

KENDALL COUNTY TREASURER  
 FUND BALANCES  
 Balances as of: 07/31/17

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	Budget	MTD	YTD	%Budget	
*****					
FOREST PRESERVE					
*****					
Beginning Balance 12/01/16			317,672.05		
ADMINISTRATION					
Receipts:					
27010001100	CURRENT TAX	552,815.00	10,626.97	292,627.44	52.93
27010001135	INTEREST INCOME	170.00	18.02	124.08	72.99
27010001305	BOND INTEREST	.00	.00	.00	.00
27010001325	OTHER	2,000.00	12.00	2,852.33	142.62
27010001330	TRFR - COUNTY GENERAL FUND	.00	.00	.00	.00
27010001335	DONATIONS	500.00	.00	1,590.00	318.00
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	161,030.00	.00	132,648.14	82.37
27010001518	SECURITY DEPOSITS	.00	.00	.00	.00
27010001519	CREDIT CARD FEE	3,300.00	68.23	1,232.25	37.34
		719,815.00*	10,725.22*	431,074.24*	59.89*
Expenditures:					
27020003913	CONTINGENCY	11,253.00	.00	.00	.00
27020006101	SALARY - FULL TIME	126,330.00	9,755.00	86,637.69	68.58
27020006102	SALARY - PART-TIME	4,000.00	30.00	992.90	24.82
27020006115	BOARD PER DIEM	4,000.00	175.00	2,170.00	54.25
27020006128	SALARIES - PART-TIME - ENVIRONMENTAL	.00	.00	.00	.00
27020006151	CONTRACTUAL RECORDER	.00	.00	.00	.00
27020006200	OFFICE SUPPLIES & POSTAGE	12,000.00	598.07	7,660.82	63.84
27020006203	DUES/MEMBERSHIPS	1,600.00	.00	1,205.00	75.31
27020006204	CONFERENCES	2,000.00	.00	966.08	48.30
27020006207	TELEPHONE	.00	.00	.00	.00
27020006209	LEGAL PUBLICATIONS	400.00	.00	482.96	120.74
27020006215	CONTRACTUAL SERVICE	3,550.00	.00	1,500.00	42.25
27020006216	EQUIPMENT	.00	.00	129.94	.00
27020006300	TRANSFER TO IMRF/SS FUND	23,930.00	1,829.80	16,358.01	68.36
27020006351	ELECTRIC	2,700.00	223.02	2,146.00	79.48
27020006549	AUDIT FUND	7,500.00	.00	7,500.00	100.00
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	47,079.00	.00	.00	.00
27020006839	MEDICAL INSURANCE REIMB	19,775.00	1,583.78	12,570.31	63.57
27020006841	JIM PHILLIPS MEMORIAL EXPENSES	.00	.00	.00	.00
27020006843	PROMOTION/PUBLICITY	6,000.00	644.12	7,057.97	117.63
27020006844	NEWSLETTER	400.00	.00	.00	.00
27020006846	LAND ACQUISITION-LAND CASH	.00	.00	.00	.00
27020006853	PRESERVE IMPROVEMENTS	1,200.00	.00	1,906.44	158.87
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	1,600.00	100.00
27020007088	SECURITY DEPOSIT REFUNDS	.00	.00	-50.00	.00
27020007090	CREDIT CARD FEE	3,300.00	350.74	2,780.85	84.27
27020009999	CAPITAL EXPENDITURES	.00	.00	.00	.00
		289,117.00*	15,189.53*	153,614.97*	53.13*

KENDALL COUNTY TREASURER  
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	Budget	MTD	YTD	%Budget
*****				
ELLIS HOUSE				
ELLIS HOUSE				
Receipts:				
27011001335	DONATIONS - ELLIS HOUSE	.00	.00	.00
27011001517	SECURITY DEPOSIT REVENUE - ELLIS	.00	.00	.00
27011001519	ELLIS CREDIT CARD REVENUE	.00	.00	.00
27011001570	ELLIS CENTER HOUSE	.00	.00	.00
		.00*	.00*	.00*
Expenditures:				
27021006122	SALARY PT - ELLIS HOUSE	7,962.00	856.05	7,097.14
27021006301	IMRF & SS EXPENSE - ELLIS HOUSE	1,330.00	137.29	1,189.78
27021007075	MEDICAL INS - ELLIS HOUSE	.00	.00	.00
27021007076	UTILITIES - ELLIS HOUSE	7,650.00	560.91	3,557.84
27021007077	OFFICE SUPPLIES & POSTAGE - ELLIS HO	1,300.00	101.80	672.56
27021007079	VOLUNTEER EXP - ELLIS	.00	.00	.00
27021007080	GROUND & MAINT - ELLIS HOUSE	8,000.00	587.78	4,009.97
27021007085	MEMBERSHIPS - ELLIS HOUSE	.00	.00	.00
27021007090	CREDIT CAR FEE EXPENSE - ELLIS	.00	.00	.00
		26,242.00*	2,243.83*	16,527.29*
				62.98*
*****				
ELLIS BARN				
Receipts:				
27011011570	ELLIS CENTER BARN	.00	.00	.00
		.00*	.00*	.00*
Expenditures:				
27021016122	SALARY PT - ELLIS BARN	7,963.00	732.63	4,268.13
27021016301	IMRF & SS EXP - ELLIS BARN	1,330.00	119.69	756.83
27021017075	MEDICAL INS - ELLIS BARN	.00	.00	.00
27021017076	UTILITIES - ELLIS BARN	7,650.00	100.84	1,527.59
27021017080	GROUND & MAINT - ELLIS BARN	2,000.00	337.12	1,734.22
27021017085	MEMBERSHIPS - ELLIS BARN	.00	.00	.00
		18,943.00*	1,290.28*	8,286.77*
				43.75*
*****				
ELLIS GROUNDS				
Receipts:				
27011021570	ELLIS CENTER GROUNDS	.00	.00	.00
		.00*	.00*	.00*
Expenditures:				
27021026122	SALARY PT - ELLIS GROUNDS	15,925.00	2,407.26	9,984.15
27021026301	IMRF & SS EXP - ELLIS GROUNDS	2,660.00	289.57	1,643.92
27021027075	MEDICAL INS - ELLIS GROUNDS	.00	.00	.00
27021027076	UTILITIES - ELLIS GROUNDS	.00	.00	.00
27021027080	GROUND & MAINT - ELLIS GROUNDS	2,320.00	831.17	5,306.07
27021027085	MEMBERSHIPS - ELLIS GROUNDS	.00	.00	.00
		20,905.00*	3,528.00*	16,934.14*
				81.01*
*****				
ELLIS CAMPS				
Receipts:				
27011101135	DONATIONS - ELLIS CENTER CAMPS	.00	.00	.00
27011101570	ELLIS CENTER CAMPS	13,000.00	2,560.00	3,370.00
		13,000.00*	2,560.00*	3,370.00*
Expenditures:				
27021106122	SALARY PT - ELLIS CENTER CAMPS	8,000.00	924.34	1,104.47
27021106301	IMRF & SS EXP - ELLIS CENTER CAMPS	1,164.00	123.54	140.30
27021107075	MEDICAL INS - ELLIS CENTER CAMPS EX	.00	.00	.00
27021107081	PROMO/PUBLICITY - ELLIS CAMPS	500.00	.00	.00
27021107082	ANIMAL CARE & SUPPLIES - ELLIS CAMP	700.00	4.71	-48.29
				-6.90

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	Budget	MTD	YTD	%Budget
27021107083 HORSES ACQUISITION & TACK - ELLIS C	40.00	.00	.00	.00
27021107084 VET & FARRIER - ELLIS CAMPS	1,375.00	.00	.00	.00
27021107086 UNIFORMS - ELLIS CAMPS	75.00	.00	.00	.00
27021107087 PROG SUPPLIES - ELLIS CAMPS	600.00	55.80	55.80	9.30
27021107090 CREDIT CARD FEE EXP - ELLIS CAMPS	.00	.00	.00	.00
	12,454.00*	1,108.39*	1,252.28*	10.06*

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 ELLIS RIDING LESSONS

Receipts:

27011111335 DONATIONS - ELLIS EQUESTRIAN CENTER	2,000.00	.00	.00	.00
27011111570 ELLIS CENTER RIDING LESSONS	24,905.00	1,715.00	11,230.00	45.09
	26,905.00*	1,715.00*	11,230.00*	41.74*

Expenditures:

27021116122 SALARY PT - ELLIS CENTER RIDING LES	16,000.00	2,138.90	17,217.55	107.61
27021116301 IMRF & SS EXP - ELLIS RIDING LESSON	2,327.00	312.79	2,525.78	108.54
27021117075 MEDICAL INS - ELLIS CENTER RIDING L	.00	.00	.00	.00
27021117081 PROMO/PUBLICITY - ELLIS RIDING LESS	1,000.00	.00	200.00	20.00
27021117082 ANIMAL CARE & SUPPLIES - ELLIS RIDI	700.00	578.76	2,820.29	402.90
27021117083 HORSES ACQ & TACK - ELLIS RIDING LE	40.00	.00	.00	.00
27021117084 VET & FARRIER - ELLIS RIDING LESSON	2,750.00	269.00	1,529.00	55.60
27021117086 UNIFORMS - ELLIS RIDING LESSONS	75.00	.00	.00	.00
27021117090 CREDIT CARD FEE EXP - ELLIS RIDING	.00	.00	.00	.00
	22,892.00*	3,299.45*	24,292.62*	106.12*

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 ELLIS BIRTHDAY PARTIES

Receipts:

27011121570 ELLIS CENTER BIRTHDAY PARTIES	9,500.00	484.00	2,781.90	29.28
	9,500.00*	484.00*	2,781.90*	29.28*

Expenditures:

27021126122 SALARY PT - ELLIS CENTER BIRTHDAY P	6,456.00	315.50	1,672.00	25.90
27021126301 IMRF & SS EXP - ELLIS B-DAY PARTIES	1,164.00	42.45	287.81	24.73
27021127075 MEDICAL INS - ELLIS CENTER B-DAY PA	.00	.00	.00	.00
27021127081 PROMO/PUBLICITY - ELLIS B-DAY PARTI	1,000.00	.00	.00	.00
27021127082 ANIMAL CARE & SUPPLIES - ELLIS B-DA	1,050.00	.00	-41.41	-3.94
27021127083 HORSES ACQ & TACK - ELLIS B-DAY PAR	80.00	.00	.00	.00
27021127084 VET & FERRIER - ELLIS B-DAY PARTIES	1,375.00	85.00	190.00	13.82
27021127086 UNIFORMS - ELLIS B-DAY PARTIES	75.00	.00	.00	.00
27021127087 PROG SUPPLIES - ELLIS B-DAY PARTIES	1,200.00	.00	275.11	22.93
27021127090 CREDIT CARD FEE EXP - ELLIS B-DAY P	.00	.00	.00	.00
	12,400.00*	442.95*	2,383.51*	19.22*

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 ELLIS PUBLIC PROGRAMS

Receipts:

27011131570 ELLIS CENTER PUBLIC PROGRAMS	2,100.00	389.00	2,478.00	118.00
	2,100.00*	389.00*	2,478.00*	118.00*

Expenditures:

27021136122 SALARY PT - ELLIS CENTER PUBLIC PRO	1,890.00	39.00	849.25	44.93
27021136301 IMRF & SS EXP - ELLIS PUBLIC PROG E	.00	2.98	119.85	.00
27021137075 MEDICAL INS - ELLIS CENTER PUBLIC P	.00	.00	.00	.00
27021137079 VOLUNTEER EXP - ELLIS PUBLIC PROG	800.00	21.63	118.56	14.82
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
	2,690.00*	63.61*	1,087.66*	40.43*

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	Budget	MTD	YTD	%Budget
*****				
SUNRISE CENTER				
Receipts:				
27011141570 SUNRISE CENTER NORTH LICENSE AGREEM	19,200.00	1,600.00	11,200.00	58.33
	19,200.00*	1,600.00*	11,200.00*	58.33*
Expenditures:				
27021146122 SALARY PT - SUNRISE CENTER NORTH	6,864.00	1,075.34	7,298.22	106.33
27021146301 IMRF/SS EXPENSE - SUNRISE CENTER N	1,284.00	153.32	1,181.12	91.99
27021147082 ANIMAL CARE/SUPPLIES - SUNRISE CENT	4,800.00	.00	304.95	6.35
27021147087 PROGRAM SUPPLIES - SUNRISE CENTER N	.00	.00	.00	.00
	12,948.00*	1,228.66*	8,784.29*	67.84*
*****				
ELLIS WEDDINGS				
Receipts:				
27011201517 SECURITY DEPOSIT REV - ELLIS WEDDIN	15,000.00	1,110.00	3,110.00	20.73
27011201570 ELLIS CENTER WEDDINGS	43,200.00	6,120.00	44,925.00	103.99
	58,200.00*	7,230.00*	48,035.00*	82.53*
Expenditures:				
27021206122 SALARY PT - ELLIS CENTER WEDDINGS	11,197.00	2,475.91	12,722.31	113.62
27021206301 IMRF & SS EXP - ELLIS WEDDINGS EXP	2,000.00	374.72	2,165.35	108.27
27021207075 MEDICAL INS - ELLIS CENTER WEDDINGS	.00	.00	.00	.00
27021207078 REFUSE PICKUP - ELLIS	1,700.00	195.03	868.28	51.08
27021207081 PROMO/PUBLICITY - ELLIS WEDDINGS	2,000.00	.00	941.05	47.05
27021207086 UNIFORMS - ELLIS WEDDINGS	75.00	.00	.00	.00
27021207088 ELLIS SECURITY DEPOSIT REFUNDS	15,000.00	4,530.00	6,865.00	45.77
27021207089 EVENT TENT LEASE - ELLIS WEDDINGS	17,400.00	.00	15,255.00	87.67
27021207090 CREDIT CARD FEE EXP - ELLIS WEDDING	.00	.00	.00	.00
	49,372.00*	7,575.66*	38,816.99*	78.62*
*****				
ELLIS OTHER RENTALS				
Receipts:				
27011211517 SECURITY DEPOSIT REV - ELLIS OTHER	600.00	.00	670.00	111.67
27011211570 ELLIS CENTER OTHER RENTALS	4,500.00	.00	2,966.85	65.93
	5,100.00*	.00*	3,636.85*	71.31*
Expenditures:				
27021216122 SALARY PT - ELLIS CENTER OTHER RENT	2,000.00	.00	.00	.00
27021216301 IMRF & SS EXP - ELLIS OTHER RENTALS	200.00	.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
	2,800.00*	.00*	.00*	.00*
*****				
ELLIS 5K				
Receipts:				
27011301570 ELLIS CENTER 5K EVENT	4,000.00	.00	1,015.00	25.38
	4,000.00*	.00*	1,015.00*	25.38*
Expenditures:				
27021306122 SALARY PT - ELLIS CENTER 5K EVENT	.00	.00	.00	.00
27021306301 IMRF & SS EXP - ELLIS 5K EVENT EXP	67.00	.00	.00	.00
27021307075 MEDICAL INS - ELLIS CENTER 5K EVENT	.00	.00	.00	.00
27021307081 PROMO/PUBLICITY - ELLIS 5K	500.00	.00	100.00	20.00
27021307087 PROG SUPPLIES - ELLIS 5K	1,500.00	.00	133.50	8.90
27021307090 CREDIT CARD FEE EXP - ELLIS 5K	.00	.00	.00	.00
	2,067.00*	.00*	233.50*	11.30*

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	Budget	MTD	YTD	%Budget
*****				
HOOVER FOREST PRESERVE				
HOOVER				
Receipts:				
27012001335 DONATIONS - HOOVER	.00	.00	.00	.00
27012001513 HOOVER REVENUE	5,000.00	250.00	4,112.94	82.26
27012001518 SECURITY DEPOSIT REV - HOOVER	.00	.00	.00	.00
27012001519 HOOVER CREDIT CARD REVENUE	.00	.00	.00	.00
	5,000.00*	250.00*	4,112.94*	82.26*
Expenditures:				
27022006126 SALARY FT - HOOVER GROUNDS	23,738.00	1,826.00	14,368.07	60.53
27022006127 SALARY PT - HOOVER GROUNDS	18,734.00	1,152.50	11,591.84	61.88
27022006300 IMRF/SS EXP - HOOVER GROUNDS	7,942.00	525.89	4,435.46	55.85
27022006839 MEDICAL INS - HOOVER GROUNDS	5,117.00	406.25	3,225.48	63.03
27022006860 HOOVER - GAS	5,000.00	220.47	3,497.79	69.96
27022006861 HOOVER - ELECTRIC	18,000.00	988.72	11,811.91	65.62
27022006862 HOOVER - OTHER UTILITIES	6,500.00	500.00	6,460.69	99.40
27022006863 HOOVER - SHOP SUPPLIES	1,100.00	.00	1,373.01	124.82
27022006864 HOOVER - BUILDING MAINTENANCE	9,800.00	630.52	8,982.93	91.66
27022006865 HOOVER - GROUNDS MAINTENANCE	4,500.00	11.37	6,189.94	137.55
27022006866 HOOVER - OTHER EXPENSES	3,000.00	.00	2,726.06	90.87
27022007088 HOOVER SECURITY DEPOSIT REFUND	6,500.00	517.50	5,348.75	82.29
27022007090 HOOVER CREDIT CARD FEE EXPENSE	.00	.00	.00	.00
	109,931.00*	6,779.22*	80,011.93*	72.78*
*****				
HOOVER BUNKHOUSE				
Receipts:				
27012011513 HOOVER BUNKHOUSE RENTAL REVENUE	33,525.00	3,997.50	25,175.00	75.09
27012011518 SECURITY DEPOSIT REV - HOOVER BUNKH	1,500.00	200.00	3,000.00	200.00
	35,025.00*	4,197.50*	28,175.00*	80.44*
Expenditures:				
27022016126 SALARY FT - HOOVER BUNKHOUSE	11,869.00	913.00	9,010.04	75.91
27022016127 SALARY PT - HOOVER BUNKHOUSE	9,367.00	576.45	5,796.91	61.89
27022016300 IMRF/SS EXP - HOOVER BUNKHOUSE	3,971.00	262.96	2,560.30	64.47
27022016839 MEDICAL INS - HOOVER BUNKHOUSE	2,559.00	203.12	1,612.71	63.02
	27,766.00*	1,955.53*	18,979.96*	68.36*
*****				
HOOVER CAMPSITE				
Receipts:				
27012021513 HOOVER CAMPSITE RENTAL REVENUE	4,500.00	125.00	2,750.00	61.11
27012021518 SECURITY DEPOSIT REV - HOOVER CAMPS	.00	.00	.00	.00
	4,500.00*	125.00*	2,750.00*	61.11*
Expenditures:				
27022026126 SALARY FT - HOOVER CAMPSITE	5,935.00	456.50	4,505.02	75.91
27022026127 SALARY PT - HOOVER CAMPSITE	4,684.00	288.24	2,899.17	61.90
27022026300 IMRF/SS EXP - HOOVER CAMPSITE	1,986.00	131.49	1,302.60	65.59
27022026839 MEDICAL INSURANCE - HOOVER CAMPSITE	1,279.00	101.56	806.35	63.05
	13,884.00*	977.79*	9,513.14*	68.52*
*****				
HOOVER MEADOWHAWK LODGE				
Receipts:				
27012031513 HOOVER MEADOWHAWK RENTAL REVENUE	10,500.00	862.50	8,106.25	77.20
27012031518 SECURITY DEPOSIT REV. - HOOVER MEAD	5,000.00	255.00	5,545.63	110.91
	15,500.00*	1,117.50*	13,651.88*	88.08*
Expenditures:				
27022036126 SALARY FT - HOOVER MEADOWHAWK	5,935.00	456.50	4,505.02	75.91
27022036127 SALARY TP - HOOVER MEADOWHAWK	4,684.00	287.71	2,891.24	61.73
27022036300 IMRF/SS EXP - HOOVER MEADOWHAWK	1,986.00	131.42	1,301.32	65.52

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27022036839 MEDICAL INSURANCE - HOOVER MEADOWHA	1,279.00	101.56	806.35	63.05
	13,884.00*	977.19*	9,503.93*	68.45*

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 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	.00	.00	.00	.00
	.00*	.00*	.00*	.00*

\*\*\*\*\*  
 ENV ED SCHOOL

Receipts:

27013011507 ENV. EDUC. - SCHOOL PROGRAMS	35,960.00	702.00	16,612.00	46.20
	35,960.00*	702.00*	16,612.00*	46.20*

Expenditures:

27023016103 ENV. EDUC. FT SALARY - SCHOOL PROGR	.00	.00	.00	.00
27023016128 ENV. EDUC. PT SALARY - SCHOOLS PROGR	35,925.00	984.72	25,436.59	70.80
27023016300 IMRF/SS FUND EXP - ENV EDUC SCHOOL	5,124.00	151.62	3,111.62	60.73
27023016839 MEDICAL INS - ENV EDUCATION SCHOOL	.00	.00	.00	.00
27023016849 ENV EDUC - SCHOOL PROG EXPENSE	950.00	.00	132.92	13.99
	41,999.00*	1,136.34*	28,681.13*	68.29*

\*\*\*\*\*  
 ENV ED CAMPS

Receipts:

27013021507 ENV. EDUC. - CAMPS	39,118.00	965.00	22,865.00	58.45
	39,118.00*	965.00*	22,865.00*	58.45*

Expenditures:

27023026103 ENV. EDUC. FT SALARY - CAMPS EXP.	.00	.00	.00	.00
27023026128 ENV. EDUC. PT SALARY - CAMPS EXP.	26,075.00	6,249.07	13,020.00	49.93
27023026300 IMRF/SS FUND EXP - ENV EDUC CAMPS	3,719.00	611.50	1,356.52	36.48
27023026839 MEDICAL INSURANCE - ENV EDUCATION C	.00	.00	.00	.00
27023026849 ENV EDUC - CAMPS EXPENSE	3,000.00	586.34	1,564.56	52.15
	32,794.00*	7,446.91*	15,941.08*	48.61*

\*\*\*\*\*  
 ENV ED NATURAL BEGINNINGS

Receipts:

27013031335 DONATIONS - ENV. EDUC. NATURAL BEGI	2,000.00	.00	4,878.75	243.94
27013031507 ENV. EDUC. - NATURAL BEGINNINGS	83,460.00	375.00	30,772.76	36.87
	85,460.00*	375.00*	35,651.51*	41.72*

Expenditures:

27023036103 ENV. EDUC. FT SALARY - NATURAL BEGI	.00	.00	.00	.00
27023036128 ENV. EDUC. PT SALARY - NATURAL BEGI	53,293.00	1,046.79	39,779.22	74.64
27023036300 IMRF/SS FUND EXP - ENV EDUC NATURAL	8,667.00	189.87	6,296.26	72.65
27023036839 MEDICAL INS. - ENV EDUC. NATURAL BE	.00	.00	.00	.00
27023036849 ENV EDUC - NATURAL BEGINNINGS EXP	4,000.00	191.90	2,339.52	58.49
	65,960.00*	1,428.56*	48,415.00*	73.40*

KENDALL COUNTY TREASURER  
 FUND BALANCES  
 Balances as of: 07/31/17

08:09:30 AM  
 08/01/17  
 Page 007

	Budget	MTD	YTD	%Budget
*****				
ENV ED OTHER PUBLIC PROGRAMS				
Receipts:				
27013041507 ENV. EDUC. - OTHER PUBLIC PROGRAMS	4,000.00	40.00	2,869.00	71.73
	4,000.00*	40.00*	2,869.00*	71.73*
Expenditures:				
27023046103 ENV. EDUC. FT SALARY - OTHER PUBLIC	.00	.00	.00	.00
27023046128 ENV. EDUC. PT SALARY - OTHER PUBLIC	3,500.00	98.37	3,464.54	98.99
27023046300 IMRF/SS FUND EXP - ENV EDUC OTHER P	500.00	12.68	447.45	89.49
27023046839 MEDICAL INS - ENV EDUC OTHER PUBLIC	.00	.00	.00	.00
27023046849 ENV EDUC - OTHER PUBLIC PROG EXPENS	700.00	.00	318.82	45.55
	4,700.00*	111.05*	4,230.81*	90.02*
*****				
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	.00	.00	.00	.00
27023056128 ENV. EDUC. PT SALARY - LAWS OF NATU	1,750.00	106.38	1,134.17	64.81
27023056300 IMRF/SS FUND EXP - ENV EDUC LAWS OF	250.00	16.32	177.22	70.89
27023056839 MEDICAL INS - ENV EDUC LAWS OF NATU	.00	.00	.00	.00
27023056849 ENV EDUC - LAWS OF NATURE EXPENSE	750.00	.00	377.22	50.30
	2,750.00*	122.70*	1,688.61*	61.40*
*****				
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	.00	47.25	.00
27023066300 IMRF/SS FUND EXP - ENV EDUC OTHER E	10.00	.00	3.61	36.10
27023066839 MEDICAL INS - ENV EDUC OTHER EXPENS	.00	.00	.00	.00
27023066849 ENV EDUC - OTHER EXP (CONTRACTUAL I	.00	.00	.00	.00
	10.00*	.00*	50.86*	508.60*
*****				
NAV				
NATURAL AREA VOLUNTEER				
Receipts:				
27014001335 DONATIONS NATURAL AREA VOLUNTEERS	2,000.00	.00	2,425.00	121.25
	2,000.00*	.00*	2,425.00*	121.25*
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	718.56	1,353.04	270.61
27024006839 MEDICAL INS - NATURAL AREA VOLUNTEE	.00	.00	.00	.00
27024006856 NATURAL AREA MGT SUPPLIES	.00	.00	.00	.00
	500.00*	718.56*	1,353.04*	270.61*
*****				
GROUNDS				
GROUNDS & NATURAL RESOURCES				
Receipts:				
27015001500 PICNIC & SHELTER RENTAL	6,200.00	550.00	3,405.00	54.92
27015001503 PRESERVE IMPROVEMENTS - GRANTS	1,000.00	.00	.00	.00
	7,200.00*	550.00*	3,405.00*	47.29*
Expenditures:				
27025006101 SALARY - FULL TIME GROUNDS & NATURA	138,372.00	10,644.00	95,605.16	69.09

KENDALL COUNTY TREASURER  
 FUND BALANCES  
 Balances as of: 07/31/17

08:09:30 AM  
 08/01/17  
 Page 008

	Budget	MTD	YTD	%Budget
27025006102 SALARY - PART TIME GROUNDS & NATURA	23,616.00	1,381.14	12,430.07	52.63
27025006207 TELEPHONE - GROUNDS & NATURAL RESOU	10,890.00	821.82	7,458.98	68.49
27025006216 EQUIP - GROUNDS & NATURAL RESOURCES	12,000.00	943.48	3,901.50	32.51
27025006217 FUEL - GAS & OIL	17,500.00	1,179.22	8,113.17	46.36
27025006240 UNIFORMS	1,500.00	.00	1,395.90	93.06
27025006300 IMRF/SS EXP - GROUNDS & NAT RESOURC	29,230.00	2,194.49	19,709.45	67.43
27025006837 PRESERVE IMPROV - GR & NATURAL RESO	5,500.00	532.78	4,029.06	73.26
27025006839 MEDICAL INS - GROUNDS & NAT RESOURC	39,348.00	2,485.88	19,728.75	50.14
27025006847 REFUSE PICKUP - GROUNDS & NATURAL R	7,750.00	962.88	5,566.44	71.83
27025006848 GAS - GROUNDS & NATURAL RESOURCES	2,500.00	39.08	939.57	37.58
27025006853 PRESERVE IMPROVEMENTS	.00	.00	.00	.00
27025006856 NATURAL AREAS MGNT SUPPLIES	.00	.00	.00	.00
27025007089 SUPPLIES - SHOP	5,500.00	513.69	2,183.97	39.71
	293,706.00*	21,698.46*	181,062.02*	61.65*
Ending Balance 07/31/17			293,364.84	



# KENDALL COUNTY FOREST PRESERVE DISTRICT FALL PROGRAMS

## To register for a program:

Call 630-553-4025 or email  
rantrim@co.kendall.il.us

## For additional information on a program:

Call 630-553-2292  
or email  
edombrowski@co.kendall.il.us

\*If a class does not meet its minimum enrollment, it will be cancelled at least two days prior to the event. Early registration prevents cancelled classes!



**Kendall County Forest  
Preserve District  
Education Department**

September 2017- November 2017

## Featured Program: Creatures of the Night

**October 12**

**Ages:** All Ages

**Location:** Hoover Forest Preserve- Eagle's Nest Pavilion

**Time:** 5:30-7 pm

**Price:** \$5 per person

Creatures of the Night combines the make-believe, spooky fun of Halloween with the beauty of nighttime nature to create an event that is fun for the whole family.

**Register by October 18**



## September 21-Toddling Naturalist – Making Music

**Ages:** 1-3 plus caregiver

**Location:** Hoover Forest Preserve-  
Eagle's Nest Pavilion

**Time:** 10-11 am

**Price:** \$5 per child

The woods are full of music. Chirp, buzz, shake, and explore all of the sounds of nature in this sensory-based program. We'll take a hike, listen for animals, and make our own musical instrument to take home.

**Register by September 18**

## September 22-Babes in the Woods- Nature's Hitchhikers

**Ages:** 4-6 plus caregiver

**Location:** Hoover Forest Preserve-  
Eagle's Nest Pavilion

**Time:** 1-2 pm

**Price:** \$5 per child

**Register by June 20**

Plants have been busy growing all summer. Many plants get some help from animals to move their seeds. We'll explore the woods to look for these fall travelers.

**Register by September 19**

## September 27- Coffee and Chickadees

**Ages:** 2-6 plus caregiver

**Location:** Kendall County Historic Courthouse-  
Laws of Nature Museum

**Time:** 10-11 am

**Price:** \$5 per child

Come enjoy a cup of fresh brewed coffee with other parents/caregivers while your little one enjoys a story, makes a craft, and explores our nature center .

**Register by September 22**

## October 14- Women in the Wild

**Ages:** 18 & up

**Location:** Hoover Forest Preserve-  
Eagle's Nest Pavilion

**Time:** 10-11 am

**Price:** \$5 per person

Have you wanted to get out and hike at one of the many forest preserves in Kendall County? Kendall County Forest Preserve has delightful trails ready for you to get to know. Join our knowledgeable and enthusiastic staff for a women only fall ramble.

**Register by October 11**



To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

RE: "Hoofin' It" 5K Walk/Run and 1-Mile Kids' Fun Run Joint Fundraiser – Sunrise Center North

Date: August 2, 2017

Attachments: Sponsorship Flyer and Registration Form

District staff recommends co-sponsorship of a 5K walk/run and 1-mile kids' fun run in partnership with Sunrise Center North. Proposed registration fees are in line with last year's "Monster Dash" 5K run and 1-mile kids' fun run.

All net registration and sponsorship proceeds will be split evenly by both agencies. Last year,

Fees and charges include the following:

Adult Pre-Registration (by 9/24/17):	\$30.00	Late Registration:	\$35.00
Kids' (11 and under) 1-mile Fun Run:	\$10.00		

Last year's 5K event generated approximately \$3,500.00 in gross revenues from registrations and sponsorships, with approximately \$3,000.00 in overall net revenues (\$1,500 for each agency).

Recommendation:

Consider a motion to forward the "Hoofin' It" 5K and 1-mile Kids' Fun Run fees and charges to Commission for approval.

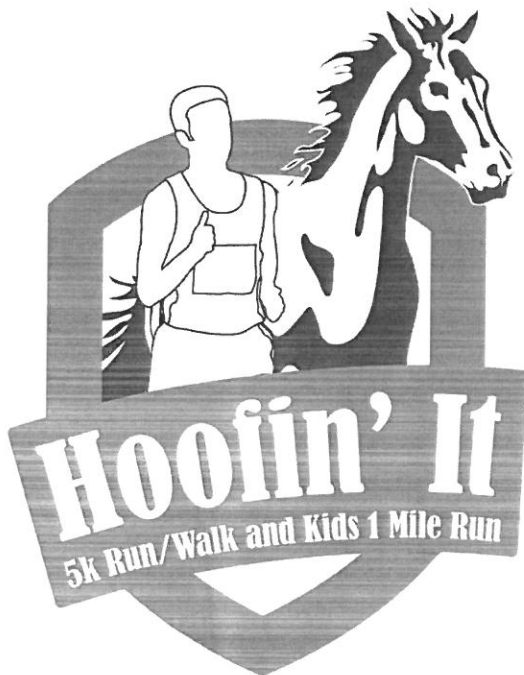
# Hoofin' It!

## 5K Run/Walk!



Sunrise Center North Therapeutic Riding in partnership with Ellis House and Equestrian Center

Please join us in promoting a great cause that enhances the lives of individuals with special needs, and connects environmental stewardship with the equestrian, educational and recreational opportunities.



Sunday, October 8th, 2017

Registration begins at 8am

Adult 5K Race/Walk begins at 9:30am

Kids 1 mile race begins at 11:00am

Award Ceremony at 11:30am

Online Race Registration: [Sunrisenorth.org](http://Sunrisenorth.org)

Race Location: Ellis House and Equestrian Center in Minooka, IL.

For more detailed information, visit:

[www.ellishec.com](http://www.ellishec.com) | [www.sunrisenorth.org](http://www.sunrisenorth.org)

Contact: Kris Mondrella 815-467-9332

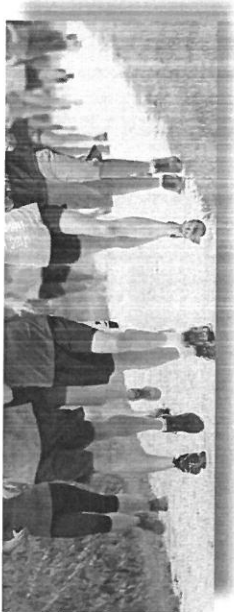


ELLIS HOUSE & EQUESTRIAN  
C E N T E R

LESSONS • WEDDINGS • PARTIES

Ellis House and Equestrian Center is owned and operated by the Kendall County Forest Preserve District.

## RACE LOCATION



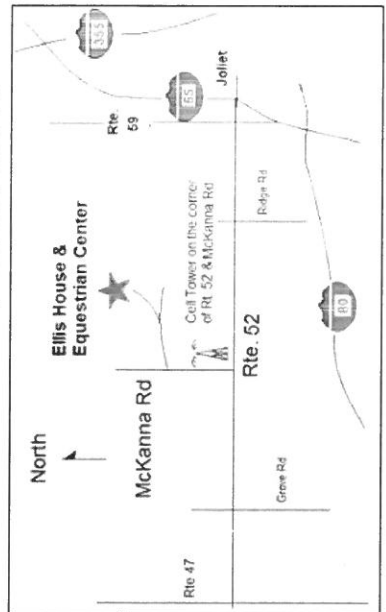
The Hoofin' It 5K Race/Walk will take place at the Kendall County Forest Preserve. The race is a scenic trail run around the Ellis House and Equestrian Center located in Minooka.



A detailed trail run map will be handed out prior to the run. The 3-mile fun run/walk will begin at 9:30am and registration will start at 8am. Form your team, or race solo. Winners of different age categories will be announced and awards given at 11:30am.

## LOCATION

Ellis House and Equestrian Center  
13986 McKanna Rd, Minooka, IL 60447



Come Join the Run...

# Hoofin' It! 5K Run/Walk!

## DATES & TIMES

**Sunday, October 08, 2016**

**Registration begins at: 8:00am**

**Adult Race: 9:30am**

**Kids Race (11 & under): 11:00am**

**Award Ceremony 11:30am**

## AMENITIES

- Runners registered by 09/24/17 guaranteed T-Shirt
- All others will receive a t-shirt while supplies last
- Post-race Refreshments
- Awards: Age group and costume winners

Top 3 Overall finishers will receive an award, but will not be eligible for age group awards. Top 3 male and female runners in each age division will receive an award.

## ENTRY FEE

Pre-registration by September 24      \$30.00  
 Late registration after September 24      \$35.00  
 Kids 1 mile run      \$10.00

To register online, visit: [sunrisenorth.org](http://sunrisenorth.org)

## REGISTRATION FORM

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

E-mail: \_\_\_\_\_

Shirt Size Please Circle:

Youth Size: S M L

Adult Size: S M L XL 2XL 3XL

Pre-registration by 09/24/2017 \$30.00

Late registration after 09/24/2017 \$35.00

Kids (11 & under) 1 mile run \$10.00

**Make checks payable to:**

Sunrise Center North

23061 South Thomas Dillon Dr.

Channahon, IL 60410

**Form along with payment can be sent to or dropped off at:**

Ellis House and Equestrian Center

13986 McKanna Rd, Minooka, IL 60447

To register online, visit: [sunrisenorth.org](http://sunrisenorth.org)

**Contact Information:**

Dave Guritz 815-475-4035 or

Kris Mondrella 815-467-9332

Can't make the race?

Donation Only: \_\_\_\_\_

All proceeds go to the Sunrise Center North and Ellis House and Equestrian Center to help support the riding program and conservation efforts.

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

RE: Baker Woods Forest Preserve – Ellis House and Equestrian Center Pond Grant-Funded Restoration Project from The Conservation Foundation

Date: August 2, 2017

The District has been approached by The Conservation Foundation to develop a restoration project at Baker Woods Forest Preserve as part of a small grant pass through from the LyondellBasell Corporation in Morris. Total grant funding available is between \$3,000.00 and \$4,000.00. The TCF's grants have focused on the Aux Sable watershed, one of the Foundation's priority watershed conservation areas.

Representatives from The Conservation Foundation (John Church) and Pizzo & Associates met at Ellis House and Equestrian Center to discuss a pond re-grading and shoreline restoration project to establish emergent shoreline plants and prairie habitat for pollinators in and around the shoreline area.

Pizzo and Associates will be submitting a proposal to complete the work for review, but the District will also submit cost estimates for completing the project in-house within the limits of available funding. Grant funds would be used to apply herbicide to the surrounding vegetation, re-grade the shoreline, install erosion control, and complete fall cover crop and native-plant seeding and plug-planting efforts. The proposed project will take place in late fall 2017, possibly extending into spring 2018.

Recommendation:

Consider a motion to forward a grant agreement with The Conservation Foundation to re-grade and restore the pond and shoreline habitat at Baker Woods Forest Preserve – Ellis House and Equestrian Center to Commission for approval.



*Photo: Establishment of native-species mix in 2014 using TCF's low-grow pollinator habitat restoration project.*

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

Cc: Fran Klaas, Kendall County Highway Department

RE: Rob Roy Creek – Slippershell mussel (*Alasmidonta viridis*) Mitigation Project at Subat Forest Preserve

Date: August 2, 2017

The District has been approached by the Illinois Department of Natural Resources to develop a habitat restoration project at Subat Woods Forest Preserve funded by incidental take permit fees to mitigate impacts to the Slippershell mussel, a State listed species as part of the Eldamain Road corridor widening project. The estimated permit fee is between \$6,000.00 and \$7,000.00.

The proposed project and incidental take permit fees, if approved, would be funded by direct transfer from the Kendall County Highway Department to the Kendall County Forest Preserve District.

Subat Forest Preserve includes a habitat area known as the Eldamain-Scheffer Road Fen that was studied in 1999 by Dick Young and Wayne Lampa as part of the Conservation Research Institute's Native Habitat Inventory of the Lower Fox River. The study documented 186 native-plant species present within the study area.

Since that time, the site has been impacted by introduced non-native and invasive species. The goal of this proposed multi-year project is to return the area back to ecological health by eradicating invasive species, while taking precautions to avoid impacting the relocated Slippershell mussel population now present and under study within the preserve.

Discussions with the IDNR indicate that the agency would prefer that the mitigation funds be used to protect the resource impacted. The alternative option is to fund the species' conservation efforts elsewhere within the State of Illinois.

Future correspondence will be shared with Commission. District staff will perform an initial assessment of current site conditions, and develop a plan for restoration that would be supported by both in-house and outside contractor work efforts.

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

RE: Grant Application Updates

Date: August 2, 2017

#### IDNR – Recreational Trails Program Grant

The District received notification that the submitted RTP grant application to construct trail and access improvements at Millbrook South Forest Preserve was withdrawn from consideration citing the need to complete a Phase II Archaeological Survey. Contract archaeology firms will be contacted in winter 2018 to secure cost estimates for completing the study.

#### IDNR-OSLAD and Land and Water Conservation Fund Grant

The District is working with the State's Attorney's Office (Lisa Coffey) to prepare for the possible acquisition of 134 +/- acres along Little Rock Creek. The District has requested IDNR-US-Department of Interior approval of a waiver of retroactivity which will allow the District to move forward with land acquisition efforts. The IDNR is currently working with the US Department of Interior to prepare the grant agreement.

#### ComEd Green Region Grant

A restoration site inspection of Maramech Forest Preserve for the District's 2015 ComEd Green Region Grant was completed this past week with representatives from the ComEd grant program office. The District has received and deposited a \$10,000.00 check from ComEd for the 2017 Henneberry Restoration Project.

#### The Morton Arboretum – US Forest Service Urban Forestry Grant

The District completed submission of a \$12,000.00 grant application and request for tree planting funding as part of the Henneberry Restoration Project. The District should be notified on the award status later this month.



To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

RE: Plants of Concern – Project Overview

Date: August 2, 2017

Over the summer months, the District hosted a Plants of Concern volunteer-intern and student from Oswego High School (Natalie Nowak) to help create a master database of all past floristic quality surveys conducted in Kendall County.

Floristic quality surveys are conducted to document species present within a given habitat area, both native and non-native to assess habitat quality, identify threats from invasive species, and identify the presence of plants of concern.

The District partners with the Chicago Botanic Garden to monitor plants of concern in Kendall County. This includes annual data collection of population counts for known populations, identification of threats, and opportunities for propagation and/or establishment of new colonies within preserve areas.

36 floristic quality surveys were retrieved from District files, entered into the master spreadsheet, and cross-referenced against the current plants of concern list. While many of the studies performed were conducted on District-owned property, there are several studies of remnant natural areas held in private ownership, or under ownership by the State. This information has been shared with the Chicago Botanic Garden, and will serve as the basis for a training planned for late-winter 2018.

As part of this project, the District is partnering with Kendall County GIS to determine the best approach for incorporating this data into the GIS servers and layers to maximize utility and cross referencing of species data, with the goal of building out this data for other wildlife taxa, with the possibility of making a portion of this data available to the general public.

District and KC-GIS staff have scheduled a meeting with representatives from the DuPage County Forest Preserve District to gain insights into how the agency structures its GIS layers, and how GIS is employed within their adaptive management efforts within preserves.

The goal of this project is to assess habitat conditions of the 36 study areas, identify these locations geographically, and enlist support from volunteers to help geo-locate plants of concern that may still be present within the District's habitat areas.

Natalie Nowak will be presenting an overview of the project and findings at the September Committee of the Whole meeting.

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

RE: Henneberry Forest Preserve Restoration Project Updates

Date: August 2, 2017

District staff has continued efforts to plan for the October 2017 45-acre restoration project at Henneberry Woods Forest Preserve.

SemperFi Land, Inc. has requested substitutions for two plant species that are currently unavailable that are under review.

The Whitetail Ridge Homeowner's Association President, Debbie Mika, has updated the District on the timeframe for considering the District's request for access, with a response anticipated by mid-August.

Separately, the District is in contact with Ron Wehrli to discuss possible access through the farmland located south of the District's property border and east of the Whitetail Ridge subdivision. A follow-up meeting will be held on August 3, 2017.

District staff plans to assemble a model corral to insure that no problems are encountered with the material and construction specifications in September.

The District will also follow up with Farm Operator Jr. Collins to review the timing of remaining herbicide applications scheduled later this month to insure that the restoration project is clear of any residual effects prior to planting.

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

RE: Hoover Forest Preserve – Bunkhouse Monitoring Line Repairs

Date: August 2, 2017

Administrative Assistant Becky Antrim has helped secure the possible donation of services from TT Technologies, Inc. to perform horizontal boring that would include installation of a new underground low-voltage cable to reconnect the Blazing Star Bunkhouse alarm system to the control panel located in The Rookery.

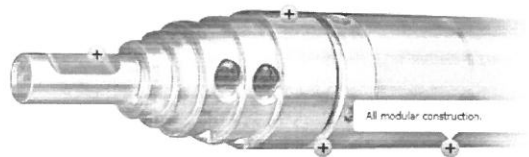
In order to complete the project, the District will need to purchase approximately 1,000 feet of low-voltage 25-pair phone cable, and will need to contract with Wire Wizard to reconnect the new line to the alarm system.

District staff will excavate around both buildings where the existing alarm cable enters the sub-floor of each structure. Once horizontal boring is completed, the cable ends will be routed through the existing conduit openings, and the excavated areas backfilled to complete the project. District staff will be meeting with TT Technologies, Inc. in the near future to examine the project approach and timeframe for completion.

## GRUNDOMAT® HORIZONTAL BORING TOOL

### HORIZONTAL BORING WITH GRUNDOMAT®

Grundomat pneumatic piercing tools have been providing accurate horizontal bores beneath roads, railways, and landscaping across North America and around the world for nearly 45 years. Water, gas, sewer and electrical industries have all benefited from this work horse of trenchless technology. Minimal operating space is required and the tool serves as a complement, and in many situations an economical alternative to, larger, more expensive directional drilling equipment.



(Note the top on the plus signs above)

### PIERCING TOOL CAPABILITY

Grundomat can perform accurate horizontal bores from 50 to 150 feet in length. The Grundomat can be used in all displaceable soils: sand, loam and even gravel and is easily configured to pull in a wide variety of new pipe materials.



### HORIZONTAL BORING OVERVIEW

Compressed air repeatedly propels the piston against the rear of the chisel head assembly. This first compresses the pre-tensioned steel spring which forces the chisel head assembly forward independently of the main casing to provide a pilot bore. Then, the same continuous force thrusts the main casing ahead. With decades of proven performance, the Grundomat's patented stepped-cone head consistently provides accurate results.



Eric C. Weis  
State's Attorney



Office of the  
State's Attorney  
Kendall County, Illinois

Kendall County Courthouse  
807 W. John St.  
Yorkville, IL 60560

(630) 553-4157  
Fax (630) 553-4204

July 25, 2017

**VIA INTEROFFICE MAIL**

Kendall County Regional Planning Commission  
111 West Fox Street, Room 204  
Yorkville, Illinois 60560

RE: July 5, 2017 Correspondence

Dear Regional Planning Commission Members:

On July 5, 2017, the Chairman of the Regional Planning Commission sent a letter to my office requesting an opinion about the requirement for the Kendall County Forest Preserve District ("KCFPD") to obtain special use permits per the Kendall County Zoning Ordinance for the Baker Woods Forest Preserve and the Hoover Forest Preserve locations. The Illinois Attorney General's Office has previously issued an opinion that county zoning ordinances are not applicable to the uses made of forest preserve district property. See 1979 OP. Atty. Gen. Ill. 40 (issued April 11, 1979). Based upon this opinion, and the legal authority cited within, I would consider the matter resolved.

Sincerely,

A handwritten signature in cursive script, appearing to read "Eric C. Weis".

Eric C. Weis  
State's Attorney

cc: Kendall County Forest Preserve District Commissioners (via e-mail)  
Dave Guritz, Director of the Kendall County Forest Preserve District (via e-mail)  
Scott Koeppel, Director of Kendall County Administration (via e-mail)