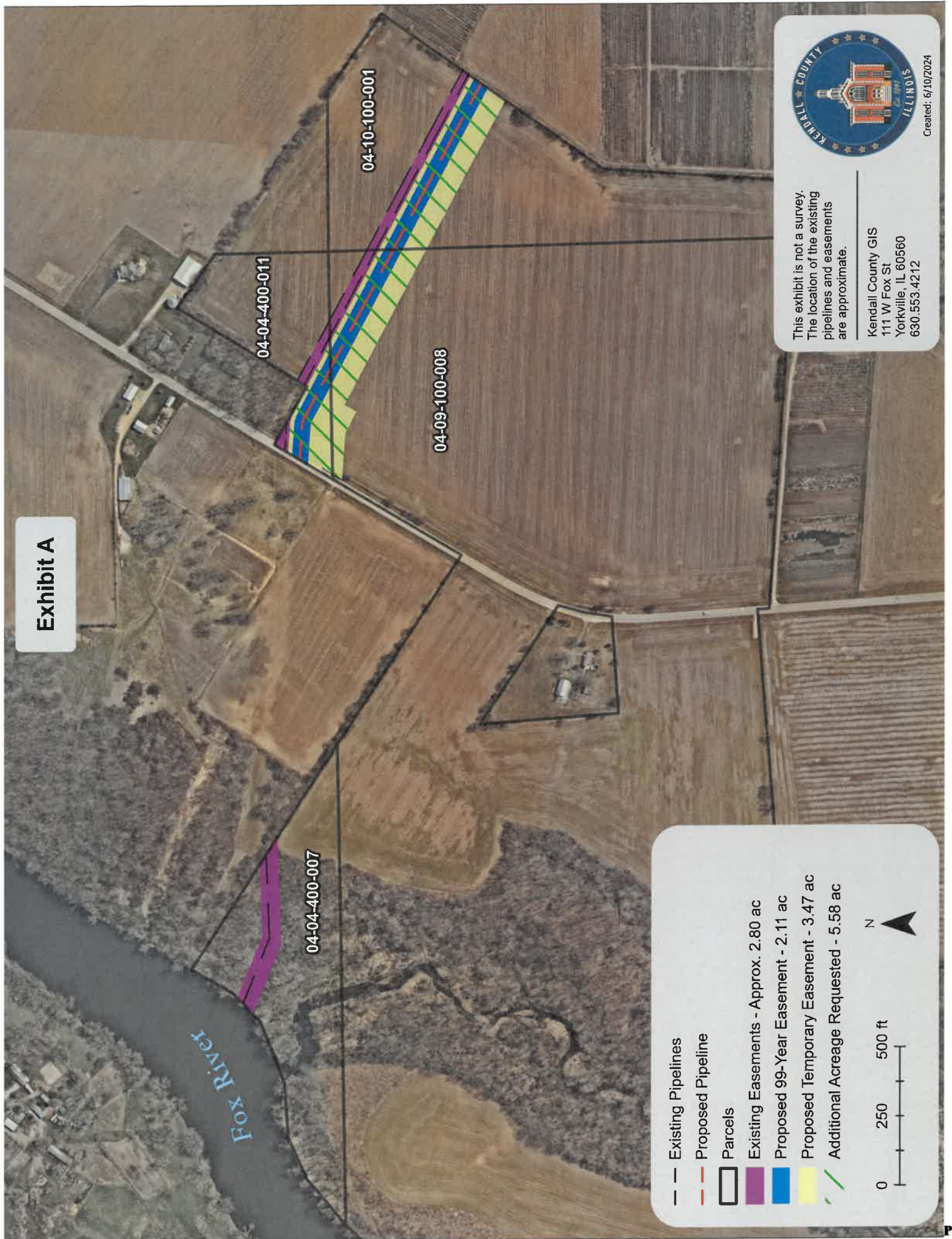
Application Fee:	\$750.00	<i>Invoice Paid - 05/13/2024</i>
Monetary Fee:	\$83,700.00	<i>Temporary easement total acres (5.58) X \$15,000 per acre</i>
Tree Replacement:	\$0.00	<i>Tree removal not anticipated/restricted as part of temporary easement provisions</i>
Staff Costs	<u>\$5,000.00</u>	<i>Estimate based on District/County Staff Time (Billing Rate: \$71.80 per hour)</i>
TOTAL	\$89,450.00	FINAL COST ESTIMATE
	\$88,700.00	<i>Amount Due Prior to Presentation to Commission for Approval</i>

Directions and Updates:

1. Inform Ohio Valley Acquisition on the proposed Temporary Easement fees.
STATUS: COMPLETED **UPDATED: 06/10/2024 (Final Exhibits Under Development)**
2. Consider a motion requesting KC-SAO support for the development of the temporary easement provisions for Commission approval.
STATUS: APPROVED BY COMMISSION - REVIEW COMPLETED BY 05/14/2024

UPDATED PARCEL EXHIBITS: SHAPEFILES RECEIVED FOR FINAL KC-GIS EXHIBIT RECEIVED 05-22-2024

Exhibit A



- Existing Pipelines
- - - Proposed Pipeline
- ▭ Parcels
- █ Existing Easements - Approx. 2.80 ac
- █ Proposed 99-Year Easement - 2.11 ac
- █ Proposed Temporary Easement - 3.47 ac
- █ Additional Acreage Requested - 5.58 ac

0 250 500 ft

N

This exhibit is not a survey. The location of the existing pipelines and easements are approximate.

Kendall County GIS
 111 W Fox St
 Yorkville, IL 60560
 630.553.4212



Created: 6/10/2024

LIMITED ASBESTOS SAMPLING REPORT

Prepared For:

**KENDALL COUNTY FOREST
PRESERVE DISTRICT**
110 W. Madison Street
Yorkville, IL 60560

Project Location:



HOOVER FOREST PRESERVE – WELL HOUSE & OLD SHOP

*11285 W. Fox Road
Yorkville, IL 60560*

Sampling Date: May 20, 2024

MEC Project #: 24-05-435-INSP

**Corporate
Headquarters**
2551 N. Bridge Street
Yorkville, Illinois 60560
P: 630-553-3989

Chicago Office
954 W. Washington Blvd.
Suite 425
Chicago, Illinois 60607
P: 312-535-3228

Peoria Office
3100 N. Knoxville Ave.
Suite 204
Peoria, Illinois 61603
P: 309-621-4680



**KENDALL COUNTY FOREST
PRESERVE DISTRICT**

**Hoover Forest Preserve – Well House & Old Shop
11285 W. Fox Road
Yorkville, IL 60560**

**Table of Contents
MEC Project #: 24-05-435-INSP**

<i>Sampling Report</i>	<i>Section 1</i>
<i>Photographs of Homogeneous Sampling Materials</i>	<i>Section 2</i>
<i>Drawings</i>	<i>Section 3</i>
<i>Laboratory Analytical Report</i>	<i>Section 4</i>
<i>Licensing / Certifications</i>	<i>Section 5</i>



Midwest Environmental Consulting Services

May 28, 2024

Kendall County Forest Preserve District
110 W. Madison Street
Yorkville, IL 60560

Attention: Dave Guritz, Executive Advisor

**Subject: Limited Asbestos Sampling & Analysis
Kendall County Forest Preserve District – Hoover Forest Preserve
11285 W. Fox Road, Yorkville, IL 60560
MEC Project #: 24-05-435-INSP**

Dear Mr. Guritz:

On May 20, 2024, Mr. Joshua Rentauskas (IDPH-Licensed Asbestos Inspector #100-20386) from Midwest Environmental Consulting Services, Inc., collected a total of nine (9) suspect asbestos-containing bulk samples from Hoover Forest Preserve, located at 11285 W. Fox Road, Yorkville, IL. This sampling was executed to confirm the presence or absence of asbestos.

The table below displays a summary of the sampled materials per your direction and the analytical results:

Homogeneous Sample Area Designation	Material Description	Material Location/ Material Quantity	Asbestos-Containing (Y/N)
MRA	Roof Shingles/Tar Paper	Well House / 448 S.F.	No
MMA	Exterior Window Caulking	Old Shop / 13 Windows	Yes

All samples were analyzed by EMSL Analytical, Inc located at 4140 Litt Drive, Hillside, IL 60162. The samples were analyzed using Polarized Light Microscopy. (Method: EPA-600/R-93/116) The results were reported to Midwest Environmental Consulting Services, Inc. Please keep the analytical laboratory results attached to this letter for future reference.

If you have any questions or concerns, please feel free to contact me at (630) 553-3989. Thank you for providing us with an opportunity to service your environmental needs.

Respectfully submitted,
Midwest Environmental Consulting Services, Inc.



Joshua Rentauskas
IDPH-Licensed Asbestos Inspector (#100-20386)

Corporate Headquarters
2551 N. Bridge Street
Yorkville, Illinois 60560
P: 630-553-3989

Chicago Office
954 W. Washington Blvd.
Suite 425
Chicago, Illinois 60607
P: 312-535-3228

Peoria Office
3100 N. Knoxville Ave.
Suite 204
Peoria, Illinois 61603
P: 309-621-4680



KENDALL COUNTY FOREST PRESERVE DISTRICT

Hoover Forest Preserve – Well House & Old Shop
 11285 W. Fox Road, Yorkville, IL 60560



Homogeneous Area:	MRA
Material Description:	Roof Shingle/Tar Paper
Location:	Well House
ACM Y/N:	No

Comments: N/A



Homogeneous Area:	MMA
Material Description:	Exterior Window Caulking
Location:	Old Shop
ACM Y/N:	Yes

Comments: N/A



EMSL Analytical, Inc.

4140 Litt Drive Hillside, IL 60162
Tel/Fax: (773) 313-0099 / (773) 313-0139
<http://www.EMSL.com/chicagolab@emsl.com>

POSTED

EMSL Order: 262404683
Customer ID: MECO77
Customer PO:
Project ID:

Attention: Joshua Rentauskas
Midwest Environmental Consulting Svcs.
2551 North Bridge Street
Yorkville, IL 60560

Phone: (630) 461-0758
Fax: (630) 553-3990
Received Date: 05/22/2024 11:20 AM
Analysis Date: 05/23/2024
Collected Date:

Project: 24-05-435-INSP/HOOVER FOREST PRESERVE

Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
MRA-1-Shingle <small>262404683-0001</small>	ROOF SHINGLE /TAR PAPER	Brown/Black Non-Fibrous Homogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
MRA-1-Tar Paper <small>262404683-0001A</small>	ROOF SHINGLE /TAR PAPER	Black Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
MRA-2-Shingle <small>262404683-0002</small>	ROOF SHINGLE /TAR PAPER	Brown/Black Non-Fibrous Homogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
MRA-2-Tar Paper <small>262404683-0002A</small>	ROOF SHINGLE /TAR PAPER	Black Fibrous Homogeneous	80% Cellulose	20% Non-fibrous (Other)	None Detected
MRA-3-Shingle <small>262404683-0003</small>	ROOF SHINGLE /TAR PAPER	Brown/Black Non-Fibrous Homogeneous	10% Glass	90% Non-fibrous (Other)	None Detected
MRA-3-Tar Paper <small>262404683-0003A</small>	ROOF SHINGLE /TAR PAPER	Black Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
MMA-1 <small>262404683-0004</small>	EXTERIOR WINDOW CAULKING	Gray/Beige Non-Fibrous Homogeneous		98% Non-fibrous (Other)	2% Chrysotile
MMA-2 <small>262404683-0005</small>	EXTERIOR WINDOW CAULKING				Positive Stop (Not Analyzed)
MMA-3 <small>262404683-0006</small>	EXTERIOR WINDOW CAULKING				Positive Stop (Not Analyzed)

Analyst(s)
Michael Eppley (2)
Selina Zeiss (5)

James Hahn, Laboratory Manager
or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method") but augmented with procedures outlined in the 1993 ("final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-friable organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Hillside, IL NVLAP Lab Code 200399-0

Initial report from: 05/23/2024 11:43:44



EMSL ANALYTICAL, INC.
LABORATORY PRODUCTS TRAINING

Asbestos Chain of Custody

EMSL Order Number (Lab Use Only):

262404683

Hillside, IL 60162

PHONE: (773) 313-0099

FAX: (773) 313-0139

Company Name : Midwest Environmental Consulting		EMSL Customer ID:	
Street: 2551 N. Bridge Street		City: Yorkville	State/Province: IL
Zip/Postal Code: 60560	Country: US	Telephone #: 630-553-3989	Fax #: 630-553-3990
Report To (Name): Josh Rentauskas		Please Provide Results: <input type="checkbox"/> Fax <input checked="" type="checkbox"/> Email	
Email Address: jrentauskas@mec-us.com		Purchase Order:	
Project Name/Number: 24-05-435-INSP / Hoover Forest Reserve		EMSL Project ID (Internal Use Only):	
U.S. State Samples Taken: IL		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt	
EMSL-Bill to: <input checked="" type="checkbox"/> Same <input type="checkbox"/> Different - If Bill to is Different note instructions in Comments** <i>Third Party Billing requires written authorization from third party</i>			
Turnaround Time (TAT) Options* - Please Check			
<input type="checkbox"/> 3 Hour <input type="checkbox"/> 6 Hour <input type="checkbox"/> 24 Hour <input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input type="checkbox"/> 96 Hour <input checked="" type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week			
*For TEM Air 3 hr through 6 hr, please call ahead to schedule. *There is a premium charge for 3 Hour TEM AHERA or EPA Level II TAT. ; You will be asked to sign an authorization form for this service. Analysis completed in accordance with EMSL's Terms and Conditions located in the Analytical Price Guide.			
PCM - Air <input type="checkbox"/> Check if samples are from NY <input type="checkbox"/> NIOSH 7400 <input type="checkbox"/> w/ OSHA 8hr. TWA		TEM - Air <input type="checkbox"/> 4-4.5hr TAT (AHERA only) <input type="checkbox"/> AHERA 40 CFR, Part 763 <input type="checkbox"/> NIOSH 7402 <input type="checkbox"/> EPA Level II <input type="checkbox"/> ISO 10312	
PLM - Bulk (reporting limit) <input checked="" type="checkbox"/> PLM EPA 600/R-93/116 (<1%) <input type="checkbox"/> PLM EPA NOB (<1%) Point Count <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%) Point Count w/ Gravimetric <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%) <input type="checkbox"/> NYS 198.1 (friable in NY) <input type="checkbox"/> NYS 198.6 NOB (non-friable-NY) <input type="checkbox"/> NYS 198.8 SOF-V <input type="checkbox"/> NIOSH 9002 (<1%)		TEM - Bulk <input type="checkbox"/> TEM EPA NOB <input type="checkbox"/> NYS NOB 198.4 (non-friable-NY) <input type="checkbox"/> Chatfield SOP <input type="checkbox"/> TEM Mass Analysis-EPA 600 sec. 2.5 TEM - Water: EPA 100.2 Fibers >10µm <input type="checkbox"/> Waste <input type="checkbox"/> Drinking All Fiber Sizes <input type="checkbox"/> Waste <input type="checkbox"/> Drinking	
<input checked="" type="checkbox"/> Check For Positive Stop - Clearly Identify Homogenous Group		Filter Pore Size (Air Samples): <input type="checkbox"/> 0.8µm <input type="checkbox"/> 0.45µm	
Samplers Name: Josh Rentauskas		Samplers Signature:	
Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
MRA-1,2,3	Roof Shingles / Tar Paper	Bulk	5/20/2024
MMA-1,2,3	Exterior Window Caulking	↓	↓
Client Sample # (s):		Total # of Samples:	
Relinquished (Client):		Date: 5/21/2024	Time:
Received (Lab):		Date: 5/22/24	Time: NL 11:20
Comments/Special Instructions: Also e-mail results to results@mec-us.com.			

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2017

NVLAP LAB CODE: 200399-0

EMSL Analytical Inc.
Hillside, IL

is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:

Asbestos Fiber Analysis

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communiqué dated January 2009).*

2024-04-01 through 2025-03-31

Effective Dates



A handwritten signature in blue ink, appearing to read 'John S. Laman'.

For the National Voluntary Laboratory Accreditation Program

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017

EMSL Analytical Inc.

4140 Litt Drive
Hillside, IL 60162

Mr. James Hahn

Phone: 773-313-0099 Fax: 773-313-0139

Email: jhahn@emsl.com

<http://www.emsl.com>

ASBESTOS FIBER ANALYSIS

NVLAP LAB CODE 200399-0

Bulk Asbestos Analysis

Code

Description

18/A01

EPA -- 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples

18/A03

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

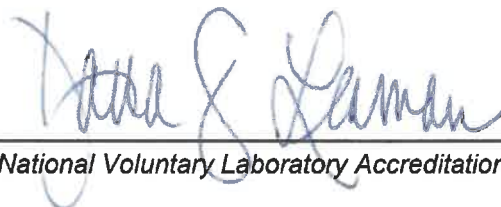
Airborne Asbestos Analysis

Code

Description

18/A02

U.S. EPA's "Interim Transmission Electron Microscopy Analytical Methods-Mandatory and Nonmandatory-and Mandatory Section to Determine Completion of Response Actions" as found in 40 CFR, Part 763, Subpart E, Appendix A.



For the National Voluntary Laboratory Accreditation Program



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

JOSHUA RENTAUSKAS
 114 S GARFIELD ST
 RANSOM, IL 60470

3/29/2024



ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 20386

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

		ASBESTOS PROFESSIONAL LICENSE		ENDORSEMENTS	TC EXPIRES
ID NUMBER 100 - 20386	ISSUED 3/29/2024	EXPIRES 05/15/2025		INSPECTOR	7/14/2024
JOSHUA RENTAUSKAS 114 S GARFIELD ST RANSOM, IL 60470 Environmental Health				PROJECT MANAGER AIR SAMPLING PROFESSIONAL	7/15/2024
				Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.	



If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos
 EMAIL Address: dph.asbestos@illinois.gov

OCCUPATIONAL TRAINING & SUPPLY, INC.



Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

Joshua Rentauskas

has successfully completed the Asbestos Building Inspector Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency response Act (AHERA) and TSCA Title II.

Course Date: 7/14/2023

Exam Date: 7/14/2023

Expiration Date: 7/14/2024

Certificate Number: BIR2307142001

Kathy DeSalvo, Director

To: Kendall County Forest Preserve District Committee of the Whole
From: David Guritz, Executive Advisor
Antoinette White, Acting Executive Director
RE: Millbrook Bridge at Dobson (Old Whitfield Road/Valley Lane) – Tracts 1 and 2
Date: June 11, 2024

The District was approached by John Ledermann and Randy and Gayle Roberts to discuss the possibility of vacating the District's sections (Tracts 1 and 2) of right-of-way assigned by Fox Township to the District under the October 2002 intergovernmental agreement as part of the conveyance of Millbrook Bridge to District ownership (IGA Recorded Document #200400011958). A review meeting was held near the south bridge abutment on June 10, 2024 between the District and adjoining residential property owners as interested parties. Prior to the site meeting, the District corresponded with Village of Millbrook President Kowalski to present potential issues associated with the Village vacating the Dobson Lane ROW (AKA Old Whitfield Road / Valley Lane) under their jurisdiction.

The District's Plat of Survey, and survey plat documents received from the interested parties were reviewed to determine underlying ROW property ownership of Tract 1 and Tract 2 as described in the District's Plat of Survey. Based on this review:

- 1) For 7738 Dobson Lane, the property line per Plat of Survey fully underlies Tract 1, and
- 2) For 7725 Dobson Lane, also known as Foxhurst of Millbrook Unit 5, the property line adjoins and is conterminous, but does not appear to underlie Tract 2.

The US Army Corps of Engineers permit for the demolition of Millbrook Bridge does not include any covenants, provisions or restrictions that binds the District to long-term maintenance, or ownership of the historic Millbrook Bridge abutments or piers. Therefore, vacating Tracts 1 and 2 may simply assign any future issues or liability into the private property holders. Retaining a conservation and/or access easement under District control may be a viable compromise if any concerns are raised.

Under the Downstate Forest Preserve District Act, vacating Tract 2 (0.1605-acres) would likely result in the District assuming fee-simple ownership of the underlying property. This could then be sold at fair market value with the consent and approval of a 2/3 majority (7) vote of the Board of Commissioners following completion of a MAI appraisal. The parties have indicated acceptance that Tract 2 land ownership would be negotiated with John Ledermann based at fair market value..

Separately, John Ledermann, 7725 Dobson Lane is also requesting permission to maintain an existing connecting slope trail extending from the ROW to his privately owned river frontage property. With Commission consent, the District will issue a temporary special use permit allowing Mr. Ledermann to maintain a connecting gravel trail.

District staff recognizes that there is an opportunity to relinquish future cost burden by vacating Tract 1 and Tract 2 ROW at the old Millbrook Bridge south abutment.

Vacating Tract 1 and Tract 2, however, would significantly complicate the District's ability to construct a future pedestrian crossing at this location.

Recommendations:

1. Following Committee of the Whole discussion, consider a motion to request State's Attorney's Office support in the review and development of a Plat of Vacation and related documents and agreements deemed necessary for the District's vacating of Tract 1 and Tract 2 ROW assignments, including generation of a new land title and deed for Tract 2.
2. Contract to complete a follow-up professional survey that would include the specific dimensions of a Plat of Vacation for the Village of Millbrook's consideration for only that portion of Dobson Lane extending from the District's property line at Millbrook North Forest Preserve to the District's Tract 1 and Tract 2, and only if said costs are to be paid in advance by the interested parties.

STATE OF ILLINOIS)
) SS.
COUNTY OF KENDALL)

200400011958
Filed for Record in
KENDALL COUNTY, ILLINOIS
PAUL ANDERSON
05-10-2004 At 01:09 pm.
AGREEMENT 22.00

**INTERGOVERNMENTAL AGREEMENT BETWEEN FOX TOWNSHIP, FOX
TOWNSHIP ROAD COMMISSIONER AND THE KENDALL COUNTY FOREST
PRESERVE DISTRICT TRANSFERRING OWNERSHIP OF
THE OLD WHITFIELD ROAD BRIDGE**

Prepared by & return to:
Law Offices of Daniel J. Kramer
1107A S. Bridge St.
Yorkville, IL 60560
630.553.9500

STATE OF ILLINOIS)
)ss
COUNTY OF KENDALL)

September 24, 2002

**INTERGOVERNMENTAL AGREEMENT BETWEEN FOX TOWNSHIP, FOX
TOWNSHIP ROAD COMMISSIONER AND THE KENDALL COUNTY FOREST
PRESERVE DISTRICT TRANSFERRING OWNERSHIP OF
THE OLD WHITFIELD ROAD BRIDGE**

THIS AGREEMENT is made this 14th day of October of 2002, between the FOX TOWNSHIP, hereinafter referred to as the "TOWNSHIP", FOX TOWNSHIP HIGHWAY COMMISSIONER, hereinafter referred to as "Commissioner" and KENDALL COUNTY FOREST PRESERVE DISTRICT, hereinafter referred to as the "COUNTY".

WHEREAS, the Illinois Constitution provides that units of local government may contract to share services and perform capital improvements through intergovernmental agreements, Ill. Const., Art. VII Sec. 10 (1970); and

WHEREAS, Illinois statutes provide that public agencies may share power through intergovernmental agreements, (5 ILCS 220/1 (20002) et. seq.); and

WHEREAS, the TOWNSHIP and the COMMISSIONER are units of Local Government, Ill. Const., Art. VII, Sec. 1, and a public agency, (5 ILCS 220/1)(2002) and the COUNTY is a unit of local government, Ill. Const. Art. VII, Sec. 1, and a public agency, (5 ILCS 220/1); and

WHEREAS, the TOWNSHIP and the COUNTY deem it in the best interests of the community to transfer ownership of the portion of Old Whitfield Road and the Historic Bridge over the Fox River described in the attached Exhibit "A" incorporated herein by reference to the COUNTY.

NOW THEREFORE, IN CONSIDERATION OF THE FOREGOING AND OTHER MUTUAL COVENANTS HEREINAFTER CONTAINED, THE PARTIES HERETO AGREE AS FOLLOWS:

1. The above stated recitals are incorporated herein as if set forth verbatim.
2. The COUNTY will be responsible for the maintenance, operation and all related duties in connection with the subject property right-of-way and maintenance of the Historic Bridge thereon.
3. The COUNTY will be permitted to use its independent judgment with regards to the maintenance, repair, or removal of the bridge upon its transfer to the DISTRICT.
4. This agreement shall be construed in accordance with the law and Constitution of the State of Illinois and if any provision is invalid for any reason such invalidation shall not render invalid other provisions which can be given effect without the invalid provision.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the TOWNSHIP and the COUNTY have caused this Agreement to be executed.


FOX TOWNSHIP

By: 
JIM FRIEDICH, Supervisor

Attest:

By: 
Dana L. Swait
Fox Township Clerk

KENDALL COUNTY FOREST PRESERVE DISTRICT

By: 
ED SLEEZER, President

Attest:

By: 
Paul Anderson
County Clerk

Dated: 10-14-02

Dated: 10-16-02

FOX TOWNSHIP ROAD COMMISSIONER

By: Bradley H. Mathre
BRAD MATHRE

Dated: 10-14-02

Law Offices of Daniel J. Kramer
1107A South Bridge Street
Yorkville, Illinois 60560
630-553-9500

LEGAL DESCRIPTION

Tract One:

That part of the Southwest Quarter of Section 9, Township 36 North, Range 6 East of the Third Principal Meridian described as follows: Commencing at the Eastmost Corner of Lot 27 in "Foxhurst of Millbrook, Unit Five, Fox Township, Kendall County, Illinois"; thence North $50^{\circ}31'35''$ West, along the South Line of Valley Lane (formerly Whitfield Road), 105.0 feet to an angle point in said South Line; thence North $33^{\circ}57'45''$ East, 30.14 feet to an angle point in the centerline of said Valley Lane (formerly Whitfield Road) for a point of beginning; thence North $33^{\circ}57'45''$ East, 30.14 feet to the North Line of said Valley Lane (formerly Whitfield Road); thence North $61^{\circ}32'55''$ West, along said North Line, 212.49 feet to an angle point in said North Line; thence North $76^{\circ}32'55''$ West, along said North Line, 35.59 feet to the East Bank of the Fox River; thence South $14^{\circ}54'20''$ West, along said East Bank, 30.01 feet to said centerline of Valley Lane (formerly Whitfield Road); thence South $76^{\circ}32'55''$ East, along said centerline, 32.40 feet to an angle point in said centerline; thence South $61^{\circ}32'55''$ East, along said centerline, 205.64 feet to the point of beginning in Fox Township, Kendall County, Illinois and containing 0.1674 acre.

Tract Two:

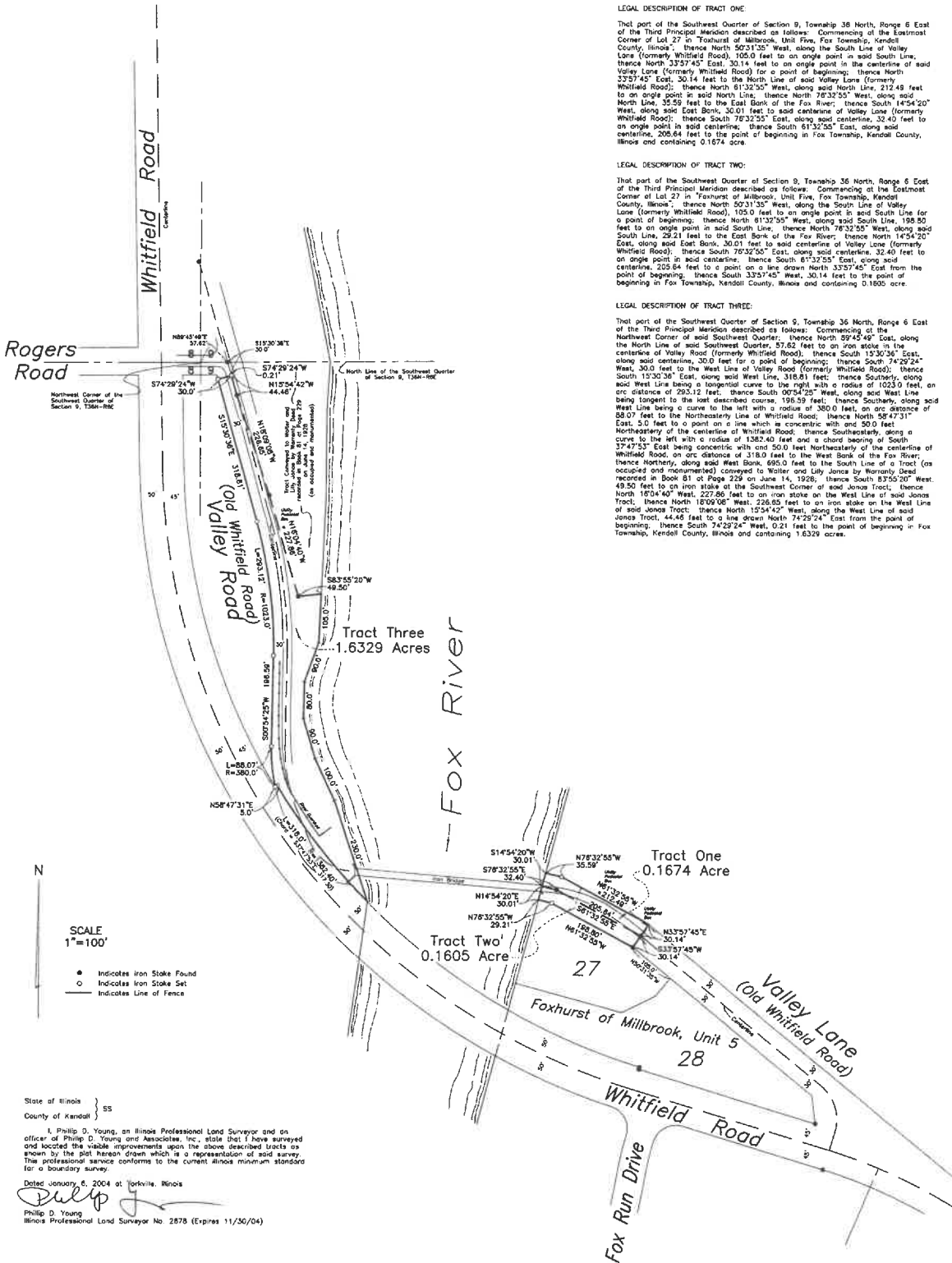
That part of the Southwest Quarter of Section 9, Township 36 North, Range 6 East of the Third Principal Meridian described as follows: Commencing at the Eastmost Corner of Lot 27 in "Foxhurst of Millbrook, Unit Five, Fox Township, Kendall County, Illinois"; thence North $50^{\circ}31'35''$ West, along the South Line of Valley Lane (formerly Whitfield Road), 105.0 feet to an angle point in said South Line for a point of beginning; thence North $61^{\circ}32'55''$ West, along said South Line, 198.80 feet to an angle point in said South Line; thence North $76^{\circ}32'55''$ West, along said South Line, 29.21 feet to the East Bank of the Fox River; thence North $14^{\circ}54'20''$ East, along said East Bank, 30.01 feet to said centerline of Valley Lane (formerly Whitfield Road); thence South $76^{\circ}32'55''$ East, along said centerline, 32.40 feet to an angle point in said centerline; thence South $61^{\circ}32'55''$ East, along said centerline, 205.64 feet to a point on a line drawn North $33^{\circ}57'45''$ East from the point of beginning; thence South $33^{\circ}57'45''$ West, 30.14 feet to the point of beginning in Fox Township, Kendall County, Illinois and containing 0.1605 acre.

Tract Three:

That part of the Southwest Quarter of Section 9, Township 36 North, Range 6 East of the Third Principal Meridian described as follows: Commencing at the Northwest Corner of said Southwest Quarter; thence North $89^{\circ}45'49''$ East, along the North Line of said Southwest Quarter, 57.62 feet to an iron stake in the centerline of Valley Road (formerly Whitfield Road); thence South $15^{\circ}30'36''$ East, along said centerline, 30.0 feet for a point of beginning; thence South $74^{\circ}29'24''$ West, 30.0 feet to the West Line of Valley Road (formerly Whitfield Road);

thence South $15^{\circ}30'36''$ East, along said West Line, 318.81 feet; thence Southerly, along said West Line being a tangential curve to the right with a radius of 1023.0 feet, an arc distance of 293.12 feet; thence South $00^{\circ}54'25''$ West, along said West Line being tangent to the last described course, 196.59 feet; thence Southerly, along said West Line being a curve to the left with a radius of 380.0 feet, an arc distance of 88.07 feet to the Northeasterly Line of Whitfield Road; thence North $58^{\circ}47'31''$ East, 5.0 feet to a point on a line which is concentric with and 50.0 feet Northeasterly of the centerline of Whitfield Road; thence Southeasterly, along a curve to the left with a radius of 1382.40 feet and a chord bearing of South $37^{\circ}47'53''$ East being concentric with and 50.0 feet Northeasterly of the centerline of Whitfield Road, an arc distance of 318.0 feet to the West Bank of the Fox River; thence Northerly, along said West Bank, 695.0 feet to the South Line of a Tract (as occupied and monumented) conveyed to Walter and Lilly Jonas by Warranty Deed recorded in Book 81 at Page 229 on June 14, 1928; thence South $83^{\circ}55'20''$ West, 49.50 feet to an iron stake at the Southwest Corner of said Jonas Tract; thence North $16^{\circ}04'40''$ West, 227.86 feet to an iron stake on the West Line of said Jonas Tract; thence North $18^{\circ}09'08''$ West, 226.65 feet to an iron stake on the West Line of said Jonas Tract; thence North $15^{\circ}54'42''$ West, along the West Line of said Jonas Tract, 44.46 feet to a line drawn North $74^{\circ}29'24''$ East from the point of beginning; thence South $74^{\circ}29'24''$ West, 0.21 feet to the point of beginning in Fox Township, Kendall County, Illinois and containing 1.6329 acres.

PLAT OF SURVEY OF
PART OF THE SOUTHWEST QUARTER OF SECTION 9, T36N-R6E, 3rd PM
FOX TOWNSHIP KENDALL COUNTY ILLINOIS



LEGAL DESCRIPTION OF TRACT ONE:
That part of the Southwest Quarter of Section 9, Township 36 North, Range 6 East of the Third Principal Meridian described as follows: Commencing at the Eastmost Corner of Lot 27 in Foxhurst of Millbrook, Unit Five, Fox Township, Kendall County, Illinois, thence North 50°31'35" West, along the South Line of Valley Lane (formerly Whitfield Road), 100.0 feet to an angle point in said South Line, thence North 33°57'45" East, 30.14 feet to an angle point in the centerline of said Valley Lane (formerly Whitfield Road) for a point of beginning, thence North 33°57'45" East, 30.14 feet to the North Line of said Valley Lane (formerly Whitfield Road); thence North 61°32'55" West, along said North Line, 212.48 feet to an angle point in said North Line, thence North 76°32'55" West, along said North Line, 55.59 feet to the East Bank of the Fox River, thence South 14°54'20" West, along said East Bank, 30.01 feet to said centerline of Valley Lane (formerly Whitfield Road); thence South 76°32'55" East, along said centerline, 32.40 feet to an angle point in said centerline, thence South 61°32'55" East, along said centerline, 205.64 feet to the point of beginning in Fox Township, Kendall County, Illinois and containing 0.1674 acres.

LEGAL DESCRIPTION OF TRACT TWO:
That part of the Southwest Quarter of Section 9, Township 36 North, Range 6 East of the Third Principal Meridian described as follows: Commencing at the Eastmost Corner of Lot 27 in Foxhurst of Millbrook, Unit Five, Fox Township, Kendall County, Illinois, thence North 50°31'35" West, along the South Line of Valley Lane (formerly Whitfield Road), 100.0 feet to an angle point in said South Line for a point of beginning, thence North 61°32'55" West, along said South Line, 195.80 feet to an angle point in said South Line, thence North 76°32'55" West, along said South Line, 29.21 feet to the East Bank of the Fox River, thence North 14°54'20" East, along said East Bank, 30.01 feet to said centerline of Valley Lane (formerly Whitfield Road); thence South 76°32'55" East, along said centerline, 32.40 feet to an angle point in said centerline, thence South 61°32'55" East, along said centerline, 225.94 feet to a point on a line drawn North 33°57'45" East from the point of beginning, thence South 33°57'45" West, 30.14 feet to the point of beginning in Fox Township, Kendall County, Illinois and containing 0.1605 acres.

LEGAL DESCRIPTION OF TRACT THREE:
That part of the Southwest Quarter of Section 9, Township 36 North, Range 6 East of the Third Principal Meridian described as follows: Commencing at the Northwest Corner of said Southwest Quarter, thence North 59°45'49" East, along the North Line of said Southwest Quarter, 57.62 feet to an iron stake in the centerline of Valley Road (formerly Whitfield Road), thence South 15°30'36" East, along said centerline, 30.0 feet for a point of beginning, thence South 74°29'24" West, 30.0 feet to the West Line of Valley Road (formerly Whitfield Road), thence South 15°30'36" East, along said West Line, 318.81 feet; thence South, along said West Line being a longitudinal curve to the right with a radius of 1023.0 feet, an arc distance of 292.12 feet, thence South 00°54'25" West, along said West Line being tangent to the last described course, 195.59 feet, thence South, along said West Line being a curve to the left with a radius of 380.0 feet, an arc distance of 88.07 feet to the Northeastern Line of Whitfield Road; thence North 58°47'31" East, 5.0 feet to a point on a line which is concentric with and 50.0 feet Northeast of the centerline of Whitfield Road; thence Southeast, along a curve to the left with a radius of 1362.40 feet and a chord bearing of South 37°47'53" East being concentric with and 50.0 feet Northeast of the centerline of Whitfield Road, on an arc distance of 318.0 feet to the West Bank of the Fox River; thence North, along said West Bank, 695.0 feet to the South Line of a tract (as occupied and monumented) conveyed to Walter and Lily Jones by Warranty Deed recorded in Book 81 of Page 229 on June 14, 1928, thence South 87°50'20" West, 49.50 feet to an iron stake on the Southwest Corner of said Jones Tract, thence North 10°04'40" West, 227.86 feet to an iron stake on the West Line of said Jones Tract, thence North 10°09'00" West, 298.85 feet to an iron stake on the West Line of said Jones Tract; thence North 15°54'42" West, along the West Line of said Jones Tract, 44.46 feet to a line drawn North 74°29'24" East from the point of beginning, thence South 74°29'24" West, 0.21 feet to the point of beginning in Fox Township, Kendall County, Illinois and containing 1.6329 acres.

SCALE
1"=100'

- Indicates Iron Stake Found
- Indicates Iron Stake Set
- Indicates Line of Fence

State of Illinois } SS
County of Kendall }

I, Phillip D. Young, an Illinois Professional Land Surveyor and an officer of Phillip D. Young and Associates, Inc., state that I have surveyed and located the visible improvements upon the above described tracts as shown by the plat hereon drawn which is a representation of said survey. The professional service conforms to the current Illinois minimum standard for a boundary survey.

Dated January 6, 2004 at Yorkville, Illinois

Phillip D. Young
Phillip D. Young
Illinois Professional Land Surveyor No 2878 (Expires 11/30/04)

JOB NO.	03119
JOB NAME	FOX TOWNSHIP
DWG FILE	03119
REVISION DATE	

Phillip D. Young and Associates, Inc.
LAND SURVEYING - TOPOGRAPHIC MAPPING - Lic.#184-002775

1107B South Bridge Street
Yorkville, Illinois 60560
Telephone (630)553-1580



This map was prepared by the Surveyor General's Office of the State of North Carolina. It is a true and correct copy of the original map as filed in the Office of the Surveyor General. The Surveyor General's Office is not responsible for any errors or omissions in this map. The Surveyor General's Office is not responsible for any errors or omissions in this map. The Surveyor General's Office is not responsible for any errors or omissions in this map.



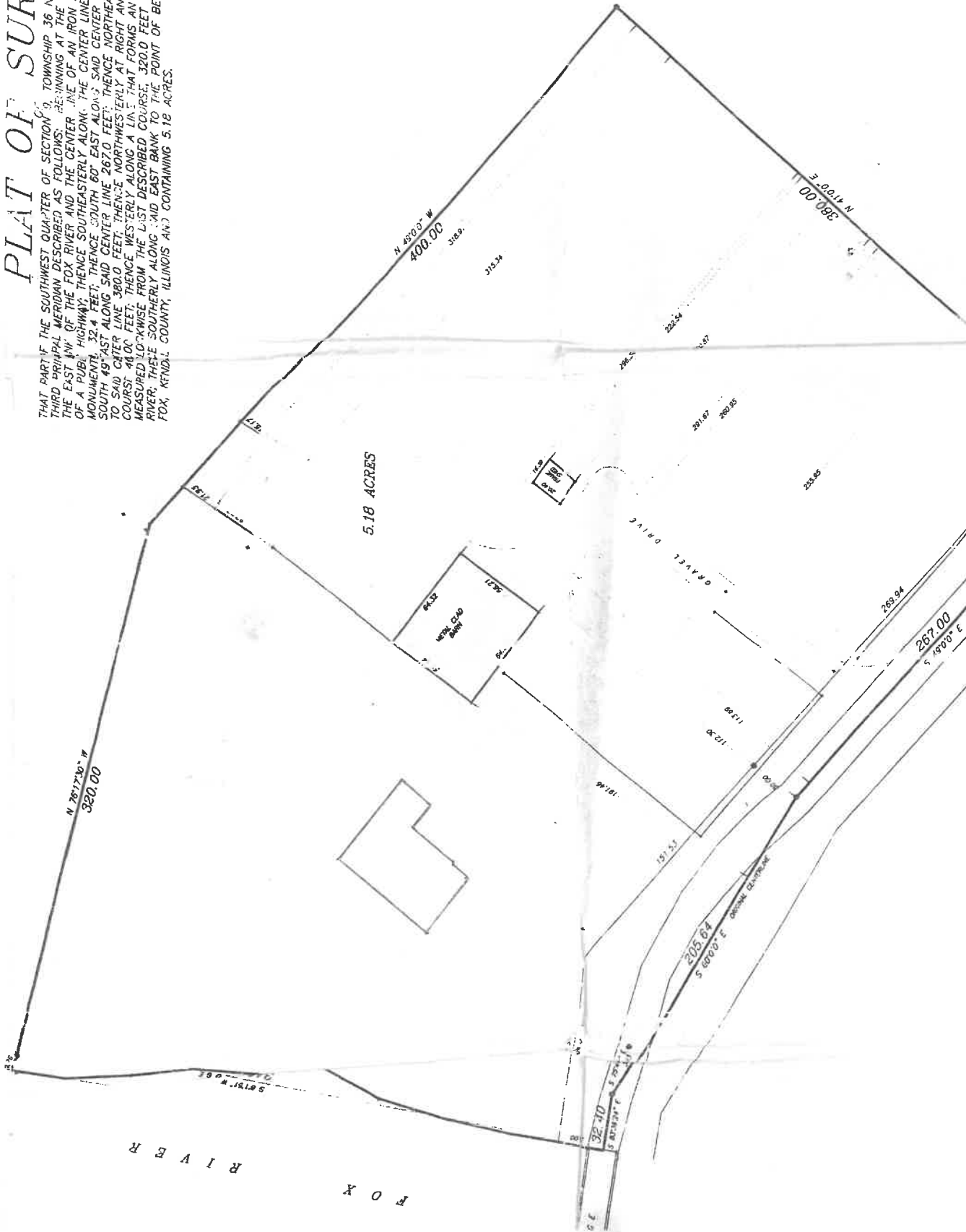
**Legal Descriptions
from Document 2004-11958**

Aerial :2010/2012

Created:06/21/2015

PLAT OF SURVEY

THAT PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 36 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT OF INTERSECTION OF THE EAST 1/4 OF THE FOX RIVER AND THE CENTER LINE OF AN IRON BRIDGE AND THE CENTER LINE OF A RUBB HURWAY; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF SAID PUBLIC HIGHWAY AS MONUMENT, 32.4 FEET; THENCE SOUTH 80° EAST ALONG SAID CENTER LINE 205.64 FEET; THENCE SOUTH 49° EAST ALONG SAID CENTER LINE 267.0 FEET; THENCE NORTHEASTERLY AT RIGHT ANGLES TO SAID CENTER LINE 380.0 FEET; THENCE NORTHWESTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 40.0 FEET; THENCE WESTERLY ALONG A LINE THAT FORMS AN ANGLE OF 157°42'30" AS MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 320.0 FEET TO THE EAST BANK OF THE FOX RIVER; THENCE SOUTHERLY ALONG SAID EAST BANK TO THE POINT OF BEGINNING; IN THE TOWNSHIP OF FOX, KENDAL COUNTY, ILLINOIS AND CONTAINING 5.18 ACRES.



(70 ILCS 805/6) (from Ch. 96 1/2, par. 6309) Sec. 6. Acquisition of property.

“Whenever the board of any forest preserve district determines that the public interest will be subserved by vacating any street, roadway, or driveway, or part thereof, located within a forest preserve, it may vacate that street, roadway, or driveway, or part thereof, by an ordinance passed by the affirmative vote of at least 3/4 of all the members of the board, except that the affirmative vote of at least 6/7 of all the members of the board is required if the board members are elected under Section 3c of this Act. This vote shall be taken by ayes and nays and entered in the records of the board.

The determination of the board that the nature and extent of the public use or public interest to be subserved is such as to warrant the vacation of any street, roadway, or driveway, or part thereof, is conclusive, and the passage of such an ordinance is sufficient evidence of that determination, whether so recited in the ordinance or not. The relief to the public from further burden and responsibility of maintaining any street, roadway or driveway, or part thereof, constitutes a public use or public interest authorizing the vacation.

Nothing contained in this Section shall be construed to authorize the board of any forest preserve district to vacate any street, roadway, or driveway, or part thereof, that is part of any State or county highway.

When property is damaged by the vacation or closing of any street, roadway, or driveway, or part thereof, damage shall be ascertained and paid as provided by law.

Except in cases where the deed, or other instrument dedicating a street, roadway, or driveway, or part thereof, has expressly provided for a specific devolution of the title thereto upon the abandonment or vacation thereof, and except where such street, roadway or driveway, or part thereof, is held by the district by lease, or where the district holds an easement in the land included within the street, roadway or driveway, whenever any street, roadway, or driveway, or part thereof is vacated under or by virtue of any ordinance of any forest preserve district, the title to the land in fee simple included within the street, roadway, or driveway, or part thereof, so vacated vests in the forest preserve district.”

(70 ILCS 805/6e)

Sec. 6e. Counties under 550,000; sales of land. The board of a forest preserve district located in a county that has a population of no more than 550,000 may sell any one or more parcels of land owned by the district that are less than one acre in size whenever the board determines the sale to be advantageous to the district. The board shall approve the sale by a two-thirds vote of the members of the board then holding office. A sale may not be approved by the board unless all parcels of land involved in the sale have been appraised by an MAI appraiser or a State-certified real estate appraiser within one year before the date the sale is to take effect. The net proceeds of the sale of any parcel of land under this Section shall be set aside for the district's future land acquisitions and may not be utilized for any other purpose.

(Source: P.A. 92-824, eff. 1-1-03.)

To: Kendall County Forest Preserve District Committee of the Whole
From: Stefanie Wiencke, Environmental Education and Outreach Manger
RE: 2024 17-Year Periodical Cicada – Citizen Science Project and Programs Update
Date: June 10, 2024

Summary:

1. Over 100 citizen science observations have been submitted County wide.
2. Brood XIII cicada emergence in Kendall County began around May 15, 2024. Cicada singing in low numbers could be heard over the weekend of May 18. Brood XII emergence increased to peak between May 25 and June 1.
3. Brood XIII emergence was documented in all preserves visited, with highest numbers encountered at Pickerill-Pigott and Lyon/Richard Young Forest Preserves.
4. Highest population densities in the County was found in pockets within the older residential sections of the Village of Oswego.
5. Brood XIII is rebounding in Kendall County, spreading into urban forests, and re-establishing in forest preserve areas along the Fox River, tributaries, and Aux Sable Creek.
6. Presence and abundance decreases across the Fox River corridor within Kendall County traveling from the northeast to the south west. Predator response will likely slow re-establishment in areas with lower population density. Cicadas were no longer readily present within areas where low-density cicada emergence was observed at the beginning of the emergence cycle by the first part of June.
7. Cassin's cicada (*Magicicada cassini*) was the most abundant of the three Brood XIII species. However, all three species are present in Kendall County.
8. Pharaoh cicada (*Magicicada septendecim*) were observed at Pickerill-Pigott; Lyon, and Hoover Forest Preserves.
9. District programming was offered to a school group, a senior group, the general public (Cicada Surge) and summer camp students.





110 W. Madison St., Yorkville, IL 60560 Ph: 630-553-4025 Fax: 630-553-4023

Facility License Agreement

Page 1 of 6

Permit #: 24-00037
Contract Date: 01/31/2024
Use Type: Other
Description: GCEP Partner Meeting
Registrar: Julia Granholm
Phone: (331) 223-2075 / (630) 381-9574
Email: tvolker@kendallcountyil.gov

Customer
KC Planning, Building & Zoning
Todd Volker
111 W. Fox Street
Yorkville, IL 60560

Facility License Information

Location: Meeting Room @ Pickerill-Pigott House
 6350 Minkler Road
 Yorkville, IL 60560

Total Hours: 3.25

Date	Day	Time	Description	Qty	Unit	Rate	Total	Tax
6/18/2024	Tue	1:00 PM - 1:30 PM	Set-up - Client Hourly (Head Count: 20)	.50		\$0.00	\$0.00	\$0.00
6/18/2024	Tue	1:30 PM - 3:30 PM	Pickerill-Pigott Meeting Room - Hourly Hourly (Head Count: 20)	2.00	Hours	\$0.00	\$0.00	\$0.00
6/18/2024	Tue	3:30 PM - 4:15 PM	Clean-up - Client Hourly (Head Count: 20)	.75		\$0.00	\$0.00	\$0.00

Please note that set up and tear down will be done by client reserving the facility. KCFPD staff will open and close facility only.
 Client Set up: 1-1:30pm
 Client Event: 1:30-3:30pm
 Client Clean up: 3:30-4:15pm

Total Hours	3.25
Total Fees	\$0.00
Total Sec Dep	\$0.00
Total Tax	\$0.00
Rental Total	\$0.00

Facility License Terms and Conditions

For day of questions/concerns, please call 630-746-1005 or 630-488-1716

KENDALL COUNTY FOREST PRESERVE DISTRICT FACILITY LICENSE TERMS AND CONDITIONS

This License is made on the day listed on the first page of the License Contract ("Date of Execution"), between the Kendall County Forest Preserve, a Body Corporate and Politic, 110 West Madison Street, Yorkville, Illinois, 60560, ("Forest Preserve"), and Permittee ("Licensee"), collectively referred to as the "Parties."

In consideration of the grants, covenants, and conditions of this License, IT IS HEREBY AGREED AS FOLLOWS:

1. Nature of Agreement:

The Forest Preserve agrees to grant a license to Licensee for the Licensee to utilize the facility on the date and times specified on Page 1 of the License Contract, subject to the terms and conditions set forth in this License.

2. Fee and Security Deposit:

Pickerill-Pigott Estate House:

A security deposit shall be made prior to, or shall accompany the return of the signed contract to the Forest Preserve. For wedding events, the security deposit is \$1250.00. For all other events, the amount of the security deposit is 50% of the license fee. Security deposit shall be cash, credit card (2.5% processing fee) or check made payable to



Kendall County Forest Preserve District

PICKERILL ESTATE HOUSE LICENSE AGREEMENT REQUEST FORM

Updated Fees Effective for Reservations Taking Place Beginning 12/1/23

Instructions

- This form is to be completed in its entirety (both pages) and can be faxed to 630-553-4023 or sent by e-mail to: kcforest@kendallcountyil.gov
Requests are required thirty (30) days in advance of event date.
Kendall County Forest Preserve District must be in receipt of the signed License Agreement form and the refundable Security Deposit (50% of the license fee) is required for the reservation to be considered secure.
Full License fee is required thirty (30) calendar days prior to your event date.

Licensee Information (Licensee must be 21 or older and attend the event)

Name Kendall County
Street Address 111 W. Fox St.
City Yorkville State IL Zip Kendall Resident? Yes No
Phone # (two numbers are required) Cell: (331) 223-2075 Other: (630) 381-9574
E-mail: twiller@kendallcountyil.gov

Event Date Information (*Available hours: 9:00am - 10:00pm) 3 HOUR MINIMUM IS REQUIRED FOR ALL EVENTS

Event Date: June 18, 2024 Event Hours: 10:00 - 4:30 Expected Attendance: 50 (max. 100 people)

Event Description (Bridal / Baby Shower, Anniversary Party, etc.) long meeting

Areas Needed: House/Meeting Space (60 people) OR House/Meeting Space, Patio, Shelter (150 people)

Set up/Tear Down Information

Optional Staff Support: KCFPD staff will work with client to create a layout for their event. Staff will set-up tables and chairs and take down/store at the conclusion of the event. I would like Staff Support

Please circle which one applies: \$100.00 - up to 50 expected attendees, \$150.00 - 51-100 expected attendees

If using Staff Set-Up/Take Down services, provide number of tables & chairs requested. See page 5 for equipment information basic conference table arrangement

Client Pre & Post Event: (\$15.00/hour for set-up & \$15.00/hour for clean-up - no 1/2 hour increments). Client will be responsible for set-up/take down, and storage of tables and chairs. Time may also be used for decorating, food prep, etc.

Would you like to come in prior to and stay after your event for Set up/Clean up?: YES NO

Please provide the set up and clean up times requested. Set up time: 1 pm Clean up time: 4:30 pm

Todd Volker

From: Chris Chaidez <cchaidez@worldbusinesschicago.com>
Sent: Wednesday, May 8, 2024 4:16 PM
To: Xochitl Flores (Bureau of Economic Development); Irene Sherr (Bureau of Economic Development); Mohammed Elahi (Planning and Development); Christine.Nappo@cookcountyil.gov; Krista Elam (Planning and Development); Greg Bedalov; Imiceli@choosedupage.com; Rita Haake; Arica Finney; Teresa O'Brien; vankerkhoffmark@co.kane.il.us; Toth, Chris; john@jeg360.com; kconsidine@lakecountypartners.com; Ron Lanz; ed@mcedc.com; James Sitko; Doug Pryor; Pete Kelly; Kayla Sorensen; Todd Volker; Christina Burns; VanKerkhoff, Mark; mhamilton@hpre.com; JDavis@thewillgroup.com; pitstickfarms@gmail.com; jason@thepesolagroup.com; Toth, Chris; Tony Manno; Austen Edwards; ealeman@cmap.illinois.gov
Cc: Kyle Schulz; Lisa Dziekan; Robin Ficke; Hannah Loftus; Abin Kuriakose; Emily Souza Rutkowski; Paula Galbraith; Karla Orozco; Alexandra Oleksiuk; Maggie Rosado
Subject: [External]DATE CHANGE: June GCEP Strategy and Pipeline Meeting (06/18)

CAUTION - This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon, all –

We will be moving the June GCEP Strategy and Pipeline Meeting (to be hosted by Kendall County) to June 18th, due to a date conflict with the IEDA conference. Please expect an updated calendar invite momentarily. It will still be held from 1:30 – 3:30pm.

Prior Date: June 20th (Thursday)

New Date: June 18th (Tuesday)

We hope to see you there.

Best,

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CHRISTOPHER CHAIDEZ

Business Development Manager: Greater Chicagoland Economic Partnership (GCEP)

M: 815-715-2529

180 N. LaSalle Street, Suite 2505, Chicago, IL 60601

Pronouns: he, him, his

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**KENDALL COUNTY
STORMWATER MANAGEMENT OVERSIGHT COMMITTEE
PUBLIC HEARING**

111 West Fox Street • Room 209 and 210 • Yorkville, IL • 60560
(630) 553-4141 Fax (630) 553-4179

AGENDA

June 18, 2024 – 9:00 a.m.

CALL TO ORDER

ROLL CALL: Zach Bachman, Brian DeBolt, Elizabeth Flowers, Scott Gengler (Vice-Chair), Matt Kellogg (Chair), Dan Koukol, Jason Peterson, Brooke Shanley, Ruben Rodriguez, and Seth Wormley

APPROVAL OF AGENDA

APPROVAL OF MINUTES October 12, 2023, Public Hearing/Meeting

PUBLIC COMMENT

OPEN OF STORMWATER MANAGEMENT OVERSIGHT COMMITTEE PUBLIC HEARING

ITEMS OF BUSINESS FOR PUBLIC HEARING

- Petition 24-15 Kendall County Forest Preserve District**

Request	Stormwater Management Variance
Location	Subat Forest Preserve (4845 Eldamain Road, Plano) in Little Rock Township
PINs	01-25-400-009, 01-36-200-022, and 01-36-200-025
Purpose	Request for Approval of a Variance to Section 203 of the Kendall County Stormwater Management Ordinance Regarding Applicability of Site Runoff Storage Requirements. The Petitioner Requests a Variance that Allows Exclusion of the Impervious Trail Sections of the Subat Forest Preserve Nature Center Project in the Calculation of Total Impervious Improvements Resulting in No Stormwater Detention Requirement for the Project. The Petitioner Requests a Variance from Site Runoff Storage Requirements to Avoid Unnecessary Disturbance of Restored Prairie Habitats and Native Trees that Reside within Subat Forest Preserve.

CLOSE OF STORMWATER MANAGEMENT OVERSIGHT COMMITTEE PUBLIC HEARING

OTHER BUSINESS

ADJOURNMENT

If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at 630-553-4171, a minimum of 24-hours prior to the meeting time.