KENDALL COUNTY FOREST PRESERVE DISTRICT MEETING AGENDA TUESDAY, DECEMBER 3, 2024

6:00 PM

KENDALL COUNTY OFFICE BUILDING - ROOMS 209 & 210

- Call to Order I.
- Pledge of Allegiance II.
- Invocation III.
- Roll Call: Brian DeBolt (President), Ruben Rodriguez (Vice President), Seth Wormley (Secretary), Scott Gengler, Jason IV. Peterson, Zach Bachmann, Elizabeth Flowers, Matt Kellogg, Dan Koukol, and Brooke Shanley
- V. Approval of Agenda
- VI. **Public Comments**
- (1) CONSENT AGENDA VII.
 - Approval of Minutes
 - Kendall County Forest Preserve District Commission Meeting of November 19, 2024
 - B. (1) 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
- **OLD BUSINESS** VIII.

No items posted for consideration.

- **NEW BUSINESS** IX.
 - 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
Х	Flowers	Х	Rodriguez
Χ	Gengler		Shanley
Х	Kellogg	Х	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. <u>RESOLUTION #24-11-004</u>: 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. <u>MOTION:</u> 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

Commissioner	Aye	Opposed	Commissioner	Aye	Opposed
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

DRAFT FOR COMMISSION APPROVAL: 12-03-2024

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

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

Commissioner	Aye	Opposed	Commissioner	Aye	Opposed
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.

DRAFT FOR COMMISSION APPROVAL: 12-03-2024

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



INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5008

NEW INVOICES

HELD INVOICES	VENDOR REMIT NAME
	INVOICE
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CONDITIONS THAT PREVENT POSTING INVOICE	CASH 000008 2024/12 INV 11/09/20 ACCT 1Y210 DEPT 11 DUE 11/30/20	487 00000 DUY'S SHOES 101556	* Invoice must be approved or voided to post.	
CE 487/58805	INV 11/09/2024 SEP-CHK: Y DISC: .00 DUE 11/30/2024 DESC:Uniform Embroidery	113024F	to post.	1.)
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	58803	INV 11/13/2024 SEP-CHK: Y DISC: .00 DUE 11/30/2024 DESC:Hammer, Post cap, glue, driveway marker, trash bag	113024F
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CONDITIONS THAT PREVENT POSTING INVOICE

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CLERK: jgranholm E	BATCH: 5008	NEW INVOICES						
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1323 00000 MENARDS	12551	113024F	56.76		.00	.00		
CASH 000008 2024/12 ACCT 1Y210 DEPT 11	INV 11/18/2024 DUE 11/30/2024	SEP-CHK: Y DISC: .00 DESC:Rubber tips, cleaning vinegar, odor eliminators	odor elim		68580	56	56.76 1099:	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	POSTING INVOICE	1323/59002						
* Invoice must be approved or voided to post	oved or voided to	post.						
1323 00000 MENARDS	11556	113024F	75.27		.00	.00		
CASH 000008 2024/12 ACCT 1Y210 DEPT 11	INV 11/04/2024 DUE 11/30/2024	SEP-CHK: Y DISC: .00 DESC:Kitchen Faucet		19001183 68	68530	75	75.27 1	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	POSTING INVOICE	1323/59003						
* Invoice must be approved or voided to post	oved or voided to	post.						
1323 00000 MENARDS	12218	113024F	29.96		.00	.00		
CASH 000008 2024/12 ACCT 1Y210 DEPT 11	INV 11/14/2024 DUE 11/30/2024	SEP-CHK: Y DISC: .00 DESC:Sealant, anchor kit, odor eliminator	inator	19001183 63	63110	29	29.96 1	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	POSTING INVOICE	1323/59005						
* Invoice must be approved or voided to post	oved or voided to	post.						
1452 00000 NICOR	85662610121113024	1113024 113024F	152.30		.00	.00		
CASH 000008 2024/12 ACCT 1Y210 DEPT 11	INV 11/07/2024 DUE 12/26/2024	SEP-CHK: Y DISC: .00 DESC:Nicor Millbrook S	×	19001183 63	63090	152	152.30 1099:	1099;
CONDITIONS THAT PREVENT POSTING INVOICE	POSTING INVOICE	1452/58806						
* Invoice must be approved or voided to post	oved or voided to	post.						
1452 00000 NICOR	24614203628113024	8113024 113024F	63.02		.00	.00		
CASH 000008 2024/12 ACCT 1Y210 DEPT 11	INV 11/08/2024 DUE 12/26/2024	SEP-CHK: Y DISC: .00 DESC:Nicor Blazing Star		19001171 63	63090	63	63.02 1	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	POSTING INVOICE	1452/58807						
* Invoice must be approved or voided to post	oved or voided to	post.						
1452 00000 NICOR	87946110001113024	1113024 113024F	110.09		.00	.00		
CASH 000008 2024/12 ACCT 1Y210 DEPT 11	INV 11/08/2024 DUE 12/26/2024	SEP-CHK: Y DISC: .00 DESC:Nicor Harris		19001183 63	63090	110	110.09 1099:	: 6601



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27.07 1099:	2	19001171 63090		SEP-CHK: Y DISC: .00 DESC:Nicor Rookery	INV 11/11/2024 SEP-CHK DUE 12/27/2024 DESC:Ni	CASH 000008 2024/12 ACCT 1Y210 DEPT 11	* ~
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					ved or voided to post.	* Invoice must be approved or voided to post	u.
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73.95 1099:	7	19001171 63090		SEP-CHK: Y DISC: .00 DESC:Nicor Hoover Maintenance	INV 11/11/2024 SEP-CHK DUE 12/27/2024 DESC:Ni	CASH 000008 2024/12 ACCT 1Y210 DEPT 11	~ ~
	.00	.00	73.95	113024F	88551401149113024	1452 00000 NICOR	
					ved or voided to post.	* Invoice must be approved or voided to post	الها
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42.87 1099:	4	19001171 63090		SEP-CHK: Y DISC: .00 DESC:Nicor Hoover Residence	INV 11/11/2024 SEP-CHK DUE 12/03/2024 DESC:Ni	CASH 000008 2024/12 ACCT 1Y210 DEPT 11	* ~
	.00	.00	42.87	113024F	72389374124113024	1452 00000 NICOR	
					ved or voided to post.	* Invoice must be approved or voided to post	
				1452/58810		CONDITIONS THAT PREVENT POSTING INVOICE	_
64.09 1099:	6	19001171 63090		SEP-CHK: Y DISC: .00 DESC:Nicor Moonseed	INV 11/11/2024 SEP-CHK DUE 12/27/2024 DESC:Ni	CASH 000008 2024/12 ACCT 1Y210 DEPT 11	* ~
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					ved or voided to post.	* Invoice must be approved or voided to post	
				1452/58809		CONDITIONS THAT PREVENT POSTING INVOICE	_
55,95 1099:	5	19001171 63090		SEP-CHK: Y DISC: .00 DESC:Nicor Hoover Shop	INV 11/11/2024 SEP-CHK DUE 12/27/2024 DESC:Ni	CASH 000008 2024/12 ACCT 1Y210 DEPT 11	~ ~
	.00	.00	55.95	113024F	22827083027113024	1452 00000 NICOR	1.5
					ved or voided to post.	* Invoice must be approved or voided to post	
				1452/58808		CONDITIONS THAT PREVENT POSTING INVOICE	_
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* Invoice must be approved or voided to post.



1099:	182.29 1099:		19001176 63030	School Programs	SEP-CHK: Y DISC: .00 DESC:Various Supplies for Schoo	CASH 000008 2024/12 INV 11/15/2024 ACCT 1Y210 DEPT 11 DUE 12/15/2024
		.00	.00	182.29	GGL4 113024F	3380 00000 AMAZON CAPITAL S 1933-MF7J-GGL4
					post.	* Invoice must be approved or voided to post
					3380/58911	CONDITIONS THAT PREVENT POSTING INVOICE
1099:	18,12		19001178 63030		SEP-CHK: Y DISC: .00 DESC:Book-Vulture View	CASH 000008 2024/12 INV 11/12/2024 ACCT 1Y210 DEPT 11 DUE 12/12/2024
		.00	.00	18.12	113024F	3380 00000 AMAZON CAPITAL S 16XN-7N9P-1HH4
					oost.	* Invoice must be approved or voided to post
					3364/58914	CONDITIONS THAT PREVENT POSTING INVOICE
1099:	100.00		19001171 63040		SEP-CHK: Y DISC: .00 DESC:Moonseed Sec Dep Refund	CASH 000008 2024/12 INV 11/18/2024 ACCT 1Y210 DEPT 11 DUE 11/30/2024
		.00	.00	100.00	113024F	3364 00000 TROOP 41 DJ LACH 24-00010
					post.	* Invoice must be approved or voided to
					2057/58999	CONDITIONS THAT PREVENT POSTING INVOICE
1099:N	470.00		19001164 63020		SEP-CHK: Y DISC: .00 DESC:Horse shoes and trims	CASH 000008 2024/12 INV 11/04/2024 ACCT 1Y210 DEPT 11 DUE 11/30/2024
		.00	.00	470.00	113024F	2057 00000 MATTHEW CAVINESS 12024262
					post.	* Invoice must be approved or voided to
					1452/58815	CONDITIONS THAT PREVENT POSTING INVOICE
1099:	57.87		19001171 63090		SEP-CHK: Y DISC: .00 DESC:Nicor Meadowhawk Lodge	CASH 000008 2024/12 INV 11/11/2024 ACCT 1Y210 DEPT 11 DUE 12/27/2024
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					oost.	* Invoice must be approved or voided to post
					1452/58814	CONDITIONS THAT PREVENT POSTING INVOICE
1099:	64.09		19001171 63090		SEP-CHK: Y DISC: .00 DESC:Nicor Kingfisher	CASH 000008 2024/12 INV 11/11/2024 ACCT 1Y210 DEPT 11 DUE 12/27/2024
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1099:N 1099:N	2,179.42 33,476.98	190711 68500 191411 68530	Project	SEP-CHK: Y DISC: .00 DESC:Hoover Well Replacement Project	CASH 000008 2024/12 INV 11/19/2024 ACCT 1Y210 DEPT 11 DUE 11/30/2024	CASH ACCT
	.00	.00	35,656.40	113024F	1 00000 GREAT LAKES WATE 1978	4921
				ost.	* Invoice must be approved or voided to post.	* In
				4762/58918	CONDITIONS THAT PREVENT POSTING INVOICE	COND
1099:	108.49	19001161 62270		SEP-CHK: Y DISC: .00 DESC:Ellis Internet Services	CASH 000008 2024/12 INV 11/18/2024 ACCT 1Y210 DEPT 11 DUE 12/07/2024	CASH ACCT
	.00	.00	108.49)24 113024F	2 00000 WATCH COMMUNICAT 1405336113024	4762
				ost.	* Invoice must be approved or voided to post.	* In
				4419/58919	CONDITIONS THAT PREVENT POSTING INVOICE	COND
1099:	2,017.69	19001183 62160		SEP-CHK: Y DISC: .00 DESC:F250 Repairs	CASH 000008 2024/12 INV 11/04/2024 ACCT 17210 DEPT 11 DUE 11/30/2024	CASH ACCT
	.00	.00	2,017.69	113024F	9 00000 MECHANICS LAB LL 5905	4419
				ost.	Invoice must be approved or voided to post.	* In
				4015/58908	CONDITIONS THAT PREVENT POSTING INVOICE	COND
1099:	180.00 1099:	19001171 63040	Refund	SEP-CHK: Y DISC: .00 DESC:Meadowhawk Lodge Sec Dep Refund	CASH 000008 2024/12 INV 11/19/2024 ACCT 1Y210 DEPT 11 DUE 11/30/2024	CASH ACCT
	.00	.00	180.00	113024F	5 00000 TONIKA FLOWERS 24-00347	4015
				ost.	* Invoice must be approved or voided to post	* In
				3380/58917	CONDITIONS THAT PREVENT POSTING INVOICE	COND
1099:	55.56	190011 62000	SJE	SEP-CHK: Y DISC: .00 DESC:Water pumps, wall chargers	CASH 000008 2024/12 INV 11/18/2024 ACCT 1Y210 DEPT 11 DUE 12/18/2024	CASH
	.00	.00	55.56	.Vw3 113024F	0 00000 AMAZON CAPITAL S 1631-V7M3-1VW3	3380
				ost.	Invoice must be approved or voided to post	* In
				3380/58912	CONDITIONS THAT PREVENT POSTING INVOICE	COND
	PO BALANCE CHK/WIRE	EXCEEDS PO BY	NET AMOUNT	PO CHECK RUN	VENDOR REMIT NAME INVOICE	VEND
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^{*} Invoice must be approved or voided to post.



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CLERK: jgranholm BATCH: 5008	NEW INVOICES				
VENDOR REMIT NAME INVOICE PO	CHECK RUN NET	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	DISC: .00 Sec Dep Refund		19001171 63040	242.50 1099	099:
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 ACCT 1Y210 DEPT 11 DUE 11/30/2024 DESC:Birthday Pa	SEP-CHK: Y DISC: .00 DESC:Birthday Party Deposit Refund		19001179 63040	50.00 1099:	.099:
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:Ellis House Sec Dep Refund	DISC: .00 Sec Dep Refund		19001169 63040	172.50 1	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 5137/58915	0.				
* 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:Pickerill Sec Dep Refund	DISC: .00 Sec Dep Refund		19001184 63040	245.00 1099:	.099:
CONDITIONS THAT PREVENT POSTING INVOICE 5138/58913	~				
or voided to post.					
31 HELD INVOICES TOTAL	40	40,876.46			

	0 INVOICE(S)
	REPORT POST TOTAL
REPORT TOTALS	.00
.00	

Claims Listing

Ellis Riding Lessions Ellis Other Rentals Ellis House Ellis Barn Department 5137 4762 Vendor # Vendor Name 2057 1323 1323 1323 MATTHEW CAVINESS | 12024262 GINA QUASNY **MENARDS** COMMUNICATIONS WATCH **MENARDS MENARDS** 11709 Invoice # 24-00300 12551 12134 1405336113024 Ellis Internet Services **Invoice Description** Hammer, Post cap, glue, driveway marker, trash Horse shoes and trims Ellis House Sec Dep Refund Rubber tips, cleaning vinegar, odor eliminators Auger bit **GL Account** 11/25/2024 1:06:19 PM 19001161 62270 Utilities Ellis Riding Lessions 19001164 63020 19001169 63040 19001160 68580 19001160 68580 19001160 68580 **Ellis Other Rentals Ellis House** Ellis Barn Grounds and Maintenance Vet & Farrier Grounds and Maintenance Grounds and Maintenance Security Deposit Refund Description Sub-Total Sub-Total Sub-Total Sub-Total Total Total Total Total Invoice Amount \$470.00 \$470.00 \$172.50 \$172.50 \$139.16 \$108.49 \$108.49 \$470.00 \$172.50 \$139.16 \$108.49 \$56.76 \$71.41 \$10.99

Public Prg	\$34.47	Sub-Total						
STATE STAT	\$34.47	Electric		30 Millbrook S Electric	2786444006113 24	AMEREN ILLINOIS	67	
Dither 5136 ALMA HAVDEN RefundBday RefundBday Refund Refund RefundBday Refund	\$55.56	Sub-Total						
Dither 5136 ALMA HAYDEN RefundBday RefunddBday Refund Refund Party Deposit Refund Sub-Total Sub-Total Sub-Total Sub-Total Program Sub-Total Services AMAZON CAPITAL Services Sub-Total Refund Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Refund Ref	\$55.56	Office Supplies		Water pumps, wall chargers	1631-V7M3- 1VW3	AMAZON CAPITAL SERVICES	3380	
ental Educ. Samuric School School School Samuric Samuric School Samuric S	\$182.29	Total	Environmental Education School					Forest Preserve
ental Educ. Samura Managemental Educ. Services Alma Hayden RefundBday RefunddBday Refundd Party Deposit Refund Sub-Total Environ. Educ. Other Pblc Prg Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Program Services Prg Prg Services Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Supplies Sub-Total Supplies Sub-Total Sub-Total Supplies Supplies Sub-Total Sub-Total Sub-Total Supplies Sub-Total Supplies Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Supplies Sub-Total Sub-Total Sub-Total Sub-Total Sub-Total Supplies	\$182.29	Sub-Total						
ental Educ. 3380 AMAZON CAPITAL SERVICES ALMA HAYDEN AMAZON CAPITAL SERVICES AMAZON CAPITAL	\$182.29	Program Supplies		Various Supplies for School Programs	1933-MF7J- GGL4	AMAZON CAPITAL SERVICES	3380	Education School
ental Educ. 3380 AMAZON CAPITAL SERVICES SERVICES SERVICES Sub-Total Educ. Environmental Educ. Sub-Total Program Supplies Sub-Total Environmental Educ. Total			Naci beg.					Environmental
ental Educ. Samura Services ALMA HAYDEN RefundBday RefundBday RefundBday Party Deposit Refund Birthday Party Deposit Refund Program Sub-Total 19001179 63040 Security Deposit Refund Sub-Total Frogram Supplies Sub-Total Sub-Total Sub-Total Supplies	\$18.12	Total	Environmental Educ.					
iduc. Other 5136 ALMA HAYDEN RefundBday Refund Birthday Party Deposit Refund Refund Birthday Party Deposit Refund Finviron. Educ. Other Pblc Prg Total SERVICES AMAZON CAPITAL SERVICES 1HH4 Book-Vulture View 19001178 63030 Program Supplies	\$18.12	Sub-Total						
Environ. Educ. Other 5136 ALMA HAYDEN RefundBday Refund Refund Refund Refund Refund Environ. Educ. Other Pblc Prg 6136 ALMA HAYDEN RefundBday Refund Refund Security Deposit Refund Sub-Total	\$18.12	Program Supplies		Book-Vulture View	16XN-7N9P- 1HH4	AMAZON CAPITAL SERVICES	3380	Natri Beg.
Educ. Other 5136 ALMA HAYDEN RefundBday Refund Refund Refund Refund Environ. Educ. Other Pblc Total			Prg					Environmental Educ.
Educ. Other 5136 ALMA HAYDEN RefundBday Refund Birthday Party Deposit 19001179 63040 Security Deposit Refund Refund Refund Sub-Total	\$50.00	Total	Environ. Educ. Other Pblc					
Educ. Other 5136 ALMA HAYDEN RefundBday Birthday Party Deposit 19001179 63040 Security Deposit Refund Refund	\$50.00	Sub-Total						
Environ. Educ. Other	\$50.00	Security Deposit Refund		Birthday Party Deposit Refund	RefundBday	ALMA HAYDEN	5136	200
								Environ. Educ. Other

\$80.21	Sub-Total						
\$50.25	Shop Supplies	19001183 63110	Showerhead, rope, screw eyes, snap	12535	MENARDS	1323	
\$29.96	Shop Supplies	19001183 63110	Sealant, anchor kit, odor eliminator	12218	MENARDS	1323	
\$262.39	Sub-Total						
\$110.09	Natural Gas	19001183 63090	87946110001113 Nicor Harris 024	8794611000 024	NICOR	1452	
\$152.30	Natural Gas	19001183 63090	85662610121113 Nicor Millbrook S 024	8566261012 024	NICOR	1452	
\$337.50	Sub-Total						
\$337.50	Uniforms / Clothing	19001183 62400	Uniform Embroidery	101556	DUY'S SHOES	487	
\$2,017.69	Sub-Total						
\$2,017.69	Equipment	19001183 62160	F250 Repairs	5905	MECHANICS LAB LLC	4419	Resources
\$35,746.43	Total	Forest Preserve Director					Grounds and Natural
\$33,476.98	Sub-Total						
\$33,476.98	Preserve Improvements	191411 68530	Hoover Well Replacement Project	1978	GREAT LAKES WATER RESOURCES GROUP INC	4921	
\$2,179.42	Sub-Total						
\$2,179.42	Project Fund Expenses	190711 68500	Hoover Well Replacement Project	1978	GREAT LAKES WATER RESOURCES GROUP INC	4921	Director
							Forest Preserve

				1452 NICOR	1452 NICOR	1452 NICOR		5135 JACQUELINE RODRIGUEZ		3364 TROOP 41 DJ LACHAPELLE	Hoover		Resources 1323 MENARDS	Grounde and Natural
50980197128113 024		3083103489411 024	2823529973311 024	2461420362811 024	2333669829711 024	2282708302711 024		24-00294	3S 24-00347	24-00010			11556	
13 Nicor Meadowhawk Lodge		30831034894113 Nicor Kingfisher 024	28235299733113 Nicor Moonseed 024	24614203628113 Nicor Blazing Star 024	23336698297113 Nicor Rookery 024	22827083027113 Nicor Hoover Shop 024		Meadowhawk Sec Dep Refund	Meadowhawk Lodge Sec Dep Refund	Moonseed Sec Dep Refund			Kitchen Faucet	
19001171 63090		19001171 63090	19001171 63090	19001171 63090	19001171 63090	19001171 63090		19001171 63040	19001171 63040	19001171 63040	Grounds and Natural Resources		19001183 68530	
Natural Gas		Natural Gas	Natural Gas	Natural Gas	Natural Gas	Natural Gas	Sub-Total	Security Deposit Refund	Security Deposit Refund	Security Deposit Refund	Total	Sub-Total	Preserve Improvements	
	\$57.87	\$64.09	\$64.09	\$63.02	\$27.07	\$55.95	\$522.50	\$242.50	\$180.00	\$100.00	\$2,773.06	\$75.27	\$75.27	

\$40 876 46	Grand Total						
\$245.00	Total	Pickerill - Pigott					
\$245.00	Sub-Total						
\$245.00	Security Deposit Refund	19001184 63040	Pickerill Sec Dep Refund	24-00367	MARIA BURWELL	5138	
							Pickerill - Pigott
\$971.41	Total	Hoover					
\$448.91	Sub-Total						
\$73.95	Natural Gas	19001171 63090 Natural Gas	88551401149113 Nicor Hoover 024 Maintenance	88551401149 ⁻ 024	NICOR	1452	Hoover

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

COMMISSION APPROVAL DATE:

7-May-25

4-Jun-25 6:00 PM

6:00 PM

5-Nov-25

3-Dec-25

6:00 PM

6:00 PM

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 n	neeting da	tes fo	or Kendall Cou	nty Forest Pr	reserve District Commission meetings
are the first a	ind third Ti	uesda	ays of each cal	endar month	h
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-15	6:00 PM	
17-Jun-25	9:00 AM		16-Dec-25	9:00 PM	
The regular m	neeting dat	e for	the Kendall C	ounty Forest	t Preserve District Committee of the Whole
meeting is the	e first Tues	day 1	following the f	irst Commiss	sion 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 m	eeting dat	e for	the Kendall Co	ounty Forest	Preserve District Finance Committee
meeting is the	e first Thur	sday	in the week fo	llowing 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			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 i		
26-Jun-25	4:00 PM		No Meeting	in Dec. '25	
					Preserve District Operations Committee
meeting is the	e first Wed	nesd	ay of each cale	endar month	l
No Meeting			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	X 3	3-Sep-25	6:00 PM	
2-Apr-25	6:00 PM		1-Oct-25	6:00 PM	