

**KENDALL COUNTY FOREST PRESERVE DISTRICT  
MEETING AGENDA**

**TUESDAY, DECEMBER 3, 2024**

**6:00 PM**

**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. <sup>(1)</sup> **CONSENT AGENDA**
  - A. Approval of Minutes
    - Kendall County Forest Preserve District Commission Meeting of November 19, 2024
  - B. <sup>(1)</sup> **MOTION**: Approval of Claims in the Amount of \$40,876.46
  - C. **MOTION**: Approval of the Amended CY2025 Regular Meeting Schedule for the Kendall County Forest Preserve District
- VIII. **OLD BUSINESS**

*No items posted for consideration.*
- IX. **NEW BUSINESS**

*No items posted for consideration.*
- 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

*(1) 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  
COMMISSION MEETING MINUTES**

**NOVEMBER 19, 2024**

**I. Call to Order**

Vice-President Rodriguez called the meeting to order at 9:52 am 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 start of the Kendall County Board Meeting.

**III. Invocation**

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

**IV. Roll Call**

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

Roll call: Commissioners Flowers, Gengler, Kellogg, Koukol, Peterson, Rodriguez, and Wormley, were all present.

**V. Approval of Agenda**

Commissioner Peterson made a motion to approve the agenda as presented. Seconded by Commissioner Flowers. 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 Commission Meeting of November 6, 2024
- Kendall County Forest Preserve District Truth in Taxation Public Hearing of November 12, 2024
- Kendall County forest Preserve District Committee of the Whole Meeting of November 12, 2024

**B. MOTION: Approval of Claims in the Amount of \$305,662.97**

**C. MOTION: Approval of the Renewal of a 1-Year Lease Agreement with Shannon Prette, Ellis Resident and Caretaker for Use of the Ellis House Studio Apartment Effective December 1, 2024 through November 30, 2025 for a \$400.00 Monthly Rent Payment**

- D. ORDINANCE #24-11-001:** Approval of an Ordinance Amending Ordinance #23-11-002 Setting Forth the FY24 Combined Budget and Appropriations for the Kendall County Forest Preserve District, Kendall County, Illinois for an Amount Not-to-Exceed \$9,883,884.00
- ~~E. ORDINANCE #24-11-002:~~** ~~Approval of the General Fund Tax Levy Ordinance (Fund 1900) for the Kendall County Forest Preserve District, Kendall County, Illinois for the Fiscal Year Beginning December 1, 2024 through November 30, 2025 in the Amount of \$799,269.00~~
- ~~F. ORDINANCE #24-11-003:~~** ~~Approval of the Combined Annual Budget and Appropriations Ordinance Setting Forth the Annual Budget of the Kendall County Forest Preserve District, Kendall County, Illinois for the Fiscal Year Beginning December 1, 2024 and Ending November 30, 2025 for an Amount Not to Exceed \$11,506,375.00~~
- G. MOTION:** Approval of the FY25 Salaries and Benefits Schedule for the Kendall County Forest Preserve District from December 1, 2024 through November 30, 2025, Including an Aggregate Sum for Scheduled Increases in the Amount of \$58,004.29
- H. RESOLUTION #24-11-004:** Approving a Kendall County Forest Preserve District 2024 Land Cash Disbursement Request including Direction and Authorization for the Kendall County Treasurer's Office to Deposit \$22,719.00 of Land Cash Funds with The Illinois Fund of the State of Illinois Treasurer's Office
- I. MOTION:** Approval of the Lowest Base Bid and Purchase Order for a 1-ton Dump Truck, Including a Monroe Salt Spreader and Plow Assembly from Currie Motors Fleet of Frankfort, Illinois in the Amount of \$104,238.00

Commissioner Koukol made the request for items E and F to be removed from Consent Agenda and to New Business.

Commissioner Peterson made a motion to approve the Consent Agenda with items A, B, C, D, G, H, and I. Seconded by Commissioner Koukol.

Motion: Commissioner Peterson

Second: Commissioner Koukol

**Roll call: Consent Agenda**

<b>Commissioner</b>	<b>Aye</b>	<b>Opposed</b>	<b>Commissioner</b>	<b>Aye</b>	<b>Opposed</b>
Bachmann			Koukol	X	
DeBolt			Peterson	X	
Flowers	X		Rodriguez	X	
Gengler	X		Shanley		
Kellogg	X		Wormley	X	

Motion unanimously approved.

Roll call: Commissioners Flowers, Gengler, Kellogg, Koukol, Peterson, Rodriguez, and Wormley, aye. Opposed, none. Motion approved.

## **VIII. OLD BUSINESS**

*No items posted for consideration.*

## **IX. NEW BUSINESS**

- E. ORDINANCE #24-11-002:** Approval of the General Fund Tax Levy Ordinance (Fund 1900) for the Kendall County Forest Preserve District, Kendall County, Illinois for the

Fiscal Year Beginning December 1, 2024 through November 30, 2025 in the Amount of \$799,269.00

Commissioner Kellogg made a motion to approve Ordinance #24-11-002: Approval of the General Fund Tax Levy Ordinance (Fund 1900) for the Kendall County Forest Preserve District, Kendall County, Illinois for the Fiscal Year Beginning December 1, 2024 through November 30, 2025 in the Amount of \$799,269.00. Seconded by Commissioner Gengler.

Motion: Commissioner Kellogg

Second: Commissioner Gengler

**Roll call: Ordinance #24-11-002**

<b>Commissioner</b>	<b>Aye</b>	<b>Opposed</b>	<b>Commissioner</b>	<b>Aye</b>	<b>Opposed</b>
Bachmann			Koukol		X
DeBolt			Peterson	X	
Flowers	X		Rodriguez	X	
Gengler	X		Shanley		
Kellogg	X		Wormley	X	

Motion carries by a vote of 6:1.

Roll call: Commissioners Flowers, Gengler, Kellogg, Peterson, Rodriguez, and Wormley, aye. Opposed, Commissioner Koukol. Motion approved.

F. ORDINANCE #24-11-003: Approval of the Combined Annual Budget and Appropriations Ordinance Setting Forth the Annual Budget of the Kendall County Forest Preserve District, Kendall County, Illinois for the Fiscal Year Beginning December 1, 2024 and Ending November 30, 2025 for an Amount Not-to-Exceed \$11,506,375.00

Commissioner Kellogg made a motion to approve Ordinance #24-11-003: Approval of the Combined Annual Budget and Appropriations Ordinance Setting Forth the Annual Budget of the Kendall County Forest Preserve District, Kendall County, Illinois for the Fiscal Year Beginning December 1, 2024 and Ending November 30, 2025 for an Amount Not-to-Exceed \$11,506,375.00. Seconded by Commissioner Flowers.

Motion: Commissioner Kellogg

Second: Commissioner Flowers

**Roll call: Ordinance #24-11-003**

<b>Commissioner</b>	<b>Aye</b>	<b>Opposed</b>	<b>Commissioner</b>	<b>Aye</b>	<b>Opposed</b>
Bachmann			Koukol		X
DeBolt			Peterson	X	
Flowers	X		Rodriguez	X	
Gengler	X		Shanley		
Kellogg	X		Wormley	X	

Motion carries by a vote of 6:1.

Roll call: Commissioners Flowers, Gengler, Kellogg, Peterson, Rodriguez, and Wormley, aye. Opposed, Commissioner Koukol. Motion approved.

**X. Committee Chairman Reports: Commissioners Wormley (Finance) and Koukol (Operations)**

Finance Chair Wormley gave congrats to the committee on a successful year. Commissioner Kellogg and Rodriguez both thanked Commissioner Wormley for his work on the committee.

Operations Chair Koukol reported on a successful year with the truck bid and farm license review. Commissioner Rodriguez thanked Commissioner Koukol for his time on the committee.

**XI. Public Comments**

No public comments were offered from citizens in attendance.

**XII. Executive Session**

None.

**XIII. Other Items of Business**

*No items posted for consideration.*

**XIV. Adjournment**

Commissioner Flowers made a motion to adjourn. Seconded by Commissioner Peterson. Aye, all. Opposed, none. Meeting adjourned at 10:01 am.

Respectfully submitted,

Antoinette White

Acting Executive Director, Kendall County Forest Preserve District

# Kendall County



## INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5008

NEW INVOICES

VENDOR REMIT NAME INVOICE PO CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

### HELD INVOICES

67	00001	AMEREN IP	2786444006113024	113024F	34.47	.00	.00	34.47	1099:
CASH 000008	2024/12	INV 11/13/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 01/13/2025	DESC:W11brook S Electric						
CONDITIONS THAT PREVENT POSTING INVOICE			67/58916						
* Invoice must be approved or voided to post.									
487	00000	DUV'S SHOES	101556	113024F	337.50	.00	.00	337.50	1099:
CASH 000008	2024/12	INV 11/09/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 11/30/2024	DESC:Uniform Embroidery						
CONDITIONS THAT PREVENT POSTING INVOICE			487/58805						
* Invoice must be approved or voided to post.									
1323	00000	MENARDS	12134	113024F	71.41	.00	.00	71.41	1099:
CASH 000008	2024/12	INV 11/13/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 11/30/2024	DESC:Hammer, Post cap, glue, driveway marker, trash bag						
CONDITIONS THAT PREVENT POSTING INVOICE			1323/58803						
* Invoice must be approved or voided to post.									
1323	00000	MENARDS	11709	113024F	10.99	.00	.00	10.99	1099:
CASH 000008	2024/12	INV 11/07/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 11/30/2024	DESC:Auger bit						
CONDITIONS THAT PREVENT POSTING INVOICE			1323/58804						
* Invoice must be approved or voided to post.									
1323	00000	MENARDS	12535	113024F	50.25	.00	.00	50.25	1099:
CASH 000008	2024/12	INV 11/18/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 11/30/2024	DESC:Showerhead, rope, screw eyes, snap						
CONDITIONS THAT PREVENT POSTING INVOICE			1323/59000						
* Invoice must be approved or voided to post.									

# Kendall County



## INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5008

NEW INVOICES

VENDOR REMIT NAME		INVOICE		PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
1323	00000 MENARDS	12551				113024F	56.76	.00	
CASH 000008	2024/12	INV 11/18/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 11/30/2024	DESC:Rubber tips, cleaning vinegar, odor eliminators			19001160	68580		56.76 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/59002									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	11556				113024F	75.27	.00	
CASH 000008	2024/12	INV 11/04/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 11/30/2024	DESC:Kitchen Faucet			19001183	68530		75.27 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/59003									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	12218				113024F	29.96	.00	
CASH 000008	2024/12	INV 11/14/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 11/30/2024	DESC:Sealant, anchor kit, odor eliminator			19001183	63110		29.96 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/59005									
* Invoice must be approved or voided to post.									
1452	00000 NICOR	85662610121113024				113024F	152.30	.00	
CASH 000008	2024/12	INV 11/07/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 12/26/2024	DESC:Nicor M11brook S			19001183	63090		152.30 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58806									
* Invoice must be approved or voided to post.									
1452	00000 NICOR	24614203628113024				113024F	63.02	.00	
CASH 000008	2024/12	INV 11/08/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 12/26/2024	DESC:Nicor Blazing Star			19001171	63090		63.02 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58807									
* Invoice must be approved or voided to post.									
1452	00000 NICOR	87946110001113024				113024F	110.09	.00	
CASH 000008	2024/12	INV 11/08/2024	SEP-CHK: Y	DISC: .00					
ACCT 1V210	DEPT 11	DUE 12/26/2024	DESC:Nicor Harris			19001183	63090		110.09 1099:

# Kendall County



## INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5008

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58808									
* Invoice must be approved or voided to post.									
1452	00000 NICOR	22827083027113024			113024F	55.95	.00	.00	
CASH 000008	2024/12	INV 11/11/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/27/2024	DESC:NICOR	Hoover Shop					
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58809									
* Invoice must be approved or voided to post.									
1452	00000 NICOR	28235299733113024			113024F	64.09	.00	.00	
CASH 000008	2024/12	INV 11/11/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/27/2024	DESC:NICOR	Moonseed					
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58810									
* Invoice must be approved or voided to post.									
1452	00000 NICOR	72389374124113024			113024F	42.87	.00	.00	
CASH 000008	2024/12	INV 11/11/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/03/2024	DESC:NICOR	Hoover Residence					
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58811									
* Invoice must be approved or voided to post.									
1452	00000 NICOR	88551401149113024			113024F	73.95	.00	.00	
CASH 000008	2024/12	INV 11/11/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/27/2024	DESC:NICOR	Hoover Maintenance					
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58812									
* Invoice must be approved or voided to post.									
1452	00000 NICOR	23336698297113024			113024F	27.07	.00	.00	
CASH 000008	2024/12	INV 11/11/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/27/2024	DESC:NICOR	Rookery					
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58813									
* Invoice must be approved or voided to post.									



# Kendall County



## INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5008

NEW INVOICES

VENDOR REMIT NAME		INVOICE		PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
1452	00000 NICOR	30831034894113024				113024F	64.09	.00	.00
CASH 000008	2024/12	INV 11/11/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/27/2024	DESC:Nicor Kingfisher				19001171 63090	64.09	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58814									
* Invoice must be approved or voided to post.									
1452	00000 NICOR	50980197128113024				113024F	57.87	.00	.00
CASH 000008	2024/12	INV 11/11/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/27/2024	DESC:Nicor Meadowhawk Lodge				19001171 63090	57.87	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1452/58815									
* Invoice must be approved or voided to post.									
2057	00000 MATTHEW CAVINESS	12024262				113024F	470.00	.00	.00
CASH 000008	2024/12	INV 11/04/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 11/30/2024	DESC:Horse shoes and trims				19001164 63020	470.00	1099:N
CONDITIONS THAT PREVENT POSTING INVOICE 2057/58999									
* Invoice must be approved or voided to post.									
3364	00000 TROOP 41 DJ LACH	24-00010				113024F	100.00	.00	.00
CASH 000008	2024/12	INV 11/18/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 11/30/2024	DESC:Moonsseed Sec Dep Refund				19001171 63040	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3364/58914									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S	16XN-7N9P-1HH4				113024F	18.12	.00	.00
CASH 000008	2024/12	INV 11/12/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/12/2024	DESC:Book-Vulture View				19001178 63030	18.12	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3380/58911									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S	1933-MF7J-GGL4				113024F	182.29	.00	.00
CASH 000008	2024/12	INV 11/15/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:Various Supplies for school Programs				19001176 63030	182.29	1099:

# Kendall County



## INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5008

NEW INVOICES

VENDOR REMIT NAME		INVOICE		PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE						3380/58912			
* Invoice must be approved or voided to post.									
3380	00000	AMAZON CAPITAL S 1631-V7M3-1W3		113024F	55.56	.00	.00		
CASH 000008	2024/12	INV 11/18/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/18/2024	DESC:Water pumps, wall chargers						
CONDITIONS THAT PREVENT POSTING INVOICE						3380/58917			
* Invoice must be approved or voided to post.									
4015	00000	TONIKA FLOWERS 24-00347		113024F	180.00	.00	.00		
CASH 000008	2024/12	INV 11/19/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 11/30/2024	DESC:Meadowhawk Lodge Sec Dep Refund						
CONDITIONS THAT PREVENT POSTING INVOICE						4015/58908			
* Invoice must be approved or voided to post.									
4419	00000	MECHANICS LAB LL 5905		113024F	2,017.69	.00	.00		
CASH 000008	2024/12	INV 11/04/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 11/30/2024	DESC:F250 Repairs						
CONDITIONS THAT PREVENT POSTING INVOICE						4419/58919			
* Invoice must be approved or voided to post.									
4762	00000	WATCH COMMUNICAT 1405336113024		113024F	108.49	.00	.00		
CASH 000008	2024/12	INV 11/18/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/07/2024	DESC:Ellis Internet Services						
CONDITIONS THAT PREVENT POSTING INVOICE						4762/58918			
* Invoice must be approved or voided to post.									
4921	00000	GREAT LAKES WATE 1978		113024F	35,656.40	.00	.00		
CASH 000008	2024/12	INV 11/19/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 11/30/2024	DESC:Hoover well Replacement Project						
CONDITIONS THAT PREVENT POSTING INVOICE						4921/58902			
* Invoice must be approved or voided to post.									

# Kendall County



## INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5008

NEW INVOICES

VENDOR REMITT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
5135 00000 JACQUELINE RODRI	24-00294			113024F	242.50	.00	.00	
CASH 000008 2024/12	INV 11/19/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210 DEPT 11	DUE 11/30/2024	DESC:Meadowhawk Sec Dep Refund						
CONDITIONS THAT PREVENT POSTING INVOICE		5135/58905						
* Invoice must be approved or voided to post.								
5136 00000 ALMA HAYDEN	RefundBday			113024F	50.00	.00	.00	
CASH 000008 2024/12	INV 11/19/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210 DEPT 11	DUE 11/30/2024	DESC:Birthday Party Deposit Refund						
CONDITIONS THAT PREVENT POSTING INVOICE		5136/58910						
* Invoice must be approved or voided to post.								
5137 00000 GINA QUASNY	24-00300			113024F	172.50	.00	.00	
CASH 000008 2024/12	INV 11/18/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210 DEPT 11	DUE 11/30/2024	DESC:Elj's House Sec Dep Refund						
CONDITIONS THAT PREVENT POSTING INVOICE		5137/58915						
* Invoice must be approved or voided to post.								
5138 00000 MARIA BURWELL	24-00367			113024F	245.00	.00	.00	
CASH 000008 2024/12	INV 11/21/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210 DEPT 11	DUE 12/15/2024	DESC:Picker111 Sec Dep Refund						
CONDITIONS THAT PREVENT POSTING INVOICE		5138/58913						
* Invoice must be approved or voided to post.								
31 HELD INVOICES		TOTAL			40,876.46			

0 INVOICE(S)

REPORT POST TOTAL

.00

REPORT TOTALS

.00

# Claims Listing

11/25/2024 1:06:19 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Ellis Barn	4762	WATCH COMMUNICATIONS	1405336113024	Ellis Internet Services	19001161 62270	Utilities	\$108.49
						<b>Sub-Total</b>	<b>\$108.49</b>
					<b>Ellis Barn</b>	<b>Total</b>	<b>\$108.49</b>
Ellis House	1323	MENARDS	11709	Auger bit	19001160 68580	Grounds and Maintenance	\$10.99
	1323	MENARDS	12134	Hammer, Post cap, glue, driveway marker, trash bag	19001160 68580	Grounds and Maintenance	\$71.41
	1323	MENARDS	12551	Rubber tips, cleaning vinegar, odor eliminators	19001160 68580	Grounds and Maintenance	\$56.76
						<b>Sub-Total</b>	<b>\$139.16</b>
Ellis Other Rentals					<b>Ellis House</b>	<b>Total</b>	<b>\$139.16</b>
	5137	GINA QUASNY	24-00300	Ellis House Sec Dep Refund	19001169 63040	Security Deposit Refund	\$172.50
						<b>Sub-Total</b>	<b>\$172.50</b>
Ellis Riding Lessons					<b>Ellis Other Rentals</b>	<b>Total</b>	<b>\$172.50</b>
	2057	MATTHEW CAVINESS	12024262	Horse shoes and trims	19001164 63020	Vet & Farrier	\$470.00
						<b>Sub-Total</b>	<b>\$470.00</b>
					<b>Ellis Riding Lessons</b>	<b>Total</b>	<b>\$470.00</b>

Environ. Educ. Other Pblic Prg	5136	ALMA HAYDEN	RefundBday	Birthday Party Deposit Refund	19001179 63040	Security Deposit Refund	\$50.00
						<b>Sub-Total</b>	<b>\$50.00</b>
					<b>Environ. Educ. Other Pblic Prg</b>	<b>Total</b>	<b>\$50.00</b>
Environmental Educ. Natr'l Beg.	3380	AMAZON CAPITAL SERVICES	16XN-7N9P- 1HH4	Book-Vulture View	19001178 63030	Program Supplies	\$18.12
						<b>Sub-Total</b>	<b>\$18.12</b>
					<b>Environmental Educ. Natr'l Beg.</b>	<b>Total</b>	<b>\$18.12</b>
Environmental Education School	3380	AMAZON CAPITAL SERVICES	1933-MF7J- GGL4	Various Supplies for School Programs	19001176 63030	Program Supplies	\$182.29
						<b>Sub-Total</b>	<b>\$182.29</b>
					<b>Environmental Education School</b>	<b>Total</b>	<b>\$182.29</b>
Forest Preserve Director	3380	AMAZON CAPITAL SERVICES	1631-V7M3- 1VW3	Water pumps, wall chargers	190011 62000	Office Supplies	\$55.56
						<b>Sub-Total</b>	<b>\$55.56</b>
	67	AMEREN ILLINOIS	27864440061130 24	Millbrook S Electric	190011 63510	Electric	\$34.47
						<b>Sub-Total</b>	<b>\$34.47</b>

<b>Forest Preserve Director</b>									
4921	GREAT LAKES WATER RESOURCES GROUP INC	1978	Hoover Well Replacement Project	190711	68500	Project Fund Expenses		\$2,179.42	
						<b>Sub-Total</b>		<b>\$2,179.42</b>	
4921	GREAT LAKES WATER RESOURCES GROUP INC	1978	Hoover Well Replacement Project	191411	68530	Preserve Improvements		\$33,476.98	
						<b>Sub-Total</b>		<b>\$33,476.98</b>	
						<b>Forest Preserve Director Total</b>		<b>\$35,746.43</b>	
4419	MECHANICS LAB LLC	5905	F250 Repairs	19001183	62160	Equipment		\$2,017.69	
						<b>Sub-Total</b>		<b>\$2,017.69</b>	
487	DUY'S SHOES	101556	Uniform Embroidery	19001183	62400	Uniforms / Clothing		\$337.50	
						<b>Sub-Total</b>		<b>\$337.50</b>	
1452	NICOR	85662610121113 024	Nicor Millbrook S	19001183	63090	Natural Gas		\$152.30	
1452	NICOR	87946110001113 024	Nicor Harris	19001183	63090	Natural Gas		\$110.09	
						<b>Sub-Total</b>		<b>\$262.39</b>	
1323	MENARDS	12218	Sealant, anchor kit, odor eliminator	19001183	63110	Shop Supplies		\$29.96	
1323	MENARDS	12535	Showerhead, rope, screw eyes, snap	19001183	63110	Shop Supplies		\$50.25	
						<b>Sub-Total</b>		<b>\$80.21</b>	

Grounds and Natural Resources									
1323	MENARDS	11556	Kitchen Faucet	19001183	68530	Preserve Improvements		\$75.27	
						Sub-Total		\$75.27	
						Grounds and Natural Resources	Total	\$2,773.06	
Hoover									
3364	TROOP 41 DJ LACHAPELLE	24-00010	Moonseed Sec Dep Refund	19001171	63040	Security Deposit Refund		\$100.00	
4015	TONIKA FLOWERS	24-00347	Meadowhawk Lodge Sec Dep Refund	19001171	63040	Security Deposit Refund		\$180.00	
5135	JACQUELINE RODRIGUEZ	24-00294	Meadowhawk Sec Dep Refund	19001171	63040	Security Deposit Refund		\$242.50	
						Sub-Total		\$522.50	
1452	NICOR	22827083027113024	Nicor Hoover Shop	19001171	63090	Natural Gas		\$55.95	
1452	NICOR	23336698297113024	Nicor Rookery	19001171	63090	Natural Gas		\$27.07	
1452	NICOR	24614203628113024	Nicor Blazing Star	19001171	63090	Natural Gas		\$63.02	
1452	NICOR	28235299733113024	Nicor Moonseed	19001171	63090	Natural Gas		\$64.09	
1452	NICOR	30831034894113024	Nicor Kingfisher	19001171	63090	Natural Gas		\$64.09	
1452	NICOR	50980197128113024	Nicor Meadowhawk Lodge	19001171	63090	Natural Gas		\$57.87	
1452	NICOR	72389374124113024	Nicor Hoover Residence	19001171	63090	Natural Gas		\$42.87	

<b>Hoover</b>	1452	NICOR	88551401149113 024	Nicor Hoover Maintenance	19001171 63090	Natural Gas	\$73.95
						<i>Sub-Total</i>	<b>\$448.91</b>
						<b>Hoover Total</b>	<b>\$971.41</b>
<b>Pickerill - Pigott</b>							
	5138	MARIA BURWELL	24-00367	Pickerill Sec Dep Refund	19001184 63040	Security Deposit Refund	\$245.00
						<i>Sub-Total</i>	<b>\$245.00</b>
						<b>Pickerill - Pigott Total</b>	<b>\$245.00</b>
						<b>Grand Total</b>	<b>\$40,876.46</b>



Kendall County Forest Preserve District  
Schedule for Annual Meetings - Calendar Year 2025  
3-Dec-24

**COMMISSION APPROVAL DATE:**

**15-Oct-24**

**AMENDED SCHEDULE APPROVAL DATE:**

**3-Dec-24** (Location Change Only)

All meetings of the Kendall County Forest Preserve District Board of Commissioners and Committee meetings will be held in the **Kendall County Historic Courthouse - 3RD Floor Courtroom located at 109 W. Ridge Street Yorkville, IL 60560.**

The regular meeting dates for Kendall County Forest Preserve District **Commission** meetings are the first and third Tuesdays of each calendar month.

7-Jan-25	6:00 PM		1-Jul-25	6:00 PM	11/04/2025 Elections Day - meeting date change TBA
21-Jan-25	9:00 AM		15-Jul-25	9:00 AM	
4-Feb-25	6:00 PM		5-Aug-25	6:00 PM	
18-Feb-25	9:00 AM		19-Aug-25	9:00 AM	
4-Mar-25	6:00 PM		2-Sep-25	6:00 PM	
18-Mar-25	9:00 AM		16-Sep-25	9:00 AM	
1-Apr-25	6:00 PM		7-Oct-25	6:00 PM	
15-Apr-25	9:00 AM		21-Oct-25	9:00 AM	
6-May-25	6:00 PM		4-Nov-25	6:00 PM	
20-May-25	9:00 AM		18-Nov-25	9:00 AM	
3-Jun-25	6:00 PM		2-Dec-25	6:00 PM	
17-Jun-25	9:00 AM		16-Dec-25	9:00 PM	

The regular meeting date for the Kendall County Forest Preserve District **Committee of the Whole** meeting is the first Tuesday following the first Commission meeting of each calendar month.

14-Jan-25	4:30 PM		8-Jul-25	4:30 PM	11/11/25 Veteran's Day holiday - meeting date change TBA
11-Feb-25	4:30 PM		12-Aug-25	4:30 PM	
11-Mar-25	4:30 PM		9-Sep-25	4:30 PM	
8-Apr-25	4:30 PM		14-Oct-25	4:30 PM	
13-May-25	4:30 PM		11-Nov-25	4:30 PM	
10-Jun-25	4:30 PM		9-Dec-24	4:30 PM	

The regular meeting date for the Kendall County Forest Preserve District **Finance Committee** meeting is the first Thursday in the week following the second Commission meeting.

30-Jan-25	4:00 PM		24-Jul-25	4:00 PM	11/27/2025 Thanksgiving holiday
27-Feb-25	4:00 PM		28-Aug-25	4:00 PM	12/25/2025 Christmas holiday
27-Mar-25	4:00 PM		25-Sep-25	4:00 PM	
24-Apr-25	4:00 PM		30-Oct-25	4:00 PM	
29-May-25	4:00 PM		No Meeting in Nov. '25		
26-Jun-25	4:00 PM		No Meeting in Dec. '25		

The regular meeting date for the Kendall County Forest Preserve District **Operations Committee** meeting is the first Wednesday of each calendar month.

No Meeting in Jan '25		2-Jul-25	6:00 PM	01/01/2025 New Year's Day holiday
5-Feb-25	6:00 PM	6-Aug-25	6:00 PM	
5-Mar-25	6:00 PM	3-Sep-25	6:00 PM	
2-Apr-25	6:00 PM	1-Oct-25	6:00 PM	
7-May-25	6:00 PM	5-Nov-25	6:00 PM	
4-Jun-25	6:00 PM	3-Dec-25	6:00 PM	