KENDALL COUNTY FOREST PRESERVE DISTRICT MEETING AGENDA

TUESDAY, MAY 5, 2020 6:00 p.m.

KENDALL COUNTY BOARD ROOM

T	CT - 11	4 -	A 1
I.	Call	m	Order

II. Pledge of Allegiance

III. Invocation

IV. Roll Call

V. Approval of Agenda

VI. Public Comments

CONSENT AGENDA

VII. Approval of Minutes

Kendall County Forest Preserve District Commission meeting on April 21, 2020

VIII. *Approval of Claims in the Amount of \$14,541.38, which Sum Includes the Total for Claims Run 043020F (\$14,230.78) Plus an Additional \$310.60 for Konica-Minolta Copier Lease Agreement Charges Posted to the 041520F Claims Run

OLD BUSINESS

No Items Posted for Consideration

NEW BUSINESS

- IX. MOTION: Approval of Change Order #1 for D. Construction, Inc. for Proposed Changes to the Scope of Work for the Pickerill-Pigott Forest Preserve Phase 1 OSLAD Development Project for a Total Amount Not-to-Exceed \$63,693.00, including Installation of a Picnic Shelter Electrical Service Line (\$8,370.00); Asphalt Surfacing of the Entry Drive Approach and Parking Area (\$39,690.00); Asphalt Surfacing of the Pickerill House Entry Lane (\$14,769.00), and Concrete Surfacing for the Dumpster Enclosure (\$864.00)
- X. MOTION: Approval of the Revised Ellis Equestrian Center Program Coordinator Position Description
- XI. MOTION: Approval of the Ellis Equestrian Center Coordinator Assistant Position Description
- XII. Executive Session
- XIII. Other Items of Business
 - KCFPD COVID 19 (Coronavirus) Response Updates
 - Notice of Meeting Cancellations Extending Through May 30, 2020
 - o Planning and Advisory Committee Meeting of May 26, 2020 at 6:00 PM
 - o Finance Committee Meeting of May 28, 2020 at 6:00 PM
- XIV. Public Comments
- XV. Adjournment

^(*) Requires affirmative vote of the majority of those elected (6) for passage (KCFPD Rules of Order Section G.2.b.v.a)

To: Kendall County Forest Preserve District Board of Commissioners

From: David Guritz, Executive Director

RE: May 5, 2020 Commission Meeting Agenda Items Summary

Date: May 5, 2020

Consent Agenda

The claims amount total includes approval of two claims for the prior run for Konica-Minolta copier charges (highlighted) that were not included with the claims list and total presented at the April 21, 2020 meeting.

New Business

PickerIII-Pigott Forest Preserve - Phase I OSLAD Development Project - Approval of Change Order #1

The IDNR – Office of Grants Management has pre-approved the proposed Change Order #1 as discussed at the Commission meeting on April 21, 2020. District staff recommends formal approval of the change order as presented in the Commission meeting packet.

Ellis Equestrian Center Program Coordinator and Coordinator Assistant Position Descriptions

District staff recommends approval of the two position descriptions. Nicole Pullara, Equestrian Center Program Coordinator is resigning from the District effective June 1, 2020.

Ellis Equestrian Center has grown into a 7-day per week operation.

The Equestrian Center Program Coordinator position description has been updated to accurately reflect current administrative, clerical, and supervisory responsibilities for the position. This is not a new position. An internal employee will be promoted into this position.

The Equestrian Center Coordinator Assistant position description is a modified Horsemanship Instructor position that has been expanded to include clerical support duties needed to cover Equestrian Center operations when the Program Coordinator is not present. This is not a proposed headcount increase. An internal employee will be promoted into this new position.

The internal promotions will be budget neutral, with position offer letters extended this week.

Other Items of Business

KCFPD - COVID 19 (Coronavirus) Response Updates

- All District services and facility rentals have been cancelled through May 31, 2020.
- Silver Springs State Park opened on Friday, May 1, 2020. After consulting with President
 Gilmour, Hoover Forest Preserve was re-opened to weekend vehicular traffic, with District staff
 actively monitoring attendance during peak hours of operation (noon to 5 pm) this past
 weekend. District staff will continue to actively monitor attendance on warmer-weather
 weekend days, and close the vehicular access gate as necessary during those times that visitors

- exceed parking lot capacity by 60%. The gate will be staffed to allow visitors to exit the preserve, and to reopen the gate once visitation falls under total capacity.
- The District is beginning to develop a plan for the re-opening of preserve washrooms, program services, and facility rentals. This plan will need to be informed by the post-May 31, 2020 State of Illinois social distancing requirements (TBA). Re-opening of washrooms and services may be impacted if the shelter-at-home timeframe is extended past May 31, 2020.
- Committee meetings extending May 15 through May 31, 2020 have been cancelled. Press notifications will be sent out this week.
- A supply of face masks has been secured and distributed to District staff members in order to comply with the Kendall County Chairman and State of Illinois Governor's orders for social distancing in District/County buildings.

Other Updates

The Fox River Bluffs Cropland Conversion Project has been completed. 31,000 trees and shrubs were installed, along with prairie seed mix, and cover crop. The trees and shrubs are beginning to leaf out, and the spring oats cover crop is off to a good start.

District staff will be turning attention to completing the Hobbit tunnel project by the end of the month.

Kendall County Highway Department reported that the Eldamain – Phase II ROW centerline markers placed near Hoover Forest Preserve were removed shortly after installation.

District staff are reporting increased encroachment trail use by equestrians. All trail markers are in place, but are being ignored by certain riders. The Trail Welcome Center will be completed in June and include notification of consequential actions the District will take to address impacts to natural resources should encroachment continue.

Respectfully submitted,

David Guritz, Director

To: Kendall County Board of Commissioners

From: Marty Vick, Farm Manager

Kris Mondrella, Therapeutic Riding Program Director

RE: Ellis House and Equestrian Center Updates

Date: May 5, 2020

General Updates:

Here is a list of projects that have been completed by staff of the Ellis House and Equestrian Center:

- Removing gravel from driveway
- Re graveling the driveway
- Fixing and putting up new fences
- Clearing out lime lots and adding lime
- Power washing the barn aisles, mats and walls
- Organizing the storage barn
- Working with horses on ground manners
- Writing an re-opening plan
- Painting and adding lime to the outside wash rack
- Miscellaneous outside improvements
- Putting in a concrete pad for manure storage
- Repairing and replaces concrete apron around outside bathrooms
- Cleaning up landscape around house and installing hardwood mulch
- Fill in top soil over septic field and reseeding
- Repairing fences and replacing boards
- Adding electric fence to Ellis horse lime-lot
- Repairing and replaces boards on bridge
- Flattening the rough ground in pastures with roller then mowing

To: Kendall County Board of Commissioners

From: Emily Dombrowski, Environmental Education Programs Manager

RE: Education Department Program Updates

Date: May 5, 2020

General Updates:

The Education Department cancelled all programs through the end of the May. Instead of programming, staff have been helping with many projects at the preserves and from home.

Here is a list of projects that have been completed by staff of the Education Department:

- -Cut and burned honeysuckle at Hoover Forest Preserve
- -Participated in prairie burns
- -Planted 31,000 trees at Fox River Bluffs (this included some staff walking over 76 miles over the span of 8 work days)
- -Printed and posted Covid-19 updates for the public at preserves and online
- -Continued to interact with students from the Natural Beginnings Early Learning Program through Zoom meetups
- -Continued to interact with school and program participants by sending them activity packets
- -Continued to keep a very active presence on all social media accounts (the Education Department page now has 2,030 followers)
- -Gathered up to date teacher emails for marketing next year
- -Participated in online zoom webinars for professional development
- -Developed new school curriculum offerings for next year
- -Cleaned and Sanitized Laws of Nature Museum
- -Continued to provide animal care to ambassador animals
- -Chalked positive messages at the preserves to spread encouragement while people are out
- -Ordered and picked up sanitization products and PPE for all district staff

Kendali County Public Comment Form

Meeting Date

Meeting Name

May 5, 2020

Kendali County Forest Preserve Commission

THE COUNTY OF KENDALL

FEBRUARY 19, 1841

Name

Daytime Phone

Brandon Beerup

630-818-6876

Organization

Follower of Jesus Christ & Local Citizen

Address



Esri, HERE, Garmin, SafeGraph, FAO, METI/NASA, USGS, EPA, ... Powered by Esri

Comment Type

Provide testimony/public comment

Subject

Millbrook Bridge demolition and resistance

Comment

It has come to my attention that the board has approved nearly \$500,000 to destroy the Millbrook bridge this summer. If the board can muster up that sum to destroy, it can also find the money to save it. This county milks us for some of the highest taxes in the nation, yet is still broke. But when you do find money, you put this great amount towards destruction instead of preservation. Surely you officials cannot be so hamfisted in your leadership as this. At least Mr. Kellogg in his lone dissent had the sense to think of

Kendall County Public Comment Form

THE COUNTY OF KENDALL

future generations. Though I am relatively poor and anonymous, I would alert you to expect popular resistance against this destruction. You can either gain love by rescinding your contract with D Construction, or gain notoriety to see citizens show up against your efforts. Are you aware 1,500 people have signed a petition to this effect? https://www.change.org/p/kendail-county-forest-preserve-district-save-the-old-millbrook-bridge-6d5e011e-bcec-417b-aa40-09b26a67c390

KENDALL COUNTY FOREST PRESERVE DISTRICT COMMISSION MEETING MINUTES

APRIL 21, 2020

I. Call to Order

President Gilmour called the meeting to order at 10:52 am in the Kendall County Board Room.

II. Pledge of Allegiance

All present recited the Pledge of Allegiance.

III. Invocation

Commissioner Prochaska offered an invocation during the Kendall County Board meeting.

IV. Roll Call

Х	Cesich (Remote)	Х	Gryder
Х	Flowers (Remote)	Х	Hendrix (Remote)
Х	Gengler (Remote)	Х	Kellogg (Remote)
Х	Giles (Remote)	Х	Prochaska (Remote)
X	Gilmour (Remote)	Х	Vickers (Remote)

Commissioners Cesich, Flowers, Gengler, Giles, Gilmour, Gryder, Hendrix, Kellogg, Prochaska, and Vickers were all present.

V. Approval of Agenda

Commissioner Prochaska made a motion to approve the Commission meeting agenda as amended (Item X considered for discussion purposes only). Seconded by Commissioner Vickers. Aye, all. Opposed, none.

VI. Public Comment

No public comments were offered from those in attendance.

CONSTENT AGENDA

VII. Approval of Minutes

Kendall County Forest Preserve District Commission meeting of April 7, 2020

Director Guritz presented minutes for approval from the Kendall County Forest Preserve District Commission meeting of April 7, 2020.

VIII. Approval of Claims for an Amount Not-to-Exceed \$35,059.16

Director Guritz presented the claims listing for a total amount not-to-exceed \$35,059.16.

Commissioner Vickers made a motion to approve the consent agenda. Seconded by Commissioner Kellogg.

Motion: Commissioner Vickers Second: Commissioner Kellogg

Roll call: Consent Agenda

Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
Х		Cesich	Х		Gryder
X		Flowers	Х	_	Hendrix
Х		Gengler	X		Kellogg
	Present	Giles	Х		Prochaska
Х		Gilmour	Х		Vickers

Motion approved 9:1, with Commissioner Giles voting as present only due to audio technical difficulties.

OLD BUSINESS

No agenda items posted for consideration.

NEW BUSINESS

IX. MOTION: Approval of the Submission of the Upland Design, Inc. Change
Order Bulletin #1 to the Illinois Department of Natural Resources – Office of
Grants Management for Pre-Approval of Proposed Changes to the Scope of
Work for the Pickerill-Pigott Forest Preserve: Public Access – Phase I OSLAD
Development Project

Commissioner Gengler made a motion to approve the submission of the Upland Design, Inc. change order Bulletin #1 to the Illinois Department of Natural Resources — Office of Grants Management for pre-approval of proposed changes to the scope of work for the Pickerill-Pigott Forest Preserve: Public Access — Phase I OSLAD development project. Seconded by Commissioner Gryder.

Motion: Commissioner Gengler Second: Commissioner Gryder

Roll call: Pickerill-Pigott Phase I OSLAD- Bulletin #1 Submission for IDNR Pre-Approval

Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
X		Cesich	X		Gryder
X		Flowers	X		Hendrix
Х		Gengier	Х		Kellogg
	Present	Giles	X		Prochaska
X		Gilmour	X		Vickers

Motion approved 9:1, with Commissioner Giles voting as present only due to audio technical difficulties.

X. <u>MOTION:</u> Approval of the Mark and Associates, P.C. FY19 Audit Report for the Kendall County Forest Preserve District

Tanya Mack with Mark and Associates, P.C. presented the District's FY19 audit report to the Kendall County Forest Preserve District Board of Commissioners for discussion purposes only.

XI. MOTION: Approval of an Amendment to Farm License Agreement #18-01-001 with Kyle Connell of Morris, Illinois Allowing the Licensee to Exercise an Option to Convert All or Portions of the Leased Farm Fields over to Hay Production with a Base Rent Increase to \$220.00 per Acre for Each Converted Acre

Director Guritz presented a proposed amendment to farm license agreement #18-01-001 with Kyle Connell of Morris, Illinois allowing the licensee to exercise an option to convert all or portions of the leased farm fields over to hay production with a base rent increase to \$220.00 per acre for each converted acre.

Commissioner Hendrix made a motion to approve an amendment to farm license agreement #18-01-001 with Kyle Connell of Morris, Illinois allowing the licensee to exercise an option to convert all or portions of the leased farm fields over to hay production with a base rent increase to \$220.00 per acre for each converted acre. Seconded by Commissioner Prochaska.

Motion: Commissioner Hendrix Second: Commissioner Prochaska

Roll call: Farm License Agreement #18-01-001 - Proposed Amendment

Α	ye	Opposed	Commissioner	Aye	Opposed	Commissioner
	X		Cesich	Х		Gryder
	X		Flowers	Х		Hendrix
	X		Gengler	Х		Kellogg
		Present	Giles	Х		Prochaska
2	X		Gilmour	Х		Vickers

Motion approved 9:1, with Commissioner Giles voting as present only due to audio technical difficulties.

XII. MOTION: Approval of a Farm License Agreement #20-03-001 with Nate Fazio of Yorkville, Illinois for Hay Production at Baker Woods Forest Preserve, Including Provisions for the Sale of District Surplus Hay based on Market Pricing and \$0.50 per Small Bale Storage and Delivery Fee

Director Guritz presented an approval of a farm license agreement #20-03-001 with Nate Fazio of Yorkville, Illinois for hay production at Baker Woods Forest Preserve, including provisions for the sale of district surplus hay based on market pricing and \$0.50 per small bale storage and delivery fee.

Commissioner Flowers made a motion to approve a farm license agreement #20-03-001 with Nate Fazio of Yorkville, Illinois for hay production at Baker Woods Forest Preserve, including provisions for the sale of district surplus hay based on market pricing and \$0.50 per small bale storage and delivery fee. Seconded by Commissioner Gengler.

Motion: Commissioner Flowers Second: Commissioner Gengler

Roll call: Baker Woods 3-Year Hay Contract #20-03-001

Aye	Opposed	Commissioner	Aye	Opposed	Commissioner
Х		Cesich	X		Gryder
Х		Flowers	Х		Hendrix
Х		Gengler		Present	Kellogg
·	Present	Giles	Х		Prochaska
Х		Gilmour	Х		Vickers

Motion approved 8:2, with Commissioner Giles voting as present only due to audio technical difficulties, and Commissioner Kellogg voting as present.

XIII. Executive Session

None.

XIV. Other Items of Business

KCFPD COVID-19 (Coronavirus) Response Report Updates.

Director Guritz reported that In consultation with President Gilmour, and due to staff and public observations of two groups congregating at Hoover Forest Preserve on Sunday, April 19, 2020, that Hoover Forest Preserve would remain closed to vehicular traffic on weekends only through May 15, 2020.

XV. Public Comments

Jim Wyman, WSPY News posed media inquiries with relation to the closing of Hoover Forest Preserve on weekends, and the scope of work changes proposed for the Pickerill-Pigott Forest Preserve Phase I OSLAD development project.

XVI. Adjournment

Commissioner Gryder made a motion to adjourn. Seconded by Commissioner Gengler. Aye, all. Opposed, none. Meeting adjourned at 11:32am.

Respectfully submitted,

David Guritz
Director, Kendail County Forest Preserve District

	2				4/29/2020 10:18:44 AM	M	
Department Ellis Barn	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	ŽŽ	Invoice
	21	ADS, INC	147996	Ellis - Alarm Monitoring	19001161 62270	02	\$168.11
					Sub	Sub-Total	\$168.11
	1323	MENARDS	81526	Ellis - Bam Supplies	19001161 68580	80	\$102.84
					Sub	Sub-Total	\$102.84
Ellis Grounds					Ellis Barr	Total	\$270.95
	1241	LEE LEGLER CONSTRUCTION & ELECTRIC INC	204429	Ellis Generator	19001162 68580	98	\$172.01
	1323	MENARDS	80078	Ellis Grounds	19001162 68580	90	\$139.58
	1323	MENARDS	80708	Ellis - Supplies	19001162 68580	98	\$118.62
	1323	MENARDS	81733	Ellis - Grounds Supplies	19001162 68580	80	\$84.50
	2628	MINOOKA GRAIN LUMBER	252698	Ellis - Concrete	19001162 68580	80	\$33.54
					Sub	Sub-Total	\$548.25
Ellis House					Ellis Grounds	Total	\$548.25
	21	ADS, INC	147996	Ellis - Alarm Monitoring	19001160 62270	20	\$168.16
	2047	COMED	9361548011-Apr 2020	Ellis House	19001160 62270	20	\$293.72
					Sub	Sub-Total	\$461.88

124	4:	BARRETT'S ECOWATER EL May 2020	R EL May 2020	Ellis - Water - May 2020	19001160 68580	68580	\$25.00
						Sub-Total	\$25.00
					Ellis House	Total	\$486.88
Eilis Other Kentals 26	2627	KRISTEN LUNSFORD	EL 5-23-2020	EL - Sec Dep Rtn - May 23, 2020	19001169 63040	63040	\$100.00
						Sub-Total	\$100.00
					Elis Other Rentals	Total	\$100.00
26	2629	CRUST CULTURE	Caterer Sec Dep	Preferred Caterer - Sec	19001168 63040	63040	\$200.00
				Dep Return		Sub-Total	\$200.00
					Ellis Weddings	Total	\$200.00
Environ. Educ, Other Pbic Prg 26	2620	AZUCENA GALINDO	Camp Refund	Spring Break Camp Refund	19001179 63040	63040	\$110.00
						Sub-Total	\$110.00
Environmental Editor					Environ. Educ. Other Pblc Prg	Total	\$110.00
	2574	SHEENA & ADAM ROACH	NB Refund	NB Refund - COVID 19	19001178 63040	63040	\$470.00
						Sub-Total	\$470.00
					Environmental Educ. Natri Beg.	Total	\$470.00
13	1323	MENARDS	80653	FP Cleaning Supplies	190011 62000	62000	\$60.49

Forest Preserve	1323	MENARDS	81106	Ellis - Cleaning Supplies	190011	190011 62000	\$21.38
						Sub-Total	\$81.87
	29	AMEREN IP	.2786444006-Apr Millbrook South 2020	Millbrook South	190011	190011 63510	\$38.37
	2047	COMED	9361578000	Baker Woods - Mar-Apr 2020	190011	190011 63510	\$19.10
	2047	COMED	Jay Woods	Jay Woods	190011	190011 63510	\$24.80
						Sub-Total	\$82.27
	1007	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	24195,24222	Insurance - May 2020	190011	190011 68000	\$6,922.00
						Sub-Total	\$6,922.00
					Forest Preserve Director	Total	\$7,086.14
Grounds and Natural Resources	1323	MENARDS	81043	Hoover Supplies	19001183 62160	62160	\$36.85
	1605	RIEMENSCHNEIDER ELECTRIC	12527	Harris Generator	19001183 62160	62160	\$233.36
	2198	PIT STOP GARAGE	4-14-2020	F-350 Repair	19001183 62160	1 62160	\$1,035.00
						Sub-Total	\$1,305.21
	2621	SHARON BRUE	19-00227	Shelter Refund - May 17, 2020	19001183 63040	63040	\$150.00
	2622	PAT MORRIS	20-00017	Harris Refund - June 20, 2020	19001183 63040	63040	\$50.00
						Sub-Total	\$200.00

Grounds and Natural		mode					
Kesources	1452	NICOR	85662610121- Apr 2020	Millbrook South	19001183 63090	\$122.67	37
	1452	NICOR	87946110001- Apr 2020	Натіѕ	19001183 63090	\$136.91	2
					Sub-Total	stal \$259,58	90
	1849	VERIZON	9852865367	Cell Phones	19001183 63540	\$997.37	37
					Sub-Total	stal \$997.37	37
	236	CO INC	20533	Preserve Improvements	19001183 68530	\$164.63	- R
	236	CENTRAL LIMESTONE CO INC	20605	Preserve Improvements - Lyon-Richard Young	19001183 68530	\$200.06	90
	236	CENTRAL LIMESTONE CO INC	20705	Preserve Improvements- Jay Woods, Harris, RYoung	19001183 68530	\$171.53	83
	236	CENTRAL LIMESTONE CO INC	20812	Preserve Improvements	19001183 68530	\$774.30	200
	1323	MENARDS	80013	Grounds - Tarp & Clothesline	19001183 68530	\$164.92	. 2
					Sub-Total	tal \$1,475.44	3
					Grounds and Ti Natural Resources	Total \$4,237.60	2
Leaveour Leaveour	1452	NICOR	22827083027- Apr 2020	Hoover Shop	19001171 63090	\$48.85	32
	1452	NICOR	23336698297- Apr 2020	Hoover Rookery	19001171 63090	\$88.30	8
	1452	NICOR	24614203628- Apr 2020	Hoover Blazing Star	19001171 63090	\$52.50	120
	1452	NICOR	28235299733- Apr 2020	Hoover Moonseed	19001171 63090	\$50.46	46

\$64.68	\$44.62	\$47.92	\$84.56	\$481.89	\$2.14	\$2.14	\$95.42	\$44.23	\$139.65	\$51.86	\$45.42	\$97.28	\$720.96	\$14,230.78
63090	63090	63090	63090	Sub-Total	63110	Sub-Total	63120	63120	Sub-Total	68580	68580	Sub-Total	Total	Grand
19001171 63090	19001171 63090	19001171 63090	19001171 63090		19001171 63110		19001171 63120	19001171 63120		19001171 68580	19001171 68580		Hoover	
Hoover Kingfisher	Meadowhawk Lodge	Hoover House	Hoover Maint Bldg		Hoover Supplies		Hoover Supplies	Hoover Supplies		Hoover Supplies	Hoover Supplies			
30831034894- Apr 2020	50980197128- Apr 2020	72389374124- Apr 2020	88551401149- Apr 2020		81675		81043	81675		81043	81675			
NICOR	NICOR	NICOR	NICOR		MENARDS		MENARDS	MENARDS		MENARDS	MENARDS			
1452	1452	1452	1452		1323		1323	1323		1323	1323			

Claims Listing

	בויייייייייייייייייייייייייייייייייייי				4/15/2020 8:52:37 AM	2:37 AM	
Department Ellis Barn	Vendor #	Vendor Name	Invoice #	Involce Description	GL Account		Invoice
	241	FIRST NATIONAL BANK OF OMAHA	M Vick Credit Card A	Ellis - Credit Card - Supplies	19001161 68580	68580	\$275.61
						Sub-Total	\$275.61
Ellis Birthday Parties					Ellis Barn	Total	\$275.61
	541	FIRST NATIONAL BANK OF OMAHA	M Vick Credit Card A	Ellis - Credit Card - Supplies	19001165 63000	00000	\$58.99
						Sub-Total	\$58.99
	529	EQUINE VETERINARY PRACTICE LLC	213869,214302,2 14299	Ellis - Vet Care	19001165 63020	63020	\$164.00
						Sub-Total	\$164.00
allie Campo					Ellis Birthday Parties	Total	\$222.99
	7	FIRST NATIONAL BANK OF OMAHA	M Vick Credit Card A	Ellis - Credit Card - Supplies	19001163 63000	93000	\$58.98
						Sub-Total	\$58.98
	529	EQUINE VETERINARY PRACTICE LLC	213869,214302,2 14299	Ellis - Vet Care	19001163 63020	63020	\$164.00
	2057	MATTHEW CAVINESS	12020226	Ellis-Horse Shoe Repairs	19001163 63020	63020	\$70.00
						Sub-Total	\$234.00
					Ellis Camps	Total	\$292.98

	1323	MENARDS	78978	Ellis Grounds	19001162 68580	38580	\$73.82
	1323	MENARDS	80366	Ellis Supplies	19001162 68580	98580	\$265.42
	2286	PROFESSIONAL GARAGE DOOR SERVICES	43364	Ellis - Grounds	19001162 68580	18580	\$268.64
						Sub-Total	\$607.88
Ells House					Elfis Grounds	Total	\$607.88
	142	FIRST NATIONAL BANK OF OMAHA	D Guritz Apr 2020	D Guritz CC April 2020 - Misc Invoices	19001160 62270	52270	\$178.37
						Sub-Total	\$178.37
	124	BARRETT'S ECOWATER	S ECOWATER 10381 April 2020 Ellis - Water	Ellis - Water	19001160 68580	9280	\$25.00
	1323	MENARDS	79408	Ellis - Supplies	19001160 68580	9580	\$65.49
						Sub-Total	\$90.49
E Blanch					Elis House	Total	\$268.86
	541	FIRST NATIONAL BANK OF OMAHA	D Guritz Apr 2020	D Guritz CC April 2020 - Misc Invoices	19001164 63000	3000	\$950,50
	72	FIRST NATIONAL BANK OF OMAHA	M Vick Credit Card A	Ellis - Credit Card - Supplies	19001164 63000	3000	\$58.99
						Sub-Total	\$1,009.49
	529	EQUINE VETERINARY PRACTICE LLC	213869,214302,2 14299	Ellis - Vet Care	19001164 63020	3020	\$164.00
	2057	AAAATTO TO	000000000000000000000000000000000000000	Clin Using Ohan Danata	00000 7077007	0000	000

Ellis Riding Lessions	2057	MATTHEW CAVINESS	12020226	Ellis-Horse Shoe Repairs	19001164 63020	63020	\$140.00
						Sub-Total	\$374.00
					Ellis Riding Lessions	Total	\$1,383.49
Ellis Weddings							
	72	FIRST NATIONAL BANK OF OMAHA	D Guritz Apr 2020	D Guritz CC April 2020 - Misc Invoices	19001168 63070	1 63070	\$129.84
						Sub-Total	\$129.84
Environ. Educ. Laws					Ellis Weddings	Total	\$129.84
of Nature	72	FIRST NATIONAL BANK OF OMAHA	E Dombrowsk Apr 2020	Env Educ Pet Supplies & Hoover COVID	19001180 63030	63030	\$14.86
						Sub-Total	\$14.86
					Environ. Educ. Laws of Nature	Total	\$14.86
Environ. Educ. Other							
Poc Prg	2557	MARY CONOVER	Maple Syrup Program	Maple Magic Refund - COVID-19	19001179 63040	63040	\$8.00
	2558	ANINA VOWELS	Prog COVID19	Program Refund COVID19	19001179 63040	63040	\$24.00
	2580	KALA SWANSON	Prog Refund COVID19	Program Refund COVID19	19001179 63040	63040	\$5.00
	2581	EMILEE FRENCH	Prog COVID19	Program Refund COVID19	19001179 63040	63040	\$40.00
	2583	RYAN FORGUE	Prog COVID19	Program Refund COVID19	19001179 63040	63040	\$336.00
	2584	RAECHEL PETERSON	Prog Refund COVID19	Program Refund COVID19	19001179 63040	63040	\$5.00
	2585	CAROL GELLATLY	Prog COVID19	Program Refund COVID19	19001179 63040	63040	\$15.00

Environ. Educ. Other Pbic Prg	2586	MEGAN TREMBLEY	Prog Refund COVID19	Program Refundf COVID19	19001179 63040	63040	\$5.00
						Sub-Total	\$438.00
					Environ. Educ. Other Phic Pro	Total	\$438.00
Environmental Educ.							
Natri Beg.	7	FIRST NATIONAL BANK OF OMAHA	S Wiencke Apr 2020	NB Supplies	19001178 63030	63030	\$87.39
						Sub-Total	\$87.39
	2559	BRIDGET & DEREK BABSON	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$395.00
	2560	JENNIFER & DANIEL. BREUNIG	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$395.00
	2561	JENNIE MICHAEL COLLINS	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$395,00
	2562	CASEY 7 TODD CRACKEL	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$395.00
	2563	STEPHANIE & BRIAN EVANS	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$395.00
	2564	CLAIRE & MICHAEL KANE	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$395.00
	2565	JENNY & MIKE LISS	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$395.00
	2566	CLAIRE & ANY SCHWARTZ	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$395.00
	2567	JODI & ZACH WEBER	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$395.00
	2568	KRISTIN & EDWARD BERINGER	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
	2569	JAMIE & RYAN CHATMAN	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$30.00

Environmental Educ.	2570	ALLIE & ALEX HOULE	NB COVID19	NB Refund COVID 19	19001178 63040	63040	\$470.00
	2571	MANDIE & DAVE KOLARIK	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
	2572	DIANE & ERIC KRANTZ	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
	2573	ANDREA & DAVID OTTO CLASSEN	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
	2574	SHEILA & ADAM ROACH	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
	2575	BRITTANY ROY	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
	2576	AMY & BRAD SCHEINBAUM	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
	2577	ANGELA & MATT SCHORSCH	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
	2578	JOANNE & ANDREW SHAW	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
	2579	KARN & FRANK STERIOTI	NB COVID19	NB Refund COVID19	19001178 63040	63040	\$470.00
						Sub-Total	\$8,755.00
					Educ. Natri Beg.	Total	\$8,842.39
Environmental Education School	2582	ELMWOOD	School COVID19	School Program Refund COVID19	19001176 63040	63040	\$345.00
						Sub-Total	\$345.00
					Environmental Education School	Total	\$345.00
Forest Preserve							
	541	FIRST NATIONAL BANK OF OMAHA	D Guritz Apr 2020	D Guritz CC April 2020 - Misc Invoices	190011 62000	62000	\$636.87
	1192	KONICA MINOLTA	190011	Konica Monthly lease	190011 62000	62000	\$203.01

1192	KONICA MINOLTA	9006684742	Konica Monthly Clicks	190011 62000	62000	\$109,59
1464	NORTHERN SAFETY CO, INC	903886058	Harris & Hoover - COVID Supplies	190011 62000	62000	\$88.83
					Sub-Total	\$1,038.30
2047	COMED	Harris	Hamis	190011 63510	63510	\$81.54
2047	COMED	Harris Arena	Harris Arena	190011 63510	63510	\$25.70
2047	COMED	Jay Woods	Jay Woods	190011 63510	63510	\$24.80
2047	COMED	Richard Young	Richard Young	190011 63510	63510	\$24.80
					Sub-Total	\$156.84
49	AMALGAMATED BANK 1856367001 OF CHICAGO	1856367001	Bond 2017 Admin Fee	190311 66500	00299	\$475.00
					Sub-Total	\$475.00
22	FIRST NATIONAL BANK OF OMAHA	D Guritz Apr 2020	D Guritz CC April 2020 - Misc Invoices	190011 68430	68430	\$44.13
1665	SHAW MEDIA	10085118-Apr 2020	Website Hosting, Ads	190011 68430	68430	\$402.21
2591	POSITIVE MEDIA SOLUTIONS, INC	20-039	Yorkville Guide Ad	190011 68430	68430	\$675.00
					Sub-Total	\$1,127.34
541	FIRST NATIONAL BANK OF OMAHA	D Guritz Apr 2020	D Guritz CC April 2020 - Misc Invoices	190711 68530	68530	\$160.07
8/9	GRAINCO FS, INC.	60010678	Fox River Bluffs - Seed	190911 68530	68530	\$2,400.00
1658	SEMPER FI YARD SERIVCES	2020-2453	Hoover - Prescribed Burn	190911 68530	68530	\$2,300.00

Forest Preserve Director

Forest Preserve Director	2286	PROFESSIONAL GARAGE DOOR SERVICES	KCFPD 3/19	Little Rock Creek - Shed Repair	190111 68530	68530	\$695.00
						Sub-Total	\$5,555.07
					Forest Preserve Director	Total	\$8,346.55
Grounds and Natural							
	09	AMERICAN TIRE AND AUTOMOTIVE	3181	F-150 - Oil, Filter	19001183 62160	62160	\$67.61
	413	DEKANE EQUIPMENT CORP	RA44706	Equipment	19001183 62160	62160	\$622.56
	206	ELBURN NAPA, INC.	3-31-2020	Hoover-Harris Equipment	19001183 62160	62160	\$242.92
	1060	JOHN DEERE FINANCIAL	April 2020	Hoover & Harris Supplies	19001183 62160	62160	\$48.49
						Sub-Total	\$981.58
	1153	KENDALL CO HIGHWAY DEPT	Mar 2020	Gas-Diesel March 2020	19001183 62180	62180	\$712.26,
	2153	JARED ANDERSON	Mileage Reimburs Apr	Mileage Reimbursement April 2020	19001183 62180	62180	\$149.50
						Sub-Total	\$861.76
	2597	CAROL SEIBEL	20-00046	Shelter Refund - COVID 19	19001183 63040	63040	\$50.00
						Sub-Total	\$50.00
	72	FIRST NATIONAL BANK OF OMAHA	D Guritz Apr 2020	D Guritz CC April 2020 - Misc Invoices	19001183 63070	63070	\$263.31
	1655	SERVICE SANITATION, INC	7914218,791421 9	Portable Restrooms	19001183 63070	63070	\$168.00
						Sub-Total	\$431.31

0	0	-Total	9	-Total \$1,146.62	\$1,800.00	\$2,118.35	-Total \$3,918.35	Total \$8,711.75	10.00.00	\$540.00	\$135.00	\$270.00	6457.50	Sub-Total \$1 502 50
19001183 63110	19001183 6311	gns	19001183 6354	Sub	19001183 6853	19001183 6853	qns	Grounds and Natural Resources	19001171 6304	19001171 6304	19001171 6304	19001171 6304	19001171 6304	Sub
Hoover & Harris Supplies	2019-2020 Salt - Hoover & Harris		Cell Phones		Tree Removal - Lyon Preserve	Hoover Preserve Improvements			Bunkhouse Sec Dep Refund - COVID-19	Bunkhouse Sec Dep & Rental Fee Refund - COVID-19	Group Site Refund - COVID 19	Bunkhouse Sec Dep & Rental Fee Refund COVID-19	Meadowhawk Sec Dep & Rental Fee - COVID-19	
April 2020	2019-2020 Salt		9850788287		2637	12518			19-00251	19-00283	19-00150	20-00041	20-00034	
JOHN DEERE FINANCIAL	KENDALL CO HIGHWAY DEPT		VERIZON		BUSTED KNUCKLES LANDSCAPING	RIEMENSCHNEIDER ELECTRIC			BILL MUELLER	JASON BAKER	LESTER ERWIN	LUKAS WYSS	NANCY WARD	
1060	1153		1849		199	1605			2596	2598	2599	2600	2601	
	JOHN DEERE April 2020 Hoover & Harris Supplies FINANCIAL	JOHN DEERE April 2020 Hoover & Harris Supplies FINANCIAL KENDALL CO 2019-2020 Salt - Hoover HIGHWAY DEPT & Harris	JOHN DEERE April 2020 Hoover & Harris Supplies FINANCIAL KENDALL CO 2019-2020 Salt 2019-2020 Salt - Hoover HIGHWAY DEPT & Hamis	JOHN DERE April 2020 Hoover & Harris Supplies 19001183 6 FINANCIAL 2019-2020 Salt 2019-2020 Salt - Hoover 19001183 6 HIGHWAY DEPT & Harris 19001183 6 VERIZON 9850788287 Cell Phones 19001183 6	JOHN DEERE April 2020 Hoover & Harris Supplies 19001183 6 FINANCIAL KENDALL CO 2019-2020 Salt	JOHIN DEERE April 2020 Hoover & Harris Supplies 19001183 6	JOHN DEERE April 2020 Hoover & Harris Supplies 19001183 6 FINANCIAL KENDALL CO 2019-2020 Salt 2019-2020 Salt - Hoover 19001183 6 KENDALL CO 2019-2020 Salt Coll Phones 19001183 6 VERIZON 9850788287 Cell Phones 19001183 6 BUSTED KNUCKLES 2637 Preserve 19001183 6 RIEMENSCHNEIDER 12518 Hoover Preserve 19001183 6 ELECTRIC Improvements 19001183 6	JOHN DEERE April 2020 Hoover & Harris Supplies 19001183 6 FINANCIAL 2019-2020 Salt 2019-2020 Salt - Hoover 19001183 6 KENDALL CO 2019-2020 Salt 2019-2020 Salt - Hoover 19001183 6 HIGHWAY DEPT 2019-2020 Salt - Hoover 19001183 6 VERIZON 9850788287 Cell Phones 19001183 6 BUSTED KNUCKLES 2637 Preserve 19001183 6 RIEMENSCHNEIDER 12518 Hoover Preserve 19001183 6 ELECTRIC Improvements 19001183 6	Marcial	JOHN DERE	JOHN DERKE	Marcia M	Manual Pere	MANCY WARD 2000 Mover & Harris Supplies 19001171 6304

\$291.85	\$61.85	\$918.28	\$1,271.98	\$83.92	\$17.47	\$94.66	\$47.98	\$244.03	\$17.80	\$199.99	\$14.97	\$45.14	\$277.90	\$1,211.91.	\$1,211.91	\$4.508.32
63100	63100	63100	Sub-Total	63110	63110	63110	63110	Sub-Total	63120	63120	63120	63120	Sub-Total	68580	Sub-Total	Total
19001171 63100	19001171 63100	19001171 63100		19001171 63110	19001171 63110	19001171 63110	19001171 63110		19001171 63120	19001171 63120	19001171 63120	19001171 63120		19001171 68580		The state of the s
Hoover Bathhouse	Hoover House	Hoover Multiples		D Guritz CC April 2020 - Misc Invoices	Env Educ Pet Supplies & Hoover COVID	Hoover & Harris Supplies	Hoover - Sump Pump, Bldg, Shop		Hoover - Bldg Supplies	Hoover - Utility Scaffold	Hoover Supplies	Hoover - Sump Pump, Bldg, Shop		Hoover - Stone - Pres Improvements		
Hoover Bathhouse	Hoover House	Hoover Multiples Hoover Multiples		D Guritz Apr 2020	E Dombrowsk Apr 2020	April 2020	400515		79101	79804	79887	400515		712382011		
COMED	COMED	COMED		FIRST NATIONAL BANK OF OMAHA	FIRST NATIONAL BANK OF OMAHA	JOHN DEERE	YORKVILLE ACE & RADIO SHACK		MENARDS	MENARDS	MENARDS	YORKVILLE ACE & ARADIO SHACK		LAFARGE AGGREGATES ILLINOIS INC		
2047	2047	2047		142	541	1060	1950		1323	1323	1323	1950		1207		

Hoover

	\$983.24	\$983.24	\$983.24	\$35,371.76
	83100	Sub-Total	Total	Grand
	19001184 63100		Pickerill -	
	Pickerill			
	Pickerill			
	COMED			
	2047			
PickerIII - Pigott				



CHANGE ORDER NO. 1

April 24, 2020

PickerIII-Pigott Forest Preserve: Public Access

Phase 1 OSLAD Development

Project #737

Kendall County Forest Preserve District

IDNR OSLAD Grant # OS 19-2018

Contractor: D. Construction, Inc.

APPROVED

Department of Natural Resources

Division of Grant Management

By: 1011

Date: 4 29/20

The following items shall be added and/or deducted from the overall scope of the project listed above. These shall be become part of the contracted work by the general contractor and its' subcontractors. Work shall be paid for in the amount(s) listed below. No further payment beyond these amount(s) shall be considered. This change order shall not change the completion date of the project.

ADD A. Existing light pole west of the house to remain. Install electrical conduit with wire for future connection from existing light pole to proposed shelter. Provide connection at the two post locations on the East side of the proposed shelter.

Deduct 1	Existing Light Pole to Remain	-1 LS	\$ 500 /LS	\$-(500.00)
NEW	1" Electrical Conduit with Fish Wire for Future Electrical Connection at Two Post Locations at Shelter terminating to an electric box at 18" height. Including Trench, Backfill, and Lawn Restoration, Complete	210 LF	\$ 27.00 /LF	\$ 5,670.00
NEW	Electrical Box at 18" height on shelter post	2 EACH	\$ 500,00/EACH	\$ 1,000.00
NEW	Electrical Handhole	2 EACH	\$1,100.00/EACH	\$ 2,200.00
	SUB-TOTAL:			\$8,370.00

ADD B. Replace entrance drive gravel paving with asphalt paving at area starting at the curve and through the main parking lot.

Deduct 10	Entry Drive & Gravel Paving – at 12* Depth	-1470 SY	\$17.00	/SY	\$ - (24,990.00)
6	Vehicular Asphalt Paving	1470 SY	\$44.00	/SY	\$64,680.00
	SUB-TOTAL:				\$39,690,00

ADD C. Replace entrance drive gravel paving with asphalt paving starting at the bus turnaround to the Pickerill House.

Deduct 10	Entry Drive & Gravel Paving – at 12* Depth	547 SY	\$17.00	/SY	\$ - (9,299.00)
6	Vehicular Asphalt Paving	547 SY	\$44.00	/SY	\$24,068.00
	SUB-TOTAL:				\$ <u>14.769.00</u>

ADD D. Provide additional concrete in front of the proposed dumpster enclosure in fleu of asphalt.

Deduct 6	Vehicular Asphalt Paving	-32 SY	\$44.00	/SY	\$ -(1,408.00)
9	Concrete Paving	284 SF	\$8.00	/SF	\$2,272.00
SUB-TOTAL:					\$864.00

	Total ADD Change:	\$ 63,693.00
	Original Contract Amount: Total Previous Change Orders: Contract Total Additions this Change Order: Deductions this Change Order: Contract Total Including All Change Orders:	\$ 506,467.50.00 \$ 0.00 \$ 506,467.50 \$ 63,693.00 \$ 0.00 \$ 570,160.50
ACCEPTED:	Contractor Signature Title	 Date
APPROVED:		

Owner Signature

Title

Date

KENDALL COUNTY FOREST PRESERVE DISTRICT JOB DESCRIPTION

CLASS TITLE: Equestrian Program Coordinator

WAGE CATEGORY: FLSA Non-Exempt

REPORTS TO: Ellis House and Equestrian Center Farm Manager

EFFECTIVE DATE: December 20, 2016

SUMMARY:

This position is primarily responsible for the coordination and oversight of equestrian center operations, grounds maintenance support, and equestrian horsemanship and public programming at Ellis House and Equestrian Center.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Primarily coordinates and oversees equestrian center operations, grounds maintenance support, equestrian horsemanship and public programming at Ellis House and Equestrian Center.
- Customarily and regularly schedules and directs the work of part time and seasonal employees assigned to perform work at Ellis House and Equestrian Center.
- Assists with the coordination of the horse care responsibilities and facility usage guidelines as stated within
 the Sunrise Center North license agreement.
- Customarily and regularly performs management support duties for the Equestrian Center including, but not limited to the following:
 - o Interviewing, selecting and training Horsemanship Instructor and Barn Hand positions, and other seasonal support positions;
 - Setting and adjusting employees' hours of work;
 - o Providing recommendations regarding the setting and adjusting of employees' rates of pay (within pre-approved budget parameters), which recommendations are given particular weight by the final decision-maker;
 - o Maintaining production and operations records for use in supervision and control of the District's equestrian program services;
 - o Appraising employees' productivity and efficiency for the purpose of recommending promotions or other changes in status;
 - o Handling complaints and grievances received from staff, volunteers and members of the public related to Ellis House and Equestrian Center; and
 - o Providing recommendations regarding the hiring, firing and discipline of staff, which recommendations are given significant weight by the final decision-maker;
- Performs office records filing and bookkeeping and compiles accurate financial records including, but not limited to, receipt of funds, and acceptance of payments. Ensures that accurate and prompt billings are established and payments received. Examples of the employee's financial administrative duties may include, but are not limited to the following:
 - o Preparing requisitions for invoicing;
 - o Issuing purchase requisitions;
 - o Balancing the cash register; and
 - o Preparing and submitting weekly deposits and registration forms.
 - Performs purchasing tasks for the District by contacting vendors, preparing and typing requisitions, preparing and submitting vouchers for payment, and maintaining records of purchases and inventory of equipment/supplies.
- Provides clerical support for the District's permitting process by performing tasks such as:
 - o Ordering, issuing and tracking equestrian center permits; and
 - o Developing and maintaining the equestrian center's reservation system.
- Establishes, implements and trains staff and volunteers on horse care policies and procedures including, but not limited to, feeding schedule, grooming, veterinarian care, farrier care, and horse training.
- Provides recommendations and support for the planning, marketing, execution, and evaluation of revenueproducing programs such as equestrian programs, camps, lectures, group tour programs, and special events suitable to the facility.
- Reviews timesheet submissions for payroll processing.
- Process payments and submits registration form records for weekly deposits.

UPDATED POSITION DESCRIPTION FOR COMMISSION APPROVAL: 05/05/2020

- Determines the types of materials, supplies, machinery, equipment, and tools to be used, or merchandise to be purchased to maintain and improve the Ellis House and Equestrian Center.
- Develops and conducts equestrian programming including, but not limited to, youth and adult riding lessons, school programs, summer camps, pony ride events, group programming, and other equestrian programs.
- Evaluates the overall operations at Ellis House and Equestrian Center and develops and recommends enhancements, which recommendations are given particular weight by the final decision-maker.
- Develops and coordinates a long-term strategic plan for equestrian programming and services at Ellis House and Equestrian Center.
- Develops and enforces appropriate procedures and recordkeeping in areas related to the care and well-being
 of horses and riding equipment.
- Performs basic and emergency care of horses including handling, grooming, nutrition, stall cleaning, hoof care, parasite control, wound/injury treatment, rehabilitation, and care of riding equipment.
- Provides first aid or takes other emergency measures when necessary as indicated on student, volunteer and staff emergency protocol and procedures.
- Performs duties such as answering public inquiries and collection of fees.
- Communicates with students, the public and Forest Preserve District staff and volunteers in a professional manner to carry out assigned job duties and to achieve a positive, professional and safe work environment.
- Inspects tack and tacks-up horses in preparation for equestrian programs to ensure that all tack and equipment are clean, in good working condition and properly stored.
- Maintains a safe and clean work environment at all times and enforces all safety rules and barn policies.
- Manages relationships with outside vendors and contractors by performing duties including, but not limited to: obtaining quotes/bids; developing requests for proposals; negotiating services and contract terms; reviewing and recommending contracts for services, which recommendations are given particular weight by final decision-maker.
- Performs other duties as assigned, including the use of heavy equipment for basic maintenance of facility.

SUPERVISORY RESPONSIBILITIES:

• Provides direction to the Ellis House and Equestrian Staff Horsemanship Instructors and Barn Hands, and seasonal employees, and supervision of equestrian center volunteers.

QUALIFICATIONS:

To perform this job successfully, an individual must be able to perform all essential duties satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required for the position.

A. EDUCATION and/or EXPERIENCE:

- Associates Degree in Equestrian Science, Equine Industry and Business Degree, or related field.
- A minimum of two to four (2-4) years experience as a barn manager and riding instructor or equivalent experience, with one to two (1-2) years experience within a supervisory role.
- Requires knowledge of horsemanship, rider instructional methods, equestrian program
 policies and practices, principles of modern record keeping, and setup and maintaining
 filing systems.

B. LANGUAGE SKILLS:

- Ability to read and interpret documents such as governmental regulations, legal documents, operating instructions, and procedure manuals.
- Ability to write routine reports and correspondence.
- Ability to speak effectively with the public and employees of the organization.
- Requires good knowledge of the English language, spelling and grammar.

C. MATHEMATICAL SKILLS:

 Ability to add, subtract, multiply and divide in all units of measure, using whole numbers, common fractions, and decimals.

D. REASONING ABILITY:

- Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form.
- Ability to deal with problems involving several concrete variables in standardized situations.

E. CERTFICATES, LICENSES, REGISTRATIONS:

Valid Driver's License is required.

UPDATED POSITION DESCRIPTION FOR COMMISSION APPROVAL: 05/05/2020

- All certificates and registrations required for the specific duties performed.
- Current certification in First Aid / CPR.

PHYSICAL DEMANDS:

- Employee must frequently stand and bend.
- Employee must frequently be able to walk to other offices in the building.
- Employee must be able provide instruction from a walking or horse-mounted position for extended periods of time.
- Employee must be able to ride and care for a horse.
- Employee must frequently lift and/or move up to 50 pounds, and occasionally lift and/or move up to 75 pounds.
- Employee must be able to use hands to finger, handle or feel.
- Employee must be able to reach, push and pull with hands and arms.
- Employee must be able to talk and hear in person and via use of telephone.
- Specific vision abilities required by this job include close vision, depth perception and distance vision.

WORK ENVIRONMENT:

- The noise level in the work environment is usually moderately quiet, but varies when utilizing power tools and heavy equipment.
- Employee must be able to perform all assigned job duties during normal business hours and after normal business hours, as required for programming events.
- Employee will be required to work in both indoor and outdoor work areas and may be subjected to all weather elements.
- Employee may be required to provide own transportation to travel to and from meetings, training, conferences, and the various District preserves and locations.

The above information is not intended to be all-inclusive and can be expanded or modified as necessary.

Kendall County Forest Preserve District

REVISED May XX, 2020

KENDALL COUNTY FOREST PRESERVE DISTRICT JOB DESCRIPTION

CLASS TITLE:

Ellis House and Equestrian Center - Equestrian Center Coordinator Assistant

WAGE CATEGORY: Non-Exempt

REPORTS TO:

Ellis House and Equestrian Center - Equestrian Center Coordinator

EFFECTIVE DATE:

May XX, 2020

SUMMARY:

Provides basic horsemanship riding instruction and office assistance for public program participants for the Kendall County Forest Preserve District ("the District") using independent judgment to carry out assigned projects.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

Provides office assistance to the Equestrian Center Coordinator including, but not limited to:

- Utilizes word processing, database, spreadsheet, and communication software packages to complete program reservations and schedules, payment vouchers, and deposit reports for the District.
- Composes and edits routine correspondence and reports.
- Prepares mailings; faxes and emails documents; and distributes mail, faxes and other documents to equestrian center program participants.
- Supports and communicates equestrian center policies.
- Supports monitoring and updating of the District's website and social media pages.
- Responds to general inquiries from the public, elected officials, District employees, and Kendall County employees regarding equestrian center programs and procedures.
- Performs office records filing and bookkeeping and compiles accurate financial records including, but not limited to, receipt of funds, and acceptance of payments. Ensures that accurate and prompt billings are established and payments received. Examples of the employee's financial administrative duties may include, but are not limited to the following:
 - o Preparing requisitions for invoicing:
 - o Issuing purchase requisitions;
 - Balancing the cash register; and
 - Preparing and submitting weekly deposits and registration forms.
- Performs purchasing tasks for the District by contacting vendors, preparing and typing requisitions, preparing and submitting vouchers for payment, and maintaining records of purchases and inventory of equipment/supplies.
- Provides clerical support for the District's permitting process by performing tasks such as:
 - Ordering, issuing and tracking equestrian center permits; and
 - Developing and maintaining the equestrian center's reservation system.

Delivers equestrian center program instruction including, but not limited to:

- Develops and conducts equestrian programming including, but not limited to, youth and adult riding lessons, school programs, summer camps, pony ride events, group programming, and other equestrian
- Performs basic horse care including handling, grooming, nutrition, stall cleaning, hoof care, parasite control, minor wound/injury treatment, and care of riding equipment.
- Maintains a safe and clean work environment at all times and enforces all safety rules and barn policies.
- Inspects tack and tacks-up horses in preparation for equestrian programs to ensure that all tack and equipment are clean, in good working condition and properly stored.
- Supervise, work with and provide instruction to volunteers as needed. Communicate policies and procedures to volunteers.
- Follows appropriate procedures and recordkeeping in areas related to students and the care and well-being of horses and riding equipment.
- Communicates with students, the public and Forest Preserve District staff and volunteers in a professional manner to carry out assigned job duties and to achieve a positive, professional and safe work environment.
- Performs duties such as answering public inquiries and collection of fees.
- Provides first aid or takes other emergency measures when necessary as indicated on student, volunteer and staff emergency protocol and procedures.
- Performs other duties as assigned, including the use of heavy equipment for basic maintenance of facility.

SUPERVISORY RESPONSIBILITIES:

No supervisory responsibilities.

OUALIFICATIONS:

To perform this job successfully, an individual must be able to perform all essential duties satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required for the position.

A. EDUCATION and/or EXPERIENCE:

- High school diploma or general education degree (GED) preferred.
- One to two (1-2) years experience as a riding instructor or equivalent experience.
- Requires knowledge of office practices, principles of modern record keeping, and setup and maintaining filing systems.

B. LANGUAGE SKILLS:

- Ability to read and interpret documents such as governmental regulations, legal documents, operating instructions, and procedure manuals.
- Ability to write routine reports and correspondence.
- Ability to speak effectively with the public and employees of the organization.
- Requires good knowledge of the English language, spelling and grammar.

C. MATHEMATICAL SKILLS:

 Ability to add, subtract, multiply and divide in all units of measure, using whole numbers, common fractions, and decimals.

D. REASONING ABILITY:

- Ability to apply common sense understanding to carry out instructions furnished in written, oral, or diagram form.
- Ability to deal with problems involving several concrete variables in standardized situations.

E. CERTFICATES, LICENSES, REGISTRATIONS:

- Valid Illinois Driver's License is required.
- All certificates and registrations required for the specific duties performed.
- Current certification in First Aid / CPR.

PHYSICAL DEMANDS:

- Employee must frequently stand and bend.
- Employee must frequently be able to walk to other offices in the building.
- Employee must be able provide instruction from a walking or horse-mounted position for extended periods of time.
- Employee must be able to ride and care for a horse.
- Employee must frequently lift and/or move up to 50 pounds.
- Employee must be able to use hands to finger, handle or feel.
- Employee must be able to reach, push and pull with hands and arms.
- Employee must be able to talk and hear in person and via use of telephone.
- Specific vision abilities required by this job include close vision, depth perception and distance vision.

WORK ENVIRONMENT:

- The noise level in the work environment is usually moderately quiet.
- Employee must be able to perform all assigned job duties during normal business hours and after normal business hours, as required for programming events.
- Employee will be required to work in both indoor and outdoor work areas and may be subjected to all weather elements.
- Employee may be required to provide own transportation to travel to and from meetings, training, conferences, and the various District preserves and locations.

The above information is not intended to be all-inclusive and can be expanded or modified as necessary.

Kendall County Forest Preserve District