

Vendor # Name Invoice # Description Date Budget # Account Description Dist Amount

FOREST PRESERVE EXPENDITURE

198	011359	AMEREN IP	10/13/16-6	MILLBROOK SOUTH	10/27/16	270200006351	ELECTRIC	39.50	batterim
199	030794	CHAMPION ENERGY, LLC.	11/03/16	HARRIS	10/27/16	270200006351	ELECTRIC	5.05	** batterim
200	031510	COMMONWEALTH EDISON	OCT 4 2016	JAY WOODS	10/27/16	270200006351	ELECTRIC	29.70	batterim
								74.25*	
201	190535	SELECTIVE INSURANCE CO. OF AME INS		ELLIS HOUSE & EQUEST	10/27/16	270200006838	INSURANCE REIMB	1,336.00	***
								1,336.00*	

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202 190816	SHAW MEDIA	09/2016	WEBSITE-SEPT 2016	10/27/16	27020006843	PROMOTION/PUBLICITY	59.99*
203 071545	GRAND RENTAL STATION	22745	PAINT SPRAYER RENTAL	10/27/16	27020006853	PRESERVE IMPROVEMENTS - G	97.50
204 071845	GROUND EFFECTS INC	352861,325722	STRAW BLANKET-STEPH	10/27/16	27020006853	PRESERVE IMPROVEMENTS - G	74.25
205 160985	PIZZO & ASSOC, LTD	SI-13373	STEPH GARDEN	10/27/16	27020006853	PRESERVE IMPROVEMENTS - G	83.60
Total FOREST PRESERVE EXPENDITURE							1,725.59*

ELLIS HOUSE							
206 010452	ADS, INC	NOV-JAN	ALARM - NOV-JAN	10/27/16	27021007076	UTILITIES - ELLIS HOUSE	274.05
Total ELLIS HOUSE							1,061.19*

ELLIS BARN							
207 031216	CLEAN-TECH OF IL INC.	22609-REV	ELLIS CLEANING-SEPT	10/27/16	27021007080	GROUND & MAINT - ELLIS H	650.00
208 060304	FIRST NATIONAL BANK OMAHA	M. VICK	OFFICE SUPPLIES / EL	10/27/16	27021007080	GROUND & MAINT - ELLIS H	11.19
209 110008	K & K WELL DRILLING	20935	PEROXIDE-ELLIS	10/27/16	27021007080	GROUND & MAINT - ELLIS H	70.00
210 130506	MENARDS	58694,59083	CLEANER, BAGS	10/27/16	27021007080	GROUND & MAINT - ELLIS H	54.76
211 130506	MENARDS	58694,59083	BAGS	10/27/16	27021007080	GROUND & MAINT - ELLIS H	1.19
Total ELLIS BARN							283.21*

ELLIS GROUNDS							
212 010452	ADS, INC	NOV-JAN	ALARM - NOV-JAN	10/27/16	27021017076	UTILITIES - ELLIS BARN	274.05
213 101297	JOHN DEERE FINANCIAL	10/21/16	HORSE SUPPLIES	10/27/16	27021017080	GROUND & MAINT - ELLIS B	9.16
Total ELLIS GROUNDS							104.60*

ELLIS CAMPS							
214 101297	JOHN DEERE FINANCIAL	10/21/16	SPRINKLER, CLEANER	10/27/16	27021027080	GROUND & MAINT - ELLIS G	104.60
215 061594	FOX VALLEY EQUINE PRACTICE	7573	SHADOW-CARE	10/27/16	27021107084	VET & FARRIER - ELLIS CAM	117.00
Total ELLIS CAMPS							117.00*

ELLIS RIDING LESSONS							
216 130506	MENARDS	59903	FENCE SUPPLIES	10/27/16	27021117082	ANIMAL CARE & SUPPLIES -	51.53
217 130992	MINOOKA GRAIN , LUMBER & SUPPL	236165	CONCRETE-SUNRISE	10/27/16	27021117082	ANIMAL CARE & SUPPLIES -	33.54
Total ELLIS RIDING LESSONS							85.07*

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ENV ED NATURAL BEGINNINGS

241	060304	FIRST NATIONAL BANK OMAHA	09-26-16-2	NB SUPPLIES	10/27/16	27023036649	ENV EDUC - NATURAL BEGINN	28.28	***	bantrim
242	230034	JESSICA VOSBURGH	10/7/16	PET SUPPLIES,TANK,BU	10/27/16	27023036649	ENV EDUC - NATURAL BEGINN	60.32		bantrim
								88.60*		

Total ENV ED NATURAL BEGINNINGS 88.60*

GROUNDS & NATURAL RESOURCES

243	071807	GRAINCO F.S. INC	78003216	HO TRAILER TIRE	10/27/16	27025006216	EQUIP - GROUNDS & NATURAL	34.50		bantrim
244	101297	JOHN DEERE FINANCIAL	09/27/16	HO MOWER REPAIR	10/27/16	27025006216	EQUIP - GROUNDS & NATURAL	145.53		bantrim
245	161230	PLANO COLLISION CENTER INC	3898	F150 GRILLE REPAIR	10/27/16	27025006216	EQUIP - GROUNDS & NATURAL	410.53		bantrim
								590.56*		

Total GROUNDS & NATURAL RESOURCES 940.51*

246	030540	CENTRAL LIMESTONE CO INC	7881-7883	GRAVEL-PRESERVES	10/27/16	27025006837	PRESERVE IMPROV - GR & NA	30.93		bantrim
247	130158	MARTENSON TURF PRODUCTS, INC	51963	HERBICIDE	10/27/16	27025006837	PRESERVE IMPROV - GR & NA	277.50		bantrim
								308.43*		

Total GROUNDS & NATURAL RESOURCES 940.51*

248	140937	NICOR	10/11/16-2	HARRIS	10/27/16	27025006848	GAS - GROUNDS & NATURAL R	41.52		bantrim
								41.52*		

Total GROUNDS & NATURAL RESOURCES 940.51*

FP DEBT SERVICE 2009

249	111010	SCOTT N KOBAL	10/18/2016		10/27/16	31020006650	OTHER EXPENSES	52.00	**	bantrim
250	230350	BRYON WALTERS	36-4169901		10/27/16	31020006650	OTHER EXPENSES	1,500.00		bantrim
								1,552.00*		

Total FP DEBT SERVICE 2009 1,552.00*

FormPrctClaim Kendall County

COMBINED Supplemental Claims Listing

10/24/16

8:16:43 AM

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FP BOND PROCEEDS 2007

297	111010	SCOTT N KOBAL					
298	190372	CHARLES H SCHRADER & ASSOC					

		10/18/2016					
		OCTOBER 2016					

		SEP, OCT, NOV 2016 FEE					
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		10/27/16					
		10/27/16					

		95020006850					
		95020006850					

		PROJECT FUND EXPENSES					
		PROJECT FUND EXPENSES					

		1,448.00					
		2,687.00					
		4,135.00*					

		** banctrim					
		banctrim					

Total FP BOND PROCEEDS 2007

4,135.00*

GRAND TOTAL

\$15,118.60

(Due in 2017)	KC Forest Preserve Dist.
Total for Property and Liability Insurance	\$ 30,282.62
Includes:	
Property, Bldgs & Contents Premium	
Equipment Schedules a.k.a. Inland Marine Premium	
Crime/ Employee Dishonesty Premium	
General Liability Premium	
Public Official Liability Premium	
Employment Practices Liability	
Sexual Misconduct	
Auto Liab.-Phys. Damage UM/UIM & Excess	
Workers Compensation/Employers Liability	\$ 7,370.34
Audit Premium Adjustment (2016)	\$ (2,144.56)
Total - due by November 2016	\$ 35,508.40 **

**** Excludes deductibles owed to County by Forest Preserve District**

To: Kendall County Forest Preserve District Finance Committee

From: David Guritz, Executive Director

RE: Illinois Clean Energy Community Foundation Grant – Remaining Funds

Date: October 26, 2016

The Illinois Clean Energy Community Foundation is requesting the close out of remaining grant project funds for the restoration of the Fox River Bluffs Forest Preserve.

\$2,000 remains in grant funding to be put towards the restoration of the Fox River Bluffs savanna area.

The District will be contracting with Prairie Moon Nursery to purchase a mix of native seed to enhance the forest-edge areas of the Fox River Bluffs preserve.

Cropland conversion of the remaining 99-acres of farmland is scheduled for fall of 2019. Corn will be planted in the coming year, followed by two years of soybean production which is considered best practice to reduce weed competition prior to restoration of native prairie and savanna areas.

Seed purchased will be used to:

1. Enhance the forest edge areas adjacent to cropland production areas creating an initial habitat buffer.
2. Provide additional stock for reseeding areas after the initial conversion as needed.

A formal proposal and motion will be presented to Commission for approval at the November 1, 2016 meeting for consideration.

Seed Mix Enhancement for Savanna Areas

Product details

Images

Companions

Send to friend



For those wanting to add even more color to your [Savanna seed mix](#) or existing semi-shaded area. These species will do well in a medium to medium-dry soil. Click on the image to the left for a complete species list. All mixes are subject to change without notice depending on availability of species.

Details

Catalog Number SENH

AVAILABLE PRODUCTS

Seeds

click image(s) below to view larger



Qty: Price: Order:

Seed Mix Enhancement:	\$10.00	0
500 sq ft		
Seed Mix Enhancement:	\$15.00	0
1000 sq ft		
Seed Mix Enhancement:	\$64.00	0
1/8 acre		
Seed Mix Enhancement:	\$128.00	0
1/4 acre		
Seed Mix Enhancement:	\$255.00	0
1/2 acre		
Seed Mix Enhancement:	\$510.00	0
1 acre		

Shortgrass Woods Edge Savanna Seed Mix ©

Seeding Rate: 113 seeds / sq. ft.
lbs per Acre: 10.66 lbs / acre

WILDFLOWERS		WILDFLOWERS (continued)	
Species	% by wt.	Species	% by wt.
Agastache foeniculum (Arise Hyssop)	2.37	Scrophularia marilandica (Late Figwort)	1.18
Allium canadense (Wild Garlic)	3.55	Silene stellata (Starry Campion)	1.29
Anemone virginiana (Tall Thimbleweed)	1.29	Smilacina racemosa (Solomon's Plume)	4.73
Aquilegia canadensis (Columbine)	2.37	Taerudia integerrima (Yellow Pimpernel)	0.64
Aster prenanthoides (Crooked-stemmed Aster)	1.18	Zizia aurea (Golden Alexanders)	3.55
Blephilia ciliata (Downy Wood Mint)	0.59	Total % by wt. WILDFLOWERS: 51.44%	
Campanula americana (Tall Bellflower)	1.78	GRASSES, SEDGES & RUSHES	
Dodecatheon meadia (Midland Shooting Star)	1.18	Species	% by wt.
Echinacea purpurea (Purple Coneflower)	2.58	Bromus kalmii (Prairie Brome PLS)	7.73
Gentiana flavida (Cream Gentian)	0.64	Bromus pubescens (Hairy Wood Chess PLS)	9.47
Kuhnia eupatorioides (False Boneset)	1.29	Carex blanda (Common Wood Sedge)	1.19
Osmorhiza claytonii (Sweet Cicely)	4.65	Carex gracilescens (Slender Wood Sedge)	1.18
Penstemon digitalis (Foxglove Beardtongue)	1.18	Carex molesta (Field Oval Sedge)	2.37
Polemonium reptans (Jacob's Ladder)	1.78	Diarrhena obovata (Beak Grass)	4.73
Polygonatum biflorum (Solomon's Seal)	4.14	Elymus hystrix (Bottlebrush Grass PLS)	6.69
Polygonum virginianum (Woodland Knotweed)	2.37	Elymus virginicus (Virginia Wild Rye PLS)	10.04
Pycnanthemum verticillatum var pilosum (Hairy Mountain Mint)	2.37	Schyzachyrum scoparium (Little Bluestem PLS)	5.16
Rudbeckia hirta (Black-eyed Susan)	2.96	Total % by wt. GRASSES, SEDGES & RUSHES: 48.56%	
Rudbeckia triloba (Brown-eyed Susan)	1.78		

Prairie Moon® Nursery