

Vendor #	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
164 030969	CITADEL	135033	MONTHLY SHRED SVCS	08/30/18	21020006215	CONTRACTUAL SERVICES	129.75
165 031489	CONVENTIONS PSYCHIATRY & COUNS	JULY18	PSYCH SERVICES	08/30/18	21020006215	CONTRACTUAL SERVICES	2,400.00
166 080213	HEALTHCARE WASTE MANAGEMENT	185392	MEDICAL WASTE PICKUP	08/30/18	21020006215	CONTRACTUAL SERVICES	75.95
167 120956	LINDEN OAKS HOSPITAL / AITN: K	JULY18	ADULT CONSULTS	08/30/18	21020006215	CONTRACTUAL SERVICES	3,410.00
168 160177	PARK VENDING	51256	WATER COOLER RENTAL	08/30/18	21020006215	CONTRACTUAL SERVICES	85.50
169 220623	VERIZON	JULY18	JULY18 TELECOM	08/30/18	21020006227	TELEPHONE	671.17 ***
170 060316	FIRST NATIONAL BANK OMAHA	JULY1874	PERSONNEL ADS	08/30/18	21020006561	ADVERTISING - PERSONNEL	671.17*
171 030866	CHILDREN'S FIRST CALIBRATIONS	20181730	AUDIOMETER CALIBRATI	08/30/18	21020006650	MISC EXPENSE	97.40 ***
172 060316	FIRST NATIONAL BANK OMAHA	JULY1874	LATE FEE & INTEREST	08/30/18	21020006650	MISC EXPENSE	97.40*
173 060316	FIRST NATIONAL BANK OMAHA	JULY1874	OFFICE SUPPLIES	08/30/18	21020006775	SUPPLIES - GENERAL	287.89 ***
174 060316	FIRST NATIONAL BANK OMAHA	JULY5095	OFFICE SUPPLIES	08/30/18	21020006775	SUPPLIES - GENERAL	317.33 ***
175 080450	HENRY SCHEIN INC	56008233	MODEL DISEASED TEETH	08/30/18	21020006775	SUPPLIES - GENERAL	316.62
176 091750	ITSAVVY LLC	1049604 1048534	(2) MOUNTS FOR MONIT	08/30/18	21020006775	SUPPLIES - GENERAL	141.74
177 130506	MENARDS	25681	NORTH TECH BATTERIES	08/30/18	21020006775	SUPPLIES - GENERAL	105.70
178 130919	MIDWEST MEDICAL SUPPLY CO. LLC	MULTIPLE	SWABS & EXAM GLOVES	08/30/18	21020006775	SUPPLIES - GENERAL	163.10
179 040556	DEPT OF COMMERCE & ECONOMIC OP	GRANT 17-224035	HHS LIHEAP 17-224035	08/30/18	21020006784	REFUNDS	1,332.38*
180 060316	FIRST NATIONAL BANK OMAHA	JULY1874	ROLLING TOOL DRAWERS	08/30/18	21020009999	CAPITAL EXPENDITURES	7.39 ***
181 060316	FIRST NATIONAL BANK OMAHA	JULY5095	APTERYX SOFTWARE LIC	08/30/18	21020009999	CAPITAL EXPENDITURES	1,099.92 ***
182 091750	ITSAVVY LLC	1049604 1048534	(2) 32" LED MONITORS	08/30/18	21020009999	CAPITAL EXPENDITURES	1,484.96 ***
183 091310	IL STATE POLICE	7/31/18	BACKGROUND REPORTS	08/30/18	27020006200	OFFICE SUPPLIES & POSTAGE	10.00
184 111514	KONICA MINOLTA BUSINESS SOLUTI	9004859873	MONTHLY CLICKS 7/13-	08/30/18	27020006200	OFFICE SUPPLIES & POSTAGE	134.65
185 141620	NATALIE NOWAK	8-20-18:NN	MILEAGE REIMBURSEMEN	08/30/18	27020006200	OFFICE SUPPLIES & POSTAGE	48.15
186 191522	SOURCE ONE OFFICE PRODUCTS	533680	OFFICE SUPPLIES	08/30/18	27020006200	OFFICE SUPPLIES & POSTAGE	71.51
187 011359	AMEREN IP	8/14/18:MILLERO	MILLBROOK SOUTH	08/30/18	27020006351	ELECTRIC	264.31*
188 031510	COMMONWEALTH EDISON	8/15/18:BAKER	BAKER WOODS	08/30/18	27020006351	ELECTRIC	33.14

**FOREST PRESERVE EXPENDITURE**

**13,791.22\***

**Total FOREST PRESERVE EXPENDITURE**

**321.08\***

Vendor #	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
257 111514	KONICA MINOLTA BUSINESS SOLUTI	2018-270	EQUIPMENT MAINTENANCE	08/30/18	89020006216	EQUIPMENT MAINTENANCE	32.60 32.60*
258 031598	COMMUNITY PROPERTY MANAGEMENT	2018-276	SHELTER ASSISTANCE	08/30/18	89020006595	SHELTER ASSISTANCE	300.00
259 041505	NJ DODD, LLC	2018-277	SHELTER ASSISTANCE	08/30/18	89020006595	SHELTER ASSISTANCE	300.00
260 080105	RON HABBE	2018-283	SHELTER ASSISTANCE	08/30/18	89020006595	SHELTER ASSISTANCE	400.00
261 130045	M & T BANK	2018-281	SHELTER ASSISTANCE	08/30/18	89020006595	SHELTER ASSISTANCE	500.00
262 130969	MILL STREET STATION	2018-278	SHELTER ASSISTANCE	08/30/18	89020006595	SHELTER ASSISTANCE	400.00
263 130969	MILL STREET STATION	2018-285	SHELTER ASSISTANCE	08/30/18	89020006595	SHELTER ASSISTANCE	500.00
264 150470	WILLIAM ODENBACH	2018-284	SHELTER ASSISTANCE	08/30/18	89020006595	SHELTER ASSISTANCE	400.00
265 161204	PLANO LAND HOLDINGS	2018-282	SHELTER ASSISTANCE	08/30/18	89020006595	SHELTER ASSISTANCE	300.00
266 201810	TRI COUNTY PROPERTY MANAGE IN	2018-279	SHELTER ASSISTANCE	08/30/18	89020006595	SHELTER ASSISTANCE	300.00 3,400.00*
267 011370	AMEREN ILLINOIS	2018-275	UTILITY ASSISTANCE	08/30/18	89020006596	UTILITY ASSISTANCE	35.18
268 031541	COM ED	2018-273	UTILITY ASSISTANCE	08/30/18	89020006596	UTILITY ASSISTANCE	31.06
269 031541	COM ED	2018-274	UTILITY ASSISTANCE	08/30/18	89020006596	UTILITY ASSISTANCE	100.00 166.24*
270 030550	CENTRAL STATES BUS SALES	2018-271	VEHICLE MAINTENANCE	08/30/18	89020006975	VACKC VEHICLES - MAINTENA	417.15 417.15*

**Total VETERANS ASSISTANCE COMMISSIO      4,098.99\***

**CORONER SPECIAL FUND**

271 060313	FIRST NATIONAL BANK OMAHA	18AUG4094JP	OFFICE LUNCHEON, FUL	08/30/18	94020006650	EXPENDITURES	103.71 103.71*
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**Total CORONER SPECIAL FUND      103.71\***

**FP BOND PROCEEDS 2007**

272 110510	KENDALL COUNTY COLLECTOR	05-02-400-029	2018 TAX-2ND INSTALL	08/30/18	95020006850	PROJECT FUND EXPENSES	10,014.31
273 268178	ALBERT COLLINS JR.	8-17-18HENN	HENNEBERRY MOWING	08/30/18	95020006850	PROJECT FUND EXPENSES	540.00 10,554.31*

**Total FP BOND PROCEEDS 2007      10,554.31\***

**GRAND TOTAL**

**901,804.15\*\***

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
189 031510	ELLIS HOUSE COMMONWEALTH EDISON	8/14/18:EL	ELLIS HOUSE	08/30/18	27021007076	UTILITIES - ELLIS HOUSE	498.59 498.59*
190 211430	UNIQUE PRODUCTS & SERVICE	350167	ELLIS SUPPLIES	08/30/18	27021007080	GROUPS & MAINT - ELLIS H	162.70 162.70*
			<b>Total ELLIS HOUSE</b>				<b>661.29*</b>
191 192039	STEVEN'S SILK SCREENING & EMBR	14385	EL-UNIFORMS	08/30/18	27021117086	UNIFORMS - ELLIS RIDING L	30.00 30.00*
192 190392	DENISE SCHROECK	EL 8-11-18	EL SEC DEP RTN	08/30/18	27021207088	ELLIS SECURITY DEPOSIT RE	1,000.00 1,000.00*
			<b>Total ELLIS RIDING LESSONS</b>				<b>30.00*</b>
193 140937	NICOR	8/10/18:ROOK	HOOVER ROOKERY	08/30/18	27022006860	HOOVER - GAS	40.32
194 140937	NICOR	8/10/18:BLAZING	BLAZING STAR	08/30/18	27022006860	HOCVER - GAS	35.32
195 140937	NICOR	8/10/18:KINGFIS	KINGFISHER	08/30/18	27022006860	HOOVER - GAS	36.82
196 140937	NICOR	8/10/18:ML	MEADOWHAWK LODGE	08/30/18	27022006860	HOOVER - GAS	48.81
197 140937	NICOR	8/10/18:SHOP	HOOVER SHOP	08/30/18	27022006860	HOOVER - GAS	42.37
198 140937	NICOR	8/10/18:MOON	MOONSEED	08/30/18	27022006860	HOOVER - GAS	35.32
199 140937	NICOR	8/10/18:HOUSE	HOOVER HOUSE	08/30/18	27022006860	HOOVER - GAS	23.81
200 140937	NICOR	8/10/18:MAINT	HOOVER MAINT BLDG	08/30/18	27022006860	HOOVER - GAS	33.28 296.05*
201 031510	COMMONWEALTH EDISON	8/1/18:HOUSE	HOOVER HOUSE	08/30/18	27022006861	HOOVER - ELECTRIC	147.43 147.43*
202 130506	MENARDS	24318	HOOVER-SHOP SUPPLIES	08/30/18	27022006863	HOOVER - SHOP SUPPLIES	97.77 97.77*
203 130506	MENARDS	24318	HOOVER-BLDG SUPPLIES	08/30/18	27022006864	HOOVER - BUILDING MAINTEN	243.40 243.40*
204 030540	CENTRAL LIMESTONE CO INC	14216	HOOVER PRES IMPROVEM	08/30/18	27022006865	HOOVER - GROUNDS MAINTENA	60.24 60.24*
205 030897	JON CHUCHLA	18-00145	BUNKHOUSE SEC DEP RT	08/30/18	27022007088	HOOVER SECURITY DEPOSIT R	100.00
206 268177	CATHY WEHRLI	18-00089	ML SEC DEP RTN	08/30/18	27022007088	HOOVER SECURITY DEPOSIT R	127.50 227.50*

Vendor#	Name	Invoice #	Description	Date	Budget #	Account Description	Dist Amount
207 130506	MENARDS	16674	NB SUPPLIES	08/30/18	27023036849	ENV EDUC - NATURAL BEGINN	11.45 11.45*
<b>Total HOOVER</b>							<b>1,072.39*</b>
<b>ENV ED NATURAL BEGINNINGS</b>							
208 150850	O'MALLEY WELDING & FABRICATING	18223	RY-JW: GATE REPAIRS	08/30/18	27025006216	EQUIP - GROUNDS & NATURAL	625.00 625.00*
<b>GROUNDS &amp; NATURAL RESOURCES</b>							
209 130506	MENARDS	25033	HENNEBERRY FENCE	08/30/18	27025006837	PRESERVE IMPROV - GR & NA	45.98
210 130506	MENARDS	25887	PAINI, FLASHLIGHTS	08/30/18	27025006837	PRESERVE IMPROV - GR & NA	31.65
211 130506	MENARDS	26038	HVR NTR CTR IMPROVEM	08/30/18	27025006837	PRESERVE IMPROV - GR & NA	85.17
212 160985	PIZZO & ASSOC, LTD	SI-14845	HVR NTR CTR IMPROVEM	08/30/18	27025006837	PRESERVE IMPROV - GR & NA	672.20
213 161577	POSSIBILITY PLACE NURSERY	00115747	HVR NTR SPACE IMPRVE	08/30/18	27025006837	PRESERVE IMPROV - GR & NA	500.00 1,335.00*
214 140937	NICOR	8/8/18:MILLBROO	MILLBROOK SOUTH	08/30/18	27025006848	GAS - GROUNDS & NATURAL R	101.85
215 140937	NICOR	8/13/18:HARRIS	HARRIS	08/30/18	27025006848	GAS - GROUNDS & NATURAL R	42.36 144.21*
<b>Total GROUNDS &amp; NATURAL RESOURCES</b>							<b>2,104.21*</b>
<b>Pickerill-Pigott Forest Preserve</b>							
216 190220	MARSHAL SAVITSKI	8/10/18:MS	PICKERILL SUPPLIES	08/30/18	27026007089	SUPPLIES - PICKERILL PIGO	28.99 28.99*
<b>ANIMAL CONTROL EXPENSE</b>							
217 060311	FIRST NATIONAL BANK OMAHA	AUGUST18	OPEN CLOSE SIGN	08/30/18	35020006200	OFFICE SUPPLIES	16.35 *** 16.35*
218 140596	SPRINT	7872032-161	TELEPHONE & PAGER	08/30/18	35020006207	TELEPHONE & PAGER	11.32 *** 11.32*
219 100176	JEFFERS, INC	180206057000	MEDICINE/VACCINATION	08/30/18	35020006897	TRANSPORTAION, BOARD & CA	563.90 563.90*
220 190847	SHOR-LINE	1003512	KENNEL LATCHES	08/30/18	35020006898	KENNEL IMPROVEMENTS	96.21 96.21*
221 040220	DATAMARS	53479	MICROCHIPS	08/30/18	35020006901	MICROCHIPS	849.00 849.00*



# Propane GRAINCO FS, Inc., Propane Dept.

2295 Illinois 47 Morris IL, 60450 Phone: (866) 990-FSLP (3757) Fax: (815)942-1805

Kendall Forest-Ellis  
110 W. Madison Street  
Yorkville, IL 60560

Account 1341197  
Contract Number PP062019

It is time to start planning for the 2018-19 home heating season. GRAINCO FS, Inc. offers a price protection program designed to guarantee your price for a specified number of gallons or until May 31<sup>st</sup>, 2019, whichever comes first. Please review the program listed below and the **Terms & Conditions** listed on page 3 and return your response by **June 25, 2018**. We now have the ability to email your propane invoices after a delivery. If you would like to take advantage of this service, include your email address below. If you have any questions regarding these programs or other propane related issues, you may call the Morris Propane office at 1-866-990-FSLP (3757). Thank you for your business; it is a pleasure to serve you!

### PLAN 2: PREPAY CONTRACTING

For those of you who would like additional savings, we offer a Prepay Plan which saves you an additional .10c per gallon. To participate in this program, your estimated gallons must be paid in full when you return the signature slip. Once enrolled in PLAN 2 you are locked into this program until all your contracted gallons have been delivered (or May 31<sup>st</sup>, 2019 whichever comes first). Any additional gallons you may need will be delivered according to your normal non-contract account terms, and the price will be at the current market rate. Your contract gallons will be delivered between September 1<sup>st</sup> and May 31<sup>st</sup>, unless you choose to take delivery of contract gallons during the summer. Your Prepay Plan payment will include your estimated sales tax, and will be shown on your monthly statement. **Any remaining balance due on your May 2018 statement must be paid in full in order to be eligible for the 2018-2019 contract.**

- Your estimated use is 3242 gallons.
- Your total payment due is \$4373.46 Your total payment due with credit card is \$4535.56
- Your guaranteed PrePay price is \$1.349
- Your guaranteed PrePay price with credit card is \$1.399 (please call with credit card information)
- Please call our office for summer rates.

Please cut below the line and return the signature portion with your full contract payment in the enclosed envelope.

**By signing below you agree to comply with the Terms & Conditions on Page 3.**

\_\_\_\_\_ **PLAN 2 - I would like to be included in the Prepay Plan. Fill my tank at the summer rates and invoice me separately.**

\_\_\_\_\_ **PLAN 2 - I would like to be included in the Prepay Plan. I do NOT want my tank filled at the summer rates and prefer all my deliveries to be on my contract.**

If you do not want a contract please disregard this letter.

ESTIMATED CONTRACT GALLONS 3242  
Contract Number PP062019

Your payment must be included with your signed contract.

Name: Kendall Forest - Ellis

Account #: 1341197

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Email: \_\_\_\_\_

Phone#: \_\_\_\_\_

## TERMS & CONDITIONS:

The GRAINCO FS, Inc. Budget Billing Plan (BBP) and Prepay Plan (PP) contract plans are administered under the following terms & conditions:

1. Contract gallons will be delivered between September 1<sup>st</sup>, 2018 and May 31<sup>st</sup>, 2019. Propane delivered between June 1<sup>st</sup>, 2018, and August 30<sup>th</sup>, 2018 (Summer Rates) is not part of your contract, and must be paid separately according to your normal non-contract account terms, unless you choose not to be filled at the summer rates and elect to take delivery of contract gallons in the summer.
2. These programs are only offered to active accounts with approved credit and no past-due balance. Contracts will become effective upon receipt of the signed return slip.
3. The Budget Billing Plan allows you to budget expected heating costs by making 11 equal monthly payments. **Missed payments will be subject to a finance charge of 1.8% monthly (21.6% annual percentage rate).** A final payment may be due in June if there is any balance remaining after your May payment. **Any credit balance remaining on your account at the end of the contract term will be used to lower your monthly payments or your pre-payment amount for the following year.** A current contract can only be cancelled at the discretion of GRAINCO FS, Inc., and will remain in effect until all contract terms have been met.
4. If **two** payments are missed, we reserve the right to cancel this agreement. Unpaid balances will be due immediately and are subject to a **finance charge of 1.8% monthly (21.6% annual percentage rate)**. If canceled, deliveries for the remainder of the contract term will be billed at the current market price, but **not** less than the contracted price, and will be due according to your normal non-contract account terms.
5. In order to receive the guaranteed price protection, patron's entire account balance must be within the payment terms as established by the GRAINCO FS, Inc. Board of Directors.
6. The number of gallons used to calculate your usage is an **estimate** based on your purchase history. There is a minimum purchase requirement of 500 gallons. The Budget Billing Plan monthly payment is: fixed price per gallon x estimated gallons + estimated tax = Total cost divided by 11 months = monthly payment. The PrePay Plan payment is: fixed price per gallon x estimated gallons + estimated tax = Total cost. Weather conditions and changes in your heating habits or needs, will cause your usage to increase or decrease. **We cannot guarantee that our estimate will reflect your actual usage.** Any gallons delivered over and above your contracted gallons must be paid according to your normal non-contract account terms. **Gallons above and beyond the contracted amount will be billed in the Regular account at the current market price.**
7. All Guaranteed Price programs for the 2018-19 heating season expire on May 31<sup>st</sup>, 2019 or when the contracted gallons have been delivered, whichever comes first. **Additional gallons will be billed at the current market price at the time of delivery, and payment is due according to your normal non-contract account terms.**
8. At the beginning of the contract season, patrons do have the right to adjust their contracted gallons with reasonable limitations. GRAINCO FS, Inc. is only giving an estimation of gallons. If you choose to alter your contract gallons your payment amount will be adjusted accordingly, and a new contract will be issued.
9. The Budget Billing Plan and the Prepay Plan programs are product pricing programs only; they are not delivery guarantee programs. GRAINCO FS, Inc. reserves the right to allocate product in the case of shortages or pipeline allocations, and we cannot guarantee the availability of product when outside forces such as natural disasters, shortages or other circumstances beyond our control affect product availability.
10. A statement of your account(s) will be sent each month. If you have chosen the Budget Billing Plan, your statement will show your monthly payment amount as your payment due. Additionally, you may provide us with your email address if you would like your individual LP invoices emailed to you.
11. These programs are offered as a convenience program for the benefit of our patrons. Prepayments and credit balances do not earn interest.



**ARTLIP and SONS, Inc.**

230 South Broadway  
 Aurora, Illinois 60505  
 (630) 896-1560  
 Fax (630) 896-1198  
 www.artlipandsons.com

**PROPOSAL**  
 SPECIFICATIONS AND ESTIMATE

NO. E- 25011

PAGE NO. OF PAGES

ATTN: Dave

PROPOSAL SUBMITTED TO Kendall County Forest Preserve		PHONE 630-553-4252	FAX	DATE 4/16/18
STREET 110 West Madison		JOB NAME Planned Maintenance		
CITY, STATE, AND ZIP CODE Yorkville, Ill. 60560		JOB LOCATION Hoover Forest Preserve- 11285 W. Fox Road		
ARCHITECT/ENGINEER	DATE OF PLANS	Yorkville, Ill. 60560		JOB PHONE

**We hereby propose to furnish materials and labor necessary for the completion of:**

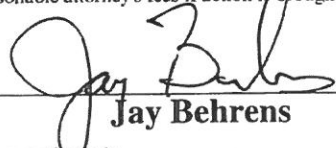
In the Spring we will perform our cooling maintenance, cleaning and operations checks on you (5) Geo-Thermal heat pumps. We will also perform maintenance on all pumps at this time. In the Fall we will change the system over and check all operations. The filters will be changed during each inspection and will be supplied by us.  
 Materials and Labor- \$1,827.00/Per Year

**WE PROPOSE** hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:  
 One Thousand Eight Hundred Twenty Seven and -----00/100 dollars (\$1,827.00).

Payment to be made as follows:

Any amount due under this agreement which is not paid when due shall bear interest at the rate of 1-1/2 percent per month from the date such amount was due until paid upon acceptance of this proposal. In the case of default in meeting terms of payment, owner agrees to pay all costs and reasonable attorney's fees if action is brought to collect the amount due upon acceptance of this proposal.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to the specifications submitted, per standard practices. 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. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature   
**Jay Behrens**

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

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

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_  
 Signature \_\_\_\_\_

**KENDALL COUNTY FOREST PRESERVE QUOTE FOR REPAIR  
HARRIS FOREST PRESERVE RT. 71, SHELTER #4**

**BASED KENDALL COUNTY PREVAILING WAGES**

**Siding Layover:**

- Layover existing T-11 paneling on shelter building only (not including picnic covering area) (If any rotten wood is found under moisture barrier paper;
- Install moisture barrier paper and moisture barrier tape around all windows & doors
- Install new Union Corrugated 29 gauge, steel Master Rib Siding (12.5 sqs)
- Install new corner posts, J-blocks, water spigot blocks & electrical blocks

**Partial Soffit & Fascia Work – Shelter 4:**

- Wrap soffit & fascia with aluminum on shelter building only (not including picnic covering area)

**Aluminum Wraps:**

- Wrap (2) doors, (2) garage doors and (2) arch openings with aluminum trim

**Gutter Work – Shelter 4 (one option must be chosen if soffit & fascia work is to be done):**

Option 1

- Detach & reset west side gutter & down

Option 2

- Remove & replace (49') of 5" gutter and (13 ft) of oversized 3x4 downs on west side of building only

Option 3

- Remove & replace (49') of 5" gutter and (13 ft) of oversized 3x4 downs on west side of building only  
Color: \_\_\_\_\_
- Install (49') of 5" gutter and (13 ft) of oversized 3x4 downs on east side of building only

Email to:

David Guritz [dguritz@co.kendall.il.us](mailto:dguritz@co.kendall.il.us) ph. 630-553-4131

Kim Olson [kolson@co.kendall.il.us](mailto:kolson@co.kendall.il.us) ph. 630-774-0520



## David Guritz

---

**From:** Elaine Evans [elainesevans@gmail.com]  
**Sent:** Tuesday, August 28, 2018 4:46 PM  
**To:** David Guritz  
**Cc:** OfficeManager  
**Subject:** Millbrook Bridge - Eligibility for Participation in the ISHS Historical Markers Program  
**Attachments:** Marker Application.pdf

Hello David,

As co-chairman of the ISHS Historical Markers committee, Mary Lou Johnsrud asked me to respond to your email. Yes, Millbrook Bridge in Kendall County meets the criteria for the placement of an historical marker and you may now move forward by submitting an application along with the application fee. I have attached the application form for your convenience.

The steps that need to be taken are these:

1. You will need to decide what size of marker you want. Two sizes are available. The smaller is 29" x 40.5", accommodates 100 words, and costs \$2,000. The larger marker is 44" x 51", has room for 250 words, and costs \$3,200. The price for a pole (if needed) is \$200. These costs do not reflect crating and shipping prices.
2. Text for the marker needs to be developed.
3. Fill out and send in the application with the \$500 application fee. Once the Society has received the application and fee we can start to work with you on proofing the text.
4. A dedication date (or month) needs to be determined. Six to eight weeks is the normal time table but it can be done sooner if everything falls into place.

I look forward to working with you on the installation of this marker. If you have any question, please feel free to contact me.

Elaine Shemoney Evans  
Co-chairman  
ISHS Historical Markers Committee

# Illinois State Historical Society

5255 Shepherd Road  
 Springfield, Illinois 62703  
 Telephone: 217-525-2781  
[www.historyillinois.org](http://www.historyillinois.org)

## Historical Marker Application

1. Application Date: \_\_\_\_\_

2. Subject of Proposed Marker: Millbrook Bridge, Kendall County, Illinois

3. Marker Size: up to 100 words (\$2,000)  up to 250 words (\$3,200)

4. In 1,000 words or less, give the statewide and/or national significance of the subject and attach it to this application.

5. Documentation:

List and attach photo copies of at least two sources for each of significance facts stated in item 4 that are not common knowledge. At least one source should be primary or original.

6. Give the exact location for installation of proposed marker, including route or street address and attach proof of permission to erect the marker on the proposed site.

Kendall County Forest Preserve District - Shuh-Shuh-Gah canoe launch and picnic area. The marker will be placed along the trail leading up to the west abutment.

7. Please include a \$500 administrative fee. This fee is part of the overall marker cost and is nonrefundable. It is strongly recommended that you contact the office to determine if your proposed subject is eligible prior to submitting the application and fee.

8. Sponsoring Organization: Kendall County Forest Preserve District

Contact Name: David Guritz

Address: 110 W. Madison Street, Yorkville, Illinois 60560

Phone: 630-553-4131 Fax: 630-553-4023

County: Kendall Contact E-Mail: dguritz@co.kendall.il.us

9. Other persons or co-sponsors: TBD

**Agreement:**

The Illinois State Historical Society will oversee the casting of the marker (of aluminum) in conformance with ISHS design and format. It will contain the name of the sponsoring organization as well as the name of the Illinois State Historical Society and the year in which it was cast in addition to the text. It is the responsibility of the sponsoring organization to erect and mount the marker at the location established in agreement with the Society. The marker will be maintained by the sponsoring organization.

Payment for the marker is due when the text is approved and ready for casting. The Society will notify the sponsoring organization at that time.

It is agreed that the sum of

- \$2,000.00 per small marker (29" x 40.5")  
(includes administrative fee)
- \$3,200.00 per larger marker (44" x 51")  
(includes administrative fee)
- \$200.00 each (8 foot pole), optional

will be paid to the Illinois State Historical Society upon notification that text and location are approved. These prices do not include crate for marker, and shipping charges for marker and pole.

**For Sponsoring Organization:**

David Guritz

\_\_\_\_\_

Sponsoring Organization

\_\_\_\_\_

Authorized Signature/Date

**For Illinois State Historical Society:**

\_\_\_\_\_

Title

\_\_\_\_\_

Authorized Signature/Date

Event Date	Anticipated Rental Payment	Rental Payment - Pending	Total Rental Amount Paid	Security Deposit	Security Dep. Paid/Ret'd	Notes / Due Dates
<b>Weddings / Receptions - 2018</b>						
Rogers/Ornstein	30-Jun-18	\$3,700.00	\$0.00	\$4,330.00	\$1,000.00	1-Feb-17 <b>PAID</b>
May	14-Jul-18	\$3,800.00	\$0.00	\$4,430.25	\$1,000.00	20-Jan-18 <b>PAID</b>
Schroeck/Carson	11-Aug-18	\$3,800.00	\$0.00	\$3,800.00	\$1,000.00	23-Oct-17 <b>PAID</b>
Doyle/Davis	1-Sep-18	\$220.00	\$0.00	\$220.00	\$110.00	12-Jul-17 Rehearsal Dinner <b>PAID</b>
Doyle/Davis	2-Sep-18	\$3,700.00	\$0.00	\$3,700.00	\$1,000.00	12-Jul-17 <b>PAID</b>
Swenson	8-Sep-18	\$3,800.00	\$0.00	\$4,100.00	\$1,000.00	1-Feb-18 <b>PAID</b>
Garrington/Wuerstle	15-Sep-18	\$4,300.00	\$0.00	\$4,300.00	\$1,000.00	25-May-18 <b>PAID</b>
Reichert/Fredericks	22-Sep-18	\$4,200.00	\$1,175.00	\$3,025.00	\$1,000.00	11-Sep-17 <i>e-mailed 7/30 &amp; 8/29 - Tina &amp; Marty</i>
Hines/Carlson	29-Sep-18	\$4,300.00	\$0.00	\$4,300.00	\$1,000.00	15-Nov-17 <b>PAID</b>
Walker/Presnak	6-Oct-18	\$3,800.00	\$0.00	\$3,800.00	\$1,000.00	6-Dec-17 <b>PAID</b>
Kempiak/Bessler	13-Oct-18	\$3,800.00	\$1,900.00	\$1,900.00	\$1,000.00	21-Dec-17 September 13
Stilwell/Bogdan	20-Oct-18	\$3,800.00	\$1,900.00	\$1,900.00	\$1,000.00	25-Jul-18 September 20
<b>2018 Total</b>		<b>\$43,220.00</b>	<b>\$4,975.00</b>	<b>\$39,805.25</b>	<b>\$11,110.00</b>	
<b>Weddings / Receptions - 2019</b>						
Kane/Stewart	21-Jun-19	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00	6-Apr-18 December 21, 2018
Wisman/Residori	27-Jul-19	\$520.00	\$520.00	\$260.00	\$260.00	22-Jun-18 January 27, 2019
<b>2019 Total</b>		<b>\$4,020.00</b>	<b>\$4,020.00</b>	<b>\$0.00</b>	<b>\$1,260.00</b>	