

KENDALL COUNTY TREASURER
FUND BALANCES
Balances as of: 07/31/19

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	Budget	MTD	YTD	%Budget

FOREST PRESERVE				

Beginning Balance 12/01/18			344,356.29	
ADMINISTRATION				
Receipts:				
27010001100 CURRENT TAX	595,374.00	9,343.91	315,221.33	52.95
27010001135 INTEREST INCOME	700.00	139.92	962.81	137.54
27010001305 BOND INTEREST	.00	.00	.00	.00
27010001325 OTHER	6,500.00	.00	.00	.00
27010001330 TRFR - COUNTY GENERAL FUND	.00	.00	.00	.00
27010001335 DONATIONS	500.00	.00	541.50	108.30
27010001500 PICNIC FEES & SHELTER RENTAL	.00	.00	.00	.00
27010001502 LAND CASH	.00	.00	.00	.00
27010001503 PRESERVE IMPROVEMENTS-GRANTS	.00	.00	.00	.00
27010001505 GRANTS - LAND ACQUISITION	.00	.00	.00	.00
27010001514 FARM LICENSE REVENUE	151,030.00	375.00	128,881.53	85.34
27010001518 SECURITY DEPOSITS	.00	.00	.00	.00
27010001519 CREDIT CARD FEE	3,000.00	375.87	2,072.29	69.08
	757,104.00*	10,234.70*	447,679.46*	59.13*
Expenditures:				
27020003913 CONTINGENCY	.00	.00	.00	.00
27020006101 SALARY - FULL TIME	142,035.00	10,963.12	92,792.41	65.33
27020006102 SALARY - PART-TIME	14,250.00	367.50	3,757.05	26.37
27020006115 BOARD PER DIEM	3,200.00	288.00	2,732.00	85.38
27020006128 SALRIES - PART-TIME - ENVIRONMENTAL	.00	.00	.00	.00
27020006151 CONTRACTUAL RECORDER	.00	.00	.00	.00
27020006200 OFFICE SUPPLIES & POSTAGE	7,700.00	762.50	5,085.12	66.04
27020006203 DUES/MEMBERSHIPS	1,200.00	340.00	615.00	51.25
27020006204 CONFERENCES	2,000.00	.00	2,067.80	103.39
27020006207 TELEPHONE	.00	.00	.00	.00
27020006209 LEGAL PUBLICATIONS	400.00	.00	169.88	42.47
27020006215 CONTRACTUAL SERVICE	2,250.00	.00	1,650.00	73.33
27020006216 EQUIPMENT	.00	.00	.00	.00
27020006300 TRANSFER TO IMRF/SS FUND	24,287.00	1,760.78	15,086.73	62.12
27020006351 ELECTRIC	2,940.00	146.90	1,975.98	67.21
27020006549 AUDIT FUND	7,750.00	.00	7,500.00	96.77
27020006831 SOFTWARE LICENSE FEE (RECPRO)	.00	.00	.00	.00
27020006834 FARM LEASE CONTRACT EXPENSES	500.00	.00	870.45	174.09
27020006836 HISTORIC COURTHOUSE EXPENSES	.00	.00	.00	.00
27020006838 INSURANCE REIMB	48,088.00	.00	.00	.00
27020006839 MEDICAL INSURANCE REIMB	38,970.00	1,696.45	13,545.95	34.76
27020006841 JIM PHILLIPS MEMORIAL EXPENSES	.00	.00	.00	.00
27020006843 PROMOTION/PUBLICITY	5,000.00	1,073.22	4,667.96	93.36
27020006844 NEWSLETTER	400.00	.00	.00	.00
27020006846 LAND ACQUISITION-LAND CASH	.00	.00	.00	.00
27020006853 PRESERVE IMPROVEMENTS	.00	.00	.00	.00
27020006854 CONTRIBUTIONS	.00	.00	2,411.48	.00
27020006855 LAND ACQUISITION - GRANTS	.00	.00	.00	.00
27020006859 INSURANCE DEDUCTABLE	10,000.00	.00	.00	.00
27020007079 ENVIRONMENTAL EDUC PRESENTERS	.00	.00	300.00	.00
27020007088 SECURITY DEPOSIT REFUNDS	.00	.00	.00	.00
27020007090 CREDIT CARD FEE	4,000.00	525.47	3,511.46	87.79
27020009999 CAPITAL EXPENDITURES	.00	.00	.00	.00
	314,970.00*	17,923.94*	158,739.27*	50.40*

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	Budget	MTD	YTD	%Budget

ELLIS HOUSE				
ELLIS HOUSE				
Receipts:				
27011001335 DONATIONS - ELLIS HOUSE	.00	.00	.00	.00
27011001517 SECURITY DEPOSIT REVENUE - ELLIS	.00	.00	.00	.00
27011001519 ELLIS CREDIT CARD REVENUE	.00	.00	.00	.00
27011001570 ELLIS CENTER HOUSE	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27021006122 SALARY PT - ELLIS HOUSE	8,851.00	723.84	6,060.17	68.47
27021006301 IMRF & SS EXPENSE - ELLIS HOUSE	1,240.00	93.10	861.52	69.48
27021007075 MEDICAL INS - ELLIS HOUSE	.00	.00	.00	.00
27021007076 UTILITIES - ELLIS HOUSE	6,420.00	136.53	4,198.97	65.40
27021007077 OFFICE SUPPLIES & POSTAGE -ELLIS HO	1,000.00	.00	1,267.53	126.75
27021007079 VOLUNTEER EXP - ELLIS	.00	.00	.00	.00
27021007080 GROUNDS & MAINT - ELLIS HOUSE	5,500.00	851.30	2,774.66	50.45
27021007085 MEMBERSHIPS - ELLIS HOUSE	.00	.00	.00	.00
27021007090 CREDIT CAR FEE EXPENSE - ELLIS	.00	.00	.00	.00
	23,011.00*	1,804.77*	15,162.85*	65.89*

ELLIS BARN				
Receipts:				
27011011570 ELLIS CENTER BARN	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27021016122 SALARY PT - ELLIS BARN	8,851.00	532.03	7,926.00	89.55
27021016301 IMRF & SS EXP - ELLIS BARN	1,240.00	65.25	925.68	74.65
27021017075 MEDICAL INS - ELLIS BARN	.00	.00	.00	.00
27021017076 UTILITIES - ELLIS BARN	6,420.00	.00	4,602.00	71.68
27021017080 GROUNDS & MAINT - ELLIS BARN	2,000.00	609.77	1,563.87	78.19
27021017085 MEMBERSHIPS - ELLIS BARN	.00	.00	.00	.00
	18,511.00*	1,207.05*	15,017.55*	81.13*

ELLIS GROUNDS				
Receipts:				
27011021570 ELLIS CENTER GROUNDS	.00	.00	22,086.90	.00
	.00*	.00*	22,086.90*	.00*
Expenditures:				
27021026122 SALARY PT - ELLIS GROUNDS	17,701.00	1,509.20	11,855.82	66.98
27021026301 IMRF & SS EXP - ELLIS GROUNDS	2,480.00	201.39	1,630.69	65.75
27021027075 MEDICAL INS - ELLIS GROUNDS	.00	.00	.00	.00
27021027076 UTILITIES - ELLIS GROUNDS	.00	.00	.00	.00
27021027080 GROUNDS & MAINT - ELLIS GROUNDS	5,500.00	363.12	2,561.49	46.57
27021027085 MEMBERSHIPS - ELLIS GROUNDS	.00	.00	.00	.00
	25,681.00*	2,073.71*	16,048.00*	62.49*

ELLIS CAMPS				
Receipts:				
27011101135 DONATIONS - ELLIS CENTER CAMPS	.00	.00	.00	.00
27011101570 ELLIS CENTER CAMPS	10,000.00	800.00	7,105.00	71.05
	10,000.00*	800.00*	7,105.00*	71.05*
Expenditures:				
27021106122 SALARY PT - ELLIS CENTER CAMPS	4,604.00	634.12	1,788.10	38.84
27021106301 IMRF & SS EXP - ELLIS CENTER CAMPS	400.00	66.38	170.80	42.70
27021107075 MEDICAL INS - ELLIS CENTER CAMPS EX	.00	.00	.00	.00
27021107081 PROMO/PUBLICITY - ELLIS CAMPS	250.00	.00	.00	.00
27021107082 ANIMAL CARE & SUPPLIES - ELLIS CAMP	1,000.00	310.57	324.90	32.49

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27021107083 HORSES ACQUISITION & TACK - ELLIS C	540.00	.00	.00	.00
27021107084 VET & FARRIER - ELLIS CAMPS	900.00	60.00	756.66	84.07
27021107086 UNIFORMS - ELLIS CAMPS	75.00	.00	.00	.00
27021107087 PROG SUPPLIES - ELLIS CAMPS	600.00	144.77	366.30	61.05
27021107088 SECURITY DEPOSIT REFUNDS - ELLIS CA	.00	.00	.00	.00
27021107090 CREDIT CARD FEE EXP - ELLIS CAMPS	.00	.00	.00	.00
	8,369.00*	1,215.84*	3,406.76*	40.71*

ELLIS RIDING LESSONS

Receipts:

27011111335 DONATIONS - ELLIS EQUESTRIAN CENTER	500.00	.00	102.50	20.50
27011111570 ELLIS CENTER RIDING LESSONS	36,000.00	4,724.78	33,648.25	93.47
	36,500.00*	4,724.78*	33,750.75*	92.47*

Expenditures:

27021116122 SALARY PT - ELLIS CENTER RIDING LES	25,414.00	1,955.30	20,847.83	82.03
27021116301 IMRF & SS EXP - ELLIS RIDING LESSON	2,124.00	172.72	1,888.86	88.93
27021117075 MEDICAL INS - ELLIS CENTER RIDING L	.00	.00	.00	.00
27021117081 PROMO/PUBLICITY - ELLIS RIDING LESS	750.00	24.99	24.99	3.33
27021117082 ANIMAL CARE & SUPPLIES - ELLIS RIDI	2,000.00	843.86	4,576.80	228.84
27021117083 HORSES ACQ & TACK - ELLIS RIDING LE	1,080.00	.00	.00	.00
27021117084 VET & FARRIER - ELLIS RIDING LESSON	1,800.00	147.04	1,273.70	70.76
27021117086 UNIFORMS - ELLIS RIDING LESSONS	135.00	.00	.00	.00
27021117088 SECURITY SDEPOSIT REFUNDS - ELLIS R	.00	.00	60.00	.00
27021117090 CREDIT CARD FEE EXP - ELLIS RIDING	.00	.00	.00	.00
	33,303.00*	3,143.91*	28,672.18*	86.09*

ELLIS BIRTHDAY PARTIES

Receipts:

27011121570 ELLIS CENTER BIRTHDAY PARTIES	8,000.00	421.00	5,209.00	65.11
	8,000.00*	421.00*	5,209.00*	65.11*

Expenditures:

27021126122 SALARY PT - ELLIS CENTER BIRTHDAY P	5,000.00	322.58	3,628.63	72.57
27021126301 IMRF & SS EXP - ELLIS B-DAY PARTIES	500.00	35.15	414.01	82.80
27021127075 MEDICAL INS - ELLIS CENTER B-DAY PA	.00	.00	.00	.00
27021127081 PROMO/PUBLICITY - ELLIS B-DAY PARTI	250.00	.00	.00	.00
27021127082 ANIMAL CARE & SUPPLIES - ELLIS B-DA	500.00	.00	191.29	38.26
27021127083 HORSES ACQ & TACK - ELLIS B-DAY PAR	540.00	.00	.00	.00
27021127084 VET & FERRIER - ELLIS B-DAY PARTIES	900.00	60.00	1,162.39	129.15
27021127086 UNIFORMS - ELLIS B-DAY PARTIES	60.00	.00	.00	.00
27021127087 PROG SUPPLIES - ELLIS B-DAY PARTIES	700.00	92.13	551.88	78.84
27021127088 SECURITY DEPOSIT REFUNDS - ELLIS BI	.00	.00	.00	.00
27021127090 CREDIT CARD FEE EXP - ELLIS B-DAY P	.00	.00	.00	.00
	8,450.00*	509.86*	5,948.20*	70.39*

ELLIS PUBLIC PROGRAMS

Receipts:

27011131570 ELLIS CENTER PUBLIC PROGRAMS	5,000.00	220.00	2,004.00	40.08
	5,000.00*	220.00*	2,004.00*	40.08*

Expenditures:

27021136122 SALARY PT - ELLIS CENTER PUBLIC PRO	3,000.00	175.94	1,869.11	62.30
27021136301 IMRF & SS EXP - ELLIS PUBLIC PROG E	400.00	13.46	150.53	37.63
27021137075 MEDICAL INS - ELLIS CENTER PUBLIC P	.00	.00	.00	.00
27021137079 VOLUNTEER EXP - ELLIS PUBLIC PROG	500.00	.00	287.37	57.47
27021137081 PROMO/PUBLICITY - ELLIS PUBLIC PROG	.00	.00	.00	.00
27021137082 ANIMAL CARE & SUPPLIES - ELLIS PUBL	.00	.00	.00	.00
27021137083 HORSES ACQ & TACK - ELLIS PUBLIC PR	.00	.00	.00	.00
27021137084 VET & FARRIER - ELLIS PUBLIC PROGRA	.00	.00	.00	.00
27021137086 UNIFORMS - ELLIS PUBLIC PROG	.00	.00	.00	.00
27021137087 PROG SUPPLIES - ELLIS PUBLIC PROG	.00	.00	.00	.00
27021137088 SECURITY DEPOSIT REFUNDS - ELLIS PU	.00	14.00	14.00	.00

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27021137090 CREDIT CARD FEE EXP - ELLIS PUBLIC	.00	.00	.00	.00
	3,900.00*	203.40*	2,321.01*	59.51*

SUNRISE CENTER

Receipts:

27021141570 SUNRISE CENTER NORTH LICENSE AGREEM	24,600.00	3,550.00	15,600.00	63.41
	24,600.00*	3,550.00*	15,600.00*	63.41*

Expenditures:

27021146122 SALARY PT - SUNRISE CENTER NORTH	15,000.00	1,644.60	11,829.12	78.86
27021146301 IMRF/SS EXPENSE - SUNRISE CENTER N	1,690.00	138.54	1,044.85	61.83
27021147082 ANIMAL CARE/SUPPLIES - SUNRISE CENT	4,500.00	56.28	769.92	17.11
27021147087 PROGRAM SUPPLIES - SUNRISE CENTER N	.00	.00	.00	.00
	21,190.00*	1,839.42*	13,643.89*	64.39*

ELLIS WEDDINGS

Receipts:

270211201517 SECURITY DEPOSIT REV - ELLIS WEDDIN	10,000.00	200.00	3,200.00	32.00
270211201570 ELLIS CENTER WEDDINGS	40,000.00	300.00	6,885.00	17.21
	50,000.00*	500.00*	10,085.00*	20.17*

Expenditures:

27021206122 SALARY PT - ELLIS CENTER WEDDINGS	13,015.00	30.00	4,632.99	35.60
27021206301 IMRF & SS EXP - ELLIS WEDDINGS EXP	996.00	2.30	612.90	61.54
27021207075 MEDICAL INS - ELLIS CENTER WEDDINGS	.00	.00	.00	.00
27021207078 REFUSE PICKUP - ELLIS	1,500.00	23.40	1,073.33	71.56
27021207081 PROMO/PUBLICITY - ELLIS WEDDINGS	2,000.00	.00	490.00	24.50
27021207086 UNIFORMS - ELLIS WEDDINGS	50.00	.00	.00	.00
27021207088 ELLIS SECURITY DEPOSIT REFUNDS	4,000.00	1,000.00	2,110.00	52.75
27021207089 EVENT TENT LEASE - ELLIS WEDDINGS	15,255.00	.00	15,255.00	100.00
27021207090 CREDIT CARD FEE EXP - ELLIS WEDDING	.00	.00	.00	.00
	36,816.00*	1,055.70*	24,174.22*	65.66*

ELLIS OTHER RENTALS

Receipts:

270211211517 SECURITY DEPOSIT REV - ELLIS OTHER	600.00	.00	1,355.00	225.83
270211211570 ELLIS CENTER OTHER RENTALS	4,500.00	-180.00	4,440.00	98.67
	5,100.00*	-180.00*	5,795.00*	113.63*

Expenditures:

27021216122 SALARY PT - ELLIS CENTER OTHER RENT	.00	.00	.00	.00
27021216301 IMRF & SS EXP - ELLIS OTHER RENTALS	.00	.00	.00	.00
27021217075 MEDICAL INS - ELLIS CENTER OTHER RE	.00	.00	.00	.00
27021217081 PROMO/PUBLICITY - ELLIS OTHER RENTA	.00	.00	.00	.00
27021217088 SECURITY DEPOSIT REFUND	600.00	.00	1,355.00	225.83
27021217090 CREDIT CARD FEE EXP - ELLIS OTHER R	.00	.00	.00	.00
	600.00*	.00*	1,355.00*	225.83*

ELLIS 5K

Receipts:

270211301570 ELLIS CENTER 5K EVENT	4,000.00	.00	955.00	23.88
	4,000.00*	.00*	955.00*	23.88*

Expenditures:

27021306122 SALARY PT - ELLIS CENTER 5K EVENT	.00	.00	.00	.00
27021306301 IMRF & SS EXP - ELLIS 5K EVENT EXP	.00	.00	.00	.00
27021307075 MEDICAL INS - ELLIS CENTER 5K EVENT	.00	.00	.00	.00
27021307081 PROMO/PUBLICITY - ELLIS 5K	300.00	.00	.00	.00
27021307087 PROG SUPPLIES - ELLIS 5K	250.00	.00	69.02	27.61
27021307088 SECURITY DEPOSIT REFUNDS - ELLIS 5K	.00	.00	.00	.00
27021307090 CREDIT CARD FEE EXP - ELLIS 5K	.00	.00	.00	.00
	550.00*	.00*	69.02*	12.55*

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HOOVER FOREST PRESERVE				
HOOVER				
Receipts:				
27012001335 DONATIONS - HOOVER	.00	.00	.00	.00
27012001513 HOOVER REVENUE	5,250.00	945.07	2,695.07	51.33
27012001518 SECURITY DEPOSIT REV - HOOVER	.00	.00	.00	.00
27012001519 HOOVER CREDIT CARD REVENUE	.00	.00	.00	.00
	5,250.00*	945.07*	2,695.07*	51.33*
Expenditures:				
27022006126 SALARY FT - HOOVER GROUNDS	25,038.00	1,926.00	16,356.57	65.33
27022006127 SALARY PT - HOOVER GROUNDS	24,963.00	2,358.12	16,167.59	64.77
27022006300 IMRF/SS EXP - HOOVER GROUNDS	7,747.00	575.16	4,170.74	53.84
27022006839 MEDICAL INS - HOOVER GROUNDS	6,676.00	427.75	3,425.76	51.31
27022006860 HOOVER - GAS	5,300.00	310.02	4,785.85	90.30
27022006861 HOOVER - ELECTRIC	15,000.00	918.25	11,943.31	79.62
27022006862 HOOVER - OTHER UTILITIES	6,500.00	500.00	3,182.00	48.95
27022006863 HOOVER - SHOP SUPPLIES	2,000.00	782.25	2,782.99	139.15
27022006864 HOOVER - BUILDING MAINTENANCE	9,800.00	1,241.07	7,589.07	77.44
27022006865 HOOVER - GROUNDS MAINTENANCE	3,500.00	178.88	3,843.83	109.82
27022006866 HOOVER - OTHER EXPENSES	3,000.00	.00	329.98	11.00
27022007088 HOOVER SECURITY DEPOSIT REFUND	13,000.00	1,662.50	8,912.50	68.56
27022007090 HOOVER CREDIT CARD FEE EXPENSE	.00	.00	.00	.00
	122,524.00*	10,880.00*	83,490.19*	68.14*

HOOVER BUNKHOUSE				
Receipts:				
27012011513 HOOVER BUNKHOUSE RENTAL REVENUE	33,525.00	1,080.00	26,247.50	78.29
27012011518 SECURITY DEPOSIT REV - HOOVER BUNKH	6,000.00	400.00	3,600.00	60.00
	39,525.00*	1,480.00*	29,847.50*	75.52*
Expenditures:				
27022016126 SALARY FT - HOOVER BUNKHOUSE	12,519.00	963.00	8,178.29	65.33
27022016127 SALARY PT - HOOVER BUNKHOUSE	12,482.00	1,179.32	8,089.02	64.81
27022016300 IMRF/SS EXP - HOOVER BUNKHOUSE	3,874.00	287.61	2,086.31	53.85
27022016839 MEDICAL INS - HOOVER BUNKHOUSE	3,337.00	213.88	1,712.91	51.33
27022017088 SECURITY DEPOSIT REFUNDS - HOOVER B	.00	.00	.00	.00
	32,212.00*	2,643.81*	20,066.53*	62.30*

HOOVER CAMPSITE				
Receipts:				
27012021513 HOOVER CAMPSITE RENTAL REVENUE	4,750.00	330.00	3,980.00	83.79
27012021518 SECURITY DEPOSIT REV - HOOVER CAMPS	.00	.00	.00	.00
	4,750.00*	330.00*	3,980.00*	83.79*
Expenditures:				
27022026126 SALARY FT - HOOVER CAMPSITE	6,260.00	481.50	4,089.15	65.32
27022026127 SALARY PT - HOOVER CAMPSITE	6,241.00	589.66	4,048.04	64.86
27022026300 IMRF/SS EXP - HOOVER CAMPSITE	1,937.00	143.80	1,045.28	53.96
27022026839 MEDICAL INSURANCE - HOOVER CAMPSITE	1,669.00	106.94	856.46	51.32
27022027088 SECURITY DEPOSIT REFUNDS - HOOVER C	.00	.00	.00	.00
	16,107.00*	1,321.90*	10,038.93*	62.33*

HOOVER MEADOWHAWK LODGE				
Receipts:				
27012031513 HOOVER MEADOWHAWK RENTAL REVENUE	16,500.00	500.00	12,350.50	74.85
27012031518 SECURITY DEPOSIT REV. - HOOVER MEAD	9,000.00	392.50	8,842.75	98.25
	25,500.00*	892.50*	21,193.25*	83.11*
Expenditures:				
27022036126 SALARY FT - HOOVER MEADOWHAWK	6,260.00	481.50	4,089.15	65.32

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27022036127 SALARY TP - HOOVER MEADOWHAWK	6,241.00	709.03	4,263.49	68.31
27022036300 IMRF/SS EXP - HOOVER MEADOWHAWK	1,937.00	152.00	1,061.61	54.81
27022036839 MEDICAL INSURANCE - HOOVER MEADOWHA	1,669.00	106.94	856.46	51.32
27022037088 SECURITY DEPOSIT REFUNDS - HOOVER M	.00	.00	.00	.00
	16,107.00*	1,449.47*	10,270.71*	63.77*

ENVIRONMENTAL EDUCATION
ENV ED

Receipts:

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

Expenditures:

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

ENV ED SCHOOL

Receipts:

27013011507 ENV. EDUC. - SCHOOL PROGRAMS	35,000.00	612.00	23,670.00	67.63
	35,000.00*	612.00*	23,670.00*	67.63*

Expenditures:

27023016103 ENV. EDUC. FT SALARY - SCHOOL PROGR	13,000.00	999.92	8,532.88	65.64
27023016128 ENV. EDUC. PT SALARY - SCHOOLS PROG	22,000.00	368.25	11,911.35	54.14
27023016300 IMRF/SS FUND EXP - ENV EDUC SCHOOL	4,339.00	212.60	2,531.74	58.35
27023016839 MEDICAL INS - ENV EDUCATION SCHOOL	.00	.00	.00	.00
27023016849 ENV EDUC - SCHOOL PROG EXPENSE	1,000.00	.00	374.92	37.49
27023017088 SECURITY DEPOSIT REFUNDS - ENV ED S	.00	.00	.00	.00
	40,339.00*	1,580.77*	23,350.89*	57.89*

ENV ED CAMPS

Receipts:

27013021507 ENV. EDUC. - CAMPS	30,000.00	2,365.00	24,575.50	81.92
	30,000.00*	2,365.00*	24,575.50*	81.92*

Expenditures:

27023026103 ENV. EDUC. FT SALARY - CAMPS EXP.	8,200.00	630.72	5,373.46	65.53
27023026128 ENV. EDUC. PT SALARY - CAMPS EXP.	19,000.00	6,324.89	10,911.25	57.43
27023026300 IMRF/SS FUND EXP - ENV EDUC CAMPS	3,800.00	777.80	2,039.81	53.68
27023026839 MEDICAL INSURANCE - ENV EDUCATION C	.00	.00	.00	.00
27023026849 ENV EDUC - CAMPS EXPENSE	1,750.00	375.25	1,096.39	62.65
27023027088 SECURITY DEPOSIT REFUNDS - ENV ED C	.00	35.00	35.00	.00
	32,750.00*	8,143.66*	19,455.91*	59.41*

ENV ED NATURAL BEGINNINGS

Receipts:

27013031335 DONATIONS - ENV. EDUC. NATURAL BEGI	2,000.00	.00	300.00	15.00
27013031507 ENV. EDUC. - NATURAL BEGINNINGS	86,430.00	41,440.00	82,354.86	95.29
	88,430.00*	41,440.00*	82,654.86*	93.47*

Expenditures:

27023036103 ENV. EDUC. FT SALARY - NATURAL BEGI	.00	.00	.00	.00
27023036128 ENV. EDUC. PT SALARY - NATURAL BEGI	53,475.00	538.25	36,609.30	68.46
27023036300 IMRF/SS FUND EXP - ENV EDUC NATURAL	6,452.00	83.65	4,349.76	67.42
27023036839 MEDICAL INS. - ENV EDUC. NATURAL BE	.00	.00	.00	.00
27023036849 ENV EDUC - NATURAL BEGINNINGS EXP	4,000.00	33.91	1,664.66	41.62
27023037088 SECURITY DEPOSIT REFUNDS - ENV ED N	.00	.00	.00	.00
	63,927.00*	655.81*	42,623.72*	66.68*

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ENV ED OTHER PUBLIC PROGRAMS

Receipts:

27013041335	ENV ED OTHER DONATIONS	.00	.00	.00	.00
27013041507	ENV. EDUC. - OTHER PUBLIC PROGRAMS	6,000.00	910.00	6,002.06	100.03
		6,000.00*	910.00*	6,002.06*	100.03*

Expenditures:

27023046103	ENV. EDUC. FT SALARY - OTHER PUBLIC	1,200.00	93.06	789.82	65.82
27023046128	ENV. EDUC. PT SALARY - OTHER PUBLIC	7,000.00	105.50	3,074.95	43.93
27023046300	IMRF/SS FUND EXP - ENV EDUC OTHER P	900.00	27.26	473.60	52.62
27023046839	MEDICAL INS - ENV EDUC OTHER PUBLIC	.00	.00	.00	.00
27023046849	ENV EDUC - OTHER PUBLIC PROG EXPENS	600.00	20.28	568.79	94.80
27023047088	SECURITY DEPOSIT REFUNDS - ENV ED O	.00	.00	.00	.00
		9,700.00*	246.10*	4,907.16*	50.59*

ENV ED LAWS OF NATURE

Receipts:

27013051507	ENV. EDUC. - LAWS OF NATURE	.00	.00	.00	.00
		.00*	.00*	.00*	.00*

Expenditures:

27023056103	ENV. EDUC. FT SALARY - LAWS OF NATU	477.00	36.06	293.42	61.51
27023056128	ENV. EDUC. PT SALARY - LAWS OF NATU	2,575.00	78.75	692.40	26.89
27023056300	IMRF/SS FUND EXP - ENV EDUC LAWS OF	300.00	17.84	113.00	37.67
27023056839	MEDICAL INS - ENV EDUC LAWS OF NATU	.00	.00	.00	.00
27023056849	ENV EDUC - LAWS OF NATURE EXPENSE	550.00	48.41	243.91	44.35
		3,902.00*	181.06*	1,342.73*	34.41*

ENV ED OTHER

Receipts:

27013061507	ENV. EDUC. - OTHER REVENUE	.00	.00	.00	.00
		.00*	.00*	.00*	.00*

Expenditures:

27023066103	ENV. EDUC. FT SALARY - OTHER EXP.	.00	.00	.00	.00
27023066128	ENV. EDUC. PT SALARY - OTHER EXP.	.00	.00	1,603.20	.00
27023066300	IMRF/SS FUND EXP - ENV EDUC OTHER E	.00	.00	129.74	.00
27023066839	MEDICAL INS - ENV EDUC OTHER EXPENS	.00	.00	.00	.00
27023066849	ENV EDUC - OTHER EXP (CONTRACTUAL I	.00	.00	.00	.00
		.00*	.00*	1,732.94*	.00*

NAV

NATURAL AREA VOLUNTEER

Receipts:

27014001335	DONATIONS NATURAL AREA VOLUNTEERS	500.00	.00	.00	.00
		500.00*	.00*	.00*	.00*

Expenditures:

27024006101	SALARY - FULL TIME NATURAL AREAS VO	.00	.00	.00	.00
27024006300	IMRF/SS EXP -NATURAL AREA VOLUNTEER	.00	.00	.00	.00
27024006835	NATURAL AREA VOLUNTEER SUPPLIES	500.00	93.15	1,098.76	219.75
27024006839	MEDICAL INS - NATURAL AREA VOLUNTEE	.00	.00	.00	.00
27024006856	NATURAL AREA MGT SUPPLIES	.00	.00	.00	.00
		500.00*	93.15*	1,098.76*	219.75*

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	Budget	MTD	YTD	%Budget

GROUNDS				
GROUNDS & NATURAL RESOURCES				
Receipts:				
27015001325 OTHER INCOME - GROUNDS & NATURAL RE	1,000.00	.00	.00	.00
27015001335 DONATIONS - GROUNDS & NATURAL RESOU	500.00	.00	525.23	105.05
27015001500 PICNIC & SHELTER RENTAL	6,200.00	600.00	3,250.00	52.42
27015001503 PRESERVE IMPROVEMENTS - GRANTS	3,500.00	.00	317.83	9.08
	11,200.00*	600.00*	4,093.06*	36.55*
Expenditures:				
27025006101 SALARY - FULL TIME GROUNDS & NATURA	148,502.00	6,399.84	74,397.32	50.10
27025006102 SALARY - PART TIME GROUNDS & NATURA	25,346.00	2,186.93	20,403.51	80.50
27025006207 TELEPHONE - GROUNDS & NATURAL RESOU	10,500.00	1,163.32	7,668.34	73.03
27025006216 EQUIP - GROUNDS & NATURAL RESOURCES	12,000.00	2,185.30	11,260.98	93.84
27025006217 FUEL - GAS & OIL	13,500.00	704.55	9,310.12	68.96
27025006240 UNIFORMS	1,500.00	30.00	913.90	60.93
27025006300 IMRF/SS EXP - GROUNDS & NAT RESOURC	25,919.00	656.89	7,252.27	27.98
27025006837 PRESERVE IMPROV - GR & NATURAL RESO	5,500.00	783.63	4,320.91	78.56
27025006839 MEDICAL INS - GROUNDS & NAT RESOURC	40,498.00	3,368.13	25,607.99	63.23
27025006847 REFUSE PICKUP - GROUNDS & NATURAL R	6,750.00	500.48	3,952.22	58.55
27025006848 GAS - GROUNDS & NATURAL RESOURCES	3,025.00	155.27	2,743.93	90.71
27025006853 PRESERVE IMPROVEMENTS	.00	.00	.00	.00
27025006856 NATURAL AREAS MGNT SUPPLIES	.00	.00	.00	.00
27025007088 SECURITY DEPOSIT REFUNDS - SHELTER	.00	50.00	75.00	.00
27025007089 SUPPLIES - SHOP	5,000.00	263.39	2,271.04	45.42
	298,040.00*	18,447.73*	170,177.53*	57.10*

PICKERILL-PIGOTT FOREST PRESERVE				
Receipts:				
27016001335 DONATIONS - PICKERILL PIGOTT	.00	.00	.00	.00
27016001507 OTHER REVENUE - PICKERILL PIGOTT	.00	.00	.00	.00
27016001513 RENTAL REVENUE - PICKERILL PIGOTT	8,400.00	.00	.00	.00
27016001518 SECURITY DEPOSIT - PICKERILL PIGOTT	1,000.00	.00	.00	.00
	9,400.00*	.00*	.00*	.00*
Expenditures:				
27026006102 SALARY PT - PICKERILL PIGOTT	10,400.00	.00	.00	.00
27026006216 EQUIPMENT - PICKERILL PIGOTT	.00	.00	.00	.00
27026006217 FUEL - GAS & OIL - PICKERILL PIGOTT	.00	.00	.00	.00
27026006300 IMRF/SS EXPENDITURE - PICKERILL PIG	1,617.00	.00	.00	.00
27026006351 ELECTRIC - PICKERILL PIGOTT	5,300.00	29.28	4,249.14	80.17
27026006853 PRESERVE IMPROVEMENTS - PICKERILL P	.00	.00	.00	.00
27026007089 SUPPLIES - PICKERILL PIGOTT	500.00	.00	.00	.00
	17,817.00*	29.28*	4,249.14*	23.85*
Ending Balance 07/31/19			415,974.61	

RESTRICTED SUBAT FP FUND

Beginning Balance 12/01/18 860,059.90

Receipts:

28010001135 INTEREST	10,000.00	1,732.82	12,183.42	121.83
28010001320 PROJECT FUND REVENUE	.00	.00	.00	.00
	10,000.00*	1,732.82*	12,183.42*	121.83*

Expenditures:

28020006650 PROJECT FUND EXPENSE	.00	.00	.00	.00
	.00*	.00*	.00*	.00*

Ending Balance 07/31/19 872,243.32

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FP DEBT SERVICE 2003/2012				

Beginning Balance 12/01/18			906,053.97	
Receipts:				
32010001100 CURRENT TAX	412,550.00	6,515.72	219,811.14	53.28
32010001135 INTEREST INCOME	500.00	265.53	1,925.67	385.13
32010001325 CAPITALIZED INTEREST	.00	.00	.00	.00
	413,050.00*	6,781.25*	221,736.81*	53.68*
Expenditures:				
32020006650 OTHER EXPENSES	.00	.00	.00	.00
32020006865 DEBT SERVICE 2003 INTEREST	.00	.00	.00	.00
32020006870 DEBT SERVICE 2003 PRINCIPAL	.00	.00	.00	.00
32020006875 DEBT SERVICE 2012 INTEREST	52,725.00	.00	52,725.00	100.00
32020006880 DEBT SERVICE 2012 PRINCIPAL	345,000.00	.00	345,000.00	100.00
	397,725.00*	.00*	397,725.00*	100.00*
Ending Balance 07/31/19			730,065.78	

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FP BOND PROCEEDS 2007				

Beginning Balance 12/01/18			1,378,735.50	

FP BOND PROCEEDS 2007

Receipts:

95010001135	INTEREST INCOME	1,500.00	276.77	1,988.18	132.55
95010001305	TRANSFER IN	.00	.00	.00	.00
95010001335	DONATIONS	32,000.00	.00	.00	.00
95010001515	PROJECT FUND DEPOSIT	.00	.00	40,810.00	.00
95010001516	RTP - REGIONAL TRAIL IMPROVEMENTS	177,100.00	.00	.00	.00
95010001517	OSLAD	316,500.00	.00	.00	.00
95010001518	KC HIGHWAY MITIGATION	157,500.00	.00	.00	.00
95010001519	HOOVER EASEMENTS	42,000.00	.00	1,187.00	2.83
95010001520	ICECF	36,000.00	.00	10,640.00	29.56
95010001521	MORTON ARBORETUM - USFS	30,000.00	.00	.00	.00
95010001522	TRAIL IMPROVEMENT ESCROW	23,177.00	.00	.00	.00
9501000158	KC HIGHWAY MITIGATION	.00	.00	.00	.00
		815,777.00*	276.77*	54,625.18*	6.70*

Expenditures:

95020006101	SALARIES	2,500.00	.00	.00	.00
95020006200	BOND DISCLOSURE FEE	1,900.00	.00	1,425.00	75.00
95020006300	TRANSFER	.00	.00	.00	.00
95020006830	NATURAL AREAS MANAGEMENT	.00	.00	447.00	.00
95020006850	PROJECT FUND EXPENSES	420,865.00	4,385.27	49,426.76	11.74
95020006851	EQUIPMENT REPLACEMENT	70,000.00	.00	.00	.00
95020006857	LAND ACQUISITION	.00	.00	.00	.00
95020006858	PRESERVE IMPROVEMENTS / MASTER PLAN	1,380,052.00	10,892.50	22,383.60	1.62
95020006859	BUILDING IMPROVEMENTS / DEMOLITION	124,470.00	25,512.88	52,076.71	41.84
95020006860	CROPLAND CONVERSION	.00	.00	.00	.00
		1,999,787.00*	40,790.65*	125,759.07*	6.29*

ELLIS HOUSE & EQUESTRIAN CENTER
ELLIS

Receipts:

95021006859	BUILDING IMPROVEMENTS / DEMOLITION	60,000.00	.00	.00	.00
		60,000.00*	.00*	.00*	.00*

HOOVER FOREST PRESERVE
HOOVER

Receipts:

95022006851	EQUIPMENT REPLACEMENT- HOOVER	11,950.00	.00	.00	.00
95022006858	PRESERVE IMPROVEMENTS / MASTER PLAN	31,500.00	.00	.00	.00
95022006859	BUILDING IMPROVEMENTS / DEMO- HOOVE	19,000.00	.00	.00	.00
		62,450.00*	.00*	.00*	.00*

NATURAL AREA
NATURAL AREAS

Receipts:

95024006855	NATURAL AREAS MANAGEMENT	73,000.00	.00	10,640.00	14.58
95024006856	NATURAL AREAS SUPPLIES	.00	.00	.00	.00
		73,000.00*	.00*	10,640.00*	14.58*
Ending Balance 07/31/19				1,296,961.61	

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	Budget	MTD	YTD	%Budget

FP DEBT SERVICE 2007/2015/2016				

Beginning Balance 12/01/18			4,212,023.01	
Receipts:				
96010001100 CURRENT TAX	3,846,068.00	60,725.95	2,048,621.74	53.27
96010001135 INTEREST INCOME	500.00	104.64	1,553.47	310.69
96010001325 CAPITALIZED INTEREST	.00	.00	.00	.00
96010001621 OVERPAYMENT REFUNDING BOND ISSUE	.00	.00	.00	.00
96010001622 REFUND COST OF ISSUANCE	.00	.00	.00	.00
	3,846,568.00*	60,830.59*	2,050,175.21*	53.30*
Expenditures:				
96020006650 OTHER EXPENSES	.00	.00	.00	.00
96020006865 DEBT SERVICE 2007 INTEREST	.00	.00	.00	.00
96020006870 DEBT SERVICE 2007 PRINCIPAL	.00	.00	.00	.00
96020006875 DEBT SERVICE 2015 INTEREST	356,953.00	.00	356,952.50	100.00
96020006880 DEBT SERVICE 2015 PRINCIPAL	45,000.00	.00	45,000.00	100.00
96020006885 DEBT SERVICE 2016 INTEREST	302,088.00	.00	302,087.50	100.00
96020006890 DEBT SERVICE 2016 PRINCIPAL	95,000.00	.00	95,000.00	100.00
96020006895 DEBT SERVICE 2017 INTEREST	880,250.00	.00	880,250.00	100.00
96020006900 DEBT SERVICE 2017 PRINCIPAL	2,290,000.00	.00	2,290,000.00	100.00
	3,969,291.00*	.00*	3,969,290.00*	100.00*
Ending Balance 07/31/19			2,292,908.22	

**KENDALL COUNTY FOREST PRESERVE DISTRICT
JOB DESCRIPTION**

CLASS TITLE: Human Resources, Accounting and Reservations Manager

WAGE CATEGORY: Non-Exempt

REPORTS TO: Executive Director

EFFECTIVE DATE: August XX, 2019

SUMMARY:

Provides administrative support to the Kendall County Forest Preserve District ("the District") using independent judgment to carry out assigned projects. In this position, the employee shall have access to confidential information regarding personnel matters, financial information, and other sensitive information related to management and internal operations of Kendall County Forest Preserve District.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Organizes and coordinates the District's administrative projects.
- Communicates and implements administrative policies, procedures, and processes.
- Administers the District's Human Resources functions:
 - Assists the Executive Director in updating employee job descriptions.
 - Works with Executive Director in receiving and screening job applications and setting up job interviews.
 - Compiles and reviews all new hire employee paperwork and sends all necessary paperwork to the Treasurer's office.
 - Prepares and maintains confidential payroll and personnel records, vouchers, administrative records and reports for the District, including coordination of the submission of records with various Kendall County departments.
 - Prepares all Personnel Action Notices throughout the budget year and the beginning of the new fiscal year, and submits required paperwork to the Treasurer's Office.
 - Computes attendance and leave benefits for District employees; reviews time sheets and other payroll records; and submits all required payroll records to the Treasurer's Office for payment.
 - Compiles and tracks all part-time employee hours and submits monthly reports of the same to the Treasurer's Office.
- Administers the District's billing and accounts payable processes. Duties include, but are not limited to the following:
 - Compiling accurate financial records including, but not limited to, receipt of funds, disbursements, operational costs, budget balances, and cost-center accounting;
 - Ensuring accurate and prompt invoicing is completed, including tracking payments received;
 - Providing administrative support for fiscal year budget preparation;
 - Serves as contact person for outside vendors, and works with District staff in scheduling contracted work performed by outside vendors.
 - Preparing vouchers and the District's claims list;
 - Recording District expenses;
 - Monitoring the District's budget and reporting the same to the Director or his designee;
 - Balancing the petty cash drawers; and
 - Preparing and making bi-weekly deposits.
- Manages the District's licensing/permitting process by performing tasks such as:
 - Communicating directly with clients and potential clients;
 - Organizes all Event Venues, Bunkhouses, Campsites and Shelters, and Conference Room rentals, and communicates scheduling and maintenance needs with District staff;
- Develops and maintains the District's reservation system for all reservations including, but not limited to, Event Venues, Bunkhouses, Campsites, Shelters, all Environmental Education and Ellis House and Equestrian Center services, Public Programs registrations, and Scout and Birthday party programs:
 - Compiling, issuing and tracking District licenses/permits and associated payments within the reservation systems;
 - Ensuring that certificates of insurance are received and maintained for those applicable permits;
 - Directs full and part-time staff in scheduling tours at Event Venues, and conducts tours as needed.

- Recommends changes to administrative and office policy and procedures to the Executive Director.
- Ensures projects comply with District policy guidelines and obtains approval from the Executive Director for any exceptions;
- Serves as a Freedom of Information Act Officer for the District, ensures compliance with the State of Illinois Freedom of Information Act, and maintains all relevant training and certification related thereto;
- Ensures the District's compliance with the Illinois Open Meetings Act:
 - Assisting the Executive Director in coordinating and scheduling meetings;
 - Preparing and posting meeting agendas;
 - Preparing and distributing meeting packets;
 - Updating the District's website to post agendas, minutes, and Commission packets;
 - Assisting the Executive Director in preparing and distributing materials required for the meetings;
 - Notifying Commissioners, media, and Kendall County Administration staff about meeting updates and/or cancellations;
 - Serving as a FOIA officer for the District including completion of annual training;
 - Preparing and filing reports related to the meetings;
 - Maintaining all meeting records pursuant to applicable state and federal law;
- Utilizes word processing, database, spreadsheet, and communication software packages to create and maintain a variety of administrative functions for the District.
- Composes and edits routine correspondence and reports.
- Prepares mailings; faxes and emails documents; and distributes mail, faxes, and other documents to District staff.
- Oversees retention and destruction of records prepared and maintained by the District and ensures compliance with the Illinois Local Records Act and all other applicable laws.
- Assists the Executive Director in implementing District ordinances and policies.
- Answers general inquiries from the public, elected officials, District employees, and Kendall County employees regarding District policies, practices, procedures, and programs and serves as the District's liaison to County offices/departments and the public.
- Answers incoming telephone calls; screens the calls, and determines where to direct the calls and telephone messages for staff.
- Greets and screens visitors to the District office.
- Files and maintains original copies of contracts, agreements, resolutions and any other records approved by the Board of Commissioners.
- Performs other duties, as assigned.

SUPERVISORY RESPONSIBILITIES:

- Provides oversight of the District's Facility Attendant(s) and Communications Marketing, and Public Programs Specialist position.

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 necessary for the position.

A. EDUCATION and/or EXPERIENCE REQUIRED:

- High school diploma or general education degree (GED) required.
- Word processing and personal computer training required.
- A minimum of four (4) years experience in an administrative or secretarial role, including lead worker or supervisory experience; or equivalent combination of training and experience required.
- Requires knowledge of office practices, principles of modern record keeping, and setup and maintenance of filing systems.
- Requires knowledge of accounting and reservation software and all Microsoft Office programs including, but not limited to Excel, Word and Power Point.
- Knowledge in all human resources procedures preferred.
- Ability to pass a typing skills test with a minimum net speed of fifty (50) words per minute.
- Prior experience supervising administrative and clerical employees, preferred.

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, government officials, vendors, service providers, and employees of the organization.
- Proficiency in 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.
- Ability to compute rate, ratio, and percent and to draw and interpret bar graphs.

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.
- Ability to recommend and implement goals, objectives, and practice for providing effective human resources, business management, and executive assistant operations.
- Ability to work independently without need for direct supervision.
- Ability to interpret and apply District policies and directives and local, State and Federal laws and regulations.

E. CERTIFICATES, LICENSES, REGISTRATIONS:

- All certificates and registrations required for the specific secretarial duties performed.
- Completion of annual OMA and FOIA training.
- Valid Driver's license.

PHYSICAL DEMANDS:

- Employee must occasionally stand and bend.
- Employee must occasionally be able to walk to other offices in the building.
- Employee must be able to sit at a desk for extended periods of time.
- Employee must occasionally lift and/or move up to 25 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 in the event of an emergency or special event.
- 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

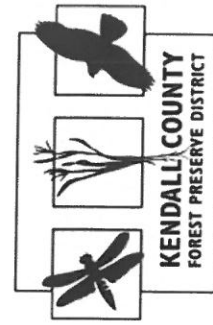
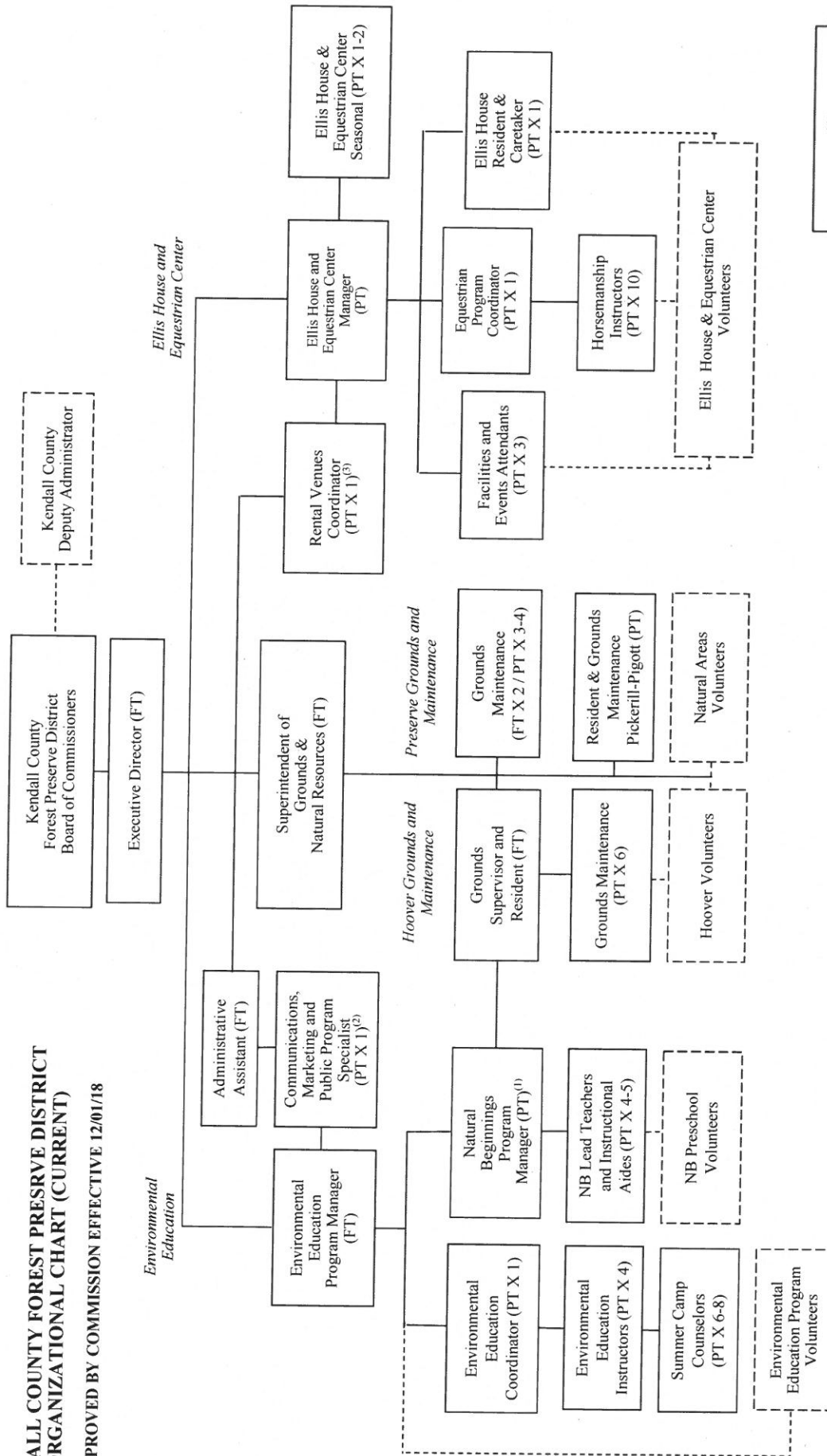
DRAFT FOR OPERATIONS COMMITTEE REVIEW: 08/07/19



4. Positions highlighted indicate current vacancies.

KENDALL COUNTY FOREST PRESERVE DISTRICT ORGANIZATIONAL CHART (CURRENT)

APPROVED BY COMMISSION EFFECTIVE 12/01/18



1. Position reports to the Education Program Manager and Hoover Grounds Supervisor and Resident
2. Position receives instruction from the Executive Director, and reports to the Administrative Assistant and Environmental Education Program Manager
3. Position reports to the Administrative Assistant and Ellis House and Equestrian Center Manager
4. Positions highlighted are currently vacant.

To: Kendall County Board of Commissioners– Operations Committee
 From: Emily Dombrowski, Environmental Education Programs Manager
 Stefanie Wiencke, Natural Beginnings Program Manager
 RE: Early Learning Program Market Study
 Date: August 7, 2019

Below you will find the market study on nearby nature based and traditional early learning programs.

Name of School (Nature Based) 3 Day	Annual Tuition	Monthly Tuition	Location
Natural Beginnings	\$ 1,880.00	\$ 208.88	Yorkville
Red Oak	\$ 1,413.00	\$ 157.00	Aurora
Hidden Oaks	\$ 1,827.00	\$ 203.00	Bolingbrook
Oswegoland PD	\$ 2,070.00	\$ 230.00	Oswego
Prairie School of DuPage **	\$ 3,665.20	\$ 406.74	Wheaton
Morton Arboretum	\$ 4,125.00	\$ 458.33	Lisle
Name of School (Traditional) 3 Day	Annual Tuition	Monthly Tuition	Location
Yorkville Park District	\$ 1,620.00	\$ 180.00	Yorkville
The Heartland School **	\$ 1,800.00	\$200	Yorkville
Little Hands Preschool	\$ 1,998.00	\$ 222.00	Yorkville
Name of School (Nature Based) 2 Day	Annual Tuition	Monthly Tuition	Location
Natural Beginnings	\$ 1,580.00	\$ 175.55	Yorkville
Red Oak	\$ 1,089.00	\$ 121.00	Aurora
Hidden Oaks	\$ 1,224.00	\$ 136.00	Bolingbrook
Prairie School of DuPage	\$ 2,496.00	\$ 277.33	Wheaton
Name of School (Traditional) 2 Day	Annual Tuition	Monthly Tuition	Location
Yorkville Park District	\$ 1,125.00	\$ 125.00	Yorkville
Little Hands Preschool	\$ 1,440.00	\$ 160.00	Yorkville
Oswegoland PD	\$ 1,494.00	\$ 166.00	Oswego

** The Heartland School has a four hour school day (\$2,880) and the Prairie School of DuPage has a three hour school day (\$4400.) The above chart shows every program scaled to a 2.5 hour school day.

To: Kendall County Forest Preserve District Board of Commissioners- Committee of the Whole
From: Emily Dombrowski, Environmental Education Program Manager
Re: Fall Public Program Budget: Fees and Charges
7-Aug-19

Name of Program		Date	Location	Age	Fee	Length of Program- Including set-up and clean-up		Reg. Min	Reg. Max	Est. Sal.	Est. Supp	Net Gain (Range)
Outdoor Explorers- Terrific Trees		10-Sep	Eagle's Nest Pavilion	6-10 years old	\$5 per child	2 hours	6	15	\$28.00	\$0.00	\$2.547	
Toddling Naturalist- Terrific Trees		18-Sep	Eagle's Nest Pavilion	1-3 years old	\$5 per child	2 hours	6	15	\$28.00	\$0.00	\$2.547	
Babes in the Woods- Terrific Trees		27-Sep	Eagle's Nest Pavilion	4-6 years old	\$5 per child	2 hours	6	15	\$28.00	\$0.00	\$2.547	
Outdoor Explorers- Special Spiders		8-Oct	Eagle's Nest Pavilion	6-10 years old	\$5 per child	2 hours	6	15	\$28.00	\$0.00	\$2.547	
Toddling Naturalist- Special Spiders		16-Oct	Eagle's Nest Pavilion	1-3 years old	\$5 per child	2 hours	6	15	\$28.00	\$0.00	\$2.547	
Babes in the Woods - Special Spiders		18-Oct	Eagle's Nest Pavilion	4-6 years old	\$5 per child	2 hours	6	15	\$28.00	\$0.00	\$2.47	
Creatures of the Night		26-Oct	Eagle's Nest Pavilion	All Ages	\$5 per person	2 hours	10	40	\$28.00	\$10.00	\$12- 162	
Family Campfire Cooking		TBD	Eagle's Nest Pavilion	All Ages	\$10 per person	3 hours	10	25	\$42.00	\$40.00	\$18- \$168	
Outdoor Explorers- Fantastic Fall		12-Nov	Meadowhawk Lodge	6-10 years old	\$5 per child	2 hours	6	15	\$28.00	\$0.00	\$2.47	
Toddling Naturalist- Fantastic Fall		13-Nov	Meadowhawk Lodge	1-3 years old	\$5 per child	2 hours	6	15	\$28.00	\$0.00	\$2.547	
Babes in the Woods- Fantastic Fall		15-Nov	Meadowhawk Lodge	4-6 years old	\$5 per child	2 hours	6	15	\$28.00	\$0.00	\$2.547	
\$48- \$753												

Kendall County Forest Preserve District

Fall 2019 Children's Program Series

Toddling Naturalist

Toddling Naturalist is a program geared for 1-3 year olds. We will explore the natural world through a variety of activities. Each monthly program includes a combination of nature hikes, stories, songs, games, or crafts.

Ages: 1-3 years old plus caregiver

Location: Hoover Forest Preserve
Eagle's Nest Pavilion

Time: 10-11 am

Price: \$5 per child

September 18– Terrific Trees

Register by September 16

October 16– Special Spiders

Register by October 14

November 13– Fantastic Fall

Register by November 11

Babes in the Woods

Babes in the Woods is a hour-long program for 4-6 year olds. Children will discover the wonders of nature through stories, nature hikes, crafts, songs, or games. Every month we will explore a different theme.

Ages: 4-6 years old plus caregiver

Location: Hoover Forest Preserve
Eagle's Nest Pavilion

Time: 1-2 pm

Price: \$5 per child

September 27– Terrific Trees

Register September 25

October 18– Special Spiders

Register by October 16

November 15– Fantastic Fall

Register by November 13

Outdoor Explorers

Outdoor Explorers is a program geared for 6-10 year olds. Each month we will explore a different theme as we hike, create crafts, meet animals, play games, and make new friends!

Ages: 6-10 years old plus caregiver

Location: Hoover Forest Preserve
Eagle's Nest Pavilion

Time: 4:30-5:30 pm

Price: \$5 per child

September 10– Terrific Trees

Register by September 6

October 8– Special Spiders

Register by October 4

November 12– Fantastic Fall

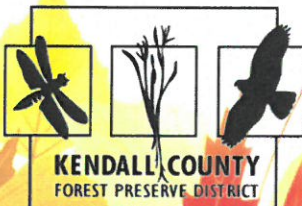
Register by November 8

To register and pay* for a program:

Call Emily at 630-553-2292
or email
edomrowski@co.kendall.il.us

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

Early registration prevents cancelled classes!



Kendall County Forest Preserve District Fall 2019 Programs

Family Programs

TBD- Campfire Cooking

Food tastes better when it's cooked outside! Come and learn how to make delicious food around the campfire with regular household items!

Ages: All Ages

Location: Hoover Forest Preserve
Eagle's Nest Pavilion

Time: 4-6 pm

Price: \$10/person

Register by TBD

October 26– Creatures of the Night

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

Ages: All Ages

Location: Hoover Forest Preserve– Eagle's Nest Pavilion

Time: 5:30-7 pm

Price: \$5 per person

Register by October 23

**To register and pay* for a
program:**

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

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

Early registration prevents cancelled
classes!



**To stay up to date with everything happening in your local preserves
visit kendallforest.com**

To: Kendall County Board of Commissioners—Operations Committee
 From: Emily Dombrowski, Environmental Education Programs Manager
 RE: Summer Camp Enrollment Numbers and Program Updates
 Date: August 7, 2019

The chart below shows our summer camp enrollment for our Nature Summer Camp program at Hoover Forest Preserve. The minimum number of campers for a camp to run was 5 and the maximum number (with the exception of our 1-3 year old camps) was 16. Last year we had a total of 132 campers attend and this year we raised our camp enrollment totals to 156!

Summer Camp	Age Group	Date	Cost of Camp	# of Campers	Current Revenue	Instructors on each Camp
Wonders of Water	Age 4-K	June 10-14	\$130	5	\$650	Tina and Madeline
Rain Drops to Rivers	Grade 1-3	June 10-14	\$185	15	\$2,775	Antoinette and Miles
Eric Carle	Ages 1-3	June 24-28	\$35	20	\$700	Antoinette and Emily
Hopping through Habitats	Age 4-K	June 24-28	\$130	9	\$1,170	Tina and Madeline
Creep, Crawl Climb	Grades 1-3	June 24-28	\$185	8	\$1,480	Kimberly and Miles
Rain Drops to Rivers	Grades 4-6	July 8-12	\$185	13	\$2,405	Kara and Miles
Be an Ologist	Grades 4-6	July 8-12	\$185	9	\$1,665	Kimberly and Madeline
Nature Quest	Grades 7-9	July 8-12	\$185	11	\$2,035	Antoinette and Emily
Wonders of Water	Age 4-K	July 15-19	\$130	16	\$2,080	Tina and Madeline
Creep, Crawl Climb	Grades 1-3	July 15-19	\$185	16	\$2,960	Mile and Kara
Going Buggy	Ages 1-3	July 22-26	\$35	18	\$630	Emily and Antoinette
Hopping through Habitats	Age 4-K	July 22-26	\$130	7	\$910	Tina and Madeline
Be an Ologist	Grades 4-6	July 29- August 2	\$185	9	\$1,665	Kimberly and Kara
				156	\$21,125	

In addition to summer camps we were also busy with daycare programs and public programs (Toddling Naturalist, Babes in the Woods, Outdoor Explorers.)
 We saw **224 daycare and camp participants** that either came out or we visited them and did a variety of programs and we saw **42 public program participants** at Hoover Forest Preserve.

To: Kendall County Forest Preserve District Operations Committee
From: David Guritz, Executive Director
RE: Fall 2019 Projects Overview
Date: August 7, 2019

The following projects are currently underway:

1. BAAD Grant Application – Freeman Forest Preserve (Site plan under development)
2. Pickerill-Pigott Bid Specs (Under Development)
3. Millbrook Bridge Removal Bid Specs (Under SAO review)
4. Henneberry Soil Erosion Control Project (Project underway)
5. Pigott House Demolition (Project underway)
6. Eagle Scout Projects
 - a. Designated Trails (Project underway)
 - b. LRC culvert crossing (Project underway)
 - c. Hoover Trails Welcome Center (Project in-design)
7. Fox River Bluffs Restoration – Cover Crop Install by Drill Seed; Prairie Seed & Cover Crop; RTP Grant
8. Little Rock Creek – Bluff-slope Erosion Control (TBD)
9. Hoover Prairie Planting (306 flats)
10. Hoover Tree and Shrub Planting (160 ct.)
11. Hobbit Tunnel/Water Feature Completion (AquaScapes design work needed)
12. Asphalt Repairs – Blackberry Creek (Securing quotes)
13. Hoover Meadowhawk Lodge Staining – (Securing quotes for discussion)
14. Preserve Bowhunt Program (August development)
15. iParks Insurance Application (Under development – application materials submitted)
16. Munis accounting software transition (August training dates scheduled)
17. New Website Design & Transition (Schedule TBD)
18. FY20 Budgeting (In-process)
19. FY20-25 Master Planning (TBD)

To: Kendall County Forest Preserve District Operations Committee
From: David Guritz, Executive Director
RE: Henneberry Forest Preserve – Soil Erosion Control Project Updates
Date: August 7, 2019

SemperFi Land, Inc. is working to complete the project by Thursday, August 8, 2019.

Field conditions were held with Greg Chismark, WBK to confirm suitability of grade adjustments needed based on existing site grades.

Final grades will be between .5-.8%, which exceeds IDOT minimum standards (.3%).

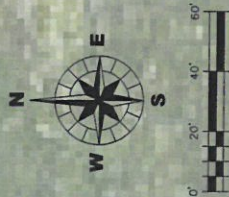
Excavated fill will be used to add to the existing berm along the property line in order to retain storm water on District lands and prevent storm water overflow onto adjoining lots.

Vegetation was able to establish in all areas with the exception of the main drainage channel (12"-18" width). The channel will be re-graded with three check dams installed, along with sewer inlet protection to prevent deposition of topsoil into the storm drain.

The area will be re-seeded/planted this fall/winter.

The District received a report of encroachment through the WTR-HOA open space parcel. The District has received permission to use an adjacent lot to complete the project, and this information was subsequently communicated to the District's contractor earlier today, with a note of apology sent to the WTR-HOA President.

SemperFi Land, Inc. has offered to address impacts to grass cover in the open space lot, if needed.



1. FILTER FABRIC SHALL MEET THE REQUIREMENTS OF MATERIAL SPECIFICATION 592 GEOTEXTILE, TABLE 1, OR 2, CLASS I, II, OR IV AND SHALL BE PLACED OVER THE CLEARED AREA PRIOR TO THE PLACING OF ROCK.
2. RIPRAP SHALL MEET IDOT GRADATION RR-3 OR RR-4 AND MEET QUALITY DESIGNATIONS A, CA-1, CA-2, CA-3, OR CA-4.
3. COMARSE AGGREGATE SHALL MEET ONE OF THE FOLLOWING IDOT GRADATIONS, CA-1, CA-2, CA-3, OR CA-4.
4. COMARSE AGGREGATE AND RIPRAP SHALL BE PLACED ACCORDING TO CONSTRUCTION SPECIFICATION 25 ROCKFILL USING PLACEMENT METHOD 1 AND CLASS III COMPACTION.

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

RE: Fox River Bluffs Restoration Project Updates

Date: August 7, 2019

The District anticipates receiving notification of the RTP funding award in the next few weeks.

Upland Design will be contracted to complete the bid specifications for the parking lot and trail improvements.

An IDNR-Nursery tree order will be placed this fall (order form attached) for the 30,000 tree and shrub seedlings that will be planted with IDNR equipment in spring 2020.

The bid specifications for prairie seed will be posted online on Thursday, August 8, 2019 for both the Fox River Bluffs prairie restoration project, and Hoover Forest Preserve prairie restoration project. Seed will be broadcast by hand this winter.

Commissioner Kellogg provided a contact to review the cover crop specifications (Matt Boucher). Cover crop will be drill-seeded into the 60-acre re-forestry area this fall. Anticipated cost is >\$100 per acre including labor.

District staff will plant the IDNR seedling trees and shrubs in spring after April 15, 2020.

The FY19 budget for cropland conversion is \$447,135, offset by \$157,500 in mitigation funds from Kendall County Highway. Anticipated costs for completion as follows:

\$ 3,635	Tile Study – KCFPD Share
\$30,000	30-acres prairie seed mix @ \$1,000 per acre
\$ 6,000	60-acres cover crop @ \$100 per acre
\$15,000	30,000 tree seedlings @ 500/acre for 60 acres
<u>\$10,500</u>	300 staff hours @ \$35 per hour
\$65,135	Total

Savings over budget = \$382,000

Additional mowing and herbicide control for invasive species will be needed over the next 3-5 years to promote establishment of seedlings and prairie plant-community. A portion of the savings is also needed to complete a restoration project to clear the woodland edges of invasive brush species, including installation of a woodland-edge seed mix.

SEEDLING ORDER FORM-2019

Illinois Department of Natural Resources, Division of Forest Resources

Mason State Tree Nursery

17855 N. County Road 2400E

Topeka, Illinois 61567

OFFICE USE ONLY

ORDER NUMBER#

purchaser

District/Region

County

Phone: 309-535-2185

Name: David Guritz, Director Phone# 630-553-4131

Address: Kendall County Forest Preserve District 110 W. Madison St.

City: **Yorkville** State: **IL** Zip: **60560**

County where trees will be planted: **Kendall County, Illinois**

2019 Conservation Planting Stock

Species Code	Species	min. size	ave. size	Price/100	#/100's wanted	Total Price
104	Black Walnut	8"	10"	\$50.00	15	\$750
106	Red Pine	6"	14"	\$35.00		
108	Bur Oak	8"	14"	\$50.00	70	\$3,500
113	Red Oak	8"	18"	\$50.00	70	\$3,500
123	Hazelnut	6"	18"	\$35.00	20	\$7,00
127	American Plum	6"	25"	\$35.00	10	\$350
128	Smooth Sumac	6"	22"	\$35.00		
130	Elderberry	6"	20"	\$35.00	3	\$105
133	Black Chokeberry	6"	15"	\$35.00		
161	Bald Cypress	10"	15"	\$50.00		
176	Grey Dogwood	10"	15"	\$35.00		
177	Red Osier Dogwood	10"	15"	\$35.00		
178	Silky Dogwood	10"	15"	\$35.00		
201	Pecan	6"	12"	\$50.00		
211	White Pine	6"	12"	\$35.00		
214	Black Oak	8"	12"	\$50.00	30	\$1,500
218	Pin Oak	8"	20"	\$50.00	15	\$750
220	Persimmon	8"	20"	\$50.00		
221	Tulip Poplar	8"	15"	\$50.00	25	\$1,250
222	River Birch	8"	20"	\$50.00		
223	Sycamore	8"	15"	\$50.00		
254	Swamp White Oak	8"	15"	\$50.00	20	\$1000
262	Shumard Oak	8"	20"	\$50.00		
265	Nuttall Oak	8"	15"	\$50.00		
266	Overcup Oak	8"	15"	\$50.00		
267	Swamp Chestnut Oak	8"	15"	\$50.00		
	White Oak (if available)				25	1,250
					UPS @ \$25.00/100*	

¹We will only ship up to 500 seedlings (\$125.00)

Total	\$13,405 + \$1,250 = \$14,655
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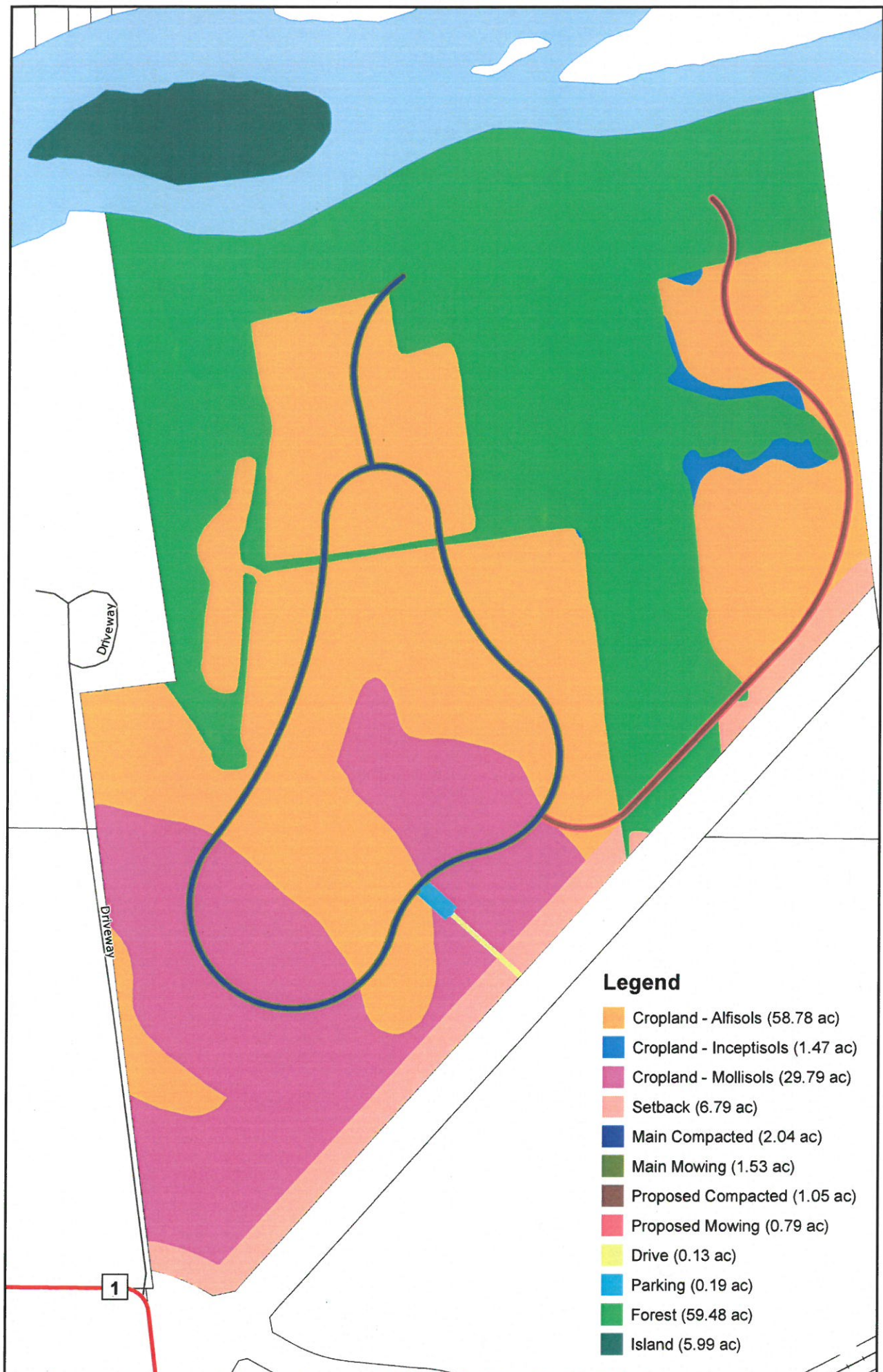
smaller quantities: bundle of 25 hardwoods of the same species for \$25.00 – bundle of 25 conifers or shrubs of the same species for \$12.00.

JPS on 1 to 3 bundles - \$18.00.

***Mason State is a Neonicotinoid-free tree nursery, proudly conserving the future of Illinois pollinators.**

ATTENTION SEEDLING USERS: PLEASE CALL 309-535-2185 BEFORE ORDERING to get the latest information on species availability. Some of the above species may already be sold out. Please call for quantity pricing and availability. Above seedlings will be available in the spring of 2019.

****Disclaimer**:** Due to weather conditions, budgets and staffing, species availability is subject to change at any time up until shipment. While the Mason Nursery will make every attempt at providing the plant material listed, we have no control over the above listed factors and reserve the right to change or cancel shipments up and until the



To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

RE: Little Rock Creek Bluff Trail – Trail Erosion Control Project

Date: August 7, 2019

On Wednesday, July 31, 2019, JW Excavating completed exploratory clearing of an engineered concrete drainage channel and culvert system installed in the early 1900's. The concrete channel and drainage structures are intact.

The drainage culvert pipes (3) have silted in, and should be cleared out using a suction excavator to restore the drainage system, or possibly replaced.

Quotes will be secured to complete the work in order to reduce long-term maintenance costs that will otherwise be incurred from storm water washouts of the new bluff-slope trail and access road.

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Executive Director

RE: July Operations Updates

Date: August 7, 2019

Hoover Forest Preserve Bluff Erosion Restoration Project

Kendall Excavating has completed restoration of the eroded bluff area, which included burying a 15 ft. section of exposed sewer line near the Hoover lift station.

Millbrook Bridge Updates

The State's Attorney's Office is completing review of the Millbrook Bridge demolition project bid specifications.

Hoover Designated Trails Updates

Eagle Scout Candidate Dylan Middendorf is completing GIS mapping efforts for trail intersections. Boundary/trail markers and decals have been ordered to mark designated trails for equestrians, and block off encroachment trails impacted by equestrian use.

Two short-segment trail realignments are needed to close off a trail section located within the Eldamain Road corridor, with a second section precariously close to a sharp drop-off along the Fox River.

Equestrian trail encroachments and damage to preserve areas has increased significantly within this current year.

A second Eagle Scout project will be proposed to construct the Hoover Trails Welcome Center, which will provide a map of the designated trail system, trail use rules and regulations, and a bulletin board for posting District updates.

The trail system will have way-points added to assist emergency responders with locating individuals lost or in need of medical aid along the trail system.

2019 Bowhunt Pilot Program

A meeting will be set with IDNR support staff to assist with establishing a bowhunt pilot program within remote preserve areas this fall beginning October 1.

Hoover Road Repairs

Midsouth Railroad Service has completed repairs to two sections of Hoover Road damaged by contractor activities. The District received reimbursement for staff costs incurred with cleanup efforts of just over \$600.

Tri-Party Crossing Agreement

The District has received a final signed version of the tri-party crossing agreement. Once approved, the District will need to submit \$2,000 for this year's payment to OmniTRAX.

Other Items of Business

The District has completed its application to iParks in order to receive a comparative quote for coverage. Dane Mall with Alliant-Mesirow will complete a comparative report for Commission.

KENDALL COUNTY FOREST PRESERVE DISTRICT

HISTORIC KENDALL COUNTY COURTHOUSE

110 WEST MADISON STREET

YORKVILLE, IL 60560

August 6, 2019

Robert and Niccola Bright
JoAnn Bright-Theis
BrighterDaze Farm
10978 Crimmin Road
Newark, IL 60541

Dear Mr. and Mrs. Bright and Mrs. Bright-Theis:

I would like to discuss the possibility of securing a limited access easement through your property for the purposes of farming and maintaining Millington Forest Preserve.

Through this arrangement, only District staff and volunteers, and District contractors would be extended permission to enter onto preserve lands utilizing your farmstead's access drive.

If interested, I would like to schedule a time this week to meet with the District's President, Judy Gilmour, and myself to discuss the opportunity.

Thank you in advance for your consideration and reply.

Sincerely,



David Guritz, Executive Director
Office (630) 538-6303 Cell
(630) 538-6303
dguritz@co.kendall.il.us

Cc: Judy Gilmour, President

David Guritz

From: Al Meister <al.meister@topnotchrentalservices.com>
Sent: Tuesday, July 30, 2019 6:21 PM
To: David Guritz
Cc: Marty Vick
Subject: [External]Re: [External]Another thought

My thought is that if I supply the tent myself and don't need use of the house I can book weddings or have my caterers book them and then because the house is not open we wouldn't require county staff. We would supply a porta potty and keep everything contained in the 1 area. The county would get a flat rate for each event held and the insurance would fall on me. It's an idea I'm toying with because how know how popular and profitable that location can be with the right marketing and customer service.

I wish they would have just forwarded all the calls to me for 1 year and let us do the bookings for you. I believe that would have tripled the events there.

Al Meister
Owner
Top Notch Rental Services LLC
10s234 Schoger Rd.
Naperville, IL 60564
TopNotchRentalServices.com
P (630) 999-3000
F (630) 423-9601

On Jul 30, 2019, at 5:22 PM, David Guritz <dguritz@co.kendall.il.us> wrote:

Hello Al:

I'm not too sure this will gain any traction, but I'll bring it up as a topic for discussion at our Aug. 7 Operations Committee & let you know.

Also, a good question on the lease of the area. Generally, Forest Preserves have employed a concessionaire model to deliver services, that could include use of the house, with negotiated terms. I'll look into this as well, but what did you have in mind?

Dave

Dave Guritz
Director
Kendall County Forest Preserve District
(630) 553-4131
dguritz@co.kendall.il.us

<image001.png>

Subscribe to the [Stepping Stones eNewsletter](#) today!

From: Al Meister <al.meister@topnotchrentalservices.com>
Sent: Tuesday, July 30, 2019 2:42 PM
To: Marty Vick <MVick@co.kendall.il.us>; David Guritz <dguritz@co.kendall.il.us>
Subject: [External]Another thought

Im not sure if all decisions are final or not but if it helps I can sell you the tent setup for \$12,000 and then each year you would be looking at maybe \$1,500 to set it up.

This would average out to \$7,500 per year for the next 2 years and even less if it continued.

Also, would the county be willing to lease out the area (Not the building) and be paid per event?

Al Meister

Owner

Top Notch Rental Services LLC

108234 Schoger Rd.

Naperville, IL 60564

TopNotchRentalServices.com

P (630) 999-3000

F (630) 423-9601

APPLICANT NAME	ADDRESS NAME	DTI NUMBER	BUILDING NAME	AddressLine1	City	MID_County	Sets	Sp	M13 - Building Value	M12 - Comm-Value	Construction Type Code	Occupancy Type Code	M-14 Area	Source	YearBuilt	AddressLine2	AD - Asses Category	APP - Asses Jurisdiction	
Kendall County & KCFFD	1000040	12	01	Hover F.P. - Lathrop & Shower Building	Fox Road	Yorkville	Kendall	IL	60560	178,820	-	Initial Masonry	Parks & Sewer Treatment	576	1	1959	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	04	Hover F.P. - Lathrop & Shower Building	Fox Road	Yorkville	Kendall	IL	60560	178,820	-	Fire Resticive	Parks & Sewer Treatment	576	1	1959	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	03	Hover F.P. - Bockley Shed 2	Fox Road	Yorkville	Kendall	IL	60560	12,991	22,001	-	Storage	288	1	1990	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	06	Hover F.P. - Bockley Shed 1	Fox Road	Yorkville	Kendall	IL	60560	13,593	33,593	-	Storage	288	1	1990	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	07	Hover F.P. - Leop's West Pavilion	Fox Road	Yorkville	Kendall	IL	60560	360,541	360,541	-	Park Buildings	3076	1	1959	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	08	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	59,079	59,079	-	Park Buildings	1344	1	1990	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	09	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	8,000	8,000	-	Park Buildings	1895	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	10	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	11	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	12	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	13	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	14	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	15	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	16	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	17	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	18	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	19	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	20	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	21	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	22	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	23	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	24	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	25	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	26	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	27	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	28	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	29	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	30	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	31	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	32	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	33	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	34	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	35	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	36	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	37	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	38	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	12	39	Hover F.P. - Moonseed Main Bldg	Fox Road	Yorkville	Kendall	IL	60560	12,339	12,339	-	Park Buildings	196	1	2000	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	01	Harris F.P. - Penic Shelter # 5	Route 71 West	Yorkville	Kendall	IL	60560	15,589	-	Frame	Park Buildings	336	1	1970	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	03	Harris F.P. - Penic Shelter # 3	Route 71 West	Yorkville	Kendall	IL	60560	38,375	-	Non-Combustible	Park Buildings	336	1	1970	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	04	Harris F.P. - Penic Shelter # 7	Route 71 West	Yorkville	Kendall	IL	60560	89,090	-	Non-Combustible	Park Buildings	1890	1	2006	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	05	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	89,090	-	Non-Combustible	Park Buildings	1890	1	2006	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	06	Harris F.P. - Penic Shelter # 4	Route 71 West	Yorkville	Kendall	IL	60560	89,090	-	Non-Combustible	Park Buildings	1890	1	2006	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	07	Harris F.P. - Penic Shelter # 2	Route 71 West	Yorkville	Kendall	IL	60560	89,090	-	Non-Combustible	Park Buildings	1890	1	2006	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	08	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	138,882	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	09	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	138,882	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	10	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	11	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	12	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	13	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	14	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	15	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	16	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	17	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	18	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	19	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	20	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	21	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	22	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	23	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	24	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	25	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2	1995	1 - Remainder of State	P1-1000040-1819-01	1 - Remainder of State
Kendall County & KCFFD	1000040	13	26	Harris F.P. - Penic Shelter # 1	Route 71 West	Yorkville	Kendall	IL	60560	102,683	-	Frame	Park Buildings	240	2				

Illinois DNR (/Pages/default.aspx) Grants

Habitat Funding

TO ALL PROSPECTIVE GRANTEEES



The public can search the Catalog of State financial Resources for agencies with active grant programs, currently funded grants, current funding opportunities, and registered grantees. **Click here to search for state grant opportunities** (<https://www2.illinois.gov/sites/GATA/Grants/SitePages/CSFA.aspx>).

There are now five grantee pre-award requirements statewide per Grant Accountability and Transparency Act (GATA) **State Statute 30 ILCS 708/1** (<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=3559&ChapterID=7>). The five pre-award requirements all state grantees must complete are described in more detail. **Click Here** (<https://www2.illinois.gov/sites/GATA/grantee/pages/default.aspx>)

Grantee Registration - All grantees must register with the State of Illinois. (<https://grants.illinois.gov/portal/>) Grantee registration is completed by accessing, completing and submitting the Grantee Registration form.

Grantee Pre-qualification - All entities must be qualified to do business with the State of Illinois. To be qualified for an FY17 grant award, an entity must:

- have a current DUNS number (**sign up for free** (<https://www.dandb.com/product/companyupdate/companyupdateRegistration?execution=e2s1>));
- have a current SAMS Cage# (**sign up for free** (<https://www.sam.gov/portal/SAM/#1>));
- must not be on the **Federal Excluded Parties List**; (https://www.sam.gov/portal/SAM/?portal:componentId=290e7118-9386-4239-a33d-8a3a1439207c&interactionstate=JBPNs_rO0ABXc0ABBfanNmQnJpZGdlVmlld0lkAAAAAQATL2pzZi9uYXZpZ2F0aW9uLmpzcAAHX19FT0ZfXw%2a%2a&portal:type=action#1)
- must not be on the State of Illinois Stop Pay List;
- and be in good standing with the **Illinois Secretary of State** (http://www.cyberdriveillinois.com/departments/business_services/corp.html).

Grant Program Description: The Illinois Habitat Fund portion involved in the Special Wildlife Funds Grant Program provides for enhancing game and non-game wildlife habitat. Organized groups of volunteers from appropriate not-for-

profit organizations and governmental entities develop projects and submit applications to the Department to help fund their projects. The grants are competitive, and are evaluated for their merit.

Grant Program Administration: The Office of Resource Conservation's Division of Wildlife Resources administers four special grant programs that are funded by Illinois sportsmen through the purchase of Habitat Stamps and Migratory Waterfowl Stamps. These are the Illinois Habitat Fund, State Pheasant Fund, State Furbearer Fund and the State Migratory Waterfowl Stamp Fund.

These Funds are governed by Administrative Rule set forth in 17 Ill. Adm. Code 3060. The Grantee agrees and understands that the grant shall be administered pursuant to the Administrative Rule and shall comply with these terms and conditions.

Eligibility Requirements - 1. Eligible recipients are limited to managers of land; and 2. Eligible projects are limited to those seeking to preserve, protect, acquire or manage habitat in Illinois.

Application Procedures – **Please complete the Application**
(/grants/Documents/Habitat%20Grant%20Application.pdf)

Grant applications for funding assistance under this program shall be submitted to the Department at One Natural Resources Way, Springfield, Illinois 62702-1271, Attention: Office of Grant Management, Susan Duke or emailed to susan.duke@Illinois.gov (mailto:susan.duke@Illinois.gov). Applications received after the application deadline will be returned to the applicant and not considered by the Department.

PLEASE INCLUDE WITH YOUR APPLICATION FORM - Applications shall contain a comprehensive project description with justification, including the wildlife to benefit from the project showing these specifics:

Narrative on ***How to Write a Grant Proposal*** (/grants/Documents/HowToWriteGrantProposal.pdf)

- the plan for implementation of the project scope of work;
- a map of project area;
- the amount of habitat to be established or managed, including species to be planted or eliminated;
- if the project is to be performed with cooperators, plat map showing each property to be developed and a copy of a farm program contract for each committed cooperator involved in the project or estimated acreage. (Committed cooperators will be given priority over estimated acreage.);
- a comprehensive plan for the operation and maintenance of the project, including supervision, estimated costs (including any fees) and storage location, if applicable;
- a comprehensive **funding/budget summary form** (/grants/Documents/Habitat%20Budget.pdf);
- actual cash contributions other than the grant amount;
- documented purchase price of equipment or commodities;
- description of plan for general public access or use (or lack thereof); and
- signature of the applicant or authorized individual for applicant.

Project Evaluation and Procedures - All applications received on time and containing the information required by the application packet will be reviewed by Department staff. Incomplete applications will be returned to the applicant for completion and resubmittal. Submitting an incomplete application does not extend the application deadline beyond the designated deadline date. All complete, eligible and timely applications will be forwarded to the Illinois Habitat Fund Advisory Committee.

The Illinois Habitat Fund Advisory Committee shall evaluate each application presented to it according to criteria such as: past grant performance of the applicant, eligibility, feasibility, adverse impacts, quality of the proposed habitat, priority of the Department, the applicant's cost-share match and the applicant's plan for general public access to and/or use of the proposed habitat development or equipment purchase.

The Committee shall provide to the Director all eligible applications and a prioritized list of recommended projects deemed to be consistent with the purposes of the Illinois Habitat Fund. The Director shall make the determination of what grants shall be awarded after considering the recommendations of the Illinois Habitat Fund Advisory Committee. Applicants shall be notified of the Director's decision.

GRANT RANKING CRITERIA - For best results, prospective grantees should make sure their project scope of work addresses or fully describes the project scope of work in view of the ranking criteria. Photographs and maps are always helpful.

Biological Importance

Projects that assist with achieving the goals of the **Illinois Statewide Wildlife Action Plan** (</conservation/IWAP/Pages/default.aspx>) will be given the highest priority ranking, so the project scope of work should explain how the project develops habitat to achieve the goals and target listed species.

Geographical Reach

Projects with a Regional scope; natural division, game division, watershed will be given the highest priority ranking. Projects that are a County or managed area or an individual landowner will receive a lower ranking.

Quality of Habitat Provided

Projects that provide high quality habitat for target wildlife species as prescribed by the Wildlife Action Plan will be given the highest priority ranking. Projects that provide only moderate or limited quality habitat will be given a lower ranking. Projects that utilize inappropriate plant materials will not be recommended for funding.

Methodology and Project Cost (Feasibility)

Projects where the proposed methodology is sound and project cost is economical will be given the highest priority ranking. Projects where the proposed methodology is sound but the project cost is average or expensive will be given a lower ranking. Projects where the proposed methodology is not sound will not be recommended for funding.

Match and Partners

Projects with a 50% or more local funding match provided; or two or more partners participating will be given the highest priority ranking. Projects with a lower or no local match amount will be given a lower ranking.

Public Access Provided

Projects with full public access provided will be given the highest priority ranking. Projects with limited public access provided, the habitat is to be used as a refuge, or no public access is allowed will be given a lower ranking. Projects with paid public access will not be recommended for funding.

Examples of 2015 awarded Habitat Fund grants:

- Funds for an organized incentive payments program to landowners for completion of wildlife-friendly habitat management work.
- Purchase of a no-till drill for native grass & forbs seeding. To replace a well-used irreparable drill.
- Timber Stand Improvement beside and in a designated Conservation Opportunity Area.
- Exotic/Invasive Species Control by an applicant with necessary certifications and proven efficiency and technical abilities.

Examples of 2015 rejected Habitat Fund grant applications:

- Purchase of a no-till drill for grass seeding in waterways, filter strips & field borders. Rejected because drill use was not primarily for wildlife habitat improvement/management.
- Development of under 5 acres of habitat in industrial zone. Rejected because of location.
- Creek restoration in urban area to improve stream stability, water quality, recreational opportunity & aesthetic value. Rejected because of minimal benefit to wildlife.

If you have any questions or need assistance with a grant application please email Susan.duke@illinois.gov (mailto:Susan.duke@illinois.gov) or call 217-785-4416.

Successful grantees must sign the standard Illinois Grant Agreement (/grants/Documents/GATA%20Uniform%20Grant%20Agreement.pdf).

Grants

(/grants/Pages/default.aspx)

Illinois Wildlife Preservation Fund

(/grants/Pages/IllinoisWildlifepreservationFund.aspx)

Illinois Wildlife Preservation Fund Grant Archives

(/grants/Pages/GrantArchives.aspx)

Special Wildlife Funds Grant Program

(/grants/Pages/Special-Wildlife-Funds-Grant-Program.aspx)

Grant Administration-AEG

(/AEG/Pages/Grant-Administration.aspx)

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