

KENDALL COUNTY TREASURER
 FUND BALANCES
 Balances as of: 12/31/17

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	Budget	MTD	YTD	%Budget
***** FOREST PRESERVE *****				
Beginning Balance 12/01/17			309,837.54	
ADMINISTRATION				
Receipts:				
27010001100 CURRENT TAX	576,247.00	.00	.00	.00
27010001135 INTEREST INCOME	170.00	.00	.00	.00
27010001305 BOND INTEREST	.00	.00	.00	.00
27010001325 OTHER	8,000.00	.00	.00	.00
27010001330 TRFR - COUNTY GENERAL FUND	.00	.00	.00	.00
27010001335 DONATIONS	500.00	.00	.00	.00
27010001500 PICNIC FEES & SHELTER RENTAL	.00	.00	.00	.00
27010001502 LAND CASH	.00	.00	.00	.00
27010001503 PRESERVE IMPROVEMENTS-GRANTS	.00	.00	.00	.00
27010001505 GRANTS - LAND ACQUISITION	.00	.00	.00	.00
27010001514 FARM LICENSE REVENUE	151,030.00	.00	.00	.00
27010001518 SECURITY DEPOSITS	.00	.00	.00	.00
27010001519 CREDIT CARD FEE	3,300.00	91.44	91.44	2.77
	739,247.00*	91.44*	91.44*	.01*
Expenditures:				
27020003913 CONTINGENCY	10,000.00	.00	.00	.00
27020006101 SALARY - FULL TIME	140,228.00	10,692.93	10,692.93	7.63
27020006102 SALARY - PART-TIME	.00	.00	.00	.00
27020006115 BOARD PER DIEM	3,200.00	108.00	108.00	3.38
27020006128 SALRIES - PART-TIME - ENVIRONMENTAL	.00	.00	.00	.00
27020006151 CONTRACTUAL RECORDER	.00	.00	.00	.00
27020006200 OFFICE SUPPLIES & POSTAGE	10,500.00	979.29	979.29	9.33
27020006203 DUES/MEMBERSHIPS	1,000.00	.00	.00	.00
27020006204 CONFERENCES	2,000.00	20.00	20.00	1.00
27020006207 TELEPHONE	.00	.00	.00	.00
27020006209 LEGAL PUBLICATIONS	400.00	57.00	57.00	14.25
27020006215 CONTRACTUAL SERVICE	1,500.00	.00	.00	.00
27020006216 EQUIPMENT	.00	.00	.00	.00
27020006300 TRANSFER TO IMRF/SS FUND	24,806.00	3,005.34	3,005.34	12.12
27020006351 ELECTRIC	4,000.00	876.61	876.61	21.92
27020006549 AUDIT FUND	7,500.00	.00	.00	.00
27020006831 SOFTWARE LICENSE FEE (RECPRO)	.00	.00	.00	.00
27020006834 FARM LEASE CONTRACT EXPENSES	500.00	.00	.00	.00
27020006836 HISTORIC COURTHOUSE EXPENSES	.00	.00	.00	.00
27020006838 INSURANCE REIMB	48,324.00	.00	.00	.00
27020006839 MEDICAL INSURANCE REIMB	33,887.00	1,583.78	1,583.78	4.67
27020006841 JIM PHILLIPS MEMORIAL EXPENSES	.00	.00	.00	.00
27020006843 PROMOTION/PUBLICITY	6,000.00	371.35	371.35	6.19
27020006844 NEWSLETTER	400.00	.00	.00	.00
27020006846 LAND ACQUISITION-LAND CASH	.00	.00	.00	.00
27020006853 PRESERVE IMPROVEMENTS	1,200.00	.00	.00	.00
27020006854 CONTRIBUTIONS	.00	.00	.00	.00
27020006855 LAND ACQUISITION - GRANTS	.00	.00	.00	.00
27020006859 INSURANCE DEDUCTABLE	10,000.00	.00	.00	.00
27020007079 ENVIRONMENTAL EDUC PRESENTERS	1,600.00	.00	.00	.00
27020007088 SECURITY DEPOSIT REFUNDS	.00	.00	.00	.00
27020007090 CREDIT CARD FEE	3,300.00	.00	.00	.00
27020009999 CAPITAL EXPENDITURES	.00	.00	.00	.00
	310,345.00*	17,694.30*	17,694.30*	5.70*

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ELLIS HOUSE				
ELLIS HOUSE				
Receipts:				
27011001335 DONATIONS - ELLIS HOUSE	.00	.00	.00	.00
27011001517 SECURITY DEPOSIT REVENUE - ELLIS	.00	.00	.00	.00
27011001519 ELLIS CREDIT CARD REVENUE	.00	.00	.00	.00
27011001570 ELLIS CENTER HOUSE	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27021006122 SALARY PT - ELLIS HOUSE	8,033.00	619.50	619.50	7.71
27021006301 IMRF & SS EXPENSE - ELLIS HOUSE	1,308.00	188.75	188.75	14.43
27021007075 MEDICAL INS - ELLIS HOUSE	.00	.00	.00	.00
27021007076 UTILITIES - ELLIS HOUSE	6,000.00	531.01	531.01	8.85
27021007077 OFFICE SUPPLIES & POSTAGE - ELLIS HO	1,000.00	43.99	43.99	4.40
27021007079 VOLUNTEER EXP - ELLIS	.00	.00	.00	.00
27021007080 GROUNDS & MAINT - ELLIS HOUSE	5,500.00	237.14	237.14	4.31
27021007085 MEMBERSHIPS - ELLIS HOUSE	.00	.00	.00	.00
27021007090 CREDIT CAR FEE EXPENSE - ELLIS	.00	.00	.00	.00
	21,841.00*	1,620.39*	1,620.39*	7.42*

ELLIS BARN				
Receipts:				
27011011570 ELLIS CENTER BARN	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27021016122 SALARY PT - ELLIS BARN	8,033.00	492.00	492.00	6.12
27021016301 IMRF & SS EXP - ELLIS BARN	1,308.00	121.34	121.34	9.28
27021017075 MEDICAL INS - ELLIS BARN	.00	.00	.00	.00
27021017076 UTILITIES - ELLIS BARN	6,000.00	.00	.00	.00
27021017080 GROUNDS & MAINT - ELLIS BARN	2,000.00	.00	.00	.00
27021017085 MEMBERSHIPS - ELLIS BARN	.00	.00	.00	.00
	17,341.00*	613.34*	613.34*	3.54*

ELLIS GROUNDS				
Receipts:				
27011021570 ELLIS CENTER GROUNDS	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27021026122 SALARY PT - ELLIS GROUNDS	16,066.00	565.80	565.80	3.52
27021026301 IMRF & SS EXP - ELLIS GROUNDS	2,616.00	90.01	90.01	3.44
27021027075 MEDICAL INS - ELLIS GROUNDS	.00	.00	.00	.00
27021027076 UTILITIES - ELLIS GROUNDS	.00	.00	.00	.00
27021027080 GROUNDS & MAINT - ELLIS GROUNDS	5,500.00	.00	.00	.00
27021027085 MEMBERSHIPS - ELLIS GROUNDS	.00	.00	.00	.00
	24,182.00*	655.81*	655.81*	2.71*

ELLIS CAMPS				
Receipts:				
27011101135 DONATIONS - ELLIS CENTER CAMPS	.00	.00	.00	.00
27011101570 ELLIS CENTER CAMPS	9,897.00	.00	.00	.00
	9,897.00*	.00*	.00*	.00*
Expenditures:				
27021106122 SALARY PT - ELLIS CENTER CAMPS	5,628.00	24.60	24.60	.44
27021106301 IMRF & SS EXP - ELLIS CENTER CAMPS	597.00	4.60	4.60	.77
27021107075 MEDICAL INS - ELLIS CENTER CAMPS EX	.00	.00	.00	.00
27021107081 PROMO/PUBLICITY - ELLIS CAMPS	250.00	.00	.00	.00
27021107082 ANIMAL CARE & SUPPLIES - ELLIS CAMP	350.00	184.50	184.50	52.71

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27021107083 HORSES ACQUISITION & TACK - ELLIS C	40.00	.00	.00	.00
27021107084 VET & FARRIER - ELLIS CAMPS	1,000.00	.00	.00	.00
27021107086 UNIFORMS - ELLIS CAMPS	50.00	.00	.00	.00
27021107087 PROG SUPPLIES - ELLIS CAMPS	600.00	.00	.00	.00
27021107090 CREDIT CARD FEE EXP - ELLIS CAMPS	.00	.00	.00	.00
	8,515.00*	213.70*	213.70*	2.51*

 ELLIS RIDING LESSONS

Receipts:

27011111335 DONATIONS - ELLIS EQUESTRIAN CENTER	500.00	.00	.00	.00
27011111570 ELLIS CENTER RIDING LESSONS	25,130.00	2,519.00	2,519.00	10.02
	25,630.00*	2,519.00*	2,519.00*	9.83*

Expenditures:

27021116122 SALARY PT - ELLIS CENTER RIDING LES	18,580.00	1,277.25	1,277.25	6.87
27021116301 IMRF & SS EXP - ELLIS RIDING LESSON	1,982.00	205.82	205.82	10.38
27021117075 MEDICAL INS - ELLIS CENTER RIDING L	.00	.00	.00	.00
27021117081 PROMO/PUBLICITY - ELLIS RIDING LESS	500.00	.00	.00	.00
27021117082 ANIMAL CARE & SUPPLIES - ELLIS RIDI	600.00	369.00	369.00	61.50
27021117083 HORSES ACQ & TACK - ELLIS RIDING LE	40.00	.00	.00	.00
27021117084 VET & FARRIER - ELLIS RIDING LESSON	2,400.00	.00	.00	.00
27021117086 UNIFORMS - ELLIS RIDING LESSONS	50.00	.00	.00	.00
27021117090 CREDIT CARD FEE EXP - ELLIS RIDING	.00	.00	.00	.00
	24,152.00*	1,852.07*	1,852.07*	7.67*

 ELLIS BIRTHDAY PARTIES

Receipts:

27011121570 ELLIS CENTER BIRTHDAY PARTIES	9,500.00	640.00	640.00	6.74
	9,500.00*	640.00*	640.00*	6.74*

Expenditures:

27021126122 SALARY PT - ELLIS CENTER BIRTHDAY P	3,816.00	343.48	343.48	9.00
27021126301 IMRF & SS EXP - ELLIS B-DAY PARTIES	407.00	51.47	51.47	12.65
27021127075 MEDICAL INS - ELLIS CENTER B-DAY PA	.00	.00	.00	.00
27021127081 PROMO/PUBLICITY - ELLIS B-DAY PARTI	500.00	.00	.00	.00
27021127082 ANIMAL CARE & SUPPLIES - ELLIS B-DA	650.00	184.50	184.50	28.38
27021127083 HORSES ACQ & TACK - ELLIS B-DAY PAR	80.00	.00	.00	.00
27021127084 VET & FERRIER - ELLIS B-DAY PARTIES	1,000.00	.00	.00	.00
27021127086 UNIFORMS - ELLIS B-DAY PARTIES	50.00	.00	.00	.00
27021127087 PROG SUPPLIES - ELLIS B-DAY PARTIES	700.00	.00	.00	.00
27021127090 CREDIT CARD FEE EXP - ELLIS B-DAY P	.00	.00	.00	.00
	7,203.00*	579.45*	579.45*	8.04*

 ELLIS PUBLIC PROGRAMS

Receipts:

27011131570 ELLIS CENTER PUBLIC PROGRAMS	2,520.00	.00	.00	.00
	2,520.00*	.00*	.00*	.00*

Expenditures:

27021136122 SALARY PT - ELLIS CENTER PUBLIC PRO	1,190.00	218.25	218.25	18.34
27021136301 IMRF & SS EXP - ELLIS PUBLIC PROG E	127.00	17.19	17.19	13.54
27021137075 MEDICAL INS - ELLIS CENTER PUBLIC P	.00	.00	.00	.00
27021137079 VOLUNTEER EXP - ELLIS PUBLIC PROG	300.00	.00	.00	.00
27021137081 PROMO/PUBLICITY - ELLIS PUBLIC PROG	.00	.00	.00	.00
27021137082 ANIMAL CARE & SUPPLIES - ELLIS PUBL	.00	.00	.00	.00
27021137083 HORSES ACQ & TACK - ELLIS PUBLIC PR	.00	.00	.00	.00
27021137084 VET & FARRIER - ELLIS PUBLIC PROGRA	.00	.00	.00	.00
27021137086 UNIFORMS - ELLIS PUBLIC PROG	.00	.00	.00	.00
27021137087 PROG SUPPLIES - ELLIS PUBLIC PROG	.00	.00	.00	.00
27021137090 CREDIT CARD FEE EXP - ELLIS PUBLIC	.00	.00	.00	.00
	1,617.00*	235.44*	235.44*	14.56*

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SUNRISE CENTER				
Receipts:				
27011141570 SUNRISE CENTER NORTH LICENSE AGREEM	24,600.00	346.67	346.67	1.41
	24,600.00*	346.67*	346.67*	1.41*
Expenditures:				
27021146122 SALARY PT - SUNRISE CENTER NORTH	14,456.00	1,098.44	1,098.44	7.60
27021146301 IMRF/SS EXPENSE - SUNRISE CENTER N	1,541.00	174.80	174.80	11.34
27021147082 ANIMAL CARE/SUPPLIES - SUNRISE CENT	3,400.00	301.77	301.77	8.88
27021147087 PROGRAM SUPPLIES - SUNRISE CENTER N	.00	.00	.00	.00
	19,397.00*	1,575.01*	1,575.01*	8.12*

ELLIS WEDDINGS				
Receipts:				
27011201517 SECURITY DEPOSIT REV - ELLIS WEDDIN	15,000.00	1,000.00	1,000.00	6.67
27011201570 ELLIS CENTER WEDDINGS	22,000.00	300.00	300.00	1.36
	37,000.00*	1,300.00*	1,300.00*	3.51*
Expenditures:				
27021206122 SALARY PT - ELLIS CENTER WEDDINGS	8,228.00	971.37	971.37	11.81
27021206301 IMRF & SS EXP - ELLIS WEDDINGS EXP	566.00	261.10	261.10	46.13
27021207075 MEDICAL INS - ELLIS CENTER WEDDINGS	.00	.00	.00	.00
27021207078 REFUSE PICKUP - ELLIS	1,300.00	100.76	100.76	7.75
27021207081 PROMO/PUBLICITY - ELLIS WEDDINGS	2,000.00	250.00	250.00	12.50
27021207086 UNIFORMS - ELLIS WEDDINGS	50.00	.00	.00	.00
27021207088 ELLIS SECURITY DEPOSIT REFUNDS	4,000.00	.00	.00	.00
27021207089 EVENT TENT LEASE - ELLIS WEDDINGS	15,255.00	.00	.00	.00
27021207090 CREDIT CARD FEE EXP - ELLIS WEDDING	.00	.00	.00	.00
	31,399.00*	1,583.23*	1,583.23*	5.04*

ELLIS OTHER RENTALS				
Receipts:				
27011211517 SECURITY DEPOSIT REV - ELLIS OTHER	600.00	.00	.00	.00
27011211570 ELLIS CENTER OTHER RENTALS	4,500.00	.00	.00	.00
	5,100.00*	.00*	.00*	.00*
Expenditures:				
27021216122 SALARY PT - ELLIS CENTER OTHER RENT	.00	.00	.00	.00
27021216301 IMRF & SS EXP - ELLIS OTHER RENTALS	.00	.00	.00	.00
27021217075 MEDICAL INS - ELLIS CENTER OTHER RE	.00	.00	.00	.00
27021217081 PROMO/PUBLICITY - ELLIS OTHER RENTA	.00	.00	.00	.00
27021217088 SECURITY DEPOSIT REFUND	600.00	.00	.00	.00
27021217090 CREDIT CARD FEE EXP - ELLIS OTHER R	.00	.00	.00	.00
	600.00*	.00*	.00*	.00*

ELLIS 5K				
Receipts:				
27011301570 ELLIS CENTER 5K EVENT	4,000.00	.00	.00	.00
	4,000.00*	.00*	.00*	.00*
Expenditures:				
27021306122 SALARY PT - ELLIS CENTER 5K EVENT	.00	.00	.00	.00
27021306301 IMRF & SS EXP - ELLIS 5K EVENT EXP	63.00	.00	.00	.00
27021307075 MEDICAL INS - ELLIS CENTER 5K EVENT	.00	.00	.00	.00
27021307081 PROMO/PUBLICITY - ELLIS 5K	500.00	.00	.00	.00
27021307087 PROG SUPPLIES - ELLIS 5K	500.00	.00	.00	.00
27021307090 CREDIT CARD FEE EXP - ELLIS 5K	.00	.00	.00	.00
	1,063.00*	.00*	.00*	.00*

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HOOVER FOREST PRESERVE				
HOOVER				
Receipts:				
27012001335 DONATIONS - HOOVER	.00	.00	.00	.00
27012001513 HOOVER REVENUE	5,250.00	250.00	250.00	4.76
27012001518 SECURITY DEPOSIT REV - HOOVER	.00	.00	.00	.00
27012001519 HOOVER CREDIT CARD REVENUE	.00	.00	.00	.00
	5,250.00*	250.00*	250.00*	4.76*
Expenditures:				
27022006126 SALARY FT - HOOVER GROUNDS	25,222.00	1,868.30	1,868.30	7.41
27022006127 SALARY PT - HOOVER GROUNDS	18,978.00	1,426.34	1,426.34	7.52
27022006300 IMRF/SS EXP - HOOVER GROUNDS	7,611.00	833.63	833.63	10.95
27022006839 MEDICAL INS - HOOVER GROUNDS	5,805.00	408.81	408.81	7.04
27022006860 HOOVER - GAS	5,000.00	424.59	424.59	8.49
27022006861 HOOVER - ELECTRIC	18,000.00	1,169.44	1,169.44	6.50
27022006862 HOOVER - OTHER UTILITIES	6,500.00	330.95	330.95	5.09
27022006863 HOOVER - SHOP SUPPLIES	1,100.00	.00	.00	.00
27022006864 HOOVER - BUILDING MAINTENANCE	9,800.00	422.80	422.80	4.31
27022006865 HOOVER - GROUNDS MAINTENANCE	4,500.00	.00	.00	.00
27022006866 HOOVER - OTHER EXPENSES	4,000.00	55.92	55.92	1.40
27022007088 HOOVER SECURITY DEPOSIT REFUND	6,500.00	555.00	555.00	8.54
27022007090 HOOVER CREDIT CARD FEE EXPENSE	.00	.00	.00	.00
	113,016.00*	7,495.78*	7,495.78*	6.63*

HOOVER BUNKHOUSE				
Receipts:				
27012011513 HOOVER BUNKHOUSE RENTAL REVENUE	33,525.00	2,760.00	2,760.00	8.23
27012011518 SECURITY DEPOSIT REV - HOOVER BUNKH	4,000.00	800.00	800.00	20.00
	37,525.00*	3,560.00*	3,560.00*	9.49*
Expenditures:				
27022016126 SALARY FT - HOOVER BUNKHOUSE	12,611.00	934.16	934.16	7.41
27022016127 SALARY PT - HOOVER BUNKHOUSE	9,489.00	714.80	714.80	7.53
27022016300 IMRF/SS EXP - HOOVER BUNKHOUSE	3,805.00	416.96	416.96	10.96
27022016839 MEDICAL INS - HOOVER BUNKHOUSE	2,902.00	204.40	204.40	7.04
	28,807.00*	2,270.32*	2,270.32*	7.88*

HOOVER CAMPSITE				
Receipts:				
27012021513 HOOVER CAMPSITE RENTAL REVENUE	4,500.00	.00	.00	.00
27012021518 SECURITY DEPOSIT REV - HOOVER CAMPS	.00	.00	.00	.00
	4,500.00*	.00*	.00*	.00*
Expenditures:				
27022026126 SALARY FT - HOOVER CAMPSITE	6,306.00	467.08	467.08	7.41
27022026127 SALARY PT - HOOVER CAMPSITE	4,744.00	388.02	388.02	8.18
27022026300 IMRF/SS EXP - HOOVER CAMPSITE	1,902.00	210.83	210.83	11.08
27022026839 MEDICAL INSURANCE - HOOVER CAMPSITE	1,451.00	102.20	102.20	7.04
	14,403.00*	1,168.13*	1,168.13*	8.11*

HOOVER MEADOWHAWK LODGE				
Receipts:				
27012031513 HOOVER MEADOWHAWK RENTAL REVENUE	10,500.00	666.25	666.25	6.35
27012031518 SECURITY DEPOSIT REV. - HOOVER MEAD	6,500.00	752.50	752.50	11.58
	17,000.00*	1,418.75*	1,418.75*	8.35*
Expenditures:				
27022036126 SALARY FT - HOOVER MEADOWHAWK	6,306.00	467.08	467.08	7.41
27022036127 SALARY TP - HOOVER MEADOWHAWK	4,744.00	394.84	394.84	8.32
27022036300 IMRF/SS EXP - HOOVER MEADOWHAWK	1,902.00	211.33	211.33	11.11

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27022036839 MEDICAL INSURANCE - HOOVER MEADOWHA	1,451.00	102.20	102.20	7.04
	14,403.00*	1,175.45*	1,175.45*	8.16*

 ENVIRONMENTAL EDUCATION
 ENV ED

Receipts:

27013001335 DONATIONS - ENVIRONMENTAL EDUCATION	500.00	.00	.00	.00
27013001507 ENVIRONMENTAL EDUCATION REVENUE	.00	.00	.00	.00
	500.00*	.00*	.00*	.00*

Expenditures:

27023006300 IMRF/SS FUND EXP - ENV EDUCATION	.00	.00	.00	.00
27023006839 MEDICAL INSURANCE - ENV EDUCATION	.00	.00	.00	.00
27023006849 ENVIRONMENTAL EDUCATION	400.00	.00	.00	.00
	400.00*	.00*	.00*	.00*

 ENV ED SCHOOL

Receipts:

27013011507 ENV. EDUC. - SCHOOL PROGRAMS	33,000.00	1,601.00	1,601.00	4.85
	33,000.00*	1,601.00*	1,601.00*	4.85*

Expenditures:

27023016103 ENV. EDUC. FT SALARY - SCHOOL PROGR	12,871.00	496.59	496.59	3.86
27023016128 ENV. EDUC. PT SALARY - SCHOOLS PROG	16,140.00	2,267.11	2,267.11	14.05
27023016300 IMRF/SS FUND EXP - ENV EDUC SCHOOL	4,146.00	319.35	319.35	7.70
27023016839 MEDICAL INS - ENV EDUCATION SCHOOL	.00	.00	.00	.00
27023016849 ENV EDUC - SCHOOL PROG EXPENSE	.00	.00	.00	.00
	33,157.00*	3,083.05*	3,083.05*	9.30*

 ENV ED CAMPS

Receipts:

27013021507 ENV. EDUC. - CAMPS	33,000.00	800.00	800.00	2.42
	33,000.00*	800.00*	800.00*	2.42*

Expenditures:

27023026103 ENV. EDUC. FT SALARY - CAMPS EXP.	8,105.00	308.99	308.99	3.81
27023026128 ENV. EDUC. PT SALARY - CAMPS EXP.	18,495.00	303.93	303.93	1.64
27023026300 IMRF/SS FUND EXP - ENV EDUC CAMPS	3,500.00	108.78	108.78	3.11
27023026839 MEDICAL INSURANCE - ENV EDUCATION C	.00	.00	.00	.00
27023026849 ENV EDUC - CAMPS EXPENSE	2,000.00	.00	.00	.00
	32,100.00*	721.70*	721.70*	2.25*

 ENV ED NATURAL BEGINNINGS

Receipts:

27013031335 DONATIONS - ENV. EDUC. NATURAL BEGI	2,000.00	.00	.00	.00
27013031507 ENV. EDUC. - NATURAL BEGINNINGS	79,646.00	.00	.00	.00
	81,646.00*	.00*	.00*	.00*

Expenditures:

27023036103 ENV. EDUC. FT SALARY - NATURAL BEGI	.00	.00	.00	.00
27023036128 ENV. EDUC. PT SALARY - NATURAL BEGI	54,927.00	5,155.02	5,155.02	9.39
27023036300 IMRF/SS FUND EXP - ENV EDUC NATURAL	8,490.00	1,126.91	1,126.91	13.27
27023036839 MEDICAL INS. - ENV EDUC. NATURAL BE	.00	.00	.00	.00
27023036849 ENV EDUC - NATURAL BEGINNINGS EXP	4,000.00	218.80	218.80	5.47
	67,417.00*	6,500.73*	6,500.73*	9.64*

KENDALL COUNTY TREASURER
 FUND BALANCES
 Balances as of: 12/31/17

10:12:45 AM
 01/03/18
 Page 007

	Budget	MTD	YTD	%Budget

ENV ED OTHER PUBLIC PROGRAMS				
Receipts:				
27013041335 ENV ED OTHER DONATIONS	.00	.00	.00	.00
27013041507 ENV. EDUC. - OTHER PUBLIC PROGRAMS	6,000.00	75.00	75.00	1.25
	6,000.00*	75.00*	75.00*	1.25*
Expenditures:				
27023046103 ENV. EDUC. FT SALARY - OTHER PUBLIC	1,103.00	44.14	44.14	4.00
27023046128 ENV. EDUC. PT SALARY - OTHER PUBLIC	4,397.00	571.15	571.15	12.99
27023046300 IMRF/SS FUND EXP - ENV EDUC OTHER P	722.00	88.36	88.36	12.24
27023046839 MEDICAL INS - ENV EDUC OTHER PUBLIC	.00	.00	.00	.00
27023046849 ENV EDUC - OTHER PUBLIC PROG EXPENS	500.00	3.00	3.00	.60
	6,722.00*	706.65*	706.65*	10.51*

ENV ED LAWS OF NATURE				
Receipts:				
27013051507 ENV. EDUC. - LAWS OF NATURE	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27023056103 ENV. EDUC. FT SALARY - LAWS OF NATU	412.00	11.04	11.04	2.68
27023056128 ENV. EDUC. PT SALARY - LAWS OF NATU	1,338.00	172.58	172.58	12.90
27023056300 IMRF/SS FUND EXP - ENV EDUC LAWS OF	222.00	27.76	27.76	12.50
27023056839 MEDICAL INS - ENV EDUC LAWS OF NATU	.00	.00	.00	.00
27023056849 ENV EDUC - LAWS OF NATURE EXPENSE	700.00	16.99	16.99	2.43
	2,672.00*	228.37*	228.37*	8.55*

ENV ED OTHER				
Receipts:				
27013061507 ENV. EDUC. - OTHER REVENUE	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27023066103 ENV. EDUC. FT SALARY - OTHER EXP.	.00	.00	.00	.00
27023066128 ENV. EDUC. PT SALARY - OTHER EXP.	.00	140.90	140.90	.00
27023066300 IMRF/SS FUND EXP - ENV EDUC OTHER E	10.00	134.56	134.56	1345.60
27023066839 MEDICAL INS - ENV EDUC OTHER EXPENS	.00	.00	.00	.00
27023066849 ENV EDUC - OTHER EXP (CONTRACTUAL I	.00	.00	.00	.00
	10.00*	275.46*	275.46*	2754.60*

NAV				
NATURAL AREA VOLUNTEER				
Receipts:				
27014001335 DONATIONS NATURAL AREA VOLUNTEERS	2,000.00	.00	.00	.00
	2,000.00*	.00*	.00*	.00*
Expenditures:				
27024006101 SALARY - FULL TIME NATURAL AREAS VO	.00	.00	.00	.00
27024006300 IMRF/SS EXP -NATURAL AREA VOLUNTEER	.00	.00	.00	.00
27024006835 NATURAL AREA VOLUNTEER SUPPLIES	500.00	.00	.00	.00
27024006839 MEDICAL INS - NATURAL AREA VOLUNTEE	.00	.00	.00	.00
27024006856 NATURAL AREA MGT SUPPLIES	.00	.00	.00	.00
	500.00*	.00*	.00*	.00*

GROUNDS				
GROUNDS & NATURAL RESOURCES				
Receipts:				
27015001325 OTHER INCOME - GROUNDS & NATURAL RE	6,000.00	.00	.00	.00
27015001335 DONATIONS - GROUNDS & NATURAL RESOU	4,500.00	359.99	359.99	8.00
27015001500 PICNIC & SHELTER RENTAL	6,200.00	225.00	225.00	3.63

KENDALL COUNTY TREASURER
 FUND BALANCES
 Balances as of: 12/31/17

10:12:45 AM
 01/03/18
 Page 008

	Budget	MTD	YTD	%Budget
27015001503 PRESERVE IMPROVEMENTS - GRANTS	3,500.00	.00	.00	.00
Expenditures:	20,200.00*	584.99*	584.99*	2.90*
27025006101 SALARY - FULL TIME GROUNDS & NATURA	147,277.00	10,932.46	10,932.46	7.42
27025006102 SALARY - PART TIME GROUNDS & NATURA	34,290.00	3,924.48	3,924.48	11.44
27025006207 TELEPHONE - GROUNDS & NATURAL RESOU	10,890.00	947.12	947.12	8.70
27025006216 EQUIP - GROUNDS & NATURAL RESOURCES	12,000.00	193.45	193.45	1.61
27025006217 FUEL - GAS & OIL	13,500.00	764.46	764.46	5.66
27025006240 UNIFORMS	1,500.00	188.93	188.93	12.60
27025006300 IMRF/SS EXP - GROUNDS & NAT RESOURC	30,430.00	3,727.94	3,727.94	12.25
27025006837 PRESERVE IMPROV - GR & NATURAL RESO	7,500.00	176.37	176.37	2.35
27025006839 MEDICAL INS - GROUNDS & NAT RESOURC	35,216.00	3,303.49	3,303.49	9.38
27025006847 REFUSE PICKUP - GROUNDS & NATURAL R	6,750.00	268.54	268.54	3.98
27025006848 GAS - GROUNDS & NATURAL RESOURCES	2,000.00	560.13	560.13	28.01
27025006853 PRESERVE IMPROVEMENTS	.00	.00	.00	.00
27025006856 NATURAL AREAS MGNT SUPPLIES	.00	.00	.00	.00
27025007089 SUPPLIES - SHOP	5,000.00	583.90	583.90	11.68
Ending Balance 12/31/17	306,353.00*	25,571.27*	25,571.27*	8.35*
		247,204.74		

To: David Guritz, Director
From: Rebecca Antrim, Administrative Assistant
Subject: Special Use Permit Requests – University of Illinois Extension (4H) and Kendall County Horse Show Association
Date: January 3, 2018

The Forest Preserve has received the following date requests from the University of Illinois Extension (4H) and Kendall County Horse Show Association for their events at the Harris Forest Preserve, Hoover Forest Preserve, and the Historic Courthouse for 2018.

University of Illinois Extension

4H Monthly Meetings	Harris Forest Preserve	May thru August	\$ 200.00
	Historic Courthouse	Jan – April & Sept – Dec	\$ 160.00
4H Pleasure Show	Harris Forest Preserve	July 14, 2018	\$ 65.00
4H Gaming Show	Harris Forest Preserve	July 18, 2018	\$ 65.00
4H Rockin KC's Practice	Harris Forest Preserve	May thru July (Wed & Thurs)	\$ 1,495.00
Environmental Science in Action	Hoover Forest Preserve	April 24, 2018	\$ 320.00
4H University of Illinois Extension Staff Retreat	Meadowhawk Lodge	August 23, 2018	\$ 280.00*
		Waiver of Rental Fees Form – 100% of fee requested	
4H Horse Clinic	Harris Forest Preserve	TBD	\$ 65.00

- Not-for-Profit rate applied

Kendall County Horse Show Association

KCHSA Monthly Meetings	Historic Courthouse	Jan – April & Sept – Dec	\$ 320.00
	Harris Forest Preserve	May thru August	\$ 200.00
KCHSA Fun Show	Harris Forest Preserve	June 24, 2018	\$ 65.00
KCHSA Speed Show	Harris Forest Preserve	TBD – July	\$ 65.00
KCHSA Gaming Show	Harris Forest Preserve	TBD – Aug	\$ 65.00
KCHSA Driving Show	Harris Forest Preserve	TBD – May	\$ 65.00
KCHSA Fall Festival	Harris Forest Preserve	TBD – Oct	\$ 65.00
4H Clinic w/ KCHSA – Cowboy Challenge			
	Harris Forest Preserve	TBD – Oct	\$ 65.00

The KCHSA has not requested all dates for their horse shows. After several attempts to get dates from Laura Collins, she has indicated that they will not decide on dates until either the January or February 2018 monthly meeting.

TOTAL – University of Illinois Extension (4H)	\$ 2,650.00
TOTAL – Kendall County Horse Show Association	<u>\$ 910.00</u>
• Actual Amount – TBD (\$ 250.00)	
	\$ 3,560.00

To: Kendall County Board of Commissioners- Operations Committee

From: Emily Dombrowski, Environmental Education Program Manager

RE: Winter Break Camps

Date: January 3, 2018

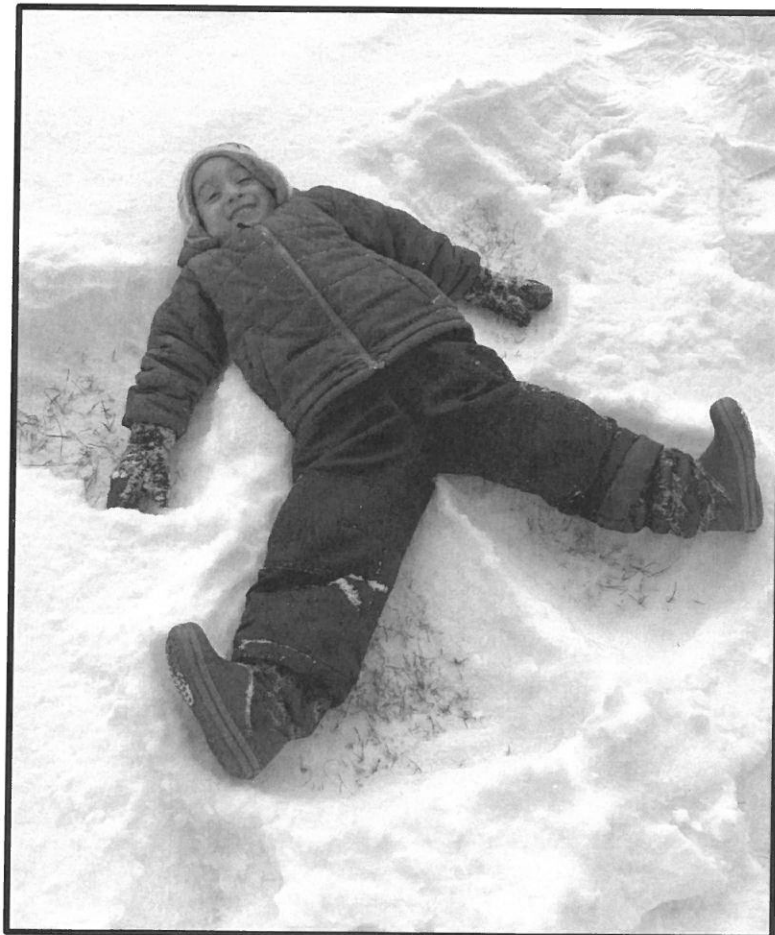
2018 Winter Break Camps

Today was our first day of our 3 day winter break camp series! The morning session for 4-6 year olds (eco heroes) had 11 participants. The themes for the different days were Super Strength, Amazing Eyesight, and Regrowing Limbs and Tails Oh My!

The afternoon session for 7-9 year olds (Star Wars) had 4 participants. The themes for the different days were Crafting the Force, Sensing the Force, and Fun with the Force.

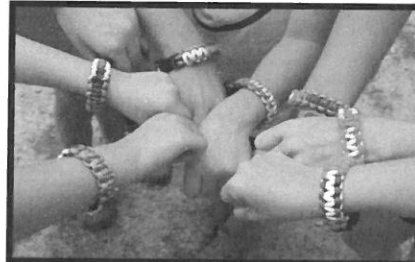
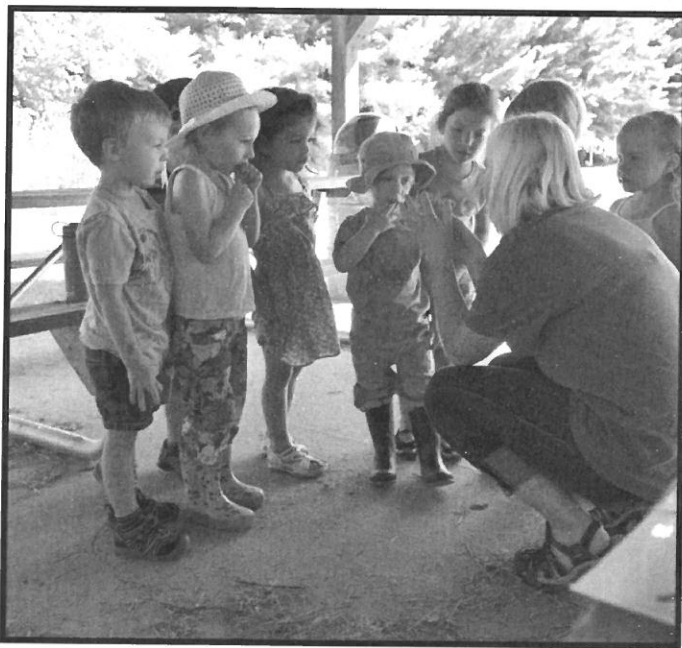
This week is supposed to be very cold so we have planned plenty of fun indoor nature activities for the campers. Luckily, we were able to get outside for about 15 minutes today to play in the snow. (see picture below)

All participants will receive summer camp flyers on Friday.





2018 Spring Break and Summer Camps Catalog



Registration Begins January 16, 2018!

Camps fill fast!

Be sure to reserve your child's spot today!



ELLIS HOUSE & EQUESTRIAN
C E N T E R

LESSONS • WEDDINGS • PARTIES

How to Register:

1. Choose a camp based on the age of your child or the grade that your child will be entering in the 2018-2019 school year.
2. Fill out and return the required forms and payment at least **30 days** prior to the first day of Summer camp. Forms are attached to the back of this booklet. See address on form.
3. **Your child's spot will not be reserved until all forms and payment are received.**
4. If you have questions about a nature camp contact Emily at 630-553-2292 or email edombrowski@co.kendall.il.us. If you have questions about an equestrian camp contact Nicole at 815-475-4035 or email nnorton@co.kendall.il.us
Registration begins January 16, 2018.

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

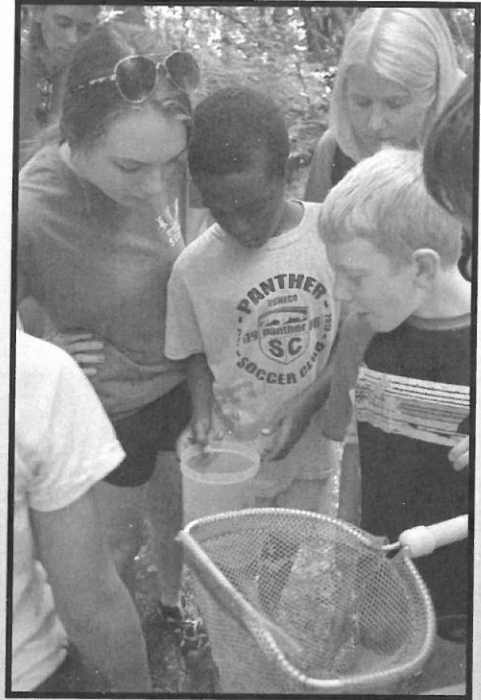
Spring Break Camps - \$80

Half Day Summer Camps - \$130

Full Day Summer Camps - \$185

Have Paddle, Will Travel– Canoe trip and Overnight - \$200
Includes canoe rental for 2 days

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



Camps Offered:

Spring Break Camps
Ages 4-6 and Ages 7-9

Pg. 3

Summer Break Camps
Ages 1-3

Pg. 4

Ages 4– Entering Kindergarten

Pg. 5

Entering Grades 1-2

Pg. 5

Entering Grades 3-4

Pg. 6

Entering Grades 5-6

Pg. 7

Entering Grades 7-9

Pg. 8

Counselor in Training Program

Pg. 8

Ellis House & Equestrian Center Pony Camps

Pg. 9

Spring Break Camps:

Ages 4-6

Amazing Animals:

If your camper loves animals, they will love this camp. Animal lovers will get a closer look at the animals that call Illinois their home through games, hands-on activities, and crafts. Campers will get the opportunity to meet some of these native animals.

Dates: March 26-28 9 am- 12 pm

Price: \$80

Ages 7-9

Full STEAM Ahead

This camp will enhance the problem solving skills of your curious explorer using fun, hands-on, STEAM based activities. Each day will include different science, technology, engineering, art, math and team building activities.

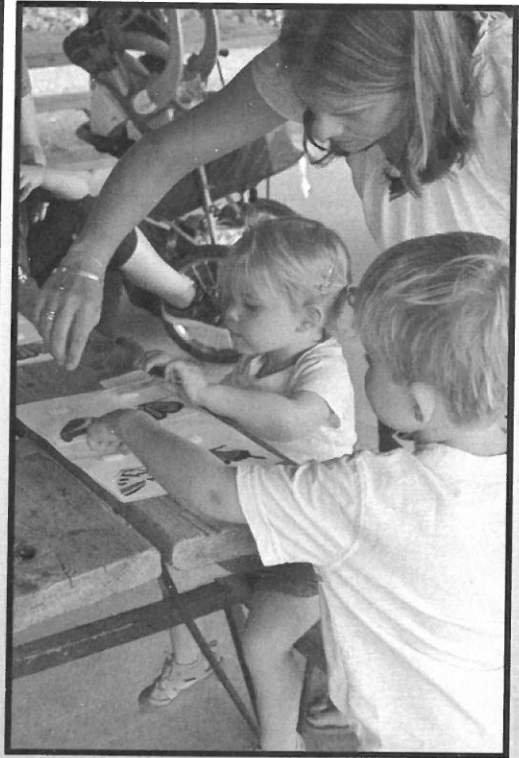
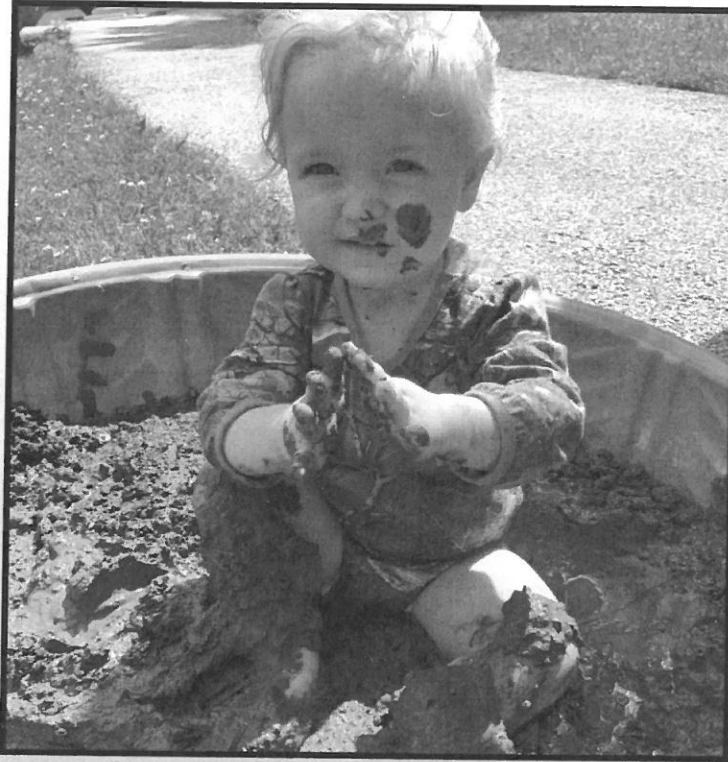
Dates: March 26-28 1-4 pm

Price: \$80



All forms and payment for spring break camps are due March 16, 2018

Summer Camps 2018



Ages 1-3

These three-day programs provide a first nature camp experience for the very young. Class time will include a story, song, discovery time, and nature exploration.

A caregiver must stay for the class.

Adventures with Peter Rabbit:

Peter Rabbit loves to go into Mr. McGregor's garden. Come and explore as we learn what plants need to grow. We will play with dirt, water, and seeds as your little ones try out their green thumb!

Dates: June 18-22 (M,W,F) 9-10:30 am

Price: \$35

Bug Buddies:

Buddy up with bugs of all shapes and kinds! We'll look under rocks, in the water and down in the dirt to discover all the tiny critters living in Hoover Forest Preserve. We will learn about our six-legged friends through crafts, stories, hikes, activities, and songs.

Dates: July 23-27 (M,W,F) 9-10:30 am

Price: \$35

Summer Camps 2018

Ages 4–Entering Kindergarten

Fairy Houses and Gnome Homes: *Half Day*

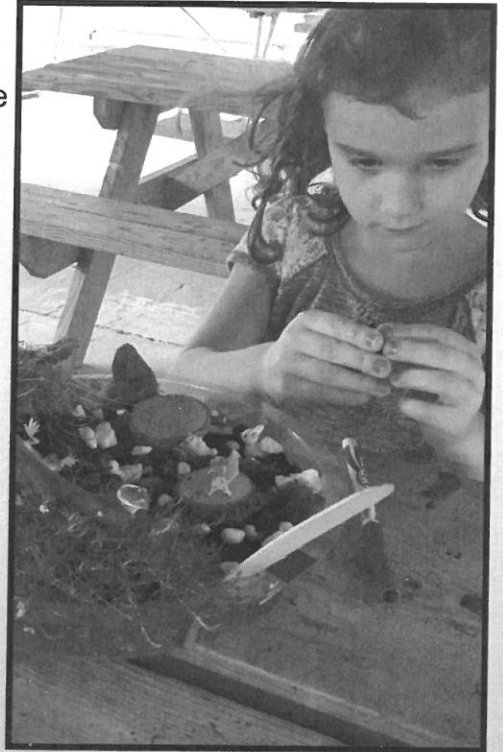
Do you believe? What enchanting creatures live in the woods waiting to be discovered? Who will we find hidden under the brush? Where exactly do the Fairies live? We'll answer these questions and more through exploration, gnome games, elfin crafts and a bit of fairy Magic.

Session I: June 18-22

Session II: July 16-20

9-12 pm

Price: \$130



The Fantastic Five!

Exploring our Sensational Senses : *Half Day*

Eyes like a hawk, a nose like a fox... All animals have their own special sensory super powers, and guess what – so do you! We will spend each day focusing on one of our 5 main senses, and using those senses to explore the world around us. It's amazing what you can learn when you sharpen your powers of observation!

Session I: June 11-15

Session II: July 9-13

9-12 pm

Price: \$130

Entering Grades 1 and 2

Let's Wing It!: *Half Day*

Birds, bats, and bugs all have wings, but do they all use their wings for the same things? Spend a week with us looking up as we learn about fabulous winged creatures.

Session I: June 18-22

Session II: July 16-20

9-12 pm

Price: \$130



Magic School Bus Rides Again: *Full Day*

Join us for science themed adventures as we take a journey through the amazing world of the new show Magic School Bus Rides again!

Session I: June 11-15

Session II: July 23-27

9-2:30 pm

Price: \$185

Summer Camps 2018



Entering Grades 3 and 4

Habitat Hunters *Full Day*

Campers will learn the essential elements that all animals need to live. We will discover and explore habitats all over Kendall County; on land and in water. Campers will take a close look at an ecosystem and discover the delicate balance that makes all life possible. Be ready to get a hands-on experience with scientific experiments and outdoor activities in this camp.

Session I: June 11-15

Session II: July 9-13

9-2:30 pm (travel included)

Price: \$185

Imagine, Invent, Inspire! *Full Day*

Nature is full of loose parts -- a stick can be part of a fort, a bow and arrow, part of a catapult, or a wand. Spend the week using your creative juices to imagine, invent, and inspire!

Session I: June 25-29

Session II: July 16-20

9-2:30 pm

Price: \$185

Summer Camps 2018

Entering Grades 5 and 6

Adventure Road *Full Day*

The Fox Valley region is filled with amazing parks and nature centers. This camp will take a field trip each day to discover the many wonders of the area. Come ready to explore!

Session I: July 23-27

9-2:30 pm (travel included)

Price: \$185

Stealth and Survival *Full Day*

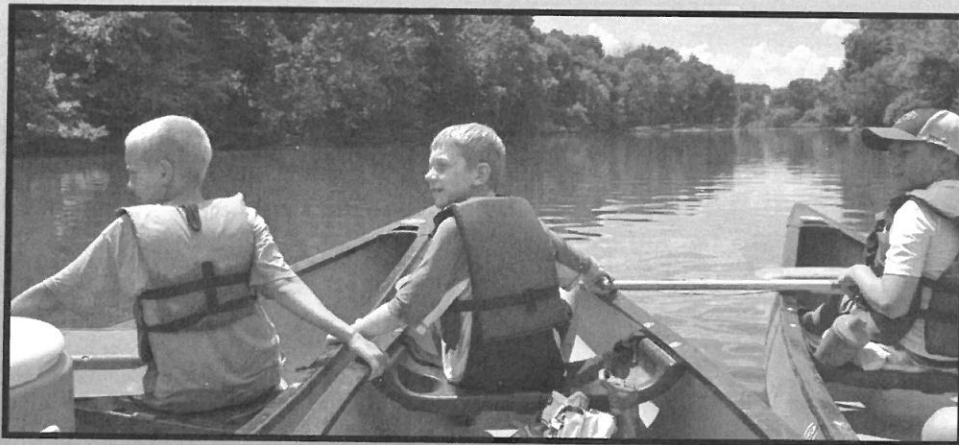
Ready for adventure? In this camp we will do hands-on activities to explore nature and learn camping and survival skills. While hiking and exploring, we will learn animal tracking, plant and animal identification, and much more. This camp will travel to different preserves in Kendall County.

Session I: June 25-29

Session II: July 16-20

9-2:30 pm

Price: \$185



Have Paddle, Will Travel *Overnight*

This camp combines canoeing and an overnight for an exciting outdoor adventure! On Monday, we will learn about water safety and practice our canoeing techniques on Loon Lake at Silver Springs State Park. We will return to Hoover for a campfire and fun evening of activities. The next morning we will use what we learned on Monday and canoe the Fox River. Experienced instructors will lead students in both canoeing and the overnight stay.

Session I: July 30– July 31

Drop off 9 am on Monday–

Pickup at 4 pm on Tuesday (travel included)

Price: \$200



Summer Camps 2018

Entering Grades 7-9

Nature Quest *Full Day/Overnight*

We are offering a jam-packed schedule of fun including an environmental stewardship project, canoe trip, an overnight campout, and many other awesome outdoor adventures.

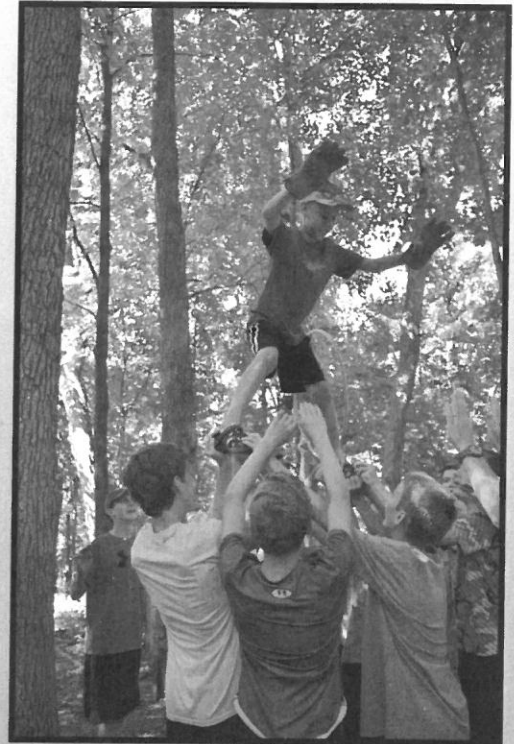
9-2:30 pm

Overnight Campout– Thursday Night– Friday Morning

Session I: June 25-29

Session II: July 9-13

Price: \$150 (travel included)



Ages 14-16

Counselor in Training Program (CIT)

Do you love being outside and working with children? Join us this summer and become a Summer Camp assistant! CIT's assist with camps for kindergarten– 4th grade campers. This program will help teens develop leadership skills and build a solid foundation for future employment.

Application deadline:

April 27, 2017

Price: \$200

If you would like more information on the CIT program please email

edombrowski@co.kendall.il.us

Summer Camps 2018

Equestrian Camps

Pony 1-Day camp for Parents and Tots



Ages 3-5

Our parent-tot camp is a two hour camp for children and a parent or guardian together. Spend time with your child learning about horses through grooming, crafts, games, and pony rides

Session I: June 11

Session II: July 2

Session III: July 30

9 am-11 am

Price: \$45 in county/ \$50 out of county

Pony 1-Day Camp

This camp is a great way for younger children to learn about and play with the horses. Children are introduced to grooming, feeding, and handling horses through hands-on activities. Games such as pony leading and relay races offer a fun way to test their skills. Kids also get a chance to let their artistic side shine through with crafts.

Ages 6-8

Session I: June 26

Session II: July 24

9 am-1 pm

Price: \$65 in county/ \$70 out of county

Ages 9-13

Session I: June 28

Session II: July 26

9 am- 1 pm

Price: \$65 in county/ \$70 out of county

Pony 3-Day Camp

Our three-day camp offers children a thorough introduction into the world of horses. Kids get to experience a variety of activities involved in the daily care and management of horses. Kids learn about and assist with feeding, grooming, handling, saddling and bridling horses. Each day activities include horse games, crafts to bring home and pony rides.

Ages 6-8

Session I: June 12-14

Session II: July 10-12

Session III: July 31- August 2

9-1 pm

Price: \$200 in county/\$210 out of county

Ages 9-13

Session I: June 19-21

Session II: July 17-19

Session III: Aug 7-9

9-1 pm

Price: \$200 in county/\$210 out of county



Kendall County Forest Preserve District

Camper Information

Name of camp:

Date of camp:

Child's name:

Age:

Grade Entering in Fall '18:

Parent/Guardian Name:

Address:

City:

State:

ZIP:

Cell Phone:

Alternate Phone:

Email Address:

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

1. I have been informed of the details of this program.

2. My child has my permission to participate in this supervised program.

3. I understand that my child will be under the instructor's, or other authorized personnel's supervision at all times. I agree to instruct my child to obey all rules, regulations, and instructions given by instructors and/or authorized personnel. I further agree that no teacher or other authorized personnel shall be held responsible or liable for injuries or other mishaps caused by my child's deliberate disobedience of rules, regulations, or instructions.

4. The instructors assume the responsibility to carefully supervise the participants.

5. I authorize the instructors or other authorized personnel, acting in my place, as parent, to give consent to any hospital or physician to provide my child with whatever examination, treatment, hospitalization, medical or surgical care that may be needed in the event that an injury or illness may occur to my child while attending the program.

6. All staff have been trained and certified in emergency epinephrine procedure. Staff members carry generic epinephrine pens in their backpacks in case of first-time severe allergy response resulting in signs of anaphylaxis. Please indicate below if you want your child to receive epinephrine from forest preserve staff should they present signs of anaphylaxis.

Yes, I authorize forest preserve staff to administer epinephrine should my child present signs of anaphylaxis.

7. I consent to the KCFPD's use of photographs and recordings for educational, promotional or publicity purposes and agree that these photographs and recordings may be displayed during presentations or published in mass media publications, newspapers, social media promotions, or websites.

8. I authorize the instructors to take my camper on hikes and special excursions off site. I also authorize the camper to ride as a passenger in a vehicle owned or leased by the above-mentioned organization.

Signature:

Date:

Payment Information & Mailing Instructions

Child's Name: _____

Name of Camp: _____

Date of Camp: _____

Camp Fee: _____

Payment Option (check one):

Cash (In person drop-off only)

Check (Make payable to The Kendall County Forest Preserve District)

Credit card (Fill out information below)

Credit Card Information (2.5% processing fee applied)

Name on Card: _____

Billing Address: _____

City: _____

State: _____

ZIP: _____

Card Type (circle one): Visa Master Card Discover Card

Card Number: _____

Security Code: _____

Expiration Date: _____

I authorize Kendall County Forest Preserve District to charge my credit card the amount indicated on the dates as noted. Signature: _____ Date: _____

Please mail completed registration form, payment form, health form, and payment to Kendall County Forest Preserve District, Attn: Summer Camp Registration, 110 W. Madison St., Yorkville, IL 60560.

Summer Camp letters regarding the camp you are registered for will be sent 2 weeks prior to camp. If you have any other questions or need assistance with your summer camp registration, please contact the Kendall County Forest Preserve District staff. If you have questions regarding nature camps contact Emily Dombrowski, Environmental Education Program Manager at 630-553-2292 or email edombrowski@co.kendall.il.us. If you have questions regarding equestrian camps contact Nicole Norton (nnorton@co.kendall.il.us), Equestrian Program Coordinator at 815-475-4035. Thank you!

Office Use Only:

Forms rec'd: _____

Date Registered: _____

Initials: _____

Confirmation Email: _____



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

Child's Name: _____

Name of Camp: _____

Date of Camp: _____

Personal Information

Height: _____

Weight: _____

Sex: M F

Health History: Has the camper experienced any of the following? If so, circle and indicate dates.

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

Other medical concerns: _____

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

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

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

Healthcare Provider Information

Physician name: _____

Office Name: _____

Phone Number: _____

Hospital Preference: _____

Medical Insurance Company: _____

Policy Number: _____

Emergency Contact Information

Emergency Contact Name: _____

Relationship: _____

Primary Phone: _____

Alternate Phone: _____

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

Signature: _____

Date: _____

Ellis House 2018 Events Schedule

Date	Hours	Type of Event	Event Name	Event Coordinator	Facility Attendant	Event Attendant	Number of Guests
June 30, 2018	3pm to 11pm	Wedding / Reception	Rodgers/Ornstein				
August 11, 2018	3pm to 11pm	Wedding / Reception	Schroeck/Carson				200
September 1, 2018	1pm to 5pm	Rehearsal	Doyle/Davis				
September 2, 2018	3pm to 11pm	Wedding / Reception	Doyle/Davis				200
September 22, 2018	3pm to 11pm	Wedding / Reception	Reichert/Fredericks				150
September 29, 2018	3pm to 11pm	Wedding / Reception	Hines/Carlson				185
October 6, 2018	3pm to 11pm	Wedding / Reception	Walker/Presnak				
October 13, 2018	3pm to 11pm	Wedding / Reception	Kempiak/Bessler				

Updated 12/18/17

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Director

RE: Operations Updates

Date: January 3, 2018

Little Rock Creek Acquisition Project Updates

- The District was notified that the final appraisal hardcopies had not been submitted to the IDNR as directed. Final appraisal reports were submitted in late December by Polach Appraisal Group, Inc., and are now under State review for certification.
- The District's letter of intent, purchase ordinance, and purchase contract have been drafted with support from the State's Attorney's Office in anticipation of receiving State notification to proceed.
- The Conservation Foundation has indicated a willingness to donate the full residual value of the property to the District over the State's allowable LWCF/OSLAD reimbursement for the purchase of the Little Rock Creek Forest Preserve, regardless of whether the State guidelines will permit the District's LWCF/OSLAD grant to reimburse 50% of the acquisition costs over the \$1.3M appraised fair market value (\$650,000). The Conservation Foundation's court-ordered contract acquisition cost is \$1.42M (\$710,000).

Millbrook Bridge Permitting Updates

- HLR Engineering has completed revisions to the District's Incidental Take Authorization (ITA) and Conservation Plan for State listed species known to occur in this section of the Fox River.
- HLR Engineering anticipates that the State will accept the acquisition of the Little Rock Creek Forest Preserve lands as mitigation to impacts to State listed species.
- HLR anticipates that the final ITA permit will not be received until June or July of this year, which marks the anticipated date where the District's permit will be granted.
- Public hearings will be held to satisfy Illinois Historic Preservation Agency requirements, and the ITA permit requirements.

General Use Ordinance Violations and Enforcement Discussions

- The State's Attorney's Office and Kendall County Sheriff's Office have indicated that District staff members are able to enforce violations of the District's General Use Ordinance.

- Commission discussion and direction is requested in order to review the General Use Ordinance provisions, and under what circumstances District staff should issue citations for violations of the General Use Ordinance.
- District staff members have expressed concerns over the need to improve enforcement of the District's General Use Ordinance in the preserves to insure the public safety of all preserve visitors. Specifically, District staff members would like to be able to enforce posted speed limits (particularly at Harris and Hoover Forest Preserves) and off-leash dogs violations. Warnings would be issued and documented prior to issuing citations and fines. Warnings and/or citations would also be issued for intentional acts of vandalism or damage to preserve natural areas and facilities.

Other Operations Updates

- The District is preparing a work plan for the coming year for presentation at the Committee of the Whole meeting, and will include a general discussion on opportunities for enhancing operational efficiencies.
- The District is in process of completing our NPDES permit renewal application for the sanitary lagoon discharge at Hoover Forest Preserve.
- A gas leak was detected and repaired at the Hoover Shop.
- A water leak was discovered and repaired at the Ellis House main barn tack room, likely triggered by last night's below zero temperatures. There was no damage to the building, equipment, or stored supplies.
- A final report is being prepared for the District's \$602,000 grant from the Illinois Clean Energy Community Foundation for the acquisition and restoration of the Fox River Bluffs Forest Preserve.
- The initial application to the Illinois Clean Energy Community Foundation for the Hoover Forest Preserve Community Restoration Challenge Grant Project will be submitted next week.
- The District now has 7 contracted wedding events for Ellis in 2018. Marketing and target-market social media efforts are underway to promote District facilities and the upcoming Bridal Expo.
- Preferred Catering Program renewals are underway for 2018. Participating firms have been surveyed, and have not expressed concerns with the changes in the program's insurance coverage requirements.
- There was expanded public interest in gift certificate sales for Ellis lessons over this past holiday season.
- Natural Beginnings Open Enrollment has begun. Enrollment updates for the current year and 18-19 program year will be presented at the February meeting.

PUBLIC NOTICE

The Kendall County Forest Preserve District has applied for Incidental Take Authorization to the Illinois Department of Natural Resources, Office of Resource Conservation, concerning the following species.

State Endangered: River Redhorse (*Moxostoma carinatum*) and Greater Redhorse (*Moxostoma valenciennesi*)

Kendall County Forest Preserve District mailing address:
Kendall County Forest Preserve District
Attention: Mr. David Guritz, Director
110 West Madison Street
Yorkville, IL 60560

The Forest Preserve District is proposing to remove an existing bridge over the Fox River northwest of the Village of Millbrook approximately 250' upstream from Whitfield Road in the southwest quarter, section 9, township 36 North, range 6 East of the Third Principal Meridian.

Proposed work consists of removing the existing steel truss bridge and the placement of stone riprap for erosion control. Access to the channel below the bridge will be required to complete the bridge removal. Temporary cofferdams and a temporary stone causeway will be placed in the river for dewatering and access. Fish within the coffered area will be collected and relocated prior to construction. The proposed activity may take an undetermined number of River Redhorse and Greater Redhorse fish. The proposed area of impact to the Fox River is 0.61 acres of temporary impact and 0.08 acres of permanent impact. Erosion and sediment control measures will be utilized during construction to minimize impacts to adjacent stream habitat.

A copy of the Conservation Plan is available for inspection at (1) the Kendall County Forest Preserve District at 110 West Madison Street, Yorkville, (2) The Illinois Department of Natural Resources website <https://www.dnr.illinois.gov/conservation/NaturalHeritage/Pages/Incidental-Take-Authorizations.aspx>, and (3) The Yorkville Public Library at 902 Game Farm Road, Yorkville.

Comments on the Conservation Plan should be directed to the Illinois Department of Natural Resources, Office of Resource Conservation, Incidental Take Authorization Coordinator, One Natural Resources Way, Springfield IL 62702 or DNR.ITAcordinator@illinois.gov.

The Comment period closes thirty (30) days after the final publication of this notice in the Kendall County Record. This notice will appear for three weeks beginning on _____. The final publication date will be _____. The comment period will end on _____. Concurrent with the first publication in the Kendall County Record, the notice will be published one time on ____ in the Breeze Courier, the official State newspaper.

CONSERVATION PLAN
FOR GREATER REDHORSE
AND RIVER REDHORSE

(Application for an Incidental Take Authorization)
Per 520 ILCS 10/5.5 and 17 Ill. Adm. Code 1080

DATE: October 11, 2017

PROJECT APPLICANT: Kendall County Forest Preserve
Attn: David Guritz, Director
110 West Madison Street
Yorkville, IL 60560

PROJECT NAME: Millbrook Bridge over the Fox River

COUNTY: Kendall

AREA OF IMPACT: 0.5 acres of the Fox River near Millbrook, IL

The incidental taking of endangered and threatened species shall be authorized by the Illinois Department of Natural Resources (IDNR) only if an applicant submits a conservation plan to the IDNR Incidental Take Coordinator that meets the following criteria:

1. A description of the impact likely to result from the proposed taking of the species that would be covered by the authorization, including but not limited to:

A) legal description, if available, or detailed description including street address and map of the area to be affected by the proposed action and indicia of ownership or control of affected property;

All work will be completed at the steel truss bridge over the Fox River, approximately 0.75 miles northwest of the Village of Millbrook in Kendall County (41.60675° N, 88.56198° W). The bridge is located approximately 250' upstream from Whitfield Road in the SW ¼, Sec 9, Twp 36N, Rng 6E, 3rd PM. The bridge is owned by the Kendall County Forest Preserve District.

B) biological data on the affected species including life history needs and habitat characteristics.

The Forest Preserve District is proposing to assume the presence of state listed River Redhorse and Greater Redhorse fish species. The IDNR has one observation from 1999 of the River Redhorse species occurring at the bridge. The IDNR 2012 Fox River Basin Survey did not recover any Redhorse species at this location. The IDNR has no record of the Greater Redhorse species from this location, but the fish are present upstream at

Yorkville. The stream conditions at this bridge are suitable habitat for the River Redhorse and Greater Redhorse, so it is assumed the species may be present.

The River Redhorse (*Moxostoma carinatum*) is a sucker species that inhabits deep pools over clean gravel or bedrock substrate with swift current. Adults are typically 18-26 inches in length. It feeds on small aquatic invertebrates such as small mollusks, snails and aquatic insects. This species spawns in May and June. In Illinois, the River Redhorse occurs only in the upper Illinois River basin (including the Fox River) and the Vermillion River basin of the Wabash River. Due to rare populations elsewhere in the Illinois, River Redhorse is state listed "Threatened".

The Greater Redhorse (*Moxostoma valenciennesi*) is a sucker species that inhabits sandy and rocky pools and runs of medium to large sized rivers and lakes. It requires clear water with little silt accumulation on lake and river bottoms. It feeds primarily on aquatic invertebrates such as insects, mollusks, and crustaceans, as well as some plant material. The Greater Redhorse spawns in May and June. This species of Redhorse is found in the upper Illinois River Basin, including the Fox River. Because of its limited distribution throughout the state, the Greater Redhorse is listed as "Endangered" in the state of Illinois.

C) description of project activities that will result in taking of an endangered or threatened species,

The existing steel bridge trusses at this location will be demolished. The concrete and stone abutments will remain. Access to the channel below the bridge will be required for workers and equipment to complete the removal. All access will be from the west bank because the Forest Preserve has no access to the bridge from the east bank. Approximately twenty trees will be removed on the west bank. The existing bridge has been closed to vehicles and pedestrians and cannot safely support the weight of the required construction equipment.

Temporary cofferdams will be constructed to allow dewatering and control sediment during the in-stream work. The limits of the cofferdam will consist of the areas below the bridge spans to be removed and to allow access from the west bank. The cofferdams will be constructed of non-erodible material (i.e. sand bags, prefabricated rigid barriers, or sheet piling) and shall be constructed to withstand expected high flows. The total coffered area will be 50 feet wide and extend the length of the bridge, which is 400 feet long between the abutments. The water depth across the channel averages 2-3 feet with a maximum depth of 5 feet at the piers.

The cofferdams will be constructed in two phases to ensure that stream flow will be maintained at all times. Phase 1 will consist of a cofferdam extending from the west bank around the west span. Phase 2 will consist of a cofferdam extending from the east bank around the east two spans. At no time will the cofferdam extend across the entire channel. During coffering of the east spans, a temporary stone causeway with culverts will be constructed from the west bank to the coffered area to allow access. The temporary causeway will be created by placing stone riprap fill (minimum RR3, 5"

median size) with a coarse aggregate surface. Culverts will be provided through the causeway to maintain stream flow. The impact area of the causeway will be a maximum of 40' wide at the base and approximately 170' long.

After placement of each cofferdam, the work area will be dewatered by pumping out the water behind the cofferdam. During pumping, the intake hose will be placed in a stabilized sump pit and the outlet discharged above the water line on a non-erodible energy dissipating surface.

Once dewatering has been completed, the steel trusses will be demolished. It is expected that the contractor will split the steel trusses into pieces by cutting or explosive charges. The debris will be dropped into the coffered area, cut into smaller pieces and then removed from the coffered area. Construction equipment used during the removal (i.e. end loader, backhoe) will use timber mats or low ground pressure tires to access the dewatered areas in the channel.

All temporary materials used for the cofferdams will be removed to upland areas at the completion of construction. The stone riprap from for the causeway will be removed from the channel and reused to stabilize an eroded area along the west bank. The riprap will be deposited along the bank extending approximately 350 feet upstream of the bridge abutment. The duration of work is estimated to be four weeks.

A U.S. Army Corps of Engineers (USACE) 404 permit is required for the project. It is anticipated that the project will comply with the terms and conditions of the Nationwide Permit 33 for Temporary Construction, Access and Dewatering. A preconstruction notification will be submitted to the USACE for approval prior to the start of construction.

D) explanation of the anticipated adverse effects on listed species;

Adult fish, which do not swim out of harm's way, could be crushed by the equipment or materials used to construct the cofferdams, causeway and bank stabilization. Fish could also become trapped behind the cofferdams in the area to be dewatered. Construction will not be conducted during spawning times (May and June), when incubating eggs may be buried or crushed by the same activities. The greatest impact to fish habitat could occur from siltation that covers the gravel channel bottom used for feeding or spawning.

2) Measures the applicant will take to minimize and mitigate that impact and the funding that will be available to undertake those measures, including, but not limited to -

A) plans to minimize the area affected by the proposed action, the estimated number of individuals of each endangered or threatened species that will be taken, and the amount of habitat affected

The total area of temporary impact during construction is approximately 0.61 acres. This is the minimum area needed to construct cofferdams, construct the temporary causeway, and remove each span of the bridge. An additional 0.08 acres of permanent impact will occur in the area of riprap placement on the west bank. An estimated 1-2 individual fish of each species may be taken during the construction.

B) plans for management of the area affected by the proposed action that will enable continued use of the area by endangered or threatened species

Similar habitat exists both upstream and downstream of the project area. After work is complete, the streambed will be controlled by natural processes, namely flooding. If measures are taken to minimize substrate disturbance in the area around the bridge there will be no permanent habitat loss. The fish will resume using the area after construction is complete.

C) description of all measures to be implemented to avoid, minimize, and mitigate the effects of the proposed action on endangered or threatened species.

To avoid impacts to spawning fish, the work will not be scheduled during the species normal spawning time of April through June. The duration of work is estimated to be four weeks.

The Forest Preserve District will retain a qualified biologist to monitor the construction. The biologist will be present during the dewatering process to collect and relocate any fish that become trapped within the coffered areas. The fish will be released in suitable habitat downstream of the work area.

A stormwater pollution prevention plan will be prepared that includes erosion and sediment control best management practices in order to minimize siltation in the channel. The construction of cofferdams will help to contain any sediment displaced by the work and minimize the siltation of the channel area. Soil conserving practices including silt fence, seeding, and erosion control blanket, will be implemented in the upland areas to minimize the eroded soil entering the channel

The Forest Preserve District will mitigate the impacts through the acquisition and conservation of similar habitat in the Little Rock Creek area. The proposed acquisition is near the confluence of the Little Rock Creek and Fox River, approximately 2.5 miles upstream of the proposed construction site. The district is proposing to acquire a 135 acre property that includes 1.25 miles of stream corridor with suitable habitat that can support the listed redhorse species. The proposed cost of the mitigation property to be purchased is \$1,300,000. Through the conservation of similar riverine habitat in a nearby tributary, the Forest Preserve will provide support for the continued presence of the listed species in the Fox River.

D) plans for monitoring the effects of measures implemented to minimize or mitigate the effects of the proposed action on endangered or threatened species;

The Forest Preserve District will retain a qualified biologist to conduct a fish survey at the project site two years following completion of the proposed project. Survey results will be sent to the IDNR within 60 days of completion of the survey.

E) adaptive management practices that will be used to deal with changed or unforeseen circumstances that affect the effectiveness of measures instituted to minimize or mitigate the effects of the proposed action on endangered or threatened species;

During on-site work, the Forest Preserve will conduct daily inspections of the erosion and sediment control practices to ensure proper working order and maintenance. Additional inspections will be made immediately prior to and following events of heavy rain for the area as indicated in the stormwater pollution prevention plan. If eroded soil is observed leaving the limits of construction, additional soil conserving practices will be installed or measures taken to minimize soil erosion.

F) verification that adequate funding exists to support and implement all mitigation activities described in the conservation plan. This may be in the form of bonds, certificates of insurance, escrow accounts or other financial instruments adequate to carry out all aspects of the conservation plan.

The estimated cost for the bridge removal is \$300,000. This estimate includes funding for the demolition, implementation of erosion and sediment control measures, and retaining a qualified biologist for species monitoring. Kendall County Forest Preserve has appropriated the necessary funds to complete the project.

3) A description of alternative actions the applicant considered that would reduce take, and the reasons that each of those alternatives was not selected. A "no-action" alternative" shall be included in this description of alternatives.

Alternate one – No Action

The only alternative that does not result in the taking of the listed species is to leave the existing bridge in place. The bridge would continue in its deteriorated condition. Normal maintenance will not correct the structural deficiencies of the bridge. These deficiencies could lead to the collapse of the bridge and potential injury or loss of life, both human and to the subject fish species. Debris from failure of this bridge could also endanger the roadway bridge at Whitfield Road located only 250' downstream. The "no-action" approach is not considered prudent because it poses an unacceptable safety hazard.

Alternate two – Bridge removal without in-stream work

Removal of the bridge trusses without in-stream work was investigated and determined to be unfeasible. Lifting the trusses with a crane is not practical due to the required crane length from the bank to the center of the middle span. Furthermore, trusses of this type cannot be cut apart and removed in pieces because the removal of one member can lead to the collapse of the entire truss. Therefore, the bridge trusses must be removed from the stream channel. This work will require a similar area of impact to the channel as the repair or replacement options. This alternate was removed from consideration because it provides no reduction in species impact.

Alternate three – Bridge repair

Repair of the existing bridge would consist of cleaning and painting the existing steel trusses, replacement of deteriorated steel members, replacement of the bridge bearings, and concrete encasement of the existing piers. During construction, temporary supports for the steel trusses will be constructed below the bridges at each span. The area of channel impacted by this alternate is equal to or greater than the removal alternate. The estimated cost for the bridge repair option is \$1,000,000. This alternative was not selected because of the higher cost and no reduction in species impact.

Alternate four – Bridge replacement

Replacement of the existing bridge with a smaller pedestrian only bridge was also considered. The estimated cost of the bridge replacement is \$1,400,000. To facilitate construction of the new bridge, the existing bridge trusses and piers would be removed. The area of channel impacted by this alternate is equal to or greater than the removal alternate. This alternative was not selected because it has a higher cost and provides no reduction in species impact.

4) Data and information to indicate that the proposed taking will not reduce the likelihood of the survival of the endangered or threatened species in the wild within the State of Illinois, the biotic community of which the species is a part, or the habitat essential to the species existence in Illinois.

Suitable habitat for these fish species is present both upstream and downstream of the work area. Due to the small area of impact and the relocation of any fish trapped within the cofferdam, the potential taking at this location is not expected to affect the survival of this species in the Fox River.

It should be noted there are multiple populations of each species located within the Upper Illinois River Basin, which will not be affected by this project. Therefore, this project should not affect the survivability of the species in the wild in Illinois.

5) An implementing agreement, which shall include, but not be limited to:

A) the names and signatures of all participants in the execution of the conservation plan;

David Guritz, Director
Kendall County Forest Preserve
110 West Madison Street
Yorkville, IL 60560

Date

B) the obligations and responsibilities of each of the identified participants with schedules and deadlines for completion of activities included in the conservation plan and a schedule for preparation of progress reports to be provided to the IDNR;

The Kendall County Forest Preserve District is responsible for securing the Incidental Take Authorization for state-listed species; securing all permits including NPDES, Section 404 and Office of Water Resources; inspection of the work; and contractor compliance with the contract documents. A progress report will be submitted to the IDNR within six months following project completion.

The duration of construction is estimated to be four weeks. A fish survey will be conducted at the project site two years following completion of the project. Survey results will be sent to the IDNR within 60 days of completion of the survey.

C) certification that each participant in the execution of the conservation plan has the legal authority to carry out their respective obligations and responsibilities under the conservation plan;

The existing bridge is under the ownership of the Kendall County Forest Preserve District, which has the authority to complete the project and will ensure that all applicable state and federal laws will be adhered to during construction.

D) assurance of compliance with all other federal, State and local regulations pertinent to the proposed action and to execution of the conservation plan;

The Forest Preserve District will comply with the applicable state and federal regulations pertinent to the proposed project, including IDNR Office of Water Resources approval for floodway construction and the IL Historic Preservation Agency approval for historic properties impacts.

A Section 404 permit from the U.S. Army Corps of Engineers (ACOE) 404 is also required for the project. The project is designed to comply with the terms and conditions of the Nationwide Permit 33 – Temporary Construction, Access, and Dewatering. Written approval from the ACOE will be obtained prior to the start of work.

E) copies of any final federal authorizations for a taking already issued to the applicant, if any.

There is no evidence of federally listed threatened or endangered species present at this location. A federal authorization for a taking is not required.

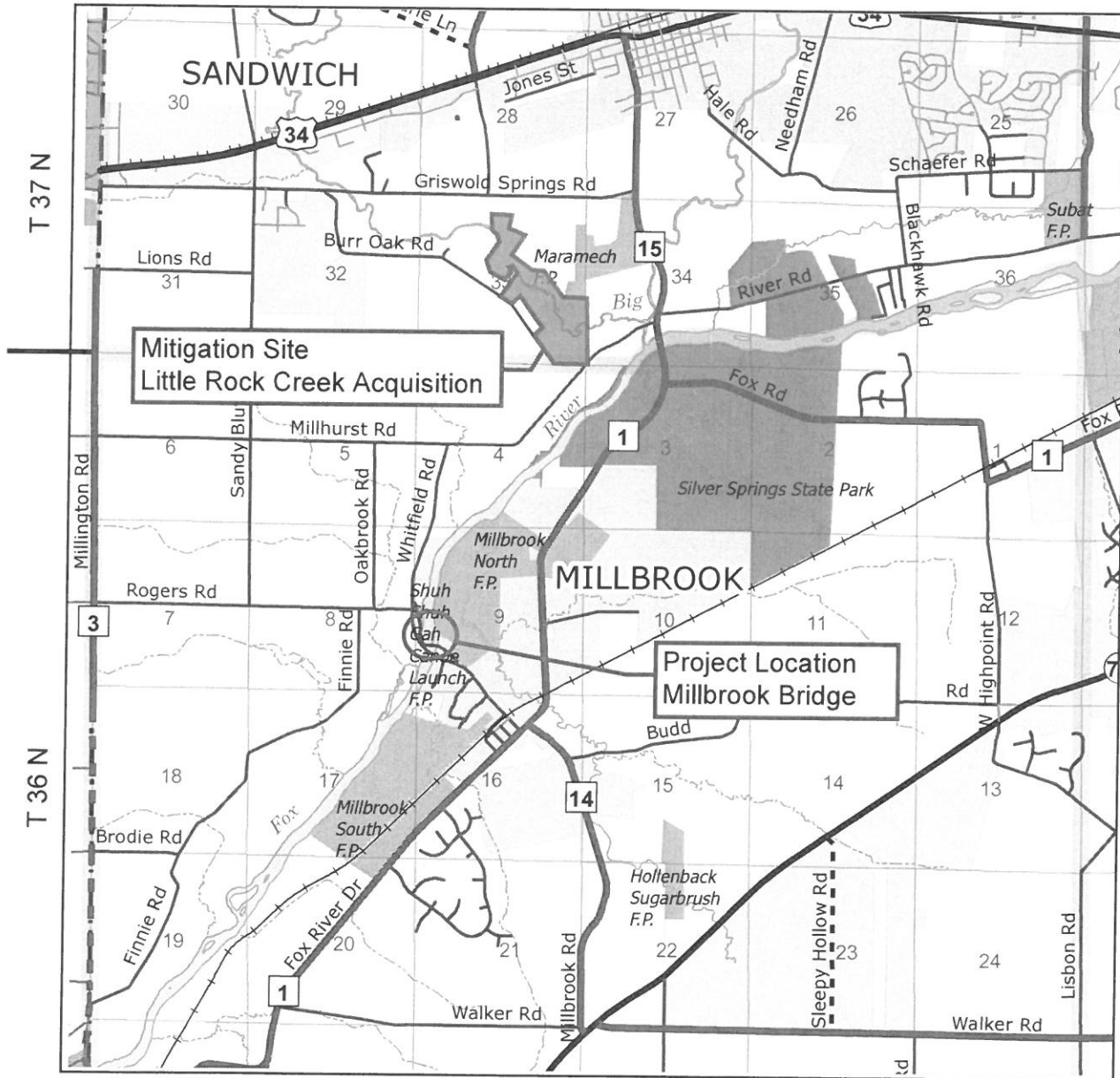
Attachments:

1. Location Map
2. Aerial Photograph
3. On-site Photo Log
4. Staging In-stream Work Sketch
5. Mitigation Site Description and Map

—

LOCATION MAP

Kendall County, IL
Scale 1 inch = 1 mile



R 6 E, 3RD PM

Aerial Photo
Kendall County

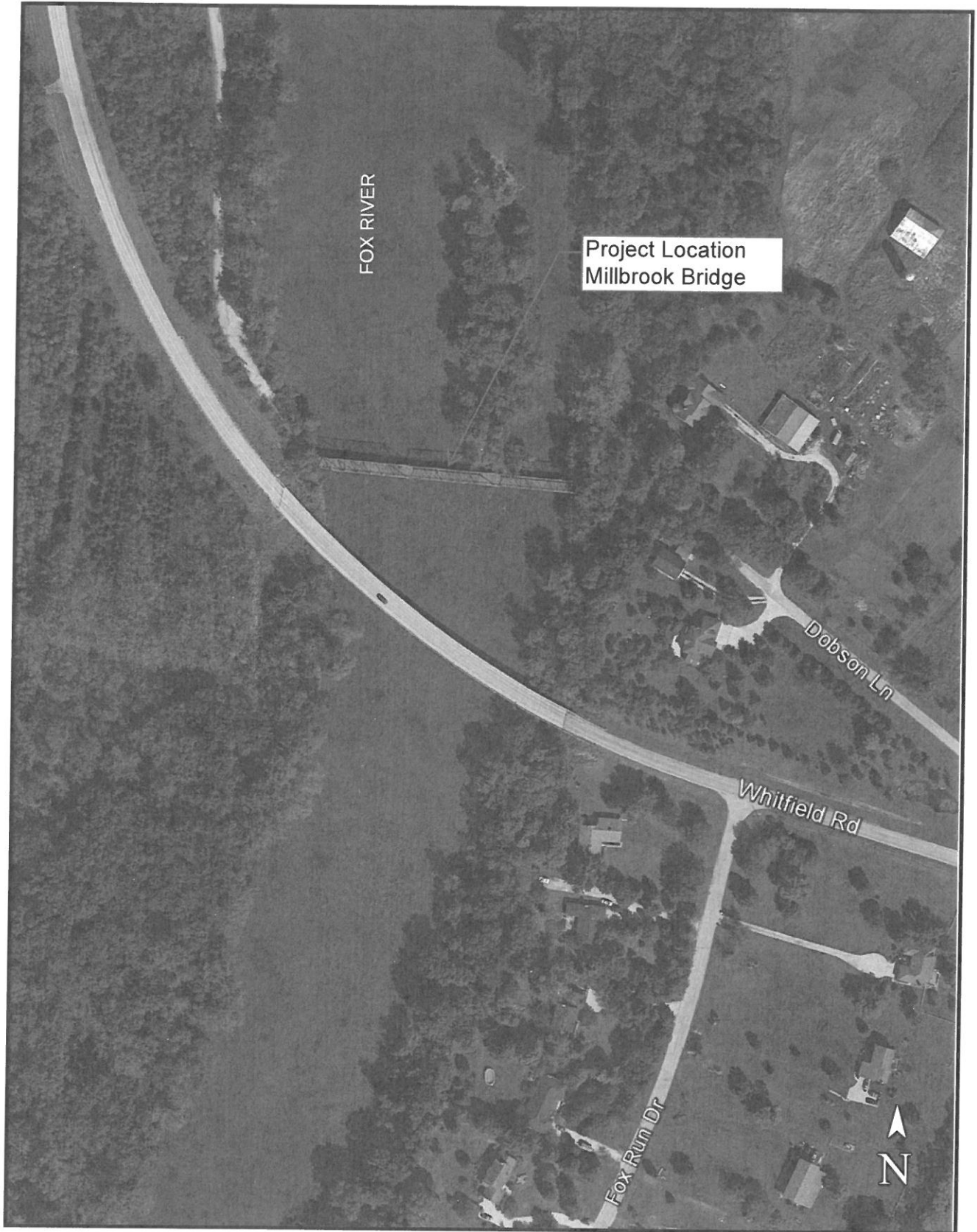


Photo Log - May 11, 2017

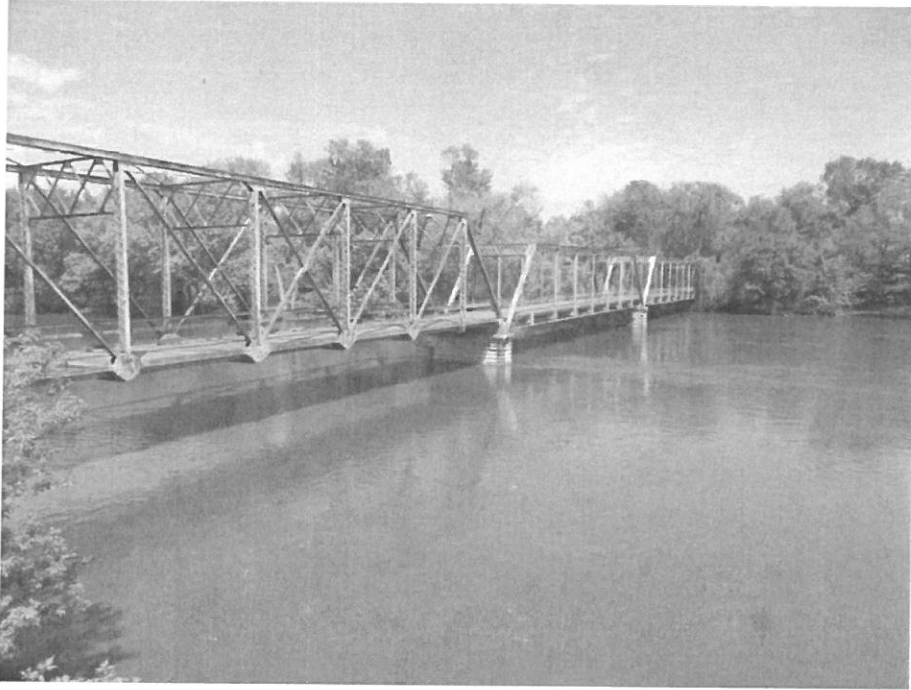


Photo 1 - Looking East across South Bridge Fascia

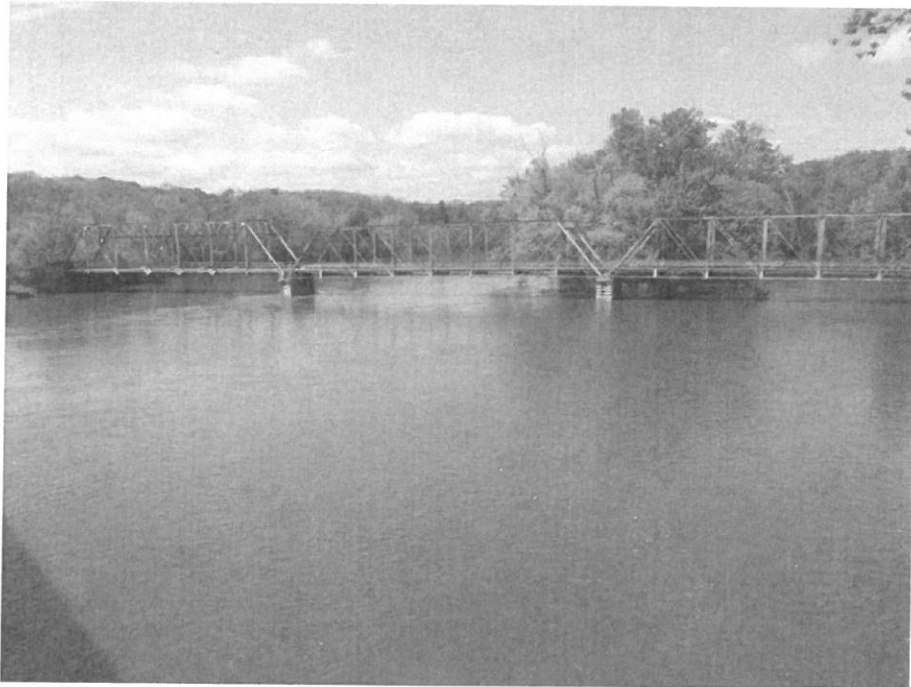


Photo 2 - Looking West across South Bridge Fascia

Photo Log - May 11, 2017



Photo 3 - Looking East at West End of West Truss

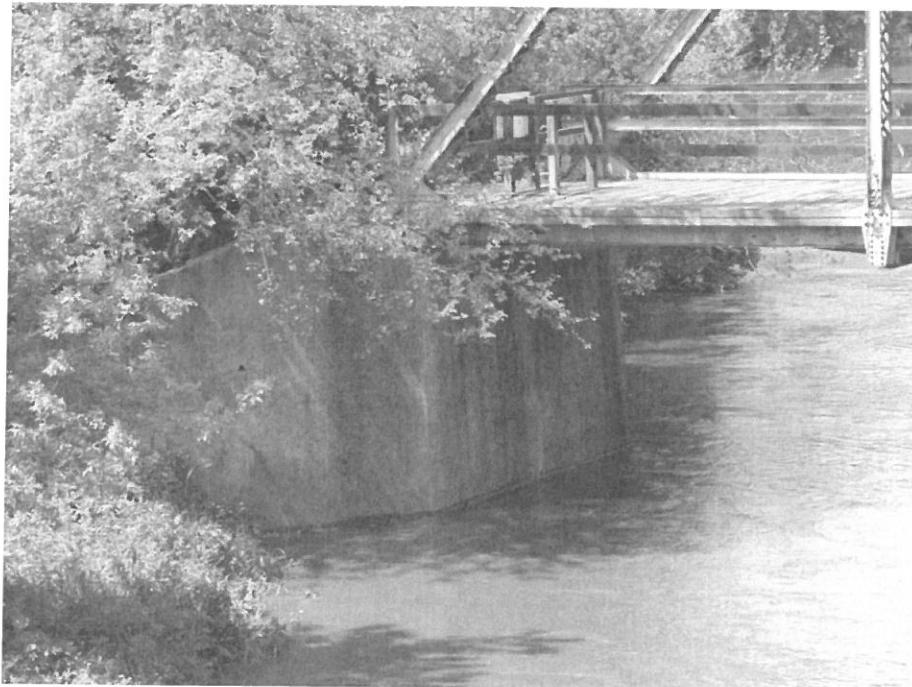


Photo 4 - West Abutment

Photo Log - May 11, 2017



Photo 5 - Northwest from Center of Bridge

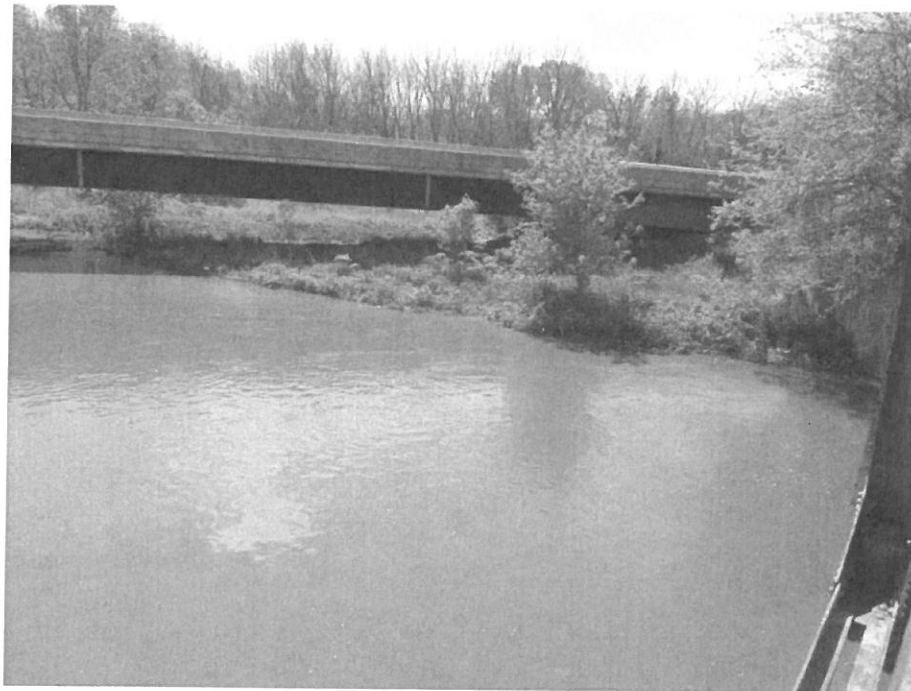


Photo 6 - Southwest from Center of Bridge

Photo Log - May 11, 2017

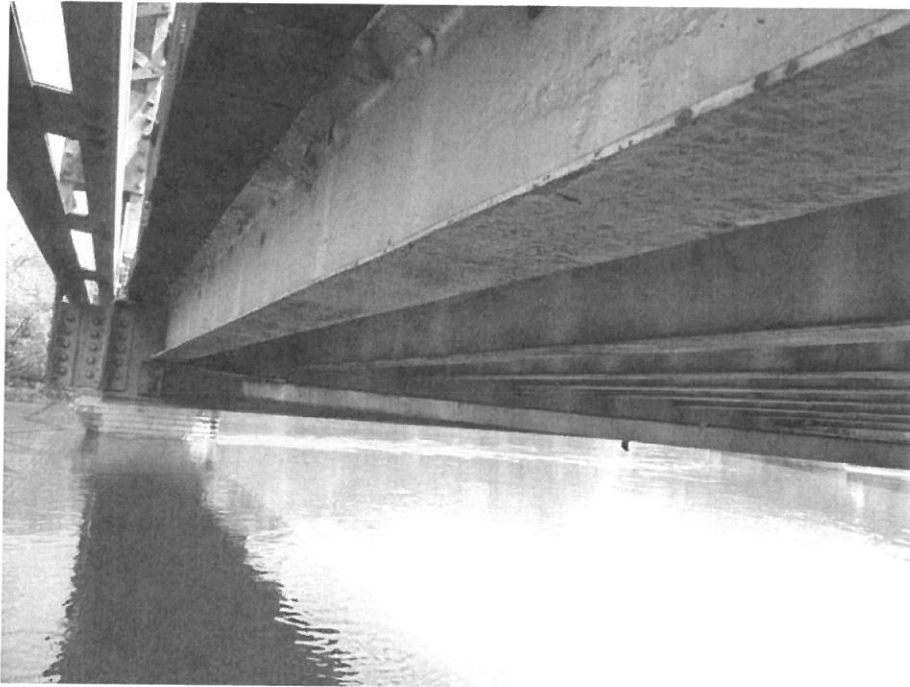


Photo 7 - Looking East at Beams under West Truss

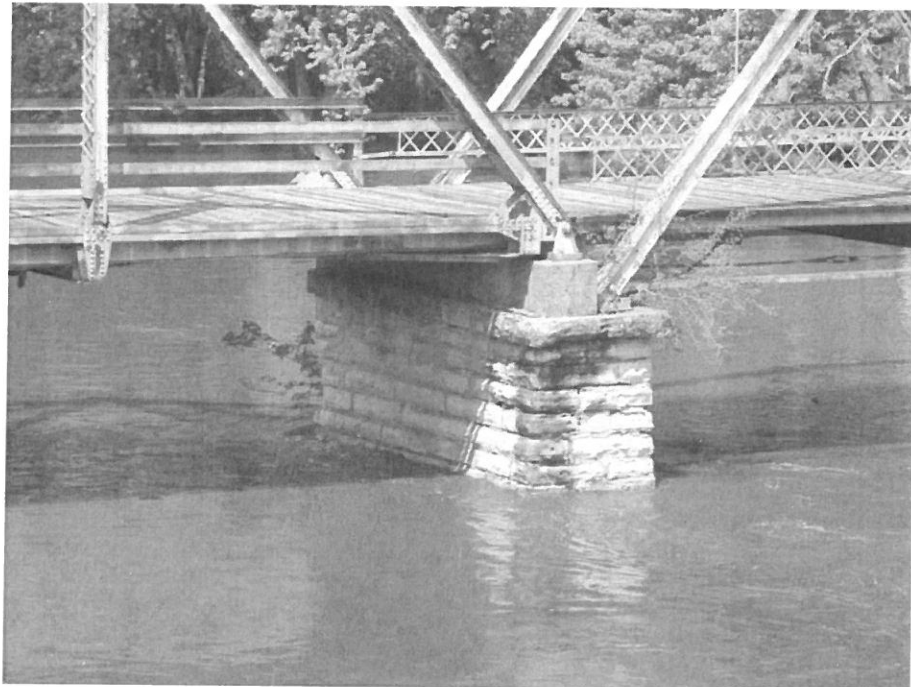


Photo 8 - West Pier

Photo Log - May 11, 2017



Photo 9 - Northwest Side of West Pier



Photo 10 - North from Center of Bridge - Looking Upstream

Photo Log - May 11, 2017

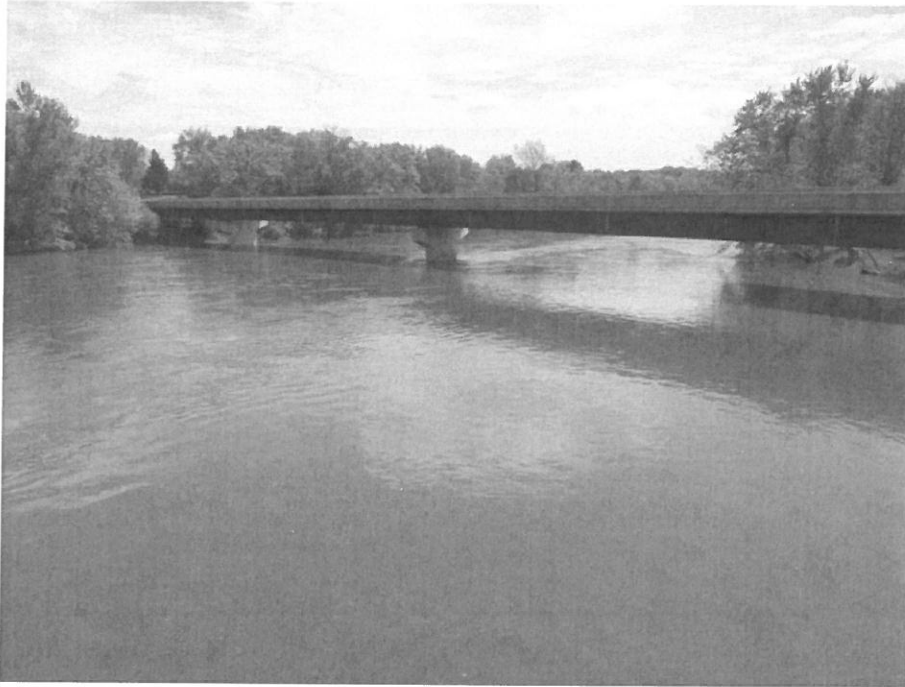


Photo 11 - South from Center of Bridge - Looking Downstream

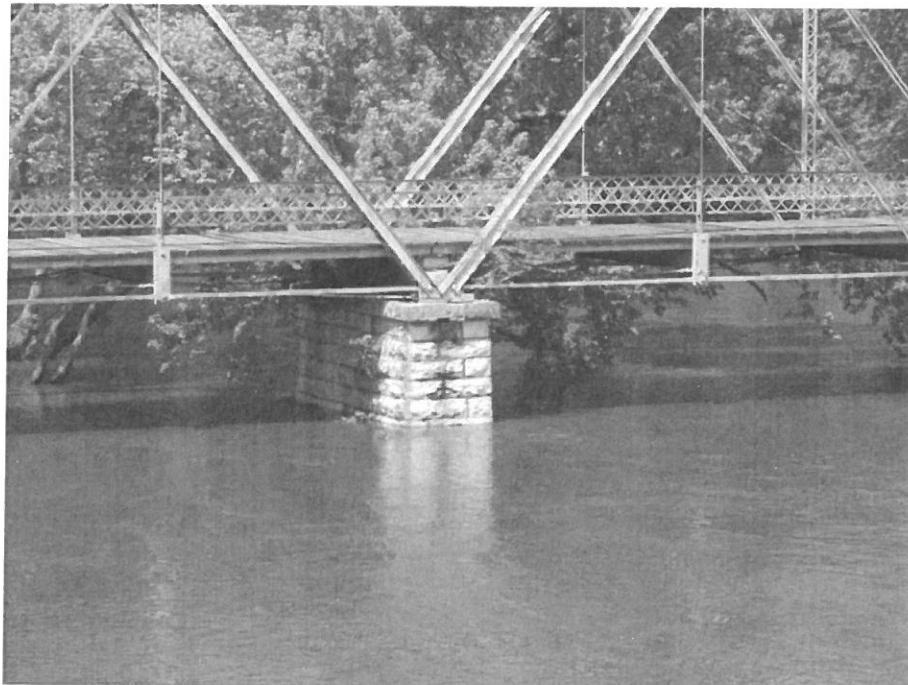


Photo 12 - East Pier

Photo Log - May 11, 2017

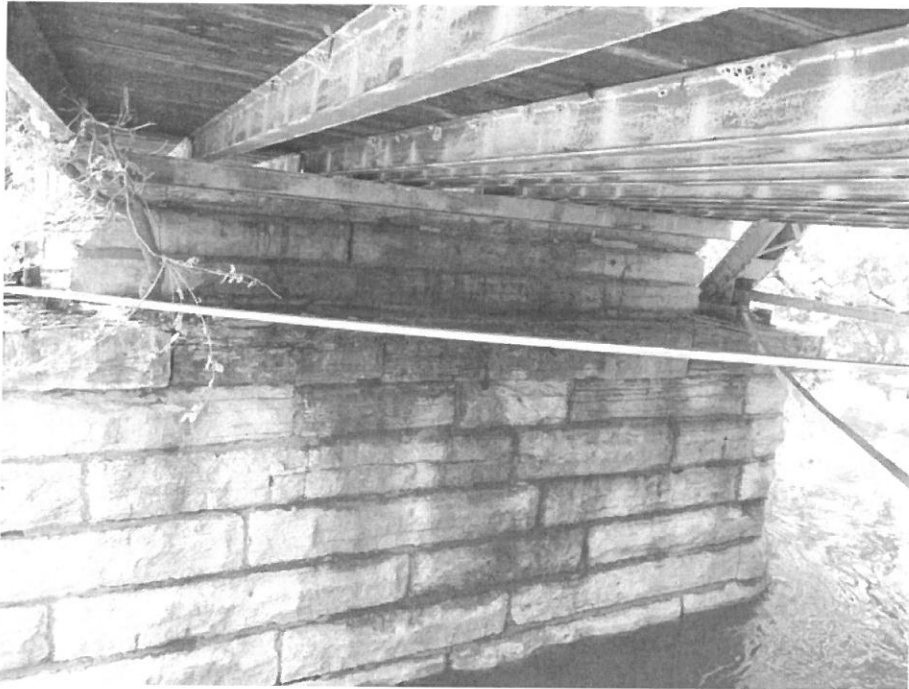


Photo 13 - East Side of East Pier



Photo 14 - Looking North along East Channel

Photo Log - May 11, 2017

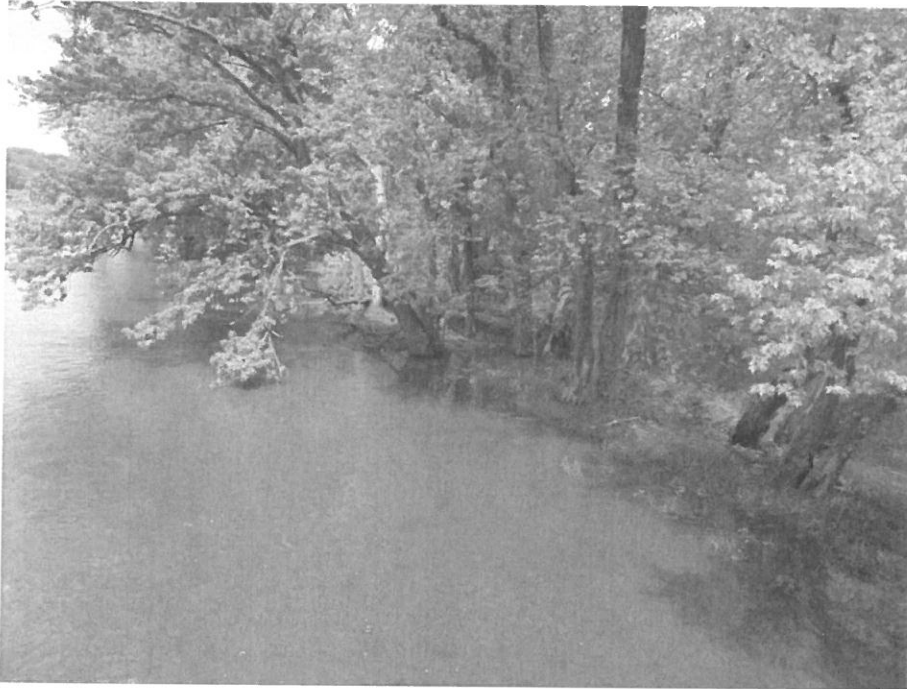


Photo 15 - Northeast Shoreline



Photo 16 - Southeast Shoreline

Photo Log - May 11, 2017

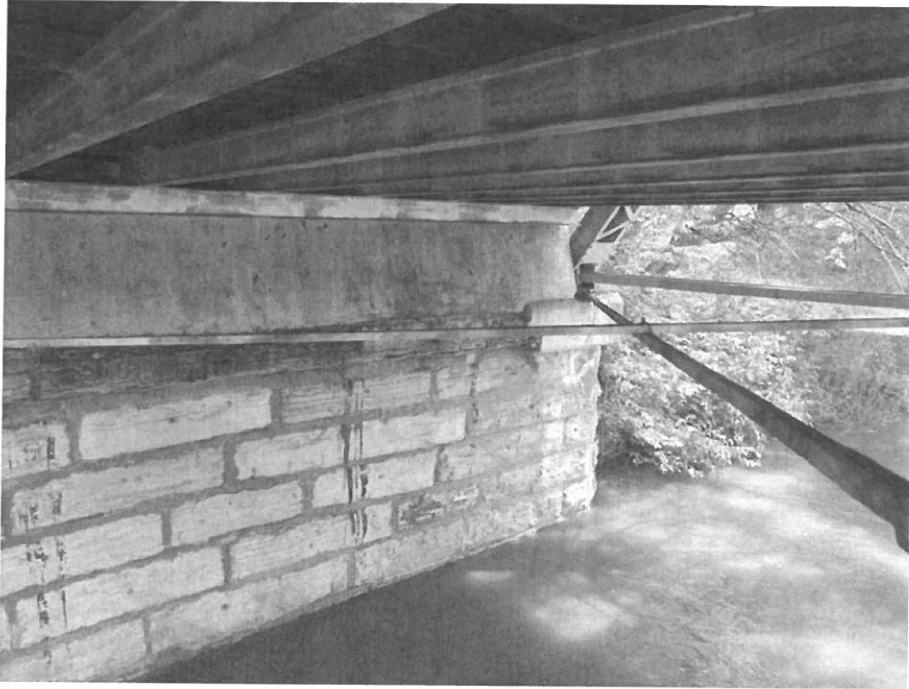
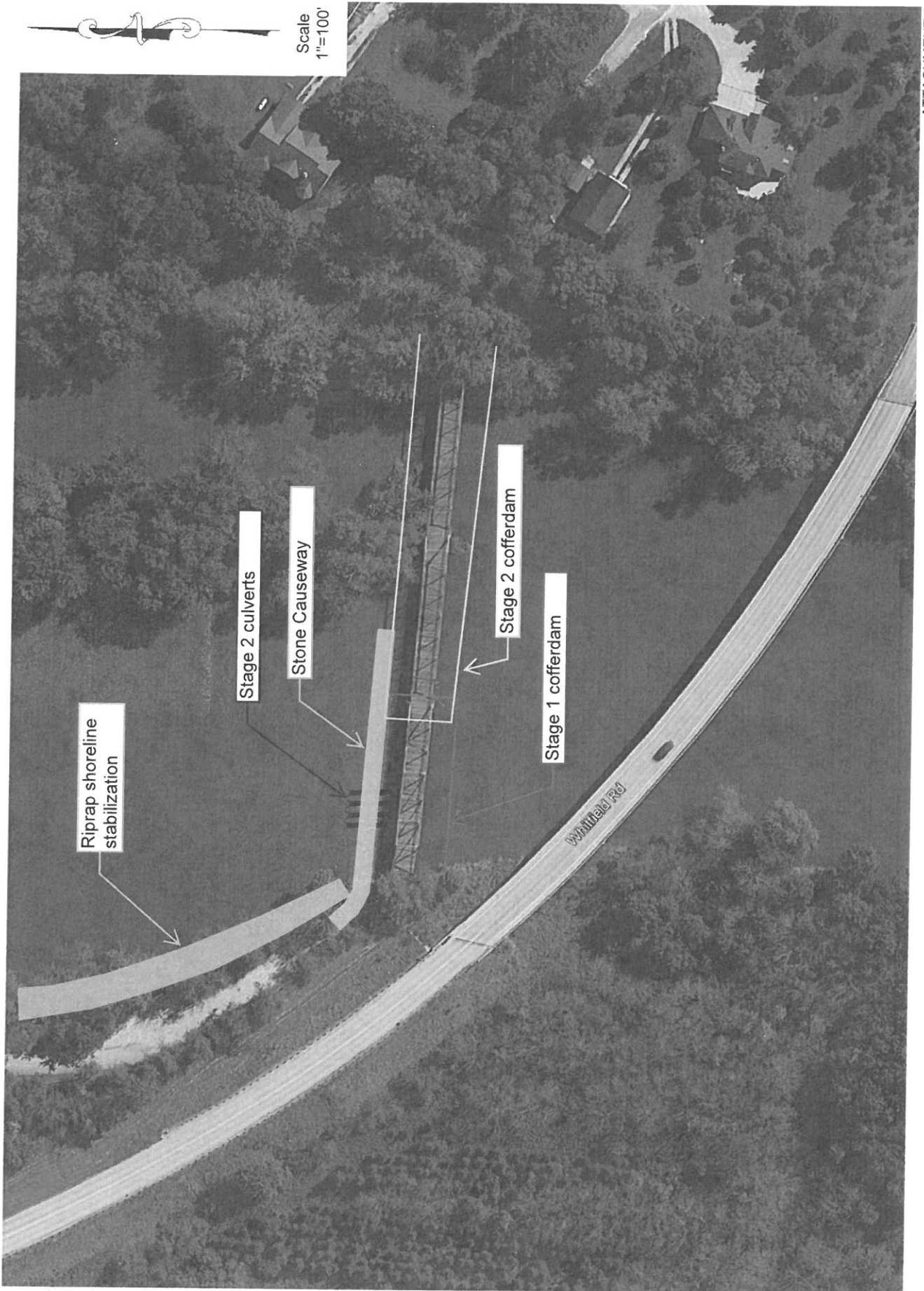


Photo 17 - East Abutment

Millbrook Bridge
Staging and In-stream Work Sketch
9/28/2017



KENDALL COUNTY FOREST PRESERVE DISTRICT –
Little Rock Creek Acquisition Project – Maramech Forest Preserve Addition

Ecological Significance and Context

The proposed Little Rock Creek acquisition project is located near the Little Rock Creek confluence with the Fox River – Kendall County’s greatest natural resource – that has shaped both the ecological and cultural history of Kendall County.

- This section of Little Rock Creek proposed for acquisition is an IDNR “Class B” stream (scored within the top 5% for stream quality in Illinois)” and within the priority Lower Fox River system for conservation in Kendall County. Index of biotic integrity is 42/50 with 26 fish species known to occur from ongoing IDNR monitoring efforts, including:
 - Mottled Sculpin
 - Largescale Stoneroller
 - Shorthead Redhorse
 - Golden Redhorse
 - Quillback
 - Smallmouth Bass
- Protection of the Little Rock Creek corridor is essential to maintain the hydrology which supports these and other cold-water fish species.
- LRC is contiguous with the 92-acre Maramech Forest Preserve, an Illinois Dedicated Nature Preserve and northern flatwoods habitat containing one of the highest floristic diversity indices score and habitat quality of the Kendall County forest preserve system, including several documented State threatened and endangered species.

This area is unique in that it meets numerous County-wide acquisition priorities, preserves an important section of Little Rock Creek, adjoins to a regionally significant nature preserve area, and expands conservation lands around the Silver Spring State Park macro-site.

The Nature Preserves Commission’s Regional Biologist, Kim Roman, and IDNR Heritage Biology Specialists attest to the site’s importance:

“The Stevenson tract shares some of the same mesic and dry-mesic upland forest communities as Maramech Woods, and it would also serve to buffer the Nature Preserve, furthering its long-term protection and sustainability. Additionally, the Stevenson tract includes a stretch of Little Rock Creek, one of the highest quality streams in northeastern Illinois.The Illinois Nature Preserves Commission and Illinois Department of Natural Resources recommend its acquisition and protection.”

IDNR Stream Specialist, Steve Pescitelli, qualifies the area as *“in the top 5% of streams rated in Illinois and among the best in Northeastern Illinois.....Protection of the Little Rock Creek corridor is essential to maintain the hydrology.”*

The two main natural communities (terrestrial) in the uplands and floodplain areas are:

Dry-mesic upland forest – characterized as well drained, dominated by white oak and shagbark hickory, with some black oak and ironwood/hop hornbeam.

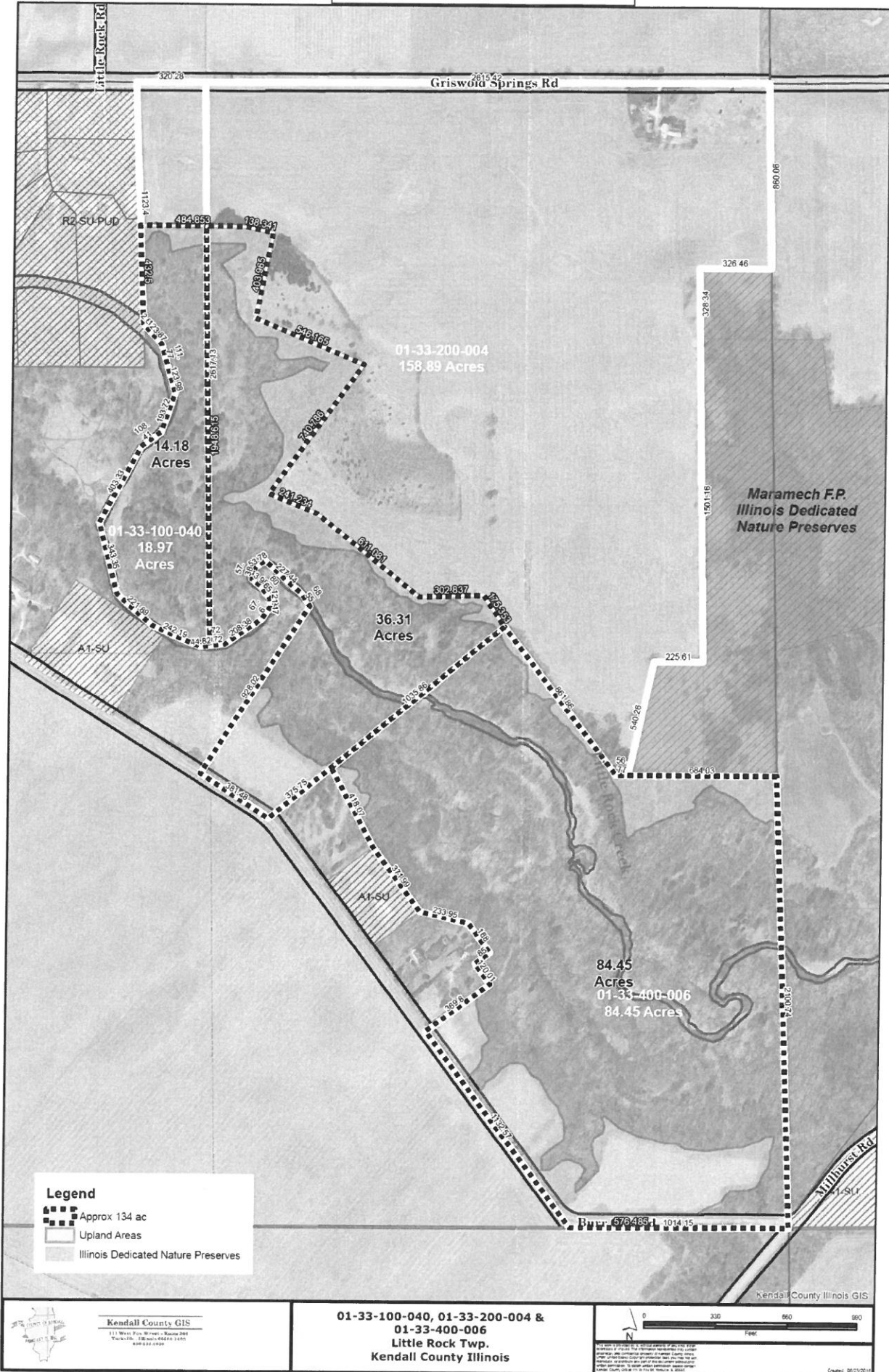
Mesic upland forest. – characterized with a higher moisture content due to hydrology, and north and east facing exposures in ravines and stream terraces. Canopy cover consists of white oak, red oak, and shagbark hickory along with sugar maple and basswood, and hackberry.

There are also elements of a seep/fen in need of management and restoration.

Proposed site use is primarily for resource-based conservation and passive recreation, with habitat protection and enhancement. Beyond immediate opportunities for passive recreation including bird watching, fishing, hiking, and conservation education - the area will act as buffer for the INAI site.

This acquisition is part of a mosaic of current and planned public and private open space conservation goals along Little Rock Creek (including INAI sites). Preservation increases the inventory, buffer areas, and opportunities for increasing contiguous habitat areas.

Map of Proposed Mitigation Site



Riemenschneider Electric, Inc.

1212 A Badger Street
 Yorkville, Illinois 60560
 630-553-5576

Proposal

Date	Estimate #
1/2/2018	1136

Name / Address
Kendall County Forest Preserve 110 W. Madison Street Yorkville, Illinois 60560

Terms	Due Date	Project
Net 20	1/22/2018	

Description	Qty	Total
Proposal to do several code upgrades at the Pickerill property. - Install 3 fluorescent closet fixtures in upstairs bedrooms to replace open bulb fixtures. - Repair upstairs bedroom vanity fixture. - Repair double tap breakers in 2 upstairs panels. - Remove receptacle and low voltage wires from fire place on lower level. - Install or replace 26 gfci receptacles through out house. Upstairs master bath (shower) Upstairs master bath (tub) Kitchen Garden greenhouse Lower bath near garage door Lower bath near laundry Closet with slop sink Garage and shop room Basement Outside		1,887.00
Total		\$1,887.00

All Material is Guaranteed to be as Specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of : **\$1,887.00**

with payments to be made as follows: 70% upon completion of rough in. Balance upon completion of job. Balances unpaid 30 days after billing date will be subject to a 1.5% mo. service charge.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire tornado and other necessary insurance upon above work.

Respectfully Submitted,

Scott Riemenschneider

Note this proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL	
The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	
_____ Signature	_____ Date

SUMMARY

Report No. 2317

6350 Minkler Rd, Yorkville, IL November 22, 2017

www.discoveryinspector.com

SUMMARY

ROOFING

EXTERIOR

STRUCTURE

ELECTRICAL

HEATING

COOLING

INSULATION

PLUMBING

INTERIOR

SITE DATA

MORE INFO

REFERENCE

This Summary outlines potentially significant issues from a cost or safety standpoint. This section is provided as a courtesy and cannot be considered a substitute for reading the entire report. Please read the complete document.

[Priority Maintenance Items](#)

Exterior

WALLS \ Plywood, hardboard, and OSB

Condition: • [Paint or stain - needed](#)

Exterior maintenance such as paint or stain, caulking, and the replacement of any wood trim/siding where rotted is recommended.

Implication(s): Shortened life expectancy of material

Location: Throughout Exterior Walls

Task: Maintenance Needed

Time: Less than 1 year

Electrical

SERVICE BOX, GROUNDING AND PANEL \ System grounding

Condition: • [Neutral bonded to ground downstream of box](#)

The neutral was bonded to the ground at the sub-panel.

Implication(s): Electric shock

Location: Throughout

Task: Further evaluation and repair as necessary

Time: Earliest opportunity

SERVICE BOX, GROUNDING AND PANEL \ Distribution fuses/breakers

Condition: • Overheating

Breaker/ wire temperatures were excessively hot which indicated overloading. We recommend further evaluation of the system by qualified electrical contractor.

Implication(s): Fire Hazard

Location: Basement

Task: Further evaluation

Time: Immediate

Condition: • [Double taps](#)

There were double tapped breakers in the distribution panel(s). Generally, breakers have a single lug for a single circuit/wire and any breakers with multiple wires should be corrected by a qualified electrician.

Implication(s): Fire hazard

Location: Right and Left Side Second Floor, Basements

Task: Further evaluation and repair

Time: Immediate

DISTRIBUTION SYSTEM \ Junction boxes

Condition: • [Cover loose or missing](#)

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The addition of smoke detectors, installed in compliance with state standards is required.

<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=1640&ChapterID=38>

Implication(s): Fire hazard

Location: Throughout

Task: Provide

Time: Immediate

DISTRIBUTION SYSTEM \ Carbon monoxide (CO) detectors

Condition: • None

Carbon monoxide detectors are required, at a minimum, in accordance with state law. Consider the addition of low level detectors throughout the building, and at least one carbon monoxide detector per floor.

<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=2786&ChapterID=39>

Implication(s): Health hazard

Location: Throughout

Task: Provide

Time: Immediate

Heating

GAS FURNACE \ General

Condition: • Service Furnace

Strong odor, and what appeared to be smoke was visible while operating the heating unit.

Location: Second Floor Right Side (RTU)

Task: Further evaluation

Time: Immediate

ELECTRIC FURNACE \ Life expectancy

Condition: • Old

The unit was beyond normal life expectancy. Having the system further evaluated by an HVAC technician in order to further discuss options for repairs or replacement of the system is strongly recommended.

Implication(s): Equipment failure | No heat for building

Location: Right Side Second Floor Unit (RTU)

Task: Replace

Time: Immediate

SPACE HEATER \ Electric baseboard heater/space heater

Condition: • Inoperative heaters

Electric/ hydronic baseboard heaters did not heat using normal operating controls.

Implication(s): No heat for building

Location: Mudroom Bathroom

Task: Further evaluation

Time: Earliest opportunity