

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

88,254.29*

FOREST PRESERVE EXPENDITURE

Total HEALTH & HUMAN SERV EXPENDITU

99,044.59*

207 092050 ILLINOIS STATE TOLL HWY AUTH G12300001307

I-PASS TRANSPDR FEE

01/25/18

27020006200 OFFICE SUPPLIES & POSTAGE

40.00

bantrim

40.00*

Total FOREST PRESERVE EXPENDITURE

40.00*

ELLIS HOUSE

208 010452 ADS, INC 147996-1036

EL-ALARM SYSTEM

01/25/18

27021007080 GROUND & MAINT - ELLIS H

278.16

** bantrim

25.00

bantrim

303.16*

Total ELLIS HOUSE

303.16*

ELLIS BARN

210 010452 ADS, INC 147996-1036

EL-ALARM SYSTEM

01/25/18

27021017080 GROUND & MAINT - ELLIS B

278.16

** bantrim

226.86

** bantrim

125.00

bantrim

28.39

bantrim

658.41*

Total ELLIS BARN

658.41*

ELLIS CAMPS

214 061594 FOX VALLEY EQUINE PRACTICE 18228

EL-ANIMAL CARE

01/25/18

27021107082 ANIMAL CARE & SUPPLIES -

32.25

** bantrim

46.96

** bantrim

79.21*

Total ELLIS CAMPS

115.07*

216 141630 NICOLE NORTON 12/18/17:NN

ELLIS SHIRTS

01/25/18

27021107086 UNIFORMS - ELLIS CAMPS

35.86

bantrim

35.86*

ELLIS RIDING LESSONS

217 061594 FOX VALLEY EQUINE PRACTICE 18228

EL-ANIMAL CARE

01/25/18

27021117082 ANIMAL CARE & SUPPLIES -

64.50

** bantrim

64.50*

218 101300 JOHN RYAN HORSESHOEING 1/3/18:EL

EL VET CARE

01/25/18

27021117084 VET & FARRIER - ELLIS RID

95.00

** bantrim

95.00*

Total ELLIS RIDING LESSONS

159.50*

ELLIS BIRTHDAY PARTIES

219 061594 FOX VALLEY EQUINE PRACTICE 18228

EL-ANIMAL CARE

01/25/18

27021127082 ANIMAL CARE & SUPPLIES -

32.25

** bantrim

32.25*

Vendor #	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
220	JOHN RYAN HORSESHOEING	1/3/18:EL	EL VET CARE	01/25/18	27021127084	VET & FERRIER - ELLIS B-D	95.00 95.00*
Total ELLIS BIRTHDAY PARTIES							127.25*

ELLIS PUBLIC PROGRAMS

221	JOHN DEERE FINANCIAL	01/01/18	EL-VOLUNTEER SUPPLIE	01/25/18	27021137079	VOLUNTEER EXP - ELLIS PUB	26.97 26.97*
Total ELLIS PUBLIC PROGRAMS							26.97*

ELLIS WEDDINGS

222	SHAW MEDIA	12/31/2017	EL-WEDDING ADS	01/25/18	27021207081	PROMO/PUBLICITY - ELLIS W	446.79 446.79*
223	VA LIQUOR, INC.	ELLIS CATERING	CATERING-SEC DEP RET	01/25/18	27021207088	ELLIS SECURITY DEPOSIT RE	150.00 150.00*
Total ELLIS WEDDINGS							596.79*

HOOVER

224	COMMONWEALTH EDISON	1/3/18:BATH	HOOVER-BATHHOUSE	01/25/18	27022006861	HOOVER - ELECTRIC	296.85
225	COMMONWEALTH EDISON	1/3/18:HOUSE	HOOVER HOUSE	01/25/18	27022006861	HOOVER - ELECTRIC	77.96
226	COMMONWEALTH EDISON	1/3/18:MULT	HOOVER MULTIPLELS	01/25/18	27022006861	HOOVER - ELECTRIC	1,294.14 1,668.95*
227	MENARDS	2548	HOOVER SHOP SUPPLIES	01/25/18	27022006863	HOOVER - SHOP SUPPLIES	21.96 21.96*
228	MENARDS	2770	BUNKHOUSE SUPPLIES	01/25/18	27022006864	HOOVER - BUILDING MAINTEN	83.98
229	MENARDS	2548	HVR-MAINT SUPPLIES	01/25/18	27022006864	HOOVER - BUILDING MAINTEN	76.11 160.09*

230	HARVEST BAPTIST CHURCH	17-00323	BUNKHOUSE SEC DEP RE	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00
231	KRISTEN OSBERG	17-00283	BUNKHOUSE SEC DEP RT	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00
232	LOBI SZEZYCKI	17-00324	BUNKHOUSE SEC DEP RE	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00
233	ANDY WARDINSKI	17-00322	BUNKHOUSE SEC DEP RE	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00
234	CARLA LARSON	17-00299	ML SEC DEP RETURN	01/25/18	27022007088	HOOVER SECURITY DEPOSIT R	127.50 527.50*

GROUNDS & NATURAL RESOURCES

235	GROUND EFFECTS INC	377547	HA CUIVERT FINISH	01/25/18	27025006837	PRESERVE IMPROV - GR & NA	69.01 69.01*
236	SERVICE SANITATION, INC	7467949	PORTABLE RESTROOM	01/25/18	27025006847	REFUSE PICKUP - GROUNDS &	65.00 65.00*

Total HOOVER

2,378.50*

frmPrctClaim Kendall County

COMBINED Claims Listing

01/22/18 10:25:30 AM

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Vendor#	Name
237 140937	NICOR
238 140937	NICOR

Invoice #	Description
1/10/18:HA	HARRIS
1/9/18:MILLBROO	MILLBROOK SOUTH

Date	Budget #	Account Description
01/25/18	27025006848	GAS - GROUNDS & NATURAL R
01/25/18	27025006848	GAS - GROUNDS & NATURAL R

Dist Amount	bantrim
223.97	bantrim
291.80	bantrim
515.77*	bantrim

Total GROUNDS & NATURAL RESOURCES 649.78*

frmpRtClaim Kendall County

COMBINED Claims Listing

01/22/18

10:25:30 AM

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Vendor# Name

Invoice #

Description

Date

Budget #

Account Description

Dist Amount

FP BOND PROCEEDS 2007

307 070186	GUARDIAN RADON MITIGATION & EL 2609	PICKERILL-RADON SYST	01/25/18	950200006850	PROJECT FUND EXPENSES	1,964.00	bantrim
308 080151	HAMPTON, LENZINI & RENWICK INC 20171389	MILLBROOK BRIDGE	01/25/18	950200006850	PROJECT FUND EXPENSES	805.00	bantrim
309 091387	ILLINOIS DEPARTMENT OF TRANSPOR 121617	IL 47 & US 34	01/25/18	950200006850	PROJECT FUND EXPENSES	1,687.33	bantrim

Total FP BOND PROCEEDS 2007

4,456.33*

GRAND TOTAL

\$9,511.76



Top Notch Rental Services

10s185 Schoger Dr. Ste 89, Naperville, IL 60564

Phone: (630) 999-3000 Fax: (630) 423-9601

TOP NOTCH Website: topnotchrentalservices.com Email: info@topnotchrentalservices.com
RENTAL SERVICES

FOR QUOTE ONLY

Bill To

Ellis House & Equestrian

Marty Vick

Ellis House & Equestrian

13986 McKanna Rd

Minooka, IL 60447

Phone: (815)475-4035

Fax:

Deliver To

Ellis House & Equestrian

13986 McKanna Rd

Minooka, IL 60447

Contact Person

Marty Vick

Phone: (815)475-4035

Cell Phone:

Quote No: Q1801

Quote Date: January 22, 2018

Written By: Al Meister

Delivery: Mar 01, 2018 9am - 5pm

Event Starts: Mar 01, 2018 12:00 am

Event Ends: Nov 15, 2018 11:59 pm

Pick-up: Nov 15, 2018 9am - 5pm

Delivery Method: Delivery/Setup Full

Qty	Description	Size	Unit Price	Bill. Days	Total
Electrical					
4	Electrical - Extension Cord - 40'		\$0.00	1	\$0.00
1	Electrical - Extension Cord - 20'		\$0.00	1	\$0.00
3	Electrical - Extension Cord - Multi Port - 50'		\$0.00	1	\$0.00
Fans					
8	Fan - 12" Versa Cool Fan		\$0.00	1	\$0.00
Lighting					
6	Lighting - Globe Chandelier		\$0.00	1	\$0.00
3	Lighting - Pole Bracket		\$0.00	1	\$0.00
6	Lighting - 36" Mounting Bracket		\$0.00	1	\$0.00
1	Lighting - 2000 Watt Dimmer		\$0.00	1	\$0.00
Sidewalls					
22	Sidewall - 8' x 10' - Window - Keder		\$0.00	1	\$0.00
2	Sidewall - 8' x 10' - Solid - Keder		\$0.00	1	\$0.00
Tents					
1	Tent - 40' x 80 - Premiere HP - Pole		\$0.00	1	\$0.00
2	Tent - Double Door		\$0.00	1	\$0.00
Z Tent Parts					
4	Tent Part - 1' Center Pole - Adapter		\$0.00	1	\$0.00
24	Tent Part - 8' Side Pole - Keder		\$0.00	1	\$0.00

Order Subtotal: \$0.00

Installation Charge: \$15,255.00

Delivery Charge: \$0.00

TOTAL: \$15,255.00

THIS IS A QUOTATION ONLY

NO ITEMS ARE RESERVED AT THIS TIME

PLEASE REPLY TO THIS EMAIL IF YOU WISH TO PROCEED

WE LOOK FORWARD TO EXCEEDING YOUR EXPECTATIONS!

THANK YOU!

To: Kendall County Forest Preserve District Finance Committee
 From: David Guritz, Executive Director
 RE: Request to Extend Holiday Pay (Comp Time at 1.5) for December 24, 2017 to District Full-Time and Part-Time Staff for Work Performed
 Date: 25-Jan-17

District Administration is requesting permission to extend holiday pay to eligible full and part time staff for hours worked on Sunday, December 24, 2017.

First	Last	Hours Worked	Salary	Total Add'l Cost (1.5X Base Salary) - (Salary Paid)	Add'l Comp Time Hours
Eligible Full Time Staff					
Patrick	Higgins	4.5			2.25
Ron	Smrz	4.5			2.25
Eligible Part Time Staff					
Jared	Anderson	3.5	\$11.16	\$19.53	
Terry	Leland	3.5	\$10.25	\$17.94	
Doug	Neill	8	\$10.85	\$43.40	
Shannon	Prette	3.25	\$9.00	\$14.63	
Jessica	Vosburgh	0.5	\$12.25	\$3.06	
			Totals	\$98.56	4.5

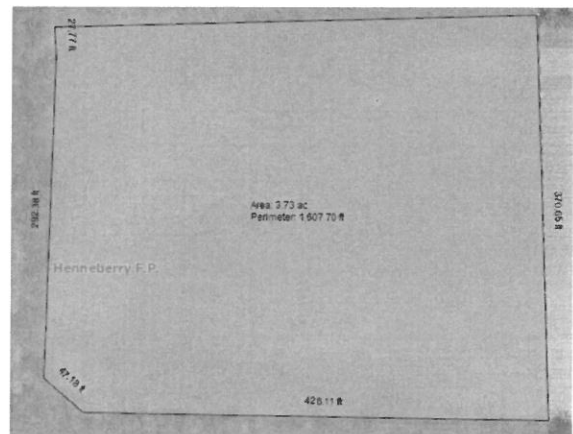
Kendall County Forest Preserve District
 2018 Farm License Agreements
 25-Jan-18

Forest Preserve Property ID	Licensee	2016 Rate	FY 2018 Base Rent Calculations	Acres	Additional Amounts Included	2019 Contract Recommendations
Sandstrom	Roberts, D. & D.	\$170	\$6,970.00	41	Yield payment	Schedule for id in 2018
Baker	Connell	\$203	\$12,361.65	61	Yield payment	Bid in 2018
Lee - Millbrook North	Mathre	\$200	\$30,362.00	157.31	Yield payment	Contract will include yield payment, utility payment, use and maintenance of grain dryers. Not recommended for project bidding. Access corridor needed for Millington FP bidding.
Lee - Millbrook South		\$215	\$25,494.70	118.58	Yield payment	
Millington		\$180	\$22,933.80	127.41	Yield payment	
Henneberry	Collins	\$195	\$10,042.50	51.5	Yield payment	Access corridor needed for bidding.
Henneberry	Ormiston	\$175	\$656.25	3.75	No yield payment	Access corridor needed for bidding.
Fox River Bluffs	Toftoy	\$300	\$29,826.00	99.42	No yield payment	Soybean production in 2018 and 2019 to support cropland conversion, and preserve access projects.
Total Base Rent			\$138,646.90			

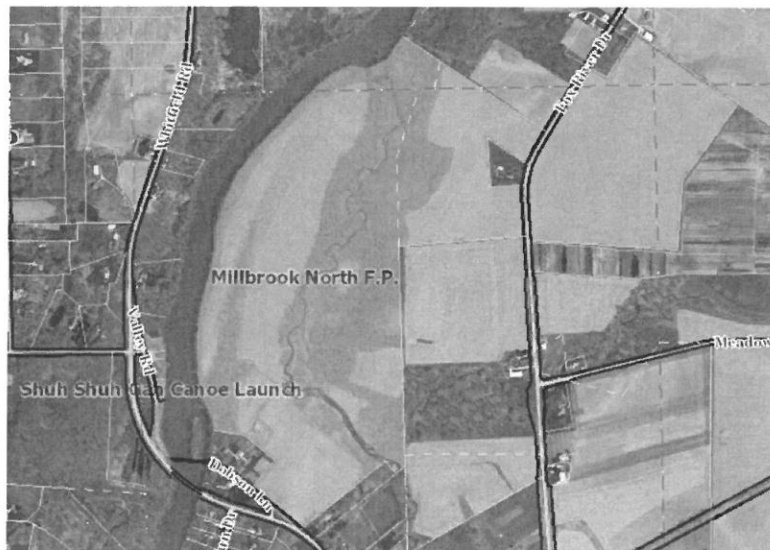
Baker Woods Forest Preserve – 61-acre and 41-acre Agricultural Areas



Henneberry Woods Forest Preserve 51.5-acre and 3.75-acre Agricultural Areas – No Access Corridor



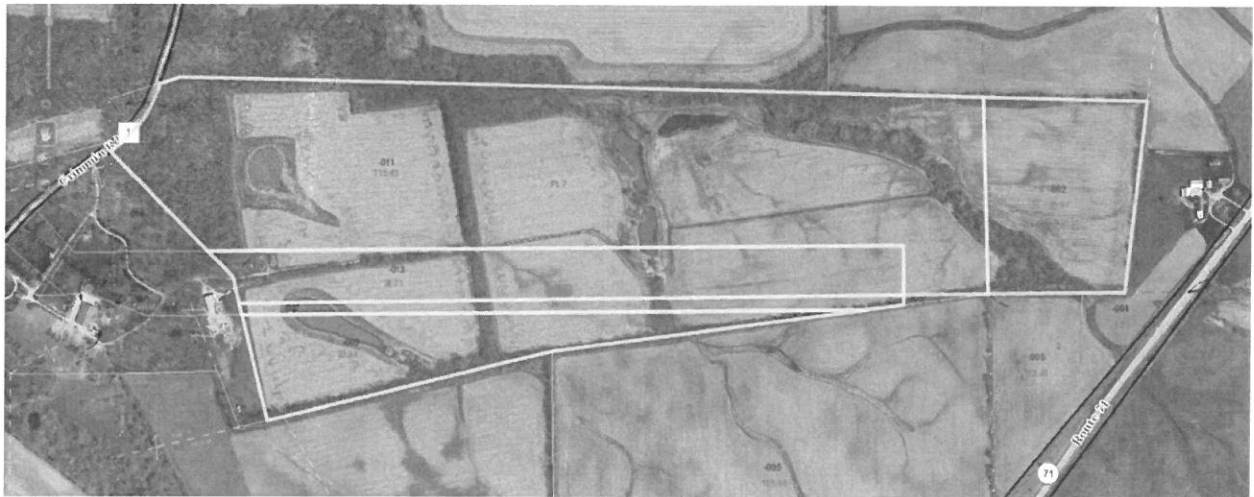
Millbrook North Forest Preserve 157.31-acre Agricultural Area



Millbrook South Forest Preserve 118.58-acre Agricultural Area



Millington Forest Preserve 127.41 Agricultural Area – No Access Corridor



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 4 LED 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 new 150 watt HPS yard light with photo cell on front pole (bucket truck) - Install or replace 26 gfcı 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 Proposal has been changed because of 2 items. Replacing fixture in one more closet and replacing security light at front of house on pole.		2,367.00
	Total	\$2,367.00

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 : **\$2,367.00**
 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

To: Kendall County Forest Preserve District Finance Committee

From: David Guritz, Executive Director

RE: Other Items of Business – Summary of Items

Date: January 25, 2018

1. HLR Engineering Proposal Request – Development of Bid Specifications for Millbrook Bridge

I have requested a proposal from HLR Engineering for the development of bid specifications for the demolition of Millbrook Bridge, with the goal of bidding the project following issuance of the final construction permit from the US Army Corps of Engineers, and Incidental Take Permit from the Illinois Department of Natural Resources. A schedule for public hearings is under development in accordance with IDNR-IHPA requirements, which will include outreach to relevant stakeholders including the Village of Millbrook and Kendall County Historic Preservation Commission.

2. Ellis Equestrian Center – Draft Bill of Sale for “Kash”

Nicole Norton, Equestrian Program Coordinator, is recommending the District’s Purchase of “Kash,” an 18-year old American Paint-Gelding for \$750.00, including a 30-day trial period.

3. Little Rock Creek – Chamlin & Associates, Inc. Proposal for ROW Legal Description for \$1,320.00

Per Committee of the Whole direction, the District is working to insure that District property located within the rights-of-way for Burr Oak Road, Fox River Drive, and Griswold Springs Road are exempted from federal conservation covenants required under the Land and Water Conservation Fund grant program.

The Chamlin & Associates, Inc. proposal is for the completion of legal descriptions for sections of District property located within the rights-of-way of Griswold Springs Road and Fox River Drive (Maramech Forest Preserve).

Legal descriptions of the sections of Burr Oak Road rights-of-way have already been completed and received from RB & Associates Consulting, Inc.

This project will allow the District to complete the submission of the Little Rock Creek Forest Preserve final billing statement following acquisition, with the understanding that the State will allow the District to exempt those sections of property located within the Griswold Springs, Fox River Drive, and Burr Oak Road road rights-of-way.

4. Conveyance of Homemade Trailer Title and Performer's Stage to the City of Yorkville

The District is recommending the conveyance of a homemade trailer and performer's stage to the City of Yorkville. The City of Yorkville has expressed willingness to accept the transfer of ownership of the property to support the City's annual Memorial Day event.

In accordance with the Downstate Forest Preserve District Act (70 ILCS 805/):

(d) Whenever a forest preserve district owns any personal property that, in the opinion of three-fifths of the members of the board of commissioners, is no longer necessary, useful to, or for the best interests of the forest preserve district, then three-fifths of the members of the board, at any regular meeting or any special meeting called for that purpose by an ordinance or resolution that includes a general description of the personal property, may authorize the conveyance or sale of that personal property in any manner that they may designate, with or without advertising the sale.

(Source: P.A. 98-463, eff. 8-16-13; 99-771, eff. 8-12-16.)

BILL OF SALE

Property: "Kash" (American Paint - Gelding)

Condition: As is, with no known medical issues. Approximate age: 18

Seller: Angela Gingerich
26770 Allentown Road
Tremont, IL 61568

Purchaser: Kendall County Forest Preserve District
110 West Madison Street
Yorkville, Illinois 60560

Date of Commission Approval: February 6, 2018

Conditions of Acceptance/ No Warranty: For seven-hundred and fifty dollars (\$750.00) consideration to be paid in hand following a thirty-day trial period, the Seller, Angela Gingerich, hereby transfers, assigns and delivers any and all right, title and interest to the Kendall County Forest Preserve District, and the Purchaser, Kendall County Forest Preserve District, hereby accepts all right, title and interest in the Property subject to the following terms and conditions:

1. Purchaser will pickup Property from the Seller's stable, and Seller agrees to allow a thirty-day trial period that shall commence on the first day following delivery to the Ellis House and Equestrian Center located at 13986 McKanna Road in Minooka, IL 60447 on or around February 7, 2018.
2. Upon successful conclusion of the thirty-day trial period, Seller, Angela Gingerich, is entitled to either receive payment in hand of \$750.00 representing payment in full for "Kash", an 18-year old American Paint - Gelding, and the Purchaser, Kendall County Forest Preserve District, shall accept full and complete responsibility for property from the date the Property is accepted by the Kendall County Forest Preserve District, or will transport "Kash" from the Kendall County Forest Preserve District's Ellis House and Equestrian Center to the Seller's stable.
3. The Seller is not a seller of horses and disclaims to the fullest extent authorized by law any and all warranties, promises, whether express or implied, including warranties of merchantability and or fitness for a particular use and makes no promises, warranties or other representations regarding the horse's conditions at the time of transfer, and by accepting the Property after a thirty-day trial period, the Purchaser accepts the Property "as is".

4. The Seller on behalf of itself, its successors and assigns hereby forever waives and releases the Kendall County Forest Preserve District, its elected officials, employees, agents, volunteers and assigns from any and all known and unknown claims, actions, causes of action, damages, injuries, costs and fees related in any manner to acceptance of this transfer or the condition of the Property at the time of the transfer.

Kendall County Forest Preserve District, Illinois

Angela Gingerich, Tremont, Illinois:

Judy Gilmour, President

Angela Gingerich

Serial or Identification Number G 388142		TITLE NO. E1042392		OFFICE USE ONLY	
Make Homemade	Year Model 1970	Body Style Plat	No. Cyl. --	Horsepower ---	
PRINT FULL NAME Last First Middle Kendall County Forest Preserve Dist.	Date of Purchase Mo. Day Yr. 5 13 70	Purchased NEW USED X			
Legal Address Yorkville, Illinois	State of Last Registration Ill.				
City or Town Yorkville	Zip Code ILL. 60560	County Kendall			
WRITTEN SIGNATURE OF OWNER(S) <i>Paul Luffert</i>	Social Security Number				
THIS VEHICLE SUBJECT TO THE FOLLOWING LIEN:					
Lien in favor of: None			Date Mo. Day Yr.		
Street Address			Amount		
City	State	Zip Code			

DATE ISSUED
MAY 28 1970
ONLY

APPLICANT MUST SIGN FULL NAME
FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A MOTOR VEHICLE

I, PAUL POWELL, Secretary of State of the State of Illinois, do hereby certify that application has been made to me for a certificate of title of a motor vehicle described above.

Applicant has stated under oath that said applicant is the owner of said motor vehicle and that it is subject to the above liens and encumbrances and no others.

IN WITNESS WHEREOF, I HAVE HERETO AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS, AT SPRINGFIELD



Paul Powell

PAUL POWELL, Secretary of State
RELEASE OF LIEN

By: _____ Date: _____
Firm Name Signature of Authorized Agent

By: _____ Date: _____
Firm Name Signature of Authorized Agent

The above holder of Lien on the motor vehicle described in this Certificate does hereby state that the lien described in said Certificate of Title is released and discharged.

(Do not accept title showing any erasures, alterations or mutilations.)

№ 5174908

INVENTORY CONTROL NUMBER

**CHARLES H. SCHADER AND ASSOCIATES
2 SOUTH 648 DEERPATH ROAD
BATAVIA, ILLINOIS 60510**

Laura Ross Stuart
Tele: 630.879.2084
FAX: 630.879.3659

January, 2018

A public hearing is a positive addition to your application. Minutes of the hearing along with any written comments received and a copy of the public notice should be submitted to the Department as part of the grant application. Notice of the public hearing should be advertised in at least one local newspaper of general circulation at a minimum of seven (7) days prior to the hearing. We will help you prepare the notice and the hearing documents.

GENERAL REQUIREMENTS

ALL APPLICATIONS

- Development cost breakdown
- Plat map showing dimensions, boundaries, easements, etc.
- Site development plan
- Name of architect/engineer who will be used to complete the project
- Certification Statement
- Environmental Assessment Statement
- Narrative Statement
- Source of local matching funds
- District population
- List mileage of other long distance trails within your jurisdictional boundaries
- Project location map which also depicts other trail and major points of interest
- Wetland Map

DEVELOPMENT PROJECTS:

- Deed of Proof of Ownership – or lease (development projects only)
- Public Hearing Documentation (if applicable)

ACQUISITION PROJECTS ONLY:

- Acreage or length of site to be acquired
- Existing structures on site
- Commitment for Title Insurance
- Qualifications of two appraisers
- Opinion of value letter
- Public Hearing documentation

In addition, we will have some questions concerning the Narrative Statement and Environmental Assessment Statement. It will also be necessary to address on wetlands, as well as, rare and endangered species.

RTP applications require a submittal fee of \$100 -\$300 depending on the size of the request.