# KENDALL COUNTY FOREST PRESERVE DISTRICT MEETING AGENDA

# TUESDAY, FEBRUARY 21, 2023

# 9:00 AM

# KENDALL COUNTY OFFICE BUILDING - ROOMS 209 & 210

- I. Call to Order
- II. Pledge of Allegiance
- III. Invocation
- IV. Roll Call:

Brian DeBolt (President), Ruben Rodriguez (Vice President), Seth Wormley (Secretary), Scott Gengler, Jason Peterson, Zach Bachmann, Elizabeth Flowers, Matt Kellogg, Dan Koukol, and Brooke Shanley

- V. Approval of Agenda
- VI. Public Comments
- VII. (1) CONSENT AGENDA
  - A. Approval of Minutes
    - Kendall County Forest Preserve District Finance Committee Meeting of January 26, 2023
    - Kendall County Forest Preserve District Operations Committee Meeting of February 1, 2023
    - Kendall County Forest Preserve District Commission Meeting of February 7, 3023
  - B. (1) Approval of Claims in the Amount of \$134,082.97
  - C. (1) Approval of the Purchase of 60" Round Tables (Qty. 24 @ \$192.95 ea.); 8' Rectangular Tables (Qty. 8 @ \$159.95 ea.); Folding Chairs (Qty. 160 @ \$21.95 ea.); Table Storage Carts (Qty. 4 @ \$322.50 ea.); Chair Storage Carts (Qty. 6 @ \$247.95 ea.), and Lift Gate Truck Delivery (\$75.00) from Creative Play Stores, LLC of Knoxville, TN (DBA Folding Chairs and Tables foldingchairsandtables.com) for a Total Amount Not-to-Exceed \$12,276.90
- VIII. <u>OLD BUSINESS</u>

No items posted for consideration.

- IX. NEW BUSINESS
  - A. Ken Pickerill Estate House Renovations Project Updates
- X. Committee Chairman Reports: Seth Wormley (Finance) and Dan Koukol (Operations)
- XI. Public Comments
- XII. Executive Session
- XIII. OTHER ITEMS OF BUSINESS

No items posted for consideration.

XIV. Adjournment

<sup>(1)</sup> Requires affirmative vote of the majority of those elected (6) for passage (KCFPD Rules of Order Section I.G.3.b.v.a)

# KENDALL COUNTY FOREST PRESERVE DISTRICT FINANCE COMMITTEE MEETING MINUTES

# **JANUARY 26, 2023**

#### I. Call to Order

Chairman Wormley called the meeting to order at 4:01 pm in the Kendall County Administration Building, Rooms 209 and 210.

#### II. Roll Call

	Bachmann		Koukol	
Х	DeBolt		Peterson	
	Flowers		Rodriguez	
	Gengler	Х	Shanley	
Х	Kellogg	Х	Wormley	

Commissioners DeBolt, Kellogg, Shanley, and Wormley were all present.

#### III. Approval of Agenda

Commissioner Shanley made a motion to approve the meeting agenda as presented. Seconded by Commissioner DeBolt. Aye, all. Opposed, none.

#### IV. Public Comments

No public comments were offered from citizens present.

## V. Motion to Forward Claims to Commission for Approval

Commissioner DeBolt made a motion to forward claims to Commission. Seconded by Commissioner Shanley. Aye, all. Opposed, none.

# VI. Review of Financial Statements through December 31, 2022

Director Guritz presented an overview of the preliminary financial statements through December 31, 2022. Audit accural entries have not been completed.

#### **OLD BUSINESS**

# A. Reservation Woods Acquisition Project – Third Party Verification of Carbon Credits and National Sale RFP

Director Guritz presented an update on the Reservation Woods third party verification of the Reservation Woods carbon credits, and the national sale RFP.

### **NEW BUSINESS**

- A. Pickerill-Pigott Estate House Construction Updates
  - I. Construction Project Updates

Director Guritz presented a review construction updates for the Pickerill-Pigott Estate House.

II. 2023 Lite Construction Contract Contingency - Change Order Tracking Report and Pending Change Orders 1) Fire Alarm System; 2) Greenhouse Interior Finishes; 3) HVAC-RTU Electric Service

Director Guritz presented an overview of the Lite Construction contract contingencies, and spreadsheet summary of approved and pending change orders.

III. Pickerill Estate House Fund 1913 Budget Review - Landscaping and Furniture and Fixtures

Director Guritz presented an overview of the Fund 1913 contingency budget for landscaping, furniture, and fixtures.

IV. Asphalt Drive Repair and Replacement Overview

Director Guritz presented an overview on the asphalt drive repair and replacement cost proposal received from James Novak Paving, Inc.

#### **Other Items of Business**

- A. FY22 Audit Progress Report
- B. 3-Year Capital Plan Discussion
- C. FY23 Farm License Agreements Updates

Director Guritz presented updates on FY22 audit progress.

The Finance Committee reviewed the 3-year capital plan forecast, including rolling grant fund allocations to support priority capital projects.

The Finance Committee gave direction to forward base rent pricing for the FY23 Farm License Agreements to the Committee of the Whole with the proposed base rent increases. The Finance Committee discussed reformulation of the base rent for FY2024 contracts, with direction to send a certified letter notification to all farm operators. The draft certified letter was reviewed by the Committee. The proposed reformulation will be based on 1/3 of the value of the 10-year crop insurance average yield coverage amounts.

# VII. Public Comments

No public comments were offered by citizens in attendance.

VIII. Executive Session

None.

# IX. Adjournment

Commissioner Kellogg made a motion to adjourn. Seconded by Commissioner DeBolt. Aye, all. Opposed, none.

Meeting adjourned at 7:30 pm.

Respectfully submitted,

David Guritz Executive Director, Kendall County Forest Preserve District

# KENDALL COUNTY FOREST PRESERVE DISTRICT OPERATIONS COMMITTEE MEETING MINUTES

## **FEBRUARY 1, 2022**

#### I. Call to Order

Chairman Koukol called the meeting to order at 6:11 pm in the Kendall County Administrative Office Building – Kendall County Second Floor Board Meeting Rooms 209 and 210.

#### II. Roll Call

	Bachmann	X	Koukol	
	DeBolt		Peterson	
Х	Flowers	X	Rodriguez	
	Gengler		Shanley	
	Kellogg		Wormley	

Commissioners Flowers, Rodriguez, and Koukol were all present.

#### III. Approval of Agenda

Commissioner Flowers made a motion to approve the meeting agenda as presented. Seconded by Commissioner Rodriguez. Aye, all. Opposed, none.

#### IV. Public Comments

No public comments were offered from citizens in attendance.

V. Review of Financial Statements and Cost Center Reports through January 31, 2023 Director Guritz presented an overview of the preliminary financial statements and cost center reports through January 31, 2023.

## VI. Approval of Special Use Permits

Director Guritz reported on direction received from President DeBolt to reach out to the University of Illinois Cooperative Extension Service to request formal review and edits to the District's facility license agreement so that Extension's Office permit requests could be considered.

#### VII. FY22 Audit Progress

Director Guritz presented progress updates on the FY22 audit.

#### VIII. 3-Year Capital Funding Analysis

The Operations Committee discussed the working 3-Year Capital Plan, and reviewed limitations on the District's remaining capital funding sources and rolling grant fund allocations.

# IX. Grounds and Natural Resources Reports

- a) 22-23 CWD Bow Hunt Report and 21-22 CWD Annual Report
- b) Life Ring Discussion (Harris, Pickerill-Pigott and Baker Woods (Ellis))

Grounds and Natural Resources Division Supervisor Antoinette White presented a report on the KCFPD 22-23 CWD Bow Hunt program and the IDNR 21-22 CWD annual report. 48 deer were harvested during the 22-23 season, with successful take from all preserve locations. CWD test results are pending.

The Operations Committee gave direction to purchase a life ring unit for placement at Harris Forest Preserve's Leifheit Lake as a pilot program.

# X. Environmental Education Report

- a) Program Enrollment Updates
- b) Y115 Early Childhood Center Teacher Institute Day and Winter Pilot Program
- c) Carbon Credit National Sale Updates Third Party Certification

Environmental Education and Special Projects Manager Stefanie Wiencke presented updates on the education department's offerings including current program registrations and enrollments, and results from a recently extended teacher institute day with the Y115 Early Childhood Center.

A report was given on the final third party certification of the District's credits offered for purchase within the 2023 national sale of carbon credits.

# XI. Ellis Equestrian Center Reports

- a) Program Enrollment Updates and FY23 Objectives
- b) Assistant Equestrian Program Coordinator Promotion

Ellis Farm Manager, Marty Vick presented updates on the enrollment for the Equestrian Center's current program offerings.

Marty Vick presented a report on the promotion of Irene Sommers to the vacant Equestrian Program Coordinator Assistant position.

#### XII. Other Items of Business

- 1. Ken Pickerill Estate House Renovation Project Updates
  - a) 01/23 Field Report
  - b) Tables and Chairs Quantities, Option, and Recommendations
  - c) General Use Ordinance Amendment

Commissioner Flowers made a motion to forward the quote for the purhcase of tables and chairs for the Pickerill Estate House, with the addition of final shipping costs to be determined to Commission for approval. Seconded by Commissioner Rodriguez. Aye, all. Opposed, none.

Commissioner Flowers made a motion to forward the General Use Ordinance amendment to Commission approval on the Consent Agenda. Seconded by Commissioner Rodriguez. Aye, all. Opposed, none.

2. Hoover Forest Preserve – Eldamain Road Bridge Crossing Final Trail Connection Configuration

Director Guritz presented updates on the Eldamain Road Bridge crossing and configuration of the final trail connection.

# XIII. Chairman's Report

Chairman Koukol reported that the updates requested and received from the Ellis House and Equestrian Center served as his report to the Committee.

### XIV. Public Comments

No public comments were offered from citizens in attendance.

#### XV. Executive Session

None.

# XVI. Adjournment

Commissioner Flowers made a motion to adjourn. Seconded by Commissioner Rodriguez. Aye, all. Opposed, none. Meeting adjourned at 7:19 pm

Respectfully submitted,

**David Guritz** 

Director, Kendall County Forest Preserve District

# KENDALL COUNTY FOREST PRESERVE DISTRICT COMMISSION MEETING MINUTES

# **FEBRUARY 07, 2023**

#### I. Call to Order

President DeBolt called the meeting to order at 7:58 pm in the Kendall County Office Building - Second Floor Board Meeting Rooms 209 and 210.

# II. Pledge of Allegiance

The Pledge of Allegiance was recited at the Kendall County Board Meeting.

#### III. Invocation

An invocation was offered at the start of the Kendall County Board Meeting.

#### IV. Roll Call

Х	Bachmann	Х	Koukol	
Х	DeBolt		Peterson	
	Flowers	X	Rodriguez	
Х	Gengler	X	Shanley	
Х	Kellogg	X	Wormley	

Roll call: Commissioners Bachmann, DeBolt, Gengler, Kellogg, Koukol, Rodriguez, Shanley, and Wormley were all present.

# V. Approval of Agenda

Commissioner Shanley made a motion to approve the agenda as presented. Seconded by Commissioner Bachmann. Aye, all. Opposed, none.

#### VI. Public Comment

No public comments were offered from citizens in attendance.

#### VII. CONSENT AGENDA

- A. Approval of Minutes
  - Kendall County Forest Preserve District Committee of the Whole Meeting of January 10, 2023
  - Kendall County Forest Preserve District Commission Meeting of January 17, 2023
- **B.** Approval of Claims in the Amount of \$10,234.20
- **C.** Approval of Change Order #003 Ken Pickerill House Renovations Project #1250 (Fire Alarm System and Greenhouse Interior Finishes) in the Amount of \$12,711.00
- **D.** ORDINANCE #23-02-001: Amending Ordinance #22-09-002 General Use Ordinance of the Kendall County Forest Preserve District

Commissioner Shanley made a motion to approve the Consent Agenda as presented. Seconded by Commissioner Bachmann.

Motion: Commissioner Shanley Second: Commissioner Bachmann

**Roll call: Consent Agenda** 

Commissioner	Aye	Opposed	Commissioner	Aye	Opposed
Bachmann	X		Koukol	X	
DeBolt	X		Peterson		
Flowers			Rodriguez	X	
Gengler	X		Shanley	X	
Kellogg	X		Wormley	X	

Motion unanimously approved.

Roll call: Commissioners Bachmann, DeBolt, Gengler, Kellogg, Koukol, Rodriguez, Shanley, and Wormley, aye. Opposed, none. Motion unanimously approved.

### VIII. OLD BUSINESS

No items posted for consideration.

# IX. NEW BUSINESS

A. Ken Pickerill Estate House Renovations Project Updates

# X. Committee Chairman Reports: Seth Wormley (Finance) and Dan Koukol (Operations)

Finance Chair Wormley presented the reminder that the next District Finance Committee meeting will be held on Thursday, March 2, 2023.

President DeBolt remarked that both he and Seth Wormley had toured the District's equipment and buildings, confirming the status of need for replacement of District vehicles.

Operations Chair Koukol reported that at the start of FY22, the Operations Committee recommended the approval of approximately \$12,000 of repairs to District vehicles in order to improve the safety and operation of the equipment.

Commission gave direction to request a Kendall County State's Attorney's Office opinion on whether the District can participate in public auctions to purchase equipment, and if so, what restrictions may apply.

#### XI. Public Comments

Todd Milliron of Yorkville gave suggested that the Kendall County Forest Preserve District ask whether they would be able to borrow vehicles or other equipment from County's Townships.

DRAFT FOR COMMISSION APPROVAL: 02-21-2023

# XII. Executive Session

None.

# XIII. Other Items of Business

No items posted for consideration

# XIV. Adjournment

Commissioner Koukol made a motion to adjourn. Seconded by Commissioner Bachmann. Aye, all. Opposed, none.

Meeting adjourned at 8:12 pm.

Respectfully submitted,

David Guritz Director, Kendall County Forest Preserve District

# Claims Listing

Claims Listing	ting				2/15/2023 1:09:11 PM		
Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice
Ellis House							Amount
	51	SYNCB/AMAZON	1FQK-1GDD-9JND	FQK-1GDD-9JND Paper towels, pill splitter- animals	19001160 68580	Grounds and Maintenance	\$58.91
	124	BARRETT'S ECOWATER	0010381021523	Ellis-Water Service	19001160 68580	Grounds and Maintenance	\$69.16
	1323	MENARDS	63616	Ellis-lightbulbs, cleaner, batteries, bleach	19001160 68580	Grounds and Maintenance	
						Sub	
Ellis Riding Lessions				,	Ellis House	e Total	\$232.37
	541	FIRST NATIONAL BANK OF OMAHA	3583Guritz021523	Guritz Credit Card-Jan 2023	19001164 63000	Animal Care & Supplies	\$1,088.06
	1060	JOHN DEERE FINANCIAL 1	1113- 41567021523	Animal Care Supplies	19001164 63000	Animal Care & Supplies	\$104.45
						Sub-Total	\$1,192.51
Ellis Sunrise Center					Ellis Riding Lessions	s Total	1 \$1,192.51
	541	FIRST NATIONAL BANK OF OMAHA	6660Vick021523	Vic Credit Card Jan 2023	19001167 63000	Animal Care & Supplies	\$179.00
						Sub-Total	\$179.00
Filis Weddings					Ellis Sunrise Center	r Total	1 \$179.00
	3131	GROOT INC	10138343T102	Trash and Recycling	19001168 63070	Refuse Pickup	\$68.57
	3131	GROOT INC	310249329100102 1523	Trash and Recycling Services	19001168 63070	Refuse Pickup	\$68.57
						Sub-Total	\$137.14
Environ. Educ. Laws of					Ellis Weddings	s Total	\$137.14
Nature	21	SYNCB/AMAZON	1PVL-4CNL-PXVV	Work Gloves-aminal care	19001180 63030	Program Supplies	\$20.80
						Sub-Total	\$20.80
Environ. Educ. Other					Environ. Educ. Laws of	f Total	\$20.80
Pblc Prg	51	SYNCB/AMAZON	19FX-DFCJ-1NF3	Ext cords, saucers, fairy garden accessories	19001179.63030	Program Supplies	\$49.09

\$49.09	\$320.00	\$320.00	\$369.09	\$49.09	\$135.63	\$184.72	\$184.72	\$100.92	\$6.17	\$668.58	\$176.12	\$951.79	\$248.00	\$50.00	\$298.00	\$23.50	\$25.53	\$86.26	\$135.29
Sub-Lotal	Security Deposit Refund	Sub-Total	Total	Program Supplies	Program Supplies	Sub-Total	Total	Office Supplies	Office Supplies	Office Supplies	Office Supplies	Sub-Total	Contractual Services	Contractual Services	Sub-Total	Electric	Electric	Electric	Sub-Total
	63040		ther Pblc	63030	63030		Education	62000	62000	62000	62000		62150	62150		63510	63510	63510	
	19001179 63040		Environ. Educ. Other Pblc	19001177 63030	19001177 63030	ľ	<b>Environmental Education</b>	190011 62000	190011 62000	190011 62000	190011 62000		190011 62150	190011 62150		190011 63510	190011 63510	190011 63510	
	Afternoon Adventures Refund			Ext cords, saucers, fairy garden accessories	Wiencke Credit Card-Jan 2023			Office Supplies	Tissues	83Guritz021523 Guritz Credit Card-Jan 2023	Monthly Copier 1/28- 2/28/23		Extinguisher Service- Hoover	Extinguisher Service-Harris		ComEd Richard Young	ComEd Harris Arena	ComEd Harris	
	7921 A			19FX-DFCJ-1NF3 E	3433Wiencke0215 V 23			1C3W-GQ1H- (	-LVD9-73WP	3583Guritz021523 (	493721484F		IN00579492	IN00579493		092700716302152	551471005021523	551471100202152 (33)	
	SARAH ELLISON			SYNCB/AMAZON	FIRST NATIONAL BANK OF OMAHA			SYNCB/AMAZON	SYNCB/AMAZON	FIRST NATIONAL BANK OF OMAHA	MARCO TECHNOLOGIES, LLC		FOX VALLEY FIRE & SAFETY	FOX VALLEY FIRE & SAFETY		COMED	COMED	COMED	
	4217			21	541			21	51	541	1304		290	290		2047	2047	2047	
			•	Environmental Education Camps				Forest Preserve Director											

s \$1,900.00	otal \$1,900.00	\$8,326.38	otal \$8,326.38	\$59.99	otal \$59.99	\$109,078.02	\$446.25	\$1,275.00	otal \$110,799.27	Total \$122,470.72	\$106.92	\$66.84	\$803.03		\$399.00	\$140.05	\$54.84	otal \$1,571.58	rel / \$55.90	iel / \$1,042.26
Miscellaneous Expense	Sub-Total	Liability Insurance Premiums	Sub-Total	Marketing / Publicity	Sub-Total	Construction	Construction	Construction	Sub-Total		Equipment	Equipment	Equipment		Equipment	Equipment	Equipment	Sub-Total	Gasoline / Fuel / Oil	Gasoline / Fuel /
190711 66500		190011 68000	, fill to	190011 68430		191311 70330	191311 70330	191311 70330		Forest Preserve Director	19001183 62160	19001183 62160	19001183 62160		19001183 62160	19001183 62160	19001183 62160		19001183 62180	19001183 62180
Little Rock Creek Dam Professional Svcs		Liability Insurance Payment		Website Hosting		Pickerill Pay Application 4	Pickerill Dumpster Fees	Pickerill Dumpster			2011 Ford Pick up Repairs	Equipment	RTV Service, Chainsaw	Parts	White Credit Card-Jan 2023	Harris and Hoover Supplies	Wheelbarrow, patch & seal,		Harris and Hoover Supplies	Jan 2023 Gas and Diesel
22-0380-16110		1000669021523		10085118021523		Pay App 4	10137092T102	310249329100602 Pickerill Dumpster 1523			25670	6661021523	IA88135		5931White021523	111329745021523	63868		111329745021523	Jan2023Fuel
HEY AND ASSOCIATES		ILLINOIS COUNTIES RISK MANAGEMENT TRUST		SHAW MEDIA		LITE CONSTRUCTION INC	GROOT INC	GROOT INC			AUTOMOTIVE	COFFMAN TRUCK	DEKANE EQUIPMENT	CORP	FIRST NATIONAL BANK OF OMAHA	JOHN DEERE FINANCIAL 1	MENARDS		JOHN DEERE FINANCIAL 1	KENDALL CO HIGHWAY Jan2023Fuel
4211		1007		1665		2826	3131	3131			107	317	413		541	1060	1323		1060	1153
										Section of Management	Resources									

\$59.97	\$1,158.13	\$271.25	\$200.28	\$200.28	\$671.81	\$164.35	\$332.86	\$497.21	\$25.95	\$35.67	\$128.35	\$103.95	\$24.96	\$129.90	\$639.48	\$16.00	\$1,104.26	\$325.18	\$375.75	\$700.93	\$5,703.92	\$180.00
Gasoline / Fuel / Oil	Sub-Total	Refuse Pickup	Refuse Pickup	Refuse Pickup	Sub-Total	Natural Gas	Natural Gas	Sub-Total	Shop Supplies	Shop Supplies	Shop Supplies	Shop Supplies	Shop Supplies	Shop Supplies	Shop Supplies	Shop Supplies	Sub-Total	Telephones	Telephones	Sub-Total	Total	Security Deposit Refund
19001183 62180		19001183 63070	19001183 63070	19001183 63070		19001183 63090	19001183 63090	8	19001183 63110	19001183 63110	19001183 63110	19001183 63110	19001183 63110	19001183 63110	19001183 63110	19001183 63110	occupy.	19001183 63540	19001183 63540		Grounds and Natural	19001171 63040
Propane		Portable Restroom Services	Trash and Recycling	Trash and Recycling Services		Nicor Millbrook S	Nicor Harris		Sifting pan-Herbcide equipment	Resin, spreader, hardener	White Credit Card-Jan 2023	Harris and Hoover Supplies	sprayer, nozzle, level,	Ice Melt	Ladder, drop cloth	Maramech Gate Cylinder Repair		Cell phone service	Cell phone services			MHL Sec Dep Return
400515021523		50-493234021523	1	310249329100102 1523		856626101210215   23	879461100010215 Nicor Harris 23		1QYN-CWW7- 97XX	021523	5931White021523	111329745021523	63862	64321	59219927	22951			982008249021523			22-00349
YORKVILLE ACE & RADIO SHACK		SERVICE SANITATION, INC	GROOT INC	GROOT INC		NICOR	NICOR		SYNCB/AMAZON		FIRST NATIONAL BANK OF OMAHA	JOHN DEERE FINANCIAL	MENARDS	MENARDS		WALDEN'S LOCK SERVICE		VERIZON	T-MOBILE			DEZIRAE BRUNS
1950		1655	3131	3131		1452	1452		51	206	541	1060	1323	1323	1823	1877		1849	3837			4208

Hoover

\$2,578.07	Total Flectric	<b>Hoover</b> 63100	19001184 63100	ComEd Pickerill House	551422801102152		COMED
\$338.29	Sub						
\$129.90	Grounds and Maintenance	68580	19001171 68580	ce Melt-Hoover	l 63869		MENARDS
\$208.39	Grounds and Maintenance	68580	19001171 68580	sprayer, nozzle, level, pump, hammer			MENARDS
\$175.15	Sub-Total						
\$68.00	Building Maintenance	63120	19001171 63120	Fireplace door repair	7722 F	<u> </u>	YORKVILLE GLASS & 7: MIRROR
\$25.41	Building Maintenance	63120	19001171 63120	Wheelbarrow, patch & seal, tire plugs, grease		93	
\$81.74	Building Maintenance	63120	19001171 63120	329745021523 Harris and Hoover Supplies		7	RE FINANCIAL
\$52.53	Sub-Total						
\$3.49	Shop Supplies	63110	19001171 63110	Wheelbarrow, patch & seal,	63868	638	MENARDS 638
\$49.04	Shop Supplies	63110	19001171 63110	Harris and Hoover Supplies	1329745021523	<u>-</u>	JOHN DEERE FINANCIAL 11
\$1,446.35	Sub-Total						
\$66.01	Electric	63100	19001171 63100	ComEd Hoover Residence	193802108102152 (33		COMED
\$1,005.13	Electric	63100	19001171 63100	ComEd Hoover Multiple	079367301502152 C		COMED
\$375.21	Electric	63100	19001171 63100	ComEd Hoover Bathhouse	075608101702152	0 6	COMED
\$185.75	Sub-Total						
\$185.75	Natural Gas	03090	19001171 63090	licor Blazing Star	246142036280215 Nicor Blazing Star 23	24	NICOR 246
\$380.00	Sub-Total						
\$100.00	Security Deposit Refund	63040	19001171 63040	Mooseed Sec Dep Return	22-00236 N	7	TODD WOELFL 2
\$100.00	Security Deposit Refund	02040	19001171 63040	Miliginal dec Dep Retuin	ZZ-00043		

27	COLATO				77. 3 S 49. S
2047	COMED	551422902/02152 Comed Pickeriii 3	19001184 63100 Electric	Electric	\$13.89
				Sub-Total	\$1,014.
			Pickerill - Pigott		Total \$1,014.63
				Grand Total	\$134,082,97

February 15th 2023

Thank you for the opportunity to provide this quote. Please let us know if you have any questions by replying to this email.

Prepared for:

Kendall County Forest Preserve District Dave Guritz dguritz@kendallcountyil.gov (630) 553-4131

Ship To:

11285 W Fox Rd

Yorkville, Illinois 60560

Terms: Credit Card

Quoted by: Taylor Davis

Quoted by Phone: 888-858-7529 ext. 107 Quoted by Email: taylor@creativeplay.com

Valid until: March 15th 2023

Created Date: February 15th 2023

Lead Time: 1 - 2 Business Days

		Unit Price	Qty	Extended
Na Na	dy Builder 60" (5 ft) Round Plastic Folding Table By tional Public Seating, Model BT-60R -BT-60R	192.95	x 24	4,630.80
TH Na	dy Builder 30"W x 96"L (8 ft) Plastic Folding Table By tional Public Seating, Model BT-3096 -BT-3096	159.95	x 8	1,279.60
Re	ino Fan Back Plastic Folding Chair - 800 lb. Capacity - ntal Style -2141 or White	21.95	x 160	3,512.00
A	0-Capacity Edge Stack Folding Table Storage Dolly With angled Handle By National Public Seating, Model DYMU DYMU	322.95	x 4	1,291.80
Mo	n Back Folding Chair Dolly By National Public Seating, odel DY-1100 -DY-1100	247.95	x 6	1,487,70
Lif	tGate T	75.00	x 1	75.00
		Subtotal Shipping	\$	12,276.90 Free
		Total	\$	12,276.90

**Proceed To Checkout** 

- If you want to make changes to your quote please reply to this email with the requested changes and we'll get a revised quote sent asap.
- · Pricing is subject to change at any time.
- We may add additional taxes in some states.
- Feel free to contact us at Sales@FoldingChairsandTables.com or call us at 888-858-7529.