

**KENDALL COUNTY FOREST PRESERVE DISTRICT
COMMITTEE OF THE WHOLE MEETING
AGENDA**

**TUESDAY, DECEMBER 10, 2024
4:30 P.M.**

KENDALL COUNTY OFFICE BUILDING – ROOMS 209 AND 210, YORKVILLE IL 60560

- I. Call to Order
- II. 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
- III. Approval of Agenda
- IV. Public Comments
- V. Leadership Team Report
- VI. Motion to Forward Claims to Commission (113024F and 121524F)
- VII. Review of Preliminary Financial Statements through November 30, 2024
- VIII. **OLD BUSINESS**
 - A. **MOTION:** Approval to Forward a Revised Draft Easement Agreement to ANR Pipeline Company (TC Energy / Ohio Valley Acquisition LLC) for Review and Acceptance
 - B. Review of Currie Motors Amended Vehicle Specifications for the Approved Purchase of a 1-Ton Diesel 4WD Dump Truck w/ Box, Spreader & Plow Assembly
- IX. **NEW BUSINESS**
 - A. **RESOLUTION #24-12-001:** Approval to Forward a Resolution Amending the CY2025 Regular Meeting Schedule to Commission for Approval (Location Change Only)
 - B. **ORDINANCE #24-12-002:** Approval to Forward a Fiscal Year 2024 Tax Levy Abatement Ordinance to Commission for Approval
 - C. **MOTION:** Approval of a Special Use Permit for the Bristol-Kendall Fire Department to Conduct Open Water Rescue Training at Pickerill-Pigott Forest Preserve
- X. **OTHER ITEMS OF BUSINESS**
 - A. Subat Nature Center Project Updates
 - B. Ellis House and Equestrian Center Operations
 - C. Presidential Appointments for Approval by Advice and Consent by Commission (KCFPD Rules of Order)
 - Seth Wormley, Secretary
 - Operating Committee: Dan Koukol, Chairman
 - Operating Committee Members: Zach Bachmann, Elizabeth Flowers, Scott Gengler, and Ruben Rodriguez
 - Finance Committee: Seth Wormley, Chairman
 - Finance Committee Members: Brian DeBolt, Matt Kellogg, Jason Peterson, and Brooke Shanley
- XI. Public Comments
- XII. Executive Session
- XIII. Summary of Action Items
- XIV. Adjournment

Kendall County Office Building - Rooms 209 and 210 - 111 W. Fox Street - Yorkville, Illinois 60560

If special accommodations or arrangements are needed to attend this District meeting, please contact the Administration Office at 630-553-4025 a minimum of 24-hours prior to the meeting time.

To: Kendall County Forest Preserve District Committee of the Whole
From: KCFPD Leadership Team
RE: November-December 2024 Leadership Team Report
Date: December 10, 2024

FY24 End-of-Year Preliminary Financial Report

- \$70,000+ operations surplus anticipated based on preliminary financial reports for FY24
- FY24 audit underway with Mack & Associates
- End-of-year adjusting entries in-progress

Administrative Projects

- DaySmart registration software transition – in-progress. All credit card processing has been transitioned. TSYS credit card processing accounts closed
- Executime Transition – In-progress and on track
- Wesley Hughes remainder estate – Disbursement anticipated in FY25
- ANR Pipeline Easement Agreement – KC-SAO review completed – Amended draft under review

Grounds and Natural Resources Updates

- Fall prescribed burning – In-progress
- 24-25 CWD White-tailed deer bow hunt – In-progress
- Hoover - Voluntary mitigation restoration project – TBD based on final IDNR acceptance
- Farm license yield calculations – In-progress
- 2024 Hay production counts – in-progress
- Hay stacking in loft storage areas completed
- 1-ton Dump – Monroe spreader & plow assembly – Revised vehicle specification received – vehicle chassis is available (2024 Chevy Silverado) with specified upgrades scheduled

Education Updates

- The District and Forest Foundation have received contributions totaling \$5,050.00 for the Forest Foundation's John Shaw Memorial Fund to support the Natural Beginnings Early Learning Program
- The Oswego Public Library recently purchased and granted 30 new books valued at over \$450 to support the District's Environmental Education program in exchange for public program services that will be offered at the library this winter and spring
- Subat Nature Center Progress – 50% Construction Completed
 - Lite Construction addressing issues ID'd in field reports
 - Contract Contingency Projects: Electrical Service; Lighting; Entry Gate
 - State of Illinois Amplifund Quarterly Reporting - Next quarterly reports due 01/01/2025

- The Education Department is proposing updated fees for the 2025 Ellis Equestrian Center summer program offerings for approval at the December 17 Commission meeting:

<i>Ellis Equestrian Center - Camps</i>	Current Rates Schedule	Proposed Rate Increases
Parent and Tot Day Camp	Resident: \$66 / Non-Resident: \$72	Resident: \$70 / Non-Resident: \$75
Pony 2-Overnight/3-Day Camp Experience	Resident: \$475 / Non-Resident: \$525	
3-Day Pony Camp	Resident: \$260 / Non-Resident: \$270	Resident: \$265 / Non-Resident: \$275

Capital/ARPA-Funded Projects

- Hoover well pump replacement project - Completed
- KCFPD ARPA Fund closed – all funds expended in FY24

Upcoming License/Lease Renewals

- Farm License and Storage Shed Agreements (January)
- Yorkville Athletic Association / Yorkville Fury License Renewal (February)
- Millington Forest Preserve Reciprocal Access Agreement (February)
- Hoover Grounds Maintenance Supervisor and Resident Lease (March)
- Millbrook Trail Rides (Pre-approved for 2025)

Grant-Funded Projects/Applications Pending

- IDNR-RTP Grant – Final CERP Review In-Progress – NOSA Anticipated in Feb. 2025
- IEPA-Section 319 Grant – Announcements Postponed to March 2025
- IDNR Habitat Grant (Spring 2025 Application)

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
						Sub-Total	\$108.49
					Ellis Barn	Total	\$108.49
	1323	MENARDS	11709	Auger bit	19001160 68580	Grounds and Maintenance	\$10.99
Ellis House	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
						Sub-Total	\$139.16
					Ellis House	Total	\$139.16
Ellis Other Rentals	5137	GINA QUASNY	24-00300	Ellis House Sec Dep Refund	19001169 63040	Security Deposit Refund	\$172.50
						Sub-Total	\$172.50
					Ellis Other Rentals	Total	\$172.50
	2057	MATTHEW CAVINESS	12024262	Horse shoes and trims	19001164 63020	Vet & Farrier	\$470.00
Ellis Riding Lessons						Sub-Total	\$470.00
					Ellis Riding Lessons	Total	\$470.00

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

**Forest Preserve
Director**

4921	GREAT LAKES WATER RESOURCES GROUP INC	1978	Hoover Well Replacement Project	190711 68500	Project Fund Expenses	\$2,179.42
					Sub-Total	\$2,179.42
4921	GREAT LAKES WATER RESOURCES GROUP INC	1978	Hoover Well Replacement Project	191411 68530	Preserve Improvements	\$33,476.98
					Sub-Total	\$33,476.98
				Forest Preserve Director	Total	\$35,746.43
4419	MECHANICS LAB LLC	5905	F250 Repairs	19001183 62160	Equipment	\$2,017.69
					Sub-Total	\$2,017.69
487	DUY'S SHOES	101556	Uniform Embroidery	19001183 62400	Uniforms / Clothing	\$337.50
					Sub-Total	\$337.50
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
					Sub-Total	\$262.39
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
					Sub-Total	\$80.21

**Grounds and Natural
Resources**

Grounds and Natural Resources

1323	MENARDS	11556	Kitchen Faucet	19001183 68530	Preserve Improvements	\$75.27
						Sub-Total
						\$75.27
						Sub-Total
						\$2,773.06
						Total
						\$2,773.06
						Sub-Total
						\$522.50
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	22827083027113 024	Nicor Hoover Shop	19001171 63090	Natural Gas	\$55.95
1452	NICOR	23336698297113 024	Nicor Rookery	19001171 63090	Natural Gas	\$27.07
1452	NICOR	24614203628113 024	Nicor Blazing Star	19001171 63090	Natural Gas	\$63.02
1452	NICOR	28235299733113 024	Nicor Moonseed	19001171 63090	Natural Gas	\$64.09
1452	NICOR	30831034894113 024	Nicor Kingfisher	19001171 63090	Natural Gas	\$64.09
1452	NICOR	50980197128113 024	Nicor Meadowhawk Lodge	19001171 63090	Natural Gas	\$57.87
1452	NICOR	72389374124113 024	Nicor Hoover Residence	19001171 63090	Natural Gas	\$42.87

Hoover

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

Kendall County

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5050

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
HELD INVOICES								
317	00000 COFFMAN TRUCK SA 55349	121524F			678.36	.00	.00	
CASH 000008	2025/01 INV 11/30/2024 SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:FY24 Equipment Repair				19001183	62160	678.36	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 317/59332								
* Invoice must be approved or voided to post.								
415	00001 DELL MARKETING L 10787543905	121524F			910.68	.00	.00	
CASH 000008	2025/01 INV 12/03/2024 SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:Technology Equipment				190711	68500	910.68	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 415/59437								
* Invoice must be approved or voided to post.								
506	00000 ELBURN NAPA, INC 4860121524	121524F			210.09	.00	.00	
CASH 000008	2025/01 INV 11/30/2024 SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:FY24 Oil filter, battery pack				19001183	62160	210.09	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 506/59197								
* Invoice must be approved or voided to post.								
541	00000 FIRST NATIONAL B 5931whiteNov2024	121524F			691.46	.00	.00	
CASH 000008	2025/01 INV 12/04/2024 SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 12/29/2024 DESC:FY24 White Credit Card Nov 2024				190011	62040	45.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/59180								
* Invoice must be approved or voided to post.								
541	00000 FIRST NATIONAL B 9181VickNov2024	121524F			506.19	.00	.00	
CASH 000008	2025/01 INV 12/04/2024 SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 12/29/2024 DESC:FY24 Vick Credit Card Nov 2024				19001160	62000	22.30	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/59216								
* Invoice must be approved or voided to post.								
							483.89	1099:



Kendall County



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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
541	00000 FIRST NATIONAL B 3583GuritzNov2024	121524F	1,681.61	.00	.00			
CASH 000008	2025/01 INV 12/04/2024 SEP-CHK: Y DISC: .00					939.23	1099:	
ACCT 1Y210	DEPT 11 DUE 12/29/2024 DESC:FY24 Guritz Credit Card Nov 2024					5.58	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE	541/59228							
* Invoice must be approved or voided to post.								
575	00000 FOREST FOUNDATIO DEC2024PassThrough	121524F	3,000.00	.00	.00			
CASH 000008	2025/01 INV 12/06/2024 SEP-CHK: Y DISC: .00					436.80	1099:	
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:Donation Pass Through					300.00	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE	575/59227							
* Invoice must be approved or voided to post.								
839	00000 ILLINOIS ASSOCIA 25-009	121524F	200.00	.00	.00			
CASH 000008	2025/01 INV 11/18/2024 SEP-CHK: Y DISC: .00					200.00	1099:	
ACCT 1Y210	DEPT 11 DUE 01/02/2025 DESC:2025 Annual Membership Dues							
CONDITIONS THAT PREVENT POSTING INVOICE	839/59196							
* Invoice must be approved or voided to post.								
1007	00000 ILLINOIS COUNTIE Decinstallment	121524F	10,631.00	.00	.00			
CASH 000008	2025/01 INV 12/02/2024 SEP-CHK: Y DISC: .00					10,631.00	1099:	
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:2 of 6 installment payments							
CONDITIONS THAT PREVENT POSTING INVOICE	1007/59195							
* Invoice must be approved or voided to post.								
1060	00000 JOHN DEERE FINAN 11113-29745121524	121524F	64.97	.00	.00			
CASH 000008	2025/01 INV 11/27/2024 SEP-CHK: Y DISC: .00					64.97	1099:	
ACCT 1Y210	DEPT 11 DUE 12/17/2024 DESC:FY24 Lopper, Wall Mount, Jack Crank							
CONDITIONS THAT PREVENT POSTING INVOICE	1060/59215							
* Invoice must be approved or voided to post.								

Kendall County

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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
1060	00000 JOHN DEERE FINAN 11113-41567121524	121524F			362.18		.00		.00
CASH 000008	2025/01 INV 12/01/2024 SEP-CHK: Y DISC: .00					19001162	68580		282.23 1099:
ACCT 1Y210	DEPT 11 DUE 12/21/2024 DESC:FY24 Ellis Grounds and Animal Care suppl					19001164	63000		79.95 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1060/59381								
* Invoice must be approved or voided to post.									
1091	00000 K & K WELL DRILL 36741	121524F			148.00		.00		.00
CASH 000008	2025/01 INV 12/04/2024 SEP-CHK: Y DISC: .00					19001160	68580		148.00 1099:
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:Hydrogen Peroxide								
CONDITIONS THAT PREVENT POSTING INVOICE	1091/59385								
* Invoice must be approved or voided to post.									
1153	00000 KENDALL CO HIGHW Nov2024	121524F			690.15		.00		.00
CASH 000008	2025/01 INV 12/02/2024 SEP-CHK: Y DISC: .00					19001183	62180		690.15 1099:
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:FY24 Gas and diesel Nov 2024								
CONDITIONS THAT PREVENT POSTING INVOICE	1153/59198								
* Invoice must be approved or voided to post.									
1199	00000 KLUBER, INC. 9316	121524F			2,802.62		.00		.00
CASH 000008	2025/01 INV 11/30/2024 SEP-CHK: Y DISC: .00					190411	62150		2,802.62 1099:
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:Subat Architect Services					FP ENDOW	-S-NC		-
CONDITIONS THAT PREVENT POSTING INVOICE	1199/59386								
* Invoice must be approved or voided to post.									
1323	00000 MENARDS 13697	121524F			47.20		.00		.00
CASH 000008	2025/01 INV 12/03/2024 SEP-CHK: Y DISC: .00					19001183	63110		47.20 1099:
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:Extension cord,hardware, cleaning products								
CONDITIONS THAT PREVENT POSTING INVOICE	1323/59181								
* Invoice must be approved or voided to post.									



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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
1323	00000 MENARDS	13695		121524F	155.30		.00		
CASH 000008	2025/01	INV 12/03/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:Heater, de-icer, toilet cleaner, furnace filter			19001160	68580	155.30	1099:
CONDITIONS THAT PREVENT POSTING INVOICE		1323/59182							
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	12789		121524F	35.95		.00		
CASH 000008	2025/01	INV 11/21/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:FY24 Glue, lightbulbs, toilet paper			19001162	68580	35.95	1099:
CONDITIONS THAT PREVENT POSTING INVOICE		1323/59200							
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	13770		121524F	111.37		.00		
CASH 000008	2025/01	INV 12/04/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:Pliers, pipewrap, heating cable, worklight, torch			19001162	68580	111.37	1099:
CONDITIONS THAT PREVENT POSTING INVOICE		1323/59384							
* Invoice must be approved or voided to post.									
1655	00000 SERVICE SANITATI	50-493234121524		121524F	1,441.29		.00		
CASH 000008	2025/01	INV 12/06/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:FY24 Portable Restroom Services			19001183	63070	1,441.29	1099:
CONDITIONS THAT PREVENT POSTING INVOICE		1655/59288							
* Invoice must be approved or voided to post.									
1665	00000 SHAW MEDIA	10085118121524		121524F	187.09		.00		
CASH 000008	2025/01	INV 11/30/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/31/2024	DESC:FY24 website Hosting, Ordinance Publicat			190011	68430	59.99	1099:
CONDITIONS THAT PREVENT POSTING INVOICE		1665/59214				190011	62090	127.10	1099:
* Invoice must be approved or voided to post.									
1849	00001 VERIZON	9979096302		121524F	209.84		.00		
CASH 000008	2025/01	INV 11/19/2024	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:FY24 Cell phone services			19001183	63540	209.84	1099:

Kendall County

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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 1849/59199									
* Invoice must be approved or voided to post.									
1937	00000 WIRE WIZARD OF I 364140			121524F	180.00		.00	.00	
CASH 000008	2025/01 INV 12/01/2024 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 01/01/2025 DESC:Alarm Monitoring Meadowhawk Lodge					19001171	62270	180.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1937/59185									
* Invoice must be approved or voided to post.									
1937	00000 WIRE WIZARD OF I 364141			121524F	105.00		.00	.00	
CASH 000008	2025/01 INV 12/01/2024 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 01/01/2025 DESC:Pickertill Alarm Monitoring					190011	62150	105.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1937/59186									
* Invoice must be approved or voided to post.									
1937	00000 WIRE WIZARD OF I 364142			121524F	105.00		.00	.00	
CASH 000008	2025/01 INV 12/01/2024 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 01/01/2025 DESC:Rookery Alarm Monitoring					19001171	62270	105.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1937/59187									
* Invoice must be approved or voided to post.									
2047	00000 COMED 2873479000121524			121524F	25.53		.00	.00	
CASH 000008	2025/01 INV 11/25/2024 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 12/20/2024 DESC:FY24 ComEd Richard Young					190011	63510	25.53	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/59189									
* Invoice must be approved or voided to post.									
2047	00000 COMED 0616965000121524			121524F	30.48		.00	.00	
CASH 000008	2025/01 INV 11/26/2024 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 01/27/2025 DESC:FY24 ComEd Harris Arena					190011	63510	30.48	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/59190									
* Invoice must be approved or voided to post.									



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VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
2047	00000 COMED	7991865000121524	121524F		111.81		.00	.00	
CASH 000008	2025/01 INV 11/26/2024 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 01/27/2025 DESC:FY24 ComEd Harris				190011 63510			111.81	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/59191									
* Invoice must be approved or voided to post.									
2047	00000 COMED	1017879000121524	121524F		44.00		.00	.00	
CASH 000008	2025/01 INV 11/14/2024 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 01/13/2025 DESC:FY24 ComEd Baker Woods				190011 63510			44.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/59192									
* Invoice must be approved or voided to post.									
2047	00000 COMED	2346189000121524	121524F		578.44		.00	.00	
CASH 000008	2025/01 INV 11/14/2024 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 01/13/2025 DESC:FY24 ComEd Ellis House				19001161 62270			578.44	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/59193									
* Invoice must be approved or voided to post.									
2047	00000 COMED	1565665111121524	121524F		115.92		.00	.00	
CASH 000008	2025/01 INV 11/26/2024 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 12/18/2024 DESC:FY24 ComEd Pickerill House				19001184 63100			115.92	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/59231									
* Invoice must be approved or voided to post.									
2047	00000 COMED	0507397000121524	121524F		159.86		.00	.00	
CASH 000008	2025/01 INV 12/03/2024 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 02/03/2025 DESC:FY24 ComEd Hoover Bathroom				19001171 63100			159.86	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/59383									
* Invoice must be approved or voided to post.									
2977	00000 HINCKLEY SPRINGS	T243173019003	121524F		412.69		.00	.00	
CASH 000008	2025/01 INV 11/28/2024 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 12/21/2024 DESC:FY24 Drinking Water for Hoover well Replacement				190011 62000			412.69	1099:

Kendall County



INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5050

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 2977/59194								
* Invoice must be approved or voided to post.								
3131	00000 GROOT INC	13559405T102		121524F	451.06	.00	.00	
CASH 000008	2025/01 INV 12/01/2024	SEP-CHK: Y	DISC: .00					107.73 1099:
ACCT 1Y210	DEPT 11 DUE 12/15/2024	DESC:FY24 Refuse nd Recycling Services						343.33 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3131/59183								
* Invoice must be approved or voided to post.								
3380	00000 AMAZON CAPITAL S	1PL7-VKVM-VTH9		121524F	37.98	.00	.00	
CASH 000008	2025/01 INV 12/05/2024	SEP-CHK: Y	DISC: .00					37.98 1099:
ACCT 1Y210	DEPT 11 DUE 01/04/2025	DESC:Cat Food						
CONDITIONS THAT PREVENT POSTING INVOICE 3380/59212								
* Invoice must be approved or voided to post.								
3380	00000 AMAZON CAPITAL S	1NW3-N4CK-DTX		121524F	219.99	.00	.00	
CASH 000008	2025/01 INV 12/09/2024	SEP-CHK: Y	DISC: .00					219.99 1099:
ACCT 1Y210	DEPT 11 DUE 01/08/2025	DESC:Propane Heaters						
CONDITIONS THAT PREVENT POSTING INVOICE 3380/59436								
* Invoice must be approved or voided to post.								
3389	00000 RUSSELL MOORE	24-00351		121524F	100.00	.00	.00	
CASH 000008	2025/01 INV 12/02/2024	SEP-CHK: Y	DISC: .00					100.00 1099:
ACCT 1Y210	DEPT 11 DUE 12/15/2024	DESC:Kingfisher Sec Dep Refund						
CONDITIONS THAT PREVENT POSTING INVOICE 3389/59201								
* Invoice must be approved or voided to post.								
3656	00000 MINOOKA CCSD	#20 2nd&4thquarter		121524F	247.61	.00	.00	
CASH 000008	2025/01 INV 12/09/2024	SEP-CHK: Y	DISC: .00					247.61 1099:
ACCT 1Y210	DEPT 11 DUE 12/15/2024	DESC:FY24 Abatement Assessment Services						
CONDITIONS THAT PREVENT POSTING INVOICE 3656/59308								
* Invoice must be approved or voided to post.								

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5050

NEW INVOICES

VENDOR	REVMT	NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
3837	00000	T-MOBILE	982008249121524	121524F	279.44	.00				
CASH 000008	2025/01	INV 12/01/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 12/20/2024	DESC:FY24 Cell Phone Services				19001183	63540	279.44	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3837/59184										
* Invoice must be approved or voided to post.										
3837	00000	T-MOBILE	990345112121524	121524F	94.26	.00				
CASH 000008	2025/01	INV 12/01/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 12/20/2024	DESC:FY24 Ooma Device				19001183	63540	94.26	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3837/59188										
* Invoice must be approved or voided to post.										
4631	00000	GRNE NELNET HOLD CI-000409829	121524F	106.24	.00					
CASH 000008	2025/01	INV 11/30/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:FY24 Solar-Picker-ill				19001184	63100	106.24	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 4631/59387										
* Invoice must be approved or voided to post.										
5153	00000	JOSH HENDRICKS 24-00316	121524F	100.00	.00					
CASH 000008	2025/01	INV 12/04/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:Overpayment of security deposit				19001171	63040	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 5153/59209										
* Invoice must be approved or voided to post.										
5154	00000	CINDY HOCKENBERR 24-00339	121524F	100.00	.00					
CASH 000008	2025/01	INV 12/09/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:Moonsend Sec Dep Refund				19001171	63040	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 5154/59202										
* Invoice must be approved or voided to post.										
5155	00000	PETER FRANTIK 24-00265	121524F	100.00	.00					
CASH 000008	2025/01	INV 12/09/2024	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11	DUE 12/15/2024	DESC:Blazing Star Sec Dep Refund				19001171	63040	100.00	1099:

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5050

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 5155/59204								
* Invoice must be approved or voided to post.								
5157	00000 DANETTE JUNGLES 24-00302		121524F		250.00	.00	.00	
CASH 000008	2025/01 INV 12/09/2024 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:Meadowhawk Sec Dep Refund			19001171 63040			250.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 5157/59207								
* Invoice must be approved or voided to post.								
5161	00000 JENNY JUNGLES 24-00303		121524F		195.00	.00	.00	
CASH 000008	2025/01 INV 12/04/2024 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 12/15/2024 DESC:Meadowhawk Sec Dep Refund			19001171 63040			195.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 5161/59211								
* Invoice must be approved or voided to post.								
45 HELD INVOICES					TOTAL	28,915.66		
0 INVOICE(S)					REPORT POST TOTAL	.00		
					REPORT TOTALS	.00		

Forest Preserve Funds Investment Report as of 11/30/2024

Fund #	MUNIS Fund Name	Balance as of 11/30	Illinois Funds ILF387	Illinois Funds ILF388	First National FNB398	First National FNB 920/355/356	Interest YTD 11/30/2024
1900	Forest Preserve	\$752,527.86				\$752,573.18	\$11,509.77
1903	FP Debt Service 15/16/17	\$6,310,248.14					\$79,090.96
1904	KCFPD Endowment Fund	\$917,530.71	\$917,530.71				\$53,781.15
1905	KCFPD Project Fund #1	\$0.00				\$0.00	\$0.00
1907	Forest Preserve Capital	\$452,853.81		\$452,853.81			\$27,886.65
1908	KCFPD Project Fund #2	\$176,158.67				\$176,158.67	\$193.23
1910	FP Land Cash	\$303,294.11		\$303,294.11			\$3,887.91
1911	FP Liability	\$44,699.25		\$44,699.25			\$599.25
1913	KCFPD Grant - Funded Project Res.	\$336,791.88		\$336,791.88			\$8,591.88
1914	FP ARPA	\$0.00					\$169.46
1915	FP Debt Service 2021	\$66,894.76			\$66,894.76	\$0.00	\$854.73
Total Forest Preserve Funds		\$9,360,999.19	\$917,530.71	\$1,137,639.05	\$6,377,142.90	\$928,731.85	\$175,055.22

Kendall County

FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1900	Forest Preserve							
190011 Forest Preserve								
190011 41010	Current Property Tax	-759,981	-759,981	-767,515.83	.00	.00	7,534.83	101.0%
190011 41350	Interest Income	-7,400	-7,400	-11,509.77	-856.46	.00	4,109.77	155.5%
190011 42250	Revenue	-149,058	-149,058	.00	.00	.00	-149,058.00	.0%
190011 42860	Donations	-5,000	-5,000	-1,450.00	.00	.00	-3,550.00	29.0%*
190011 42930	Farm License Revenue	-112,900	-112,900	-112,917.00	.00	.00	17.00	100.0%
190011 42940	Credit Card Fee	-4,000	-4,000	-4,557.99	.00	.00	557.99	113.9%
190011 51090	Salaries - Per Diem	5,500	5,500	.00	.00	.00	5,500.00	.0%
190011 51390	Salaries - Full Time	181,244	181,244	182,528.76	6,972.98	.00	-1,284.76	100.7%*
190011 51470	Salaries - Stipends	6,120	6,120	6,143.43	233.38	.00	-23.43	100.4%*
190011 61160	Transf. to IMRF Fund	10,905	10,905	11,226.08	839.05	.00	-321.08	102.9%*
190011 61170	Transf. to SSI Fund	14,334	14,334	14,744.17	1,102.88	.00	-410.17	102.9%*
190011 61230	Transf. to HealthCare	55,485	55,485	55,355.86	4,094.83	.00	129.14	99.8%
190011 62000	Office Supplies	6,000	9,144	8,613.22	1.38	.00	530.78	94.2%
190011 62030	Dues	1,000	1,000	400.00	.00	.00	600.00	40.0%
190011 62040	Conferences	11,940	11,940	11,335.00	.00	.00	605.00	94.9%
190011 62090	Legal Publications	1,500	1,500	1,515.88	.00	.00	-15.88	101.1%*
190011 62150	Contractual Services	152,592	114,276	14,178.60	.00	.00	100,097.40	12.4%
190011 63510	Electric	2,750	3,135	3,122.59	.00	.00	12.41	99.6%
190011 65460	State Unemployment Co	0	10,640	14,560.00	.00	.00	-3,920.00	136.8%*
190011 65490	Auditing & Accounting	9,500	9,500	9,500.00	.00	.00	.00	100.0%
190011 68000	Liability Insurance P	81,577	81,577	116,027.00	.00	.00	-34,450.00	142.2%*
190011 68340	Farm Lease Contract	1,750	1,750	.00	.00	.00	1,750.00	.0%
190011 68430	Marketing / Publicity	1,000	1,182	1,181.66	.00	.00	.34	100.0%
190011 68440	Newsletter	450	450	.00	.00	.00	450.00	.0%
190011 68500	Project Fund Expenses	5,000	5,000	2,257.55	.00	.00	2,742.45	45.2%
190011 68540	Contributions	2,600	2,600	2,763.32	.00	.00	-163.32	106.3%*
190011 68560	Credit Card Fee	14,000	14,000	21,244.95	2,558.87	.00	-7,244.95	151.7%*
190011 69790	Contingency	3,699	3,699	.00	.00	.00	3,699.00	.0%
TOTAL Forest Preserve		-469,393	-493,358	-421,252.52	14,948.91	.00	-72,105.48	85.4%
19001160 Elletts House								
19001160 51390	Salaries - Full Tim	10,974	10,974	11,015.50	422.05	.00	-41.50	100.4%*
19001160 62000	Office Supplies	750	750	505.43	.00	.00	244.57	67.4%
19001160 62270	Utilities	5,000	6,602	6,135.08	.00	.00	466.92	92.9%
19001160 63050	Employer Contr. SSI	1,476	1,476	1,363.41	113.70	.00	112.59	92.4%
19001160 68580	Grounds and Mainten	4,250	4,250	3,441.11	.00	.00	808.89	81.0%

Kendall County

FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1900	Forest Preserve	APPROP	BUDGET				BUDGET	USE/COL
TOTAL Ellis House		22,450	24,052	22,460.53	535.75	.00	1,591.47	93.4%
19001161 Ellis Barn								
19001161	51390 Salaries - Full Tim	10,974	10,974	11,015.77	422.06	.00	-41.77	100.4%*
19001161	62270 Utilities	5,000	6,135	5,221.08	.00	.00	913.92	85.1%
19001161	63050 Employer Contr. SSI	1,476	1,476	1,483.62	113.71	.00	-7.62	100.5%*
19001161	68580 Grounds and Mainten	3,200	3,200	2,969.23	.00	.00	230.77	92.8%
TOTAL Ellis Barn		20,650	21,785	20,689.70	535.77	.00	1,095.30	95.0%
19001162 Ellis Grounds								
19001162	42250 Revenue	-27,997	-27,997	-27,457.90	.00	.00	-539.10	98.1%*
19001162	51390 Salaries - Full Tim	21,947	21,947	22,031.27	844.11	.00	-84.27	100.4%*
19001162	63050 Employer Contr. SSI	3,100	3,100	2,749.49	227.40	.00	350.51	88.7%
19001162	68580 Grounds and Mainten	6,400	6,400	5,754.46	.00	.00	645.54	89.9%
TOTAL Ellis Grounds		3,450	3,450	3,077.32	1,071.51	.00	372.68	89.2%
19001163 Ellis Camps								
19001163	42250 Revenue	-13,750	-13,750	-12,364.00	.00	.00	-1,386.00	89.9%*
19001163	51160 Salaries - Part Tim	3,790	3,790	5,934.16	76.38	.00	-2,144.16	156.6%*
19001163	63030 Program Supplies	450	450	374.87	.00	.00	75.13	83.3%
19001163	63040 Security Deposit Re	0	562	561.63	.00	.00	.37	99.9%
19001163	63050 Employer Contr. SSI	350	350	567.70	20.93	.00	-217.70	162.2%*
TOTAL Ellis Camps		-9,160	-8,598	-4,925.64	97.31	.00	-3,672.36	57.3%
19001164 Ellis Riding Lessons								
19001164	42250 Revenue	-63,800	-63,800	-57,056.00	.00	.00	-6,744.00	89.4%*
19001164	42860 Donations	-1	-1	.00	.00	.00	-1.00	.0%*
19001164	51160 Salaries - Part Tim	45,900	45,900	49,444.31	1,542.58	.00	-3,544.31	107.7%*

Kendall County



FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1900	Forest Preserve							
19001164	63000 Animal Care & Suppl	12,000	12,000	11,158.02	.00	.00	841.98	93.0%
19001164	63010 Horse Acquisition &	2,500	2,500	.00	.00	.00	2,500.00	.0%
19001164	63020 Vet & Farrier	9,000	9,000	7,993.00	.00	.00	1,007.00	88.8%
19001164	63050 Employer Contr. SSI	5,500	5,500	5,322.70	380.75	.00	177.30	96.8%
TOTAL Ellis Riding Lessons		11,099	11,099	16,862.03	1,923.33	.00	-5,763.03	151.9%
19001165 Ellis Birthday Parties								
19001165	42250 Revenue	-6,000	-6,000	-5,953.00	.00	.00	-47.00	99.2%*
19001165	51160 Salaries - Part Tim	7,750	7,750	4,910.32	383.38	.00	2,839.68	63.4%
19001165	63030 Program Supplies	450	450	227.40	.00	.00	222.60	50.5%
19001165	63050 Employer Contr. SSI	872	872	638.47	57.39	.00	233.53	73.2%
TOTAL Ellis Birthday Parties		3,072	3,072	-176.81	440.77	.00	3,248.81	-5.8%
19001166 Ellis Public Programs								
19001166	42250 Revenue	-3,000	-3,000	-768.00	.00	.00	-2,232.00	25.6%*
19001166	51160 Salaries - Part Tim	2,000	2,000	189.87	22.32	.00	1,810.13	9.5%
19001166	63050 Employer Contr. SSI	200	200	22.58	9.91	.00	177.42	11.3%
19001166	68570 Volunteer Expense	150	150	.00	.00	.00	150.00	.0%
TOTAL Ellis Public Programs		-650	-650	-555.55	32.23	.00	-94.45	85.5%
19001167 Ellis Sunrise Center								
19001167	42250 Revenue	-13,760	-13,760	-14,169.75	.00	.00	409.75	103.0%
19001167	51160 Salaries - Part Tim	22,000	22,000	24,302.74	960.62	.00	-2,302.74	110.5%*
19001167	63000 Animal Care & Suppl	3,000	3,000	2,278.66	.00	.00	721.34	76.0%
19001167	63020 Vet & Farrier	500	500	.00	.00	.00	500.00	.0%
19001167	63050 Employer Contr. SSI	2,200	2,200	2,234.90	147.73	.00	-34.90	101.6%*
TOTAL Ellis Sunrise Center		13,940	13,940	14,646.55	1,108.35	.00	-706.55	105.1%
19001168 Ellis Weddings								
19001168	42250 Revenue	-4,500	-4,500	-5,350.00	.00	.00	850.00	118.9%

Kendall County

FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1900	Forest Preserve							
19001168	43450 Security Deposit Re	-5,000	-5,000	-2,400.00	.00	.00	-2,600.00	48.0%*
19001168	51160 Salaries - Part Tim	750	750	622.40	.00	.00	127.60	83.0%
19001168	63040 Security Deposit Re	5,000	5,000	1,000.00	.00	.00	4,000.00	20.0%
19001168	63050 Employer Contr. SSI	100	100	27.78	.00	.00	72.22	27.8%
19001168	63070 Refuse Pickup	1,700	1,700	1,390.11	.00	.00	309.89	81.8%
	TOTAL Ellis Weddings	-1,950	-1,950	-4,709.71	.00	.00	2,759.71	241.5%
19001169 Ellis Other Rentals								
19001169	42250 Revenue	-3,400	-3,400	-4,200.00	.00	.00	800.00	123.5%
19001169	43450 Security Deposit Re	-1,000	-1,000	-970.00	.00	.00	-30.00	97.0%*
19001169	51160 Salaries - Part Tim	750	750	318.20	.00	.00	431.80	42.4%
19001169	63040 Security Deposit Re	1,000	1,000	857.50	.00	.00	142.50	85.8%
19001169	63050 Employer Contr. SSI	100	100	.00	.00	.00	100.00	.0%
	TOTAL Ellis Other Rentals	-2,550	-2,550	-3,994.30	.00	.00	1,444.30	156.6%
19001171 Hoover								
19001171	42250 Revenue	-5,900	-5,900	-8,700.00	.00	.00	2,800.00	147.5%
19001171	51160 Salaries - Part Tim	25,025	25,025	17,078.38	558.92	.00	7,946.62	68.2%
19001171	51390 Salaries - Full Tim	47,452	47,452	25,871.84	1,576.91	.00	21,580.16	54.5%
19001171	62270 Utilities	4,600	4,600	2,840.00	.00	.00	1,760.00	61.7%
19001171	63040 Security Deposit Re	13,500	13,500	12,366.25	.00	.00	1,133.75	91.6%
19001171	63050 Employer Contr. SSI	9,536	9,536	4,910.95	527.25	.00	4,625.05	51.5%
19001171	63060 ER Contr Health/Den	13,875	13,875	5,750.70	509.35	.00	8,124.30	41.4%
19001171	63090 Natural Gas	9,500	9,500	6,195.73	.00	.00	3,304.27	65.2%
19001171	63100 Electric	15,000	19,974	18,898.31	.00	.00	1,075.69	94.6%
19001171	63110 Shop Supplies	3,250	3,971	4,861.42	.00	.00	-890.42	122.4%*
19001171	63120 Building Maintenanc	7,000	16,393	16,392.96	.00	.00	.04	100.0%
19001171	66500 Miscellaneous Expen	1,400	1,400	1,190.99	.00	.00	209.01	85.1%
19001171	68580 Grounds and Mainten	5,000	5,000	2,355.97	.00	.00	2,644.03	47.1%
	TOTAL Hoover	149,238	164,326	110,013.50	3,172.43	.00	54,312.50	66.9%
19001172 Hoover Bankhouse								
19001172	42250 Revenue	-34,000	-34,000	-34,481.00	.00	.00	481.00	101.4%

Kendall County

FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1900 Forest Preserve								
19001172 43450	Security Deposit Re	-5,300	-5,300	-7,000.00	.00	.00	1,700.00	132.1%
19001172 51160	Salaries - Part Tim	12,513	12,513	8,539.76	279.47	.00	3,973.24	68.2%
19001172 51390	Salaries - Full Tim	23,726	23,726	12,936.12	788.47	.00	10,789.88	54.5%
19001172 63050	Employer Contr. SSI	4,768	4,768	2,463.26	263.64	.00	2,304.74	51.7%
19001172 63060	ER Contr Health/Den	6,937	6,937	2,875.38	254.68	.00	4,061.62	41.4%
TOTAL Hoover Bunkhouse		8,644	8,644	-14,666.48	1,586.26	.00	23,310.48	-169.7%
19001173 Hoover Campsite								
19001173 42250	Revenue	-6,000	-6,000	-6,045.00	.00	.00	45.00	100.8%
19001173 51160	Salaries - Part Tim	6,256	6,256	4,269.23	139.73	.00	1,986.77	68.2%
19001173 51390	Salaries - Full Tim	11,863	11,863	6,468.05	394.23	.00	5,394.95	54.5%
19001173 63050	Employer Contr. SSI	2,384	2,384	1,227.79	131.81	.00	1,156.21	51.5%
19001173 63060	ER Contr Health/Den	3,469	3,469	1,437.69	127.34	.00	2,031.31	41.4%
TOTAL Hoover Campsite		17,972	17,972	7,357.76	793.11	.00	10,614.24	40.9%
19001174 Hoover Meadowhawk Lodge								
19001174 42250	Revenue	-38,000	-38,000	-42,977.00	.00	.00	4,977.00	113.1%
19001174 43450	Security Deposit Re	-8,200	-8,200	-9,463.75	.00	.00	1,263.75	115.4%
19001174 51160	Salaries - Part Tim	6,256	6,256	7,703.77	277.73	.00	-1,447.77	123.1%*
19001174 51390	Salaries - Full Tim	18,112	18,112	6,290.65	394.23	.00	11,821.35	34.7%
19001174 63050	Employer Contr. SSI	2,863	2,863	1,362.58	131.81	.00	1,500.42	47.6%
19001174 63060	ER Contr Health/Den	3,469	3,469	1,437.69	127.34	.00	2,031.31	41.4%
TOTAL Hoover Meadowhawk Lodge		-15,500	-15,500	-35,646.06	931.11	.00	20,146.06	230.0%
19001176 Environmental Education School								
19001176 42250	Revenue	-20,000	-20,000	-16,301.00	.00	.00	-3,699.00	81.5%*
19001176 51160	Salaries - Part Tim	14,000	14,000	12,683.67	250.25	.00	1,316.33	90.6%
19001176 51390	Salaries - Full Tim	2,723	2,723	2,724.08	104.16	.00	-1.08	100.0%*
19001176 63030	Program Supplies	700	700	236.40	.00	.00	463.60	33.8%
19001176 63050	Employer Contr. SSI	1,681	1,681	1,697.20	95.33	.00	-16.20	101.0%*
TOTAL Environmental Education Sch		-896	-896	1,040.35	449.74	.00	-1,936.35	-116.1%
19001177 Environmental Education Camps								

Kendall County



FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:	1900	Forest Preserve	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
19001177 42250 Revenue	-39,500	-39,500	-39,500	-44,240.00	.00	.00	.00	4,740.00	112.0%
19001177 51160 Salaries - Part Tim	28,000	28,000	28,000	36,730.50	-7,819.04	.00	.00	-8,730.50	131.2%*
19001177 51390 Salaries - Full Tim	6,535	6,535	6,535	84.66	.00	.00	.00	6,450.34	1.3%
19001177 63030 Program Supplies	1,500	1,500	1,500	1,205.98	.00	.00	.00	294.02	80.4%
19001177 63040 Security Deposit Re	1,500	1,500	1,500	170.00	.00	.00	.00	330.00	34.0%
19001177 63050 Employer Contr. SSI	3,447	3,447	3,447	3,493.73	-178.05	.00	.00	-46.73	101.4%*
TOTAL Environmental Education Cam	482	482	482	-2,555.13	-7,997.09	.00	.00	3,037.13	-530.1%
19001178 Environmental Educ. Natrl Bgo.	-145,000	-145,000	-145,000	-176,761.00	.00	.00	.00	31,761.00	121.9%
19001178 42250 Revenue	-1,500	-1,500	-1,500	78,038.50	12,810.66	.00	.00	-1,500.00	.0%*
19001178 42860 Donations	79,150	79,150	79,150	52,158.13	1,999.47	.00	.00	1,111.50	98.6%
19001178 51160 Salaries - Part Tim	45,476	45,476	45,476	3,560.48	.00	.00	.00	-6,682.13	114.7%*
19001178 51390 Salaries - Full Tim	4,000	4,000	4,000	4,660.00	.00	.00	.00	439.52	89.0%
19001178 63030 Program Supplies	2,200	2,200	2,200	15,701.79	1,810.42	.00	.00	-2,460.00	211.8%*
19001178 63040 Security Deposit Re	16,335	16,335	16,335	-22,642.10	16,620.55	.00	.00	633.21	96.1%
19001178 63050 Employer Contr. SSI	661	661	661	-22,642.10	16,620.55	.00	.00	23,303.10	-3425.4%
TOTAL Environmental Educ. Natrl B	661	661	661	-22,642.10	16,620.55	.00	.00	23,303.10	-3425.4%
19001179 Environ. Educ. Other Pblic Prg	-20,000	-20,000	-20,000	-16,120.50	.00	.00	.00	-3,879.50	80.6%*
19001179 42250 Revenue	12,000	12,000	12,000	12,801.61	311.58	.00	.00	-801.61	106.7%*
19001179 51160 Salaries - Part Tim	2,723	2,723	2,723	2,714.00	104.16	.00	.00	9.00	99.7%
19001179 51390 Salaries - Full Tim	750	750	750	808.94	.00	.00	.00	.06	100.0%
19001179 63030 Program Supplies	500	500	500	62.00	.00	.00	.00	438.00	12.4%
19001179 63040 Security Deposit Re	1,471	1,471	1,471	1,678.48	88.80	.00	.00	-207.48	114.1%*
19001179 63050 Employer Contr. SSI	-2,556	-2,556	-2,556	1,944.53	504.54	.00	.00	-4,441.53	-77.9%
TOTAL Environ. Educ. Other Pblic P	-2,556	-2,556	-2,556	1,944.53	504.54	.00	.00	-4,441.53	-77.9%
19001180 Environ. Educ. Laws of Nature	4,265	4,265	4,265	4,206.33	222.29	.00	.00	58.67	98.6%
19001180 51160 Salaries - Part Tim	600	600	600	425.36	.00	.00	.00	174.64	70.9%
19001180 63030 Program Supplies	449	449	449	374.86	8.84	.00	.00	74.14	83.5%
19001180 63050 Employer Contr. SSI									

Kendall County

FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1900	Forest Preserve							
TOTAL Environ. Educ. Laws of Natu		5,314	5,314	5,006.55	231.13	.00	307.45	94.2%
19001183 Grounds and Natural Resources								
19001183 42250	Revenue	-37,500	-37,500	-29,375.00	.00	.00	-8,125.00	78.3%*
19001183 42290	Civilian Force Arms	0	0	-1,240.00	.00	.00	1,240.00	100.0%
19001183 42860	Donations	-1,000	-1,000	-1,070.00	.00	.00	70.00	107.0%
19001183 42900	Picnic Fees and She	-8,000	-8,000	-7,185.00	.00	.00	-815.00	89.8%*
19001183 51160	Salaries - Part Tim	50,875	50,875	43,397.17	1,287.75	.00	7,477.83	85.3%
19001183 51390	Salaries - Full Tim	112,794	112,794	119,382.68	5,876.73	.00	-6,588.68	105.8%*
19001183 62160	Equipment	25,000	25,000	20,765.80	.00	.00	4,234.20	83.1%
19001183 62180	Gasoline / Fuel / O	20,000	20,000	14,876.58	.00	.00	5,123.42	74.4%
19001183 62400	Uniforms / Clothing	2,500	2,500	2,060.87	.00	.00	439.13	82.4%
19001183 63040	Security Deposit Re	160	160	50.00	.00	.00	110.00	31.3%
19001183 63050	Employer Contr. SSI	20,471	20,471	17,576.75	1,645.49	.00	2,894.25	85.9%
19001183 63060	ER Contr Health/Den	27,749	27,749	27,990.89	2,793.94	.00	-241.89	100.9%*
19001183 63070	Refuse Pickup	8,500	8,500	9,526.87	.00	.00	-1,026.87	112.1%*
19001183 63090	Natural Gas	5,250	5,250	3,663.36	.00	.00	1,586.64	69.8%
19001183 63110	Shop Supplies	9,000	9,000	6,242.04	.00	.00	2,757.96	69.4%
19001183 63540	Telephones	8,000	8,000	7,702.34	.00	.00	297.66	96.3%
19001183 68530	Preserve Improvemen	10,000	10,000	8,898.06	.00	.00	1,101.94	89.0%
TOTAL Grounds and Natural Resourc		253,799	253,799	243,263.41	11,603.91	.00	10,535.59	95.8%
19001184 Pickertill - Pigott								
19001184 42250	Revenue	-14,000	-14,000	-13,390.00	.00	.00	-610.00	95.6%*
19001184 42900	Picnic Fees and She	-180	-180	-325.00	.00	.00	145.00	180.6%
19001184 43450	Security Deposit Re	5,000	5,000	-2,175.00	.00	.00	-2,825.00	43.5%*
19001184 51160	Salaries - Part Tim	3,125	3,125	2,166.50	36.00	.00	958.50	69.3%
19001184 63040	Security Deposit Re	5,000	5,000	2,175.00	.00	.00	2,825.00	43.5%
19001184 63050	Employer Contr. SSI	239	239	104.43	.00	.00	134.57	43.7%
19001184 63100	Electric	2,700	8,220	7,504.20	.00	.00	715.80	91.3%
TOTAL Pickertill - Pigott		-8,116	-2,596	-3,939.87	36.00	.00	1,343.87	151.8%
TOTAL Forest Preserve		0	1	-68,701.94	48,625.62	.00	68,702.94	*****%
TOTAL REVENUES		-1,569,627	-1,569,627	-1,445,488.49	-856.46	.00	-124,138.51	
TOTAL EXPENSES		1,569,627	1,569,628	1,376,786.55	49,482.08	.00	192,841.45	
PRIOR FUND BALANCE					652,394.30			
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES					68,701.94			

Kendall County

FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1900	Forest Preserve	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
REVISED FUND BALANCE					721,096.24			

Kendall County Forest Preserve District - FY24 Audit - Anticipated Adjusting Entries - Fund 1900

Adjusting Entries - FY24 Revenues to be Coded to FY25

\$ Amount	Account #	Account Name
\$1,200.00	19001172 43450	Hoover Bunkhouse Security Deposit
\$1,995.00	19001172 42250	Hoover Bunkhouse Revenue
\$2,692.50	19001174 43450	Hoover Meadowhawk Sec Deposit
\$4,075.00	19001174 42250	Hoover Meadowhawk Revenue
\$675.00	19001183 42290	Grounds Picnic Shelter Fees
\$1,000.00	19001168 43450	Ellis House Weddings Sec. Dep.
\$285.00	19001169 42250	Ellis House Other Rentals
\$505.00	19001184 42250	Pickerill Estate House
\$50.00	19001179 42250	Public Programs
\$24,760.00	19001178 42250	Natural Beginnings
\$37,237.50		

Adjusting Entries - FY25 Revenues to be Coded to FY24

\$2,442.16	190011 42930	Utility Reimbursement-Mathre
\$10,436.99	190011 42930	Rent Payment-Mathre
\$3,175.00	19001164 42250	Ellis Riding Lesson Revenue
\$428.82	19001162 42250	Prette Water Reimbursement
\$16,482.97		

Claims Paid in FY24 to be Coded to FY25

\$2,561.00	190011 68000	Selective Insurance
\$31,890.00	190011 68000	Illinois Counties Risk Management Trust
\$300.00	190011 62030	Chicago Wilderness Alliance
\$34,751.00		

FY25 Accrual Claims - 121524F CLAIMS RUN

\$9,416.52	Various Codes
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FY25 Accrual Claims - 123024F CLAIMS RUN

	Various Codes
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SUMMARY OF ADJUSTING ENTRIES BY FISCAL YEAR

\$4,579.95	NET CHANGE - FY24
-\$4,579.95	NET CHANGE - FY25

Kendall County



FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1902 FP Debt Service 2012	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
1902111 FP Debt Service 2012							
1902111 41350 Interest Income	0	-10	-4.66	.00	.00	-5.34	46.6%*
1902111 61420 Trnsf. to FP Capital	0	1,082	1,081.90	.00	.00	.00	100.0%
TOTAL FP Debt Service 2012	0	1,072	1,077.24	.00	.00	-5.34	100.5%
TOTAL FP Debt Service 2012	0	1,072	1,077.24	.00	.00	-5.34	100.5%
TOTAL REVENUES	0	-10	-4.66	.00	.00	-5.34	
TOTAL EXPENSES	0	1,082	1,081.90	.00	.00	.00	
PRIOR FUND BALANCE				1,077.24			
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES				-1,077.24			
REVISED FUND BALANCE				.00			

Kendall County

FY24 YTD REPORT

FOR 2024 13



ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1903	FP Debt Service 2015/2016/2017	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
190311 FP Debt Service 2015/2016/2017								
190311 41010	Current Property Tax	-5,710,248	-5,710,248	-5,702,164.12	.00	.00	-8,083.88	99.9%*
190311 41350	Interest Income	-55,386	-55,386	-79,090.96	-11,358.59	.00	23,704.96	142.8%
190311 61380	Transfer to Debt Serv	0	2,000	1,999.64	.00	.00	.36	100.0%
190311 61420	Transf to FP Capital	81,467	131,470	131,469.98	.00	.00	.02	100.0%
190311 66500	Miscellaneous Expense	1,475	675	675.00	.00	.00	.00	100.0%
190311 68640	Fiscal Agent Fee	1,900	1,900	1,650.00	.00	.00	250.00	86.8%
190311 68710	Dbt Srv 2015 Interest	351,690	351,690	351,690.00	.00	.00	.00	100.0%
190311 68720	Dbt Srv 2015 Principa	45,000	45,000	45,000.00	.00	.00	.00	100.0%
190311 68730	Dbt Srv 2016 Interest	278,788	278,788	278,787.50	.00	.00	.50	100.0%
190311 68740	Dbt Srv 2016 Principa	230,000	230,000	230,000.00	.00	.00	.00	100.0%
190311 68750	Dbt Srv 2017 Interest	104,375	104,375	104,375.00	.00	.00	.00	100.0%
190311 68760	Dbt Srv 2017 Principa	4,175,000	4,175,000	4,175,000.00	.00	.00	.00	100.0%
TOTAL FP Debt Service 2015/2016/2		-496,939	-444,736	-460,607.96	-11,358.59	.00	15,871.96	103.6%
TOTAL FP Debt Service 2015/2016/2		-496,939	-444,736	-460,607.96	-11,358.59	.00	15,871.96	103.6%
TOTAL REVENUES		-5,765,634	-5,765,634	-5,781,255.08	-11,358.59	.00	15,621.08	
TOTAL EXPENSES		5,268,695	5,320,898	5,320,647.12	.00	.00	250.88	
PRIOR FUND BALANCE				5,849,640.18				
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES				460,607.96				
REVISED FUND BALANCE				6,310,248.14				

Kendall County



FY24 YTD REPORT

FOR 2024 13

ACCOUNT'S FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1904	KCFPD Endowment Fund							
190411	KCFPD Endowment Fund							
190411 40500	Trn fr KCFPD Rolling	-300,000	-300,000	-300,000.00	.00	.00	.00	100.0%
190411 41350	Interest Income	-30,000	-48,000	-53,781.15	-3,494.23	.00	5,781.15	112.0%
190411 41720	Donations - Hughes Es	-160,000	-160,000	-10,000.00	.00	.00	-150,000.00	6.3%*
190411 42970	Grant Award	-300,000	-300,000	-300,000.00	.00	.00	.00	100.0%
190411 61390	Trans to Rolling Gran	300,000	0	.00	.00	.00	.00	.0%
190411 62150	Contractual Services	170,550	170,550	108,549.67	.00	.00	62,000.33	63.6%
190411 70330	Construction	1,304,080	1,304,080	483,756.42	.00	.00	820,323.58	37.1%
	TOTAL KCFPD Endowment Fund	984,630	666,630	-71,475.06	-3,494.23	.00	738,105.06	-10.7%
	TOTAL KCFPD Endowment Fund	984,630	666,630	-71,475.06	-3,494.23	.00	738,105.06	-10.7%
	TOTAL REVENUES	-790,000	-808,000	-663,781.15	-3,494.23	.00	-144,218.85	
	TOTAL EXPENSES	1,774,630	1,474,630	592,306.09	.00	.00	882,323.91	
	PRIOR FUND BALANCE			846,055.65				
	CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES			71,475.06				
	REVISED FUND BALANCE			917,530.71				

Kendall County



FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1905	KCFPD Project Fund #1	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
190511 KCFPD Project Fund #1								
190511 40380	Trnsfr. fr Capital Fu	0	-2,480	-2,480.00	.00	.00	.00	100.0%
190511 40500	Trn fr KCFPD Rolling	-504,842	0	.00	.00	.00	.00	.0%
190511 42970	Grant Award	-504,842	-504,842	.00	.00	.00	-504,842.00	.0%*
190511 43880	Kendall County Escrow	-336,562	0	.00	.00	.00	.00	.0%
190511 61390	Trans to Rolling Gran	504,842	0	.00	.00	.00	.00	.0%
190511 70060	Consultants	110,000	110,000	2,480.00	.00	.00	107,520.00	2.3%
190511 70330	Construction	731,404	731,404	.00	.00	.00	731,404.00	.0%
TOTAL KCFPD Project Fund #1		0	334,082	.00	.00	.00	334,082.00	.0%
TOTAL KCFPD Project Fund #1		0	334,082	.00	.00	.00	334,082.00	.0%
TOTAL REVENUES		-1,346,246	-507,322	-2,480.00	.00	.00	-504,842.00	
TOTAL EXPENSES		1,346,246	841,404	2,480.00	.00	.00	838,924.00	
PRIOR FUND BALANCE								
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES				.00	.00			
REVISED FUND BALANCE				.00	.00			

Kendall County

FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1907	Forest Preserve Capital Exp.	APPROP	BUDGET				BUDGET	USE/COL
190711 Forest Preserve Capital Exp.								
190711 40510	Transf. frm 2012/16/1	-81,467	-133,470	-132,551.88	.00	.00	-918.12	99.33*
190711 41350	Interest Income	-6,000	-26,000	-27,886.65	-2,415.30	.00	1,886.65	107.3%
190711 42490	Other Revenue	0	-1,000	-550.00	.00	.00	-450.00	55.0%*
190711 61360	Transf to KCFPD PF#1	0	2,480	2,480.00	.00	.00	.00	100.0%
190711 62160	Equipment	200,000	200,000	66,658.36	.00	.00	133,341.64	33.3%
190711 66500	Miscellaneous Expense	30,000	35,000	24,580.76	.00	.00	10,419.24	70.2%
190711 68500	Project Fund Expenses	160,000	160,000	102,288.41	.00	.00	57,711.59	63.9%
TOTAL Forest Preserve Capital Exp		302,533	237,010	35,019.00	-2,415.30	.00	201,991.00	14.8%
TOTAL Forest Preserve Capital Exp		302,533	237,010	35,019.00	-2,415.30	.00	201,991.00	14.8%
TOTAL REVENUES		-87,467	-160,470	-160,988.53	-2,415.30	.00	518.53	
TOTAL EXPENSES		390,000	397,480	196,007.53	.00	.00	201,472.47	
PRIOR FUND BALANCE				487,872.81				
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES				-35,019.00				
REVISED FUND BALANCE				452,853.81				

FOR 2024 13

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FOR 2024 13

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Program ID: glytdbud

Kendall County

FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1911	FP Liability Insurance Fund	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
191111 FP Liability Insurance Fund								
191111 41350	Interest Income	0	-200	-599.25	-237.40	.00	399.25	299.6%
191111 68990	Claims	25,000	25,000	2,200.00	.00	.00	22,800.00	8.8%
TOTAL FP Liability Insurance Fund		25,000	24,800	1,600.75	-237.40	.00	23,199.25	6.5%
TOTAL FP Liability Insurance Fund		25,000	24,800	1,600.75	-237.40	.00	23,199.25	6.5%
TOTAL REVENUES		0	-200	-599.25	-237.40	.00	399.25	
TOTAL EXPENSES		25,000	25,000	2,200.00	.00	.00	22,800.00	
PRIOR FUND BALANCE					46,300.00			
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES					-1,600.75			
REVISED FUND BALANCE					44,699.25			

Kendall County



FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1913	KCFP Grant Funded Proj Reserve	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
191311 KCFP Grant Funded Proj Reserve								
191311 41350	Interest Income	0	-4,000	-8,591.88	-1,796.28	.00	4,591.88	214.8%
191311 61360	Transf to KCFPD PF#1	504,842	0	.00	.00	.00	.00	.0%
191311 61370	Transf to KCFPD PF#2	0	200,000	200,000.00	.00	.00	.00	100.0%
191311 61570	Trn to Endowment Fund	300,000	300,000	300,000.00	.00	.00	.00	100.0%
TOTAL KCFP Grant Funded Proj Rese		804,842	496,000	491,408.12	-1,796.28	.00	4,591.88	99.1%
TOTAL KCFP Grant Funded Proj Rese		804,842	496,000	491,408.12	-1,796.28	.00	4,591.88	99.1%
TOTAL REVENUES		0	-4,000	-8,591.88	-1,796.28	.00	4,591.88	
TOTAL EXPENSES		804,842	500,000	500,000.00	.00	.00	.00	
PRIOR FUND BALANCE					828,200.00			
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES					-491,408.12			
REVISED FUND BALANCE					336,791.88			

Kendall County



FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1914 FP American Rescue Plan Act							
191411 FP American Rescue Plan Act							
191411 40390 Transfer from ARPA Fu	-100,000	-100,000	-100,000.00	.00	.00	.00	100.0%
191411 41350 Interest Income	0	-100	-169.46	.00	.00	69.46	169.5%
191411 51390 Salaries - Full Time	39,028	39,028	24,811.77	.00	.00	14,216.23	63.6%
191411 61160 Transf. to IMRF Fund	2,272	2,272	1,519.28	.00	.00	752.72	66.9%
191411 63030 Employer Contr. SSI &	2,986	2,986	1,994.70	.00	.00	991.30	66.8%
191411 63060 Employer Cont HlthDen	13,875	13,875	8,514.05	.00	.00	5,360.95	61.4%
191411 68530 Preserve Improvements	98,139	121,493	121,593.39	.00	.00	-100.39	100.1%*
TOTAL FP American Rescue Plan Act	56,300	79,554	58,263.73	.00	.00	21,290.27	73.2%
TOTAL FP American Rescue Plan Act	56,300	79,554	58,263.73	.00	.00	21,290.27	73.2%
TOTAL REVENUES	-100,000	-100,100	-100,169.46	.00	.00	69.46	
TOTAL EXPENSES	156,300	179,654	158,433.19	.00	.00	21,220.81	
PRIOR FUND BALANCE				58,263.73			
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES				-58,263.73			
REVISED FUND BALANCE				.00			

Kendall County



FY24 YTD REPORT

FOR 2024 13

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1915	FP Debt Service 2021							
191511 FP Debt Service 2021								
191511 40510	Transf. frm 2012/16/1	0	-2,000	-1,999.64	.00	.00	-1,999.64	100.00*
191511 41010	Current Property Tax	-82,544	-82,544	-82,723.91	.00	.00	179.91	100.2%
191511 41350	Interest Income	-100	-700	-854.73	-120.41	.00	154.73	122.1%
191511 66500	Miscellaneous Expense	475	475	.00	.00	.00	475.00	.0%
191511 68640	Fiscal Agent Fee	1,107	1,107	475.00	.00	.00	632.00	42.9%
191511 68790	Dbt SRV 2021 Interest	33,544	33,544	33,543.76	.00	.00	.24	100.0%
191511 68800	Dbt SRV 2021 Principa	50,000	50,000	50,000.00	.00	.00	.00	100.0%
TOTAL FP Debt Service 2021		2,482	-118	-1,559.52	-120.41	.00	1,441.52	1321.6%
TOTAL FP Debt Service 2021		2,482	-118	-1,559.52	-120.41	.00	1,441.52	1321.6%
TOTAL REVENUES		-82,644	-85,244	-85,578.28	-120.41	.00	334.28	
TOTAL EXPENSES		85,126	85,126	84,018.76	.00	.00	1,107.24	
PRIOR FUND BALANCE				65,335.24				
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES				1,559.52				
REVISED FUND BALANCE				66,894.76				

**NON-EXCLUSIVE
UTILITY AND RIGHT-OF-WAY
99-YEAR EASEMENT AND TEMPORARY EASEMENT AGREEMENT**

AGREEMENT #25-01-001

EXHIBIT A TRACT #S: 04-04-400-011 (Partial); 04-09-100-008 (Partial); 04-10-100-001 (Partial)

RESOLUTION #25-01-001

MILLBROOK NORTH FOREST PRESERVE

This Agreement made and entered into this XX day of JANUARY, 2025 with approval of Resolution and Agreement #25-01-001 by the Board of Commissioners (“Board”) of the Kendall County Forest Preserve District, Kendall County, Illinois (“District” or “Grantor”), and by signature of both parties between the District, a body corporate and politic, with the principal office and mailing address of 110 West Madison Street Yorkville, Illinois 60560, and ANR Pipeline Company, A Delaware Corporation (“Grantee”) a limited liability company with a principal address of 700 Louisiana Street, Suite 1300, Houston, Texas 77002.

WHEREAS, the District is the owner of the Millbrook North Forest Preserve which includes property known as District Tract Numbers 04-04-400-011; 04-09-100-008, and 04-10-100-001 located within Fox Township, Kendall County, Illinois, and under the Illinois Downstate Forest Preserve District Act (70 ILCS 805/6) is authorized and has the power to “grant licenses, easements and rights-of-way for the construction, operation and maintenance upon, under or across any property of such District of facilities for water, sewage, telephone, telegraph, electric, gas, renewable energy, or other public service, subject to such terms and conditions as may be determined by such District”; and

WHEREAS, the District approved Ordinance #06-04-01 regarding the granting of easements and licenses on April 18, 2006; and

WHEREAS, ANR Pipeline Company (Grantee) requires an 99-year easement on 2.093 acres of property, and an additional temporary easement that terminates on _____, XX, 20XX on 2.888 total acres of property for the purpose of completing certain environmental, archaeological, and property boundary surveys for federal permitting, construction, installation, maintenance, operation, inspection, repair, removal, abandonment and/or restoration of a new 42” (forty-two inch) natural gas pipeline within the easement boundaries as shown in the Exhibit A attachment; and

WHEREAS, the District (Grantor) is willing to grant said easements upon the terms and conditions set forth as follows.

The Grantor hereby grants to Grantee temporary 99-year easement, and temporary easement that shall terminate ninety (90) days following the date of commencement to be communicated to the Grantor by the Grantee no less than thirty (30) days prior to accessing the temporary easement areas described for the purpose of completing permitting, construction, installation, maintenance, operation, inspection, repair, removal, abandonment and/or restoration of a new 42” (forty-two inch) natural gas pipeline as shown on the attached Exhibit A, upon the following conditions:

1. The Grantee shall pay the easement “Fees and Reimbursements” total sum of \$188,713.83 as detailed in Exhibit B prior to commencement of work.

2. The 99-year easement and temporary easement areas will be closed to the general public for the duration of the initial construction of the pipeline. The District's licensed farm operator(s) and their subcontractors shall have full access to all parcels at all times for the purpose of farming the subject parcels, including the easement areas. Any damage to crops within the easement areas during all production years, including crops lost due to delay in harvest from adjacent areas as a result of Grantee activities will be reimbursed based on a rate of 1.5 times the per bushel market prices for November soybeans and December corn for that production year based on previous per acre average bushel yield production within the subject parcels, with yield production within the subject parcels as determined at the sole discretion of the Grantor. Payment to Grantor shall be made within thirty (30) days by Grantee.
3. The Grantee shall be required to remove installations, improvements, etc. and restore the property unless the temporary easement is successfully re-negotiated prior to the termination date. Said removal and restoration shall be completed by Grantee within thirty (30) days of the termination date, unless otherwise authorized by the Grantor in writing.
4. This temporary easement may be renewed upon expiration upon agreement by the parties. The term of a temporary easement shall not exceed ninety (90) days.
5. Grantee shall assume all risks and liabilities for damages, injuries, or loss to either property or persons which may be incurred by the Grantee or its agents, contractors, and invitees within the Easement Areas.
6. This non-exclusive temporary and 99-year easement as herein granted may be used by the Grantee solely for the purpose of permitting surveys, construction, installation, maintenance, operation, inspection, repair, removal, abandonment and/or restoration of a single 42" (42-inch) natural gas pipeline within the 99-year Easement Area. The Grantee does not have the right to license or otherwise grant or assign rights in, on, under, or across the Easement Areas to other parties.
7. The Grantee shall at all times conduct its activities within the Easement Areas in such a manner as not to interfere with or otherwise impede the Grantor's use, management, and development of the Preserve which surrounds and includes the Easement Areas.
8. Any and all cultural artifacts, prehistoric and historic, recovered as part of the Grantor's archaeological surveys shall be remanded to and remain the property of the Kendall County Forest Preserve District, Kendall County, Illinois. All final third-party archaeological reports generated will be provided to the District.
9. The Grantee agrees to indemnify and hold harmless the Grantor from and against all claims, demands, actions, or suits in law or in equity (including costs and expenses such as attorney's fees, expert witness fees incident thereto) for, or on account of, injury, damage, or loss to the person or property of others caused by the Grantee while surveying, constructing, maintaining, operating, repairing, removing, restoring, or that may be caused otherwise by the Grantee in its exercise of the rights granted herein. In addition, Grantee agrees Grantor shall not be liable to any alleged damage or injury to any person, entity or property as a result of, relating to, the Work, Facilities, Public Services, or the easement. Grantee shall indemnify and hold harmless

the Grantor, its commissioners, officers, agents and employees from and against any alleged loss, claim, expense or damage.

10. Except in emergencies, the Grantee shall provide the Grantor with reasonable advanced notice prior to any excavation or vegetation removal conducted in connection with the construction, installation, maintenance, operation, inspection, repair, removal, or restoration within the Easement Areas. Advance notice shall be sent by electronic transmission ~~or~~ and by registered mail to the Executive Director of the District at the above referenced address. Notice under this agreement for any purpose shall be had upon the following or as otherwise directed by the parties:

Kendall County Forest Preserve District
110 W. Madison Street
Yorkville, IL 60560
Telephone: 630-553-4131
Email: dguritz@kendallcounty.il.gov

With a copy to:

Eric Weis
Kendall County State's Attorney's Office
807 John Street
Yorkville, IL 60560
Telephone: 630-553-4157
Email: EWeis@kendalcounty.il.gov

11. Except in emergencies, the District shall provide the Grantee with reasonable advanced notice prior to any action within the Easement Areas which may negatively impact the Grantee's rights granted herein. Notice shall be sent as directed in paragraph ten (10) above.
12. The provisions of any of the Grantor's currently existing agreements, and all rights, powers, privileges, duties, obligations, and liabilities created thereby, remain in full force and effect, and are not affected hereby except to the extent and in the manner set forth herein.
13. The Grantee shall restore the Easement Areas to the reasonable satisfaction of the District upon completion of the installation, repair, removal, or other excavation or vegetation removal activities. Said restoration shall be completed no later than sixty (60) days upon completion as stated herein.
14. The Grantee is responsible for procuring all applicable Federal, State, County and municipal permits, variances, signoffs, etc. at its sole cost. The Grantee shall provide copies of all applications, baseline information, natural and cultural resource data reports including delivery of all cultural artifacts recovered to the Grantor unless otherwise required by State of federal law, Environmental Impact Statements, and Environmental Assessment Reports required for review and comment. Proof of permit and signoffs will be required. This Agreement shall not be effective until the Grantee has obtained all required permits and approvals for the work and provided copies of the same to Grantor.

15. Special Conditions

16. General Provisions.

- A. All work by Grantee and each contractor, subcontractor or third party working on Grantee's behalf shall be conducted in a good and workmanlike manner without cost or expense to Grantor. Work shall begin on or before One Hundred Eighty (180) days of approval of Agreement by Grantor.
- B. Upon a breach of the Agreement, the Grantor may revoke this Agreement. If this Agreement is revoked, a certified copy of a document terminating the easement shall be recorded with the Recorder.
- C. If this Agreement ceases to be used for the purpose for which it was granted, all Grantee's rights shall terminate, and the subject property shall be free and clear of any rights hereunder.
- D. At the time this Agreement expires by lapse of time, notice of revocation or termination, or any other reason, Grantee shall remove, in a timely manner, all Facilities from the subject property, and the subject property shall be restored to a condition that is as good as or better than the condition of subject property prior to said removal. At the sole discretion of the Grantor, removal of Facilities may be waived if the District determines that such removal would cause greater environmental or District use impacts.

The Grantee shall assume all risks and liabilities for damages, injuries, or loss to either property or persons which may be incurred by the Grantee or its agents, contractors, subcontractors and invitees and any employees of each of them within the License Area except for those risks and liabilities caused by the intentional acts or omissions of Grantor. Grantee is solely responsible for any and all maintenance of its Facilities.

The Grantee shall comply with all local, state, and federal environmental laws. The Grantee shall indemnify and hold harmless the Grantor from any and all environmental damages caused by the pipeline or its operation. The Grantee shall pay all costs of all environmental remediation as may be required from the operation of the pipeline.

The Grantee shall procure, pay for, and maintain in full force and effect during the Term (and any period while the Grantee's property and equipment remains on any portion of the Grantor Property) the following coverages:

- (i) Worker's Compensation to meet statutory requirements and Employer's Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) each accident for bodily injury by accident and One Million Dollars (\$1,000,000.00) each employee for bodily injury by disease, or such higher Employer's Liability amounts as may be required from time to time by any Employee Benefit Acts or other laws governing the Easement Areas;
- (ii) Commercial General Liability Insurance (including coverage for the acts of or omissions performed on Grantee's behalf, including by its contractors working on Grantor Property) in an amount not less than Ten Million Dollars

(\$10,000,000.00) per occurrence, whether involving bodily injury liability (or death resulting therefrom) or property damage liability or a combination thereof with a minimum aggregate limit of Ten Million Dollars (\$10,000,000.00) (the "General Liability Limit"). Such insurance shall be written on Insurance Services Office ("ISO") occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract), provide for explosion and collapse, and Grantor shall be named as an additional insured using ISO additional insured endorsement CG 20 26 or a substitute providing equivalent coverage, and as an additional insured under the commercial umbrella coverage, if applicable; and

(iii) Business Automobile Liability Insurance, including the ownership, maintenance and operation of any automotive equipment, owned, hired, or non-owned in an amount not less than One Million Dollars (\$1,000,000.00) per accident (the "Combined Single Limit").

(iv) Environmental Liability with limits no less than \$5,000,000 per occurrence or claim, and \$10,000,000 policy aggregate.

(a) Hereinafter the insurance policies described in Section D(i) through D (iv) inclusive shall be referenced individually as the "Insurance Policy" or collectively as the "Insurance Policies."

(b) From time to time, Grantor may require that the Grantee increase the Employer's Liability, General, Automotive Liability and Environmental Liability Limits to such higher amounts as it may reasonably require, applying prudent risk management practices. Grantee shall provide redacted copies of all insurance policies required by this Agreement or make complete policies available for review at a mutually agreeable location upon request.

(c) All Insurance Policies under this Section D shall be in such form and shall be issued by such responsible companies licensed and authorized to do business in the State of Illinois as are reasonably acceptable to Grantor. All such companies shall have a Best rating of not less than A VII, or a comparable rating from a successor rating agency or other source reasonably selected by Grantor in the event Best no longer provides such ratings. All policies referred to in this Agreement shall be procured, or caused to be procured, by Grantee, at no expense to Grantor, and for periods of not less than one (1) year. Grantee shall deliver to Grantor certificates evidencing the insurance required hereunder. Grantee's insurance shall be primary insurance with respect to any other insurance or self-insurance afforded to Grantor. Any insurance or self-insurance maintained by Grantor shall be excess of Grantee's insurance and shall not contribute with it.

(d) Grantee shall not intentionally violate or permit to be violated any of the conditions or provisions of any of the Insurance Policies, and Grantee shall so perform and satisfy or cause to be performed and satisfied the requirements of the companies writing such policies so that at all times companies of good

standing, satisfactory to Grantor (as provided in Section D(c) hereof), shall be willing to write and continue such insurance.

(e) The insurance required by this Agreement, at the option of Grantee, may be effected by blanket and/or umbrella policies issued to Grantee covering the Easement Areas and other properties owned or leased by Grantee, provided that the policies otherwise comply with the provisions of this Agreement. All insurance provided under this Section D, including, without limitation, all excess or umbrella policies, shall be primary with Grantor's policies non-contributory, including any applicable deductible or retention under any of Grantor's liability policies. If Grantor's liability policies do not contain the standard

- E. Prior to performing any work, the Grantee shall or shall require its Contractors to deposit with Grantor a certified or cashier's check in the amount of Two Hundred Eighty Thousand and 00/100 Dollars (\$280,000.00) payable to Grantor as a guarantee that Grantee shall comply with all of the conditions of this Agreement including restoration of the subject property ("Bond"). If the Grantee fails to comply with any conditions, the Grantor may take such action as it determines necessary or appropriate to remedy such failure and deduct any cost it incurs in taking such Action from the Bond.
- F. The captions and headings used herein are for the convenience of reference only and do not limit the content of this Agreement.
- G. This Agreement shall be construed, interpreted and governed by the Laws of the State of Illinois. The parties agree that the proper forum for litigation arising out of this Agreement is the Twenty Third Judicial Circuit, Kendall County, Illinois.
- H. The Grantor and Grantee warrant and express that their respective signatures are set forth below and have been and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

This Agreement and the covenants contained herein shall extend to, and be binding upon the successors and assigns of the Grantor. The temporary and 99-year easements are not assignable by the Grantee without the Grantor's written permission. Failure to comply with any of the conditions of this Agreement shall make it null and void and require removal of all Grantee's installations, improvements, etc. and restoration of the Easement Areas by the Grantee within thirty (30) days of notice by Grantor to Grantee. This Agreement shall be recorded with the Kendall County Recorder of Deeds at the sole cost of Grantee.

IN WITNESS WHEREOF, the parties have executed this instrument the day and year first referened above.

GRANTEE:

Representative:

Representing: ANR Pipeline Company

Title:

Signature: _____

Date: _____

WITNESSETH:

Representative:

Representing: ANR Pipeline Company

Title:

Signature: _____

Date: _____

Notarization:

State of Illinois)
) ss.

County of Kendall)

I, the undersigned, a Notary Public in, and for said County, in the state aforesaid, DO HEREBY CERTIFY that _____ and _____, personally known to me to be the _____ and _____ respectively of the ANR Pipeline Company, and to be the same persons whose names are subscribed to the foregoing instrument as such _____ and _____, respectively, appeared before me this day in person and acknowledged that they signed, sealed, and delivered the said instrument as their free and voluntary act and as the free and voluntary act of said entity for the uses and purposes therein set forth; and on their respective oaths stated that they were duly authorized to execute said instrument, and that the seal affixed thereto is the seal of said entity.

Witness my hand and official seal, this _____ day of _____, _____ at _____.

Notary Public in and for said County

My commission expires: _____.

GRANTOR:

Representative: Brian DeBolt

Representing: Kendall County Forest Preserve District Board of Commissioners, Kendall County, Illinois
Title: President

Signature: _____

Date: _____

WITNESSETH:

Representative: Seth Wormley

Representing: Kendall County Forest Preserve District Board of Commissioners, Kendall County, Illinois
Title: Secretary

Signature: _____

Date: _____

Notarization:

State of Illinois)

) ss.

County of Kendall)

I, the undersigned, a Notary Public in, and for said County, in the state aforesaid, DO HEREBY CERTIFY that Brian DeBolt and Seth Wormley, personally known to me to be the President and Secretary respectively of the Kendall County Forest Preserve District, Kendall County, Illinois Board of Commissioners, and to be the same persons whose names are subscribed to the foregoing instrument as such President and Secretary, respectively, appeared before me this day in person and acknowledged that they signed, sealed, and delivered the said instrument as their free and voluntary act and as the free and voluntary act of said entity for the uses and purposes therein set forth; and on their respective oaths stated that they were duly authorized to execute said instrument, and that the seal affixed thereto is the seal of said entity.

Witness my hand and official seal, this _____ day of _____, _____ at _____.

Notary Public in and for said County

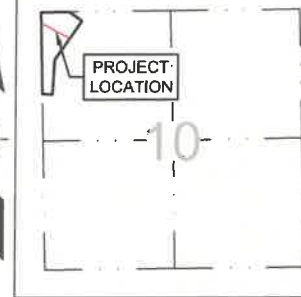
My commission expires: _____.

NOTES

1. THIS IS AN EASEMENT DRAWING AND DOES NOT REPRESENT A BOUNDARY SURVEY OF THE GRANTOR'S LAND PURSUANT TO TITLE 68: CHAPTER VII: SUBCHAPTER b: PART 1270: SECTION 1270.56 OF THE ILLINOIS ADMINISTRATIVE CODE.
2. INFORMATION DEPICTED HEREON IS BASED UPON A FIELD SURVEY TO LOCATE LINES NECESSARY FOR ENGINEERING DESIGN AND EASEMENT ACQUISITION FROM LAND RECORD INFORMATION PROVIDED BY THE CLIENT.
3. THIS PLAT DOES NOT PURPORT TO SHOW THE LOCATION OF EXISTING EASEMENTS, RIGHT-OF-WAYS OR RESTRICTIONS UNLESS OTHERWISE SHOWN.
4. BEARINGS, DISTANCES AND COORDINATES SHOWN HEREON ARE BASED UPON THE ILLINOIS COORDINATE SYSTEM 1983, 2011 ADJUSTMENT: EAST ZONE (US SURVEY FOOT), AS DERIVED BY STATIC GPS OBSERVATIONS TIED TO THE NOAA CORS NETWORK.
5. FIELD WORK COMPLETED JULY 16, 2024.

EXHIBIT "A"

KENDALL COUNTY, ILLINOIS
SECTION 10,
TOWNSHIP 36N, RANGE 6E



VICINITY MAP
N.T.S.

IL-KL-500.004
PID: 04-04-400-011
THE KENDALL COUNTY
FOREST PRESERVE DISTRICT

IL-KL-500.005
PID: 04-09-100-008
THE KENDALL COUNTY FOREST PRESERVE DISTRICT, A GOVERNMENTAL BODY AKA KENDALL COUNTY FOREST PRESERVE DISTRICT FOUNDATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION

IL-KL-501.200
PID: 04-10-100-001
THE KENDALL COUNTY FOREST PRESERVE DISTRICT, A GOVERNMENTAL BODY AKA KENDALL COUNTY FOREST PRESERVE DISTRICT FOUNDATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION
DOCUMENT NO.
200700036081, 200700036082,
200700036083, 200700036084,
200700036085, 200700036086,
200700036087, 200700036088,
200700036089, 200700036090,
200700036091, 200700036092,
200700036093, 200700036094,
200800026460, 200800026461,
200800026462, 200800026463,
200800026464, 200800026465,
200800026466

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S62°09'37"E	669.55'

P.O.B.
N:1,802,979.30
E:926,494.18

15' TEMPORARY
WORKSPACE
0.239± ACRES

CENTERLINE OF
PROPOSED EASEMENT

30' TYP.

EXISTING 22" ANR
MAINLINE 100

EXISTING 30" ANR
LOOP LINE 1-100

EXISTING 75'
EASEMENT

25' ADDITIONAL
TEMPORARY
WORKSPACE
0.348± ACRES

50' TEMPORARY
WORKSPACE
0.725± ACRES

P.O.T.
N:1,802,666.62
E:927,086.24

60' PROPOSED
PERMANENT
EASEMENT
0.922± ACRES

E. LINE GRANTOR'S PARCEL

IL-KL-501.000
PID: 04-10-100-005
MICHAEL W. PERKINS, HIS SUCCESSOR OR SUCCESSORS, AS TRUSTEE UNDER A TRUST AGREEMENT DATED THE 13TH DAY OF OCTOBER, 2009, KNOWN AS THE LAND TRUST AGREEMENT; WILLIAM M. PERKINS AND PENNY S. MONKMEYER, CO-TRUSTEES OF THE WILLIAM M. PERKINS LIVING TRUST DATED MARCH 1, 2019, AND THEIR SUCCESSORS IN TRUST AND BETTY L. ANDERSON

W. LINE
NW 1/4
SEC. 10-36-6

SW COR. NW 1/4
SEC. 10-36-6
P.O.C.
FND. 5/8" IRON ROD

LEGEND	
○ CP	COMPUTED POINT
● MON	FOUND MONUMENT AS DESCRIBED
	EXISTING PERMANENT EASEMENT
	EXISTING PIPELINE
	LINE NOT TO SCALE
	SECTION LINE
	PROPERTY BOUNDARY
	ADJOINING PROPERTY CENTERLINE PROPOSED EASEMENT
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCING
P.O.T.	POINT OF TERMINATION
T.W.S.	PROPOSED TEMPORARY WORKSPACE
A.T.W.S.	PROPOSED ADDITIONAL TEMPORARY WORKSPACE
P.E.R.W.	PROPOSED PERMANENT EASEMENT & RIGHT-OF-WAY
T.A.R.	PROPOSED TEMPORARY ACCESS ROAD
P.A.R.	PROPOSED PERMANENT ACCESS ROAD

TOTAL DISTANCE
ACROSS PROPERTY
669.55 FEET - 40.58 RODS

TOTAL AREA
P.E.R.W.: 0.922 ACRES
T.W.S.: 0.964 ACRES
A.T.W.S.: 0.348 ACRES



I HEREBY STATE THAT THIS SURVEY WAS PERFORMED UNDER MY DIRECT SUPERVISION AND CONTROL, AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF ILLINOIS.

Darrell A. Poundstone

DARRELL A. POUNDSTONE September 13, 2024
LICENSED PROFESSIONAL LAND SURVEYOR
NO. 035-003485 - EXPIRES November 30, 2024

100 0 100 200
GRAPHIC SCALE IN FEET

ANR PIPELINE COMPANY

PLAT OF EASEMENT
THE KENDALL COUNTY FOREST PRESERVE DISTRICT, A GOVERNMENTAL BODY AKA KENDALL COUNTY FOREST PRESERVE DISTRICT FOUNDATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION



2087 E. 71st Street
Tulsa, OK 74136
(860) 298-6347
Firm License No.
184.001811-0010
www.trccompanies.com

REV#	DATE	DESCRIPTION	DWG BY:	MD	APP BY:	DAP	JOB #	548751
B	9/9/2024	UPDATE LANDOWNER INFORMATION	CKD BY:	DKD	DATE:	8/28/24	SCALE:	1" = 200'
A	8/28/2024	ISSUE FOR USE	DWG #:	M.002443-AHP-TRC-A-PLAT-0004	SHEET NO.	1 OF 1		

EXHIBIT "B"

IL-KL-501.200
KENDALL COUNTY
PIN 04-10-100-001

PERMANENT EASEMENT & RIGHT OF WAY

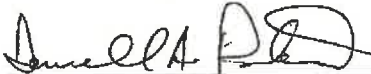
Part of the Northwest Quarter of Section 10, Township 36 North, Range 6 East of the Third Principal Meridian, being a description of a sixty (60) feet wide Permanent Easement & Right of Way being over, through and across Grantor's parcel of land as described in Document Number 200700036081, 200700036082, 200700036083, 200700036084, 200700036085, 200700036086, 200700036087, 200700036088, 200700036089, 200700036090, 200700036091, 200700036092, 200700036093, 200700036094, 200800026460, 200800026461, 200800026462, 200800026463, 200800026464, 200800026465 and 200800026466 of the Official Records of Kendall County, Illinois, said sixty (60) feet wide Permanent Easement & Right of Way lying thirty (30) feet on each side of the herein described centerline, the sidelines of said Permanent Easement & Right of Way being lengthened or shortened to meet the boundary lines of said tract and being more particularly described as follows:

COMMENCING at an iron rod at the Southwest corner of said Northwest Quarter; thence North 01 degrees 21 minutes 10 seconds West on the West line of said Northwest Quarter 2422.29 feet to the centerline of a proposed easement, said centerline being the **POINT OF BEGINNING**;

THENCE South 62 degrees 09 minutes 37 seconds East on said centerline 669.55 feet to the East line of the Grantor's parcel and the **POINT OF TERMINATION** of said centerline and said Permanent Easement & Right of Way, containing 0.922 acres, more or less; together with any related temporary workspace and additional temporary workspace, as shown on Exhibit "A", all situated in Kendall County, Illinois.

Bearings, distances and coordinates shown hereon are based upon the Illinois Coordinate System of 1983, 2011 Adjustment: East Zone (US Survey Foot), as derived by static GPS observations tied to the NOAA CORS network, as derived from an on the ground survey performed by TRC Pipeline Services LLC, conducted in July of 2024.

This description was prepared in conjunction with a Plat of Easement (Exhibit "A"), prepared by TRC Pipeline Services, LLC, drawing number M.002443-AHP-TRC-A-PLAT-0004, Revision B, dated September 9, 2024.



Darrell A. Poundstone
Licensed Professional Land Surveyor
License No. 035-003485
Expires: November 30, 2024

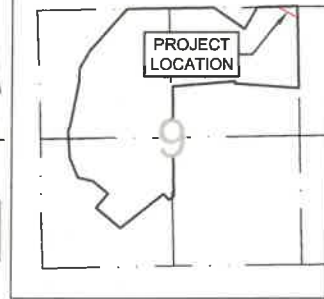
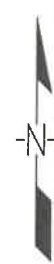


Date: September 13, 2024

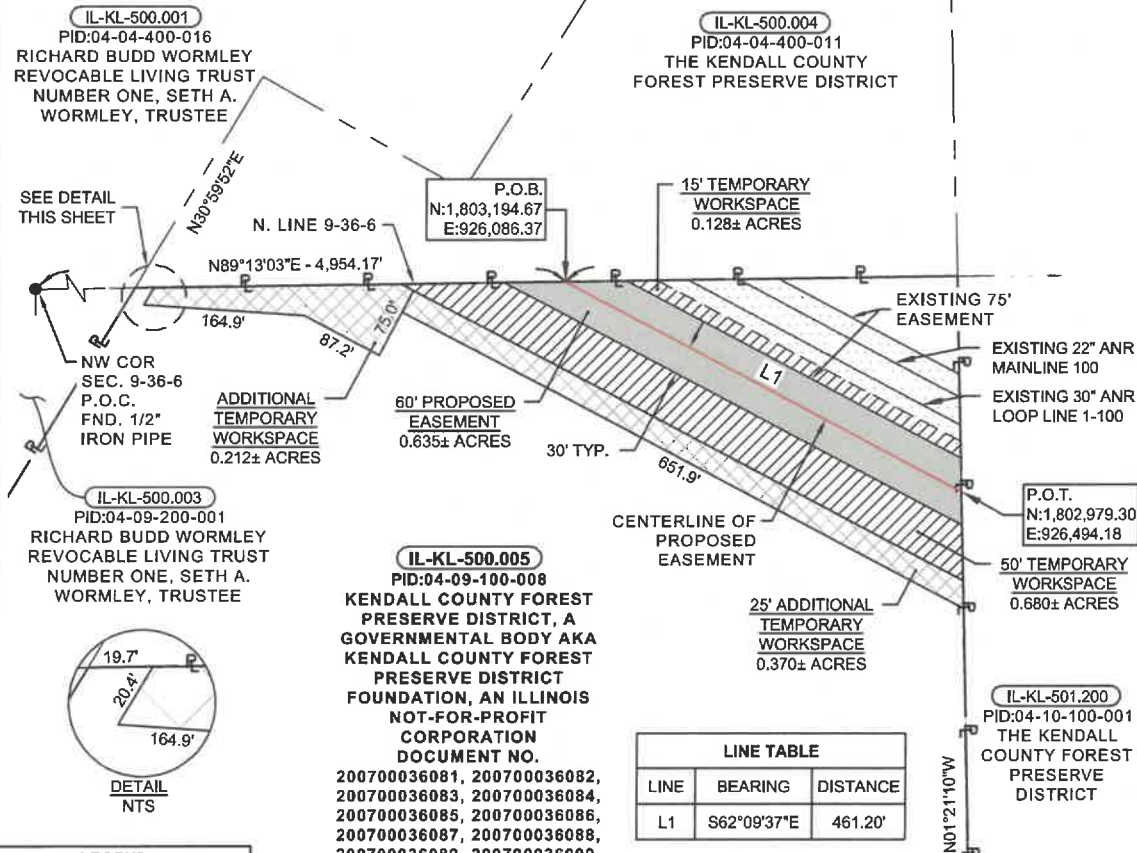
NOTES

1. THIS IS AN EASEMENT DRAWING AND DOES NOT REPRESENT A BOUNDARY SURVEY OF THE GRANTOR'S LAND PURSUANT TO TITLE 68: CHAPTER VII: SUBCHAPTER b: PART 1270 : SECTION 1270.56 OF THE ILLINOIS ADMINISTRATIVE CODE.
2. INFORMATION DEPICTED HEREON IS BASED UPON A FIELD SURVEY TO LOCATE LINES NECESSARY FOR ENGINEERING DESIGN AND EASEMENT ACQUISITION FROM LAND RECORD INFORMATION PROVIDED BY THE CLIENT.
3. THIS PLAT DOES NOT PURPORT TO SHOW THE LOCATION OF EXISTING EASEMENTS, RIGHT-OF-WAYS OR RESTRICTIONS UNLESS OTHERWISE SHOWN.
4. BEARINGS, DISTANCES AND COORDINATES SHOWN HEREON ARE BASED UPON THE ILLINOIS COORDINATE SYSTEM 1983, 2011 ADJUSTMENT: EAST ZONE (US SURVEY FOOT), AS DERIVED BY STATIC GPS OBSERVATIONS TIED TO THE NOAA CORS NETWORK.
5. FIELD WORK COMPLETED JULY 16, 2024.

EXHIBIT "A" KENDALL COUNTY, ILLINOIS SECTION 9, TOWNSHIP 36N, RANGE 6E



VICINITY MAP
N.T.S.



DETAIL
NTS

LEGEND	
○ CP	COMPUTED POINT
● MON	FOUND MONUMENT AS DESCRIBED
---	EXISTING PERMANENT EASEMENT
---	EXISTING PIPELINE
---	LINE NOT TO SCALE
---	SECTION LINE
---	PROPERTY BOUNDARY
---	ADJOINING PROPERTY
---	CENTERLINE PROPOSED EASEMENT
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCING
P.O.T.	POINT OF TERMINATION
T.W.S.	PROPOSED TEMPORARY WORKSPACE
A.T.W.S.	PROPOSED ADDITIONAL TEMPORARY WORKSPACE
P.E.R.W.	PROPOSED PERMANENT EASEMENT & RIGHT-OF-WAY
T.A.R.	PROPOSED TEMPORARY ACCESS ROAD
P.A.R.	PROPOSED PERMANENT ACCESS ROAD

TOTAL DISTANCE ACROSS PROPERTY	
461.20 FEET - 27.95 RODS	
TOTAL AREA	
P.E.R.W.: 0.635 ACRES	
T.W.S.: 0.808 ACRES	
A.T.W.S.: 0.582 ACRES	



I HEREBY STATE THAT THIS SURVEY WAS PERFORMED UNDER MY DIRECT SUPERVISION AND CONTROL, AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF ILLINOIS.

Darrell A. Poundstone
DARRELL A. POUNDSTONE September 4, 2024
LICENSED PROFESSIONAL LAND SURVEYOR
NO. 035-003485 - EXPIRES November 30, 2024


ANR PIPELINE COMPANY			PLAT OF EASEMENT		 TRC Pipeline Services, LLC 2087 E. 71st Street Tulsa, OK 74136 (860) 298-6347 Firm License No. 184.001811-0010 www.trccompanies.com			
			KENDALL COUNTY FOREST PRESERVE DISTRICT, A GOVERNMENTAL BODY AKA KENDALL COUNTY FOREST PRESERVE DISTRICT FOUNDATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION					
REV#	DATE	DESCRIPTION	DWG BY:	MD	APP BY:	DAP	JOB #	548751
B	9/04/2024	UPDATE LANDOWNER NAME	CKD BY:	JEW	DATE:	9/4/24	SCALE:	1" = 150'
A	8/23/2024	ISSUE FOR USE	DWG #:			M.002443-AHP-TRC-A-PLAT-0003		SHEET NO. 1 OF 1

EXHIBIT "B"

IL-KL-500.005
KENDALL COUNTY
PIN 04-09-100-008

PERMANENT EASEMENT & RIGHT OF WAY

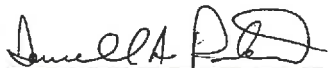
Part of the Northeast Quarter of Section 9, Township 36 North, Range 6 East of the Third Principal Meridian, being a description of a sixty (60) feet wide Permanent Easement & Right of Way being over, through and across Grantor's parcel of land as described in Document Number 200700036081, 200700036082, 200700036083, 200700036084, 200700036085, 200700036086, 200700036087, 200700036088, 200700036089, 200700036090, 200700036091, 200700036092, 200700036093, 200700036094, 200800026460, 200800026461, 200800026462, 200800026463, 200800026464, 200800026465, and 200800026466 of the Official Records of Kendall County, Illinois, said sixty (60) feet wide Permanent Easement & Right of Way lying thirty (30) feet on each side of the herein described centerline, the sidelines of said Permanent Easement & Right of Way being lengthened or shortened to meet the boundary lines of said tract and being more particularly described as follows:

COMMENCING at an iron pipe at the Northwest corner of said Section 9; thence North 89 degrees 13 minutes 03 seconds East on the North line of said Section 9, 4954.17 feet to the centerline of a proposed easement, said centerline being the **POINT OF BEGINNING**;

THENCE South 62 degrees 09 minutes 37 seconds East on said centerline 461.20 feet to the East line of the Grantor's parcel and the **POINT OF TERMINATION** of said centerline and said Permanent Easement & Right of Way, containing 0.635 acres, more or less; together with any related temporary workspace and additional temporary workspace, as shown on Exhibit "A", all situated in Kendall County, Illinois.

Bearings, distances and coordinates shown hereon are based upon the Illinois Coordinate System of 1983, 2011 Adjustment: East Zone (US Survey Foot), as derived by static GPS observations tied to the NOAA CORS network, as derived from an on the ground survey performed by TRC Pipeline Services LLC, conducted in July of 2024.

This description was prepared in conjunction with a Plat of Easement (Exhibit "A"), prepared by TRC Pipeline Services, LLC, drawing number M.002443-AHP-TRC-A-PLAT-0003, Revision B, dated September 4, 2024.



Darrell A. Poundstone
Licensed Professional Land Surveyor
License No. 035-003485
Expires: November 30, 2024



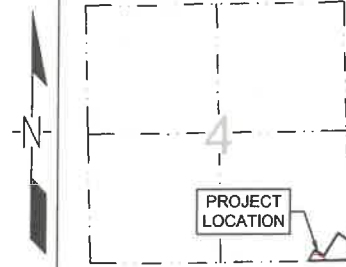
Date: September 4, 2024

NOTES

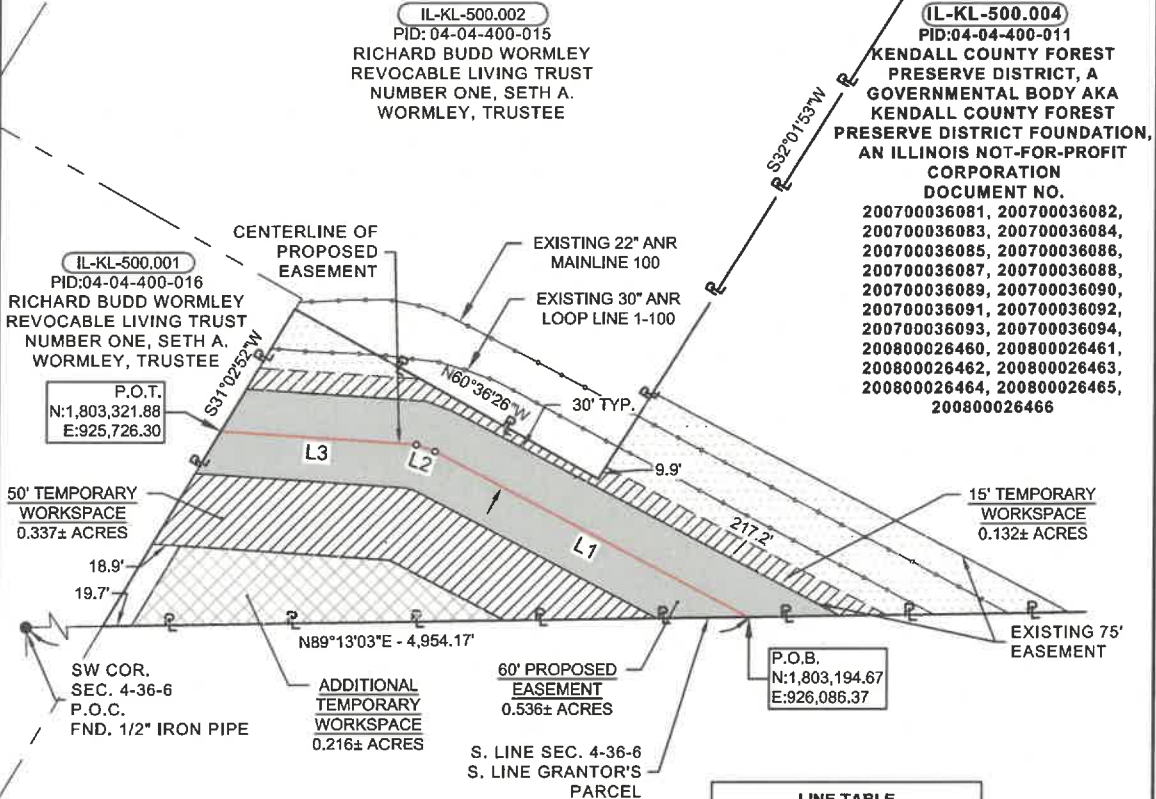
1. THIS IS AN EASEMENT DRAWING AND DOES NOT REPRESENT A BOUNDARY SURVEY OF THE GRANTOR'S LAND PURSUANT TO TITLE 68: CHAPTER VII: SUBCHAPTER b: PART 1270: SECTION 1270.56 OF THE ILLINOIS ADMINISTRATIVE CODE.
2. INFORMATION DEPICTED HEREON IS BASED UPON A FIELD SURVEY TO LOCATE LINES NECESSARY FOR ENGINEERING DESIGN AND EASEMENT ACQUISITION FROM LAND RECORD INFORMATION PROVIDED BY THE CLIENT.
3. THIS PLAT DOES NOT PURPORT TO SHOW THE LOCATION OF EXISTING EASEMENTS, RIGHT-OF-WAYS OR RESTRICTIONS UNLESS OTHERWISE SHOWN.
4. BEARINGS, DISTANCES AND COORDINATES SHOWN HEREON ARE BASED UPON THE ILLINOIS COORDINATE SYSTEM 1983, 2011 ADJUSTMENT: EAST ZONE (US SURVEY FOOT), AS DERIVED BY STATIC GPS OBSERVATIONS TIED TO THE NOAA CORS NETWORK.
5. FIELD WORK COMPLETED JULY 16, 2024.

EXHIBIT "A"

KENDALL COUNTY, ILLINOIS SECTION 4, TOWNSHIP 36N, RANGE 6E



VICINITY MAP
N.T.S.



LEGEND	
○ CP	COMPUTED POINT
● MON	FOUND MONUMENT AS DESCRIBED
	EXISTING PERMANENT EASEMENT
	EXISTING PIPELINE
	LINE NOT TO SCALE
	SECTION LINE
	PROPERTY BOUNDARY
	ADJOINING PROPERTY
	CENTERLINE PROPOSED EASEMENT
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCING
P.O.T.	POINT OF TERMINATION
T.W.S.	PROPOSED TEMPORARY WORKSPACE
A.T.W.S.	PROPOSED ADDITIONAL TEMPORARY WORKSPACE
P.E.R.W.	PROPOSED PERMANENT EASEMENT & RIGHT-OF-WAY
T.A.R.	PROPOSED TEMPORARY ACCESS ROAD
P.A.R.	PROPOSED PERMANENT ACCESS ROAD

IL-KL-500.005
PID:04-09-100-008
THE KENDALL COUNTY
FOREST PRESERVE DISTRICT

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N62°09'37"W	242.85'
L2	N70°03'52"W	13.55'
L3	N86°02'22"W	132.91'



I HEREBY STATE THAT THIS SURVEY WAS PERFORMED UNDER MY DIRECT SUPERVISION AND CONTROL, AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF ILLINOIS.

Darrell A. Poundstone

DARRELL A. POUNDSTONE September 4, 2024
LICENSED PROFESSIONAL LAND SURVEYOR
NO. 035-003485 - EXPIRES November 30, 2024

ANR PIPELINE COMPANY

PLAT OF EASEMENT
KENDALL COUNTY FOREST PRESERVE DISTRICT, A GOVERNMENTAL BODY AKA
KENDALL COUNTY FOREST PRESERVE DISTRICT FOUNDATION, AN ILLINOIS
NOT-FOR-PROFIT CORPORATION

TRC Pipeline Services, LLC

2087 E. 71st Street
Tulsa, OK 74136
(860) 298-6347
Firm License No.
184.001811-0010
www.trccompanies.com

REV#	DATE	DESCRIPTION	DWG BY:	MD	APP BY:	DAP	JOB #	548751
B	9/04/2024	UPDATE LANDOWNER NAME	CKD BY:	JEW	DATE:	9/4/24	SCALE:	1"=100'
A	8/23/2024	ISSUE FOR USE	DWG #:	M.002443-AHP-TRC-A-PLAT-0002	SHEET NO.	1	OF	1

EXHIBIT "B"

IL-KL-500.004
KENDALL COUNTY
PIN 04-04-400-011

PERMANENT EASEMENT & RIGHT OF WAY

Part of the Southeast Quarter of Section 4, Township 36 North, Range 6 East of the Third Principal Meridian, being a description of a sixty (60) feet wide Permanent Easement & Right of Way being over, through and across Grantor's parcel of land as described in Document Number 200700036081, 200700036082, 200700036083, 200700036084, 200700036085, 200700036086, 200700036087, 200700036088, 200700036089, 200700036090, 200700036091, 200700036092, 200700036093, 200700036094, 200800026460, 200800026461, 200800026462, 200800026463, 200800026464, 200800026465 and 200800026466 of the Official Records of Kendall County, Illinois, said sixty (60) feet wide Permanent Easement & Right of Way lying thirty (30) feet on each side of the herein described centerline, the sidelines of said Permanent Easement & Right of Way being lengthened or shortened to meet the boundary lines of said tract and being more particularly described as follows:

COMMENCING at an iron pipe at the Southwest corner of said Section 4; thence North 89 degrees 13 minutes 03 seconds East on the South line of said Section 4, 4954.17 feet to the centerline of a proposed easement, said centerline being the **POINT OF BEGINNING**;

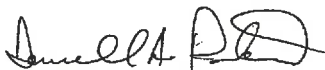
THENCE North 62 degrees 09 minutes 37 seconds West on said centerline 242.85 feet;

THENCE North 70 degrees 03 minutes 52 seconds West on said centerline 13.55 feet;

THENCE North 86 degrees 02 minutes 22 seconds West on said centerline 132.91 feet, to the West line of the Grantor's parcel and the **POINT OF TERMINATION** of said centerline and said Permanent Easement & Right of Way, containing 0.536 acres, more or less; together with any related temporary workspace and additional temporary workspace, as shown on Exhibit "A", all situated in Kendall County, Illinois.

Bearings, distances and coordinates shown hereon are based upon the Illinois Coordinate System of 1983, 2011 Adjustment: East Zone (US Survey Foot), as derived by static GPS observations tied to the NOAA CORS network, as derived from an on the ground survey performed by TRC Pipeline Services LLC, conducted in July of 2024.

This description was prepared in conjunction with a Plat of Easement (Exhibit "A"), prepared by TRC Pipeline Services, LLC, drawing number M.002443-AHP-TRC-A-PLAT-0002, Revision B, dated September 4, 2024.



Darrell A. Poundstone
Licensed Professional Land Surveyor
License No. 035-003485
Expires: November 30, 2024



Date: September 4, 2024

EXHIBIT B
Agreement #24-12-001
December XX, 2024

Parcel #	Plats of Survey - Surveyed Acreage			
	99-Year Term 60' easement	"Temporary" 50' Workspace (*) (Temp - Overlap)	"Additional Temporary" 25' Add'l Workspace + (*)	"Overlap with Existing" Easement
04-04-400-011	0.536	0.337	0.216	0.132
04-09-100-008	0.635	0.68	0.582	0.128
04-10-100-001	0.922	0.725	0.348	0.239


Total acres requested	2.093	1.742	1.146
Easement Costs per Acre	\$55,969.34	\$15,000.00	\$15,000.00
Total Easement Cost Extensions	\$117,143.83	\$26,130.00	\$17,190.00
Application Fee	\$750.00	Paid	
Total Easement Cost Extensions	\$160,463.83		
Admin Fee	\$8,250.00		
Gov. Relations Contribution	<u>\$20,000.00</u>		
Grand Total Now Due	\$188,713.83		

Temp. Easement Variance Request (Expiration Date Extension - TBA)	Per Ord. #06-04-01 "The term of a temporary easement shall not exceed 90-days. When a temporary easement expires, an Application may be submitted for a subsequent temporary easement."
--	---



Currie Motors Commercial Center

Nic Cortellini | 815-464-9200 | ncortellini@gmail.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck ( Complete)



Note:Photo may not represent exact vehicle or selected equipment.

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck



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Data Version: 24151. Data Updated: Dec 8, 2024 6:44:00 PM PST.



Currie Motors Commercial Center

Nic Cortellini | 815-464-9200 | ncortellini@gmail.com

Currie Motors Commercial Center

Prepared By:

Nic Cortellini
Currie Motors Commercial Center
815-464-9200
ncortellini@gmail.com

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Data Version: 24151. Data Updated: Dec 8, 2024 6:44:00 PM PST.



Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK31043	2024 Chevrolet Silverado 3500HD CC 4WD Crew Cab 177" WB, 60" CA Work Truck

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements

ENGINE

CODE	DESCRIPTION
L5P	Engine, Duramax 6.6L Turbo-Diesel V8 B20-Diesel compatible, (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm)

TRANSMISSION

CODE	DESCRIPTION
MGM	Transmission, Allison 10-speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power Take-off.)

AXLE

CODE	DESCRIPTION
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION
1WT	Work Truck Preferred Equipment Group includes standard equipment

WHEELS

CODE	DESCRIPTION
PYW	Wheels, 17" (43.2 cm) painted steel

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Data Version: 24151. Data Updated: Dec 8, 2024 6:44:00 PM PST.



Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (Complete)

TIRES

CODE	DESCRIPTION
QZT	Tires, LT235/80R17E all-terrain, blackwall

SPARE TIRE

CODE	DESCRIPTION
9L3	Spare tire delete

PAINT

CODE	DESCRIPTION
GAZ	Summit White

SEAT TYPE

CODE	DESCRIPTION
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

SEAT TRIM

CODE	DESCRIPTION
H2G	Jet Black, Vinyl seat trim

RADIO

CODE	DESCRIPTION
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
PCV	WT Convenience Package includes (AKO) tinted windows, (K34) cruise control, (C49) rear-window defogger and (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Not available with (ZLQ) WT Fleet Convenience Package.)
VYU	Snow Plow Prep Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Not available with (F60) Heavy Duty Front Spring Package.)

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Data Version: 24151. Data Updated: Dec 8, 2024 6:44:00 PM PST.



Currie Motors Commercial Center

Nic Cortellini | 815-464-9200 | ncortellini@gmail.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
K40	Exhaust brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)
N2L	Fuel tank, rear only, 40 gallon mounted between frame side rails and behind rear axle (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Required for DEF tank relocation to inside the frame rails - includes DEF tank relocation mounting kit.) *CREDIT*
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (VYU) Snow Plow Prep Package. Requires 4WD models.)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
DW1	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror.)
V46	Bumper, front chrome
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION
U2K	SiriusXM Radio enjoy a Platinum Plan trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com . All fees and programming subject to change.)

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Data Version: 24151. Data Updated: Dec 8, 2024 6:44:00 PM PST.



Currie Motors Commercial Center

Nic Cortellini | 815-464-9200 | ncortellini@gmail.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors.)
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package.)
KI4	Power outlet, interior, 120-volt (400 watts) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)
N33	Steering column, Tilt-Wheel, manual with wheel locking security feature (Beginning February 27, 2023 certain vehicles will be forced to include (N37) manual tilt/telescoping steering column that will remove the (N33) Tilt-Wheel manual steering column. Does not include later dealer retrofit. See dealer for details or the window label for the features on a specific vehicle.)
UBI	USB Ports, rear, dual, charge-only (Requires (KI4) 120-volt power outlet.)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION
5N5	Rear Camera Kit. Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at www.gmupfitter.com


Options Total

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Currie Motors Commercial Center

Nic Cortellini | 815-464-9200 | ncortellini@gmail.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck ( Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	6000 lbs
Rear Gross Axle Weight Rating:	10400 lbs
Gross Vehicle Weight Rating:	14000.00 lbs

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Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MGM
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.54
Second Gear Ratio (:1)	2.87	Third Gear Ratio (:1)	2.06
Fourth Gear Ratio (:1)	1.72	Fifth Gear Ratio (:1)	1.48
Sixth Gear Ratio (:1)	1.26	Reverse Ratio (:1)	4.54
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Magna MP1625/6
Transfer Case Gear Ratio (:1), High	1.00	Transfer Case Gear Ratio (:1), Low	2.72
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	0.69
Tenth Gear Ratio (:1)	0.63		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	L5P	Engine Type	Turbocharged Diesel V8
Displacement	6.6L-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	470 @ 2800	SAE Net Torque @ RPM	975 @ 1600
Engine Oil Cooler	Yes		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	220

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Powertrain

Cooling System

Total Cooling System Capacity N/A

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year N/A EPA Greenhouse Gas Score N/A

Chassis

Weight Information

Standard Weight - Front	4.00 lbs	Standard Weight - Rear	1.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	6000 lbs
Gross Axle Wt Rating - Rear	10400 lbs	Curb Weight - Front	4306 lbs
Curb Weight - Rear	2848 lbs	Option Weight - Front	586.00 lbs
Option Weight - Rear	100.00 lbs	Reserve Axle Capacity - Front	1104.00 lbs
Reserve Axle Capacity - Rear	7451.00 lbs	As Spec'd Curb Weight	7845.00 lbs
As Spec'd Payload	6155.00 lbs	Maximum Payload Capacity	6846.00 lbs
Gross Combined Wt Rating	40000 lbs	Gross Axle Weight Rating	16400.00 lbs
Curb Weight	7154.00 lbs	Reserve Axle Capacity	8555.00 lbs
Total Option Weight	686.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	14000.00 lbs

Trailer

Dead Weight Hitch - Max Trailer Wt.	N/A	Dead Weight Hitch - Max Tongue Wt.	N/A
Wt Distributing Hitch - Max Trailer Wt.	N/A	Wt Distributing Hitch - Max Tongue Wt.	N/A
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	N/A		

Frame

Frame Type	Hydroformed Fully -Boxed	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (Complete)

Chassis

Frame

Frame Thickness N/A

Suspension

Suspension Type - Front	Short Long Arm Independent	Suspension Type - Rear	Semi-Elliptic Three-Stage Multi-Leaf Spring
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.42	Axle Ratio (:1) - Rear	3.42
Shock Absorber Diameter - Front	51 mm	Shock Absorber Diameter - Rear	51 mm
Stabilizer Bar Diameter - Front	1.38 in	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QZT	Rear Tire Order Code	QZT
Spare Tire Order Code	N/A	Front Tire Size	LT235/80R17E
Rear Tire Size	LT235/80R17E	Spare Tire Size	N/A
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	17 x -TBD- in	Rear Wheel Size	17 x -TBD- in
Spare Wheel Size	N/A	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	N/A

Steering

Steering Type	Pwr Recirculating Ball	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	57.5 ft	Turning Diameter - Wall to Wall	N/A

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Chassis

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	14 x 1.6 in
Rear Brake Rotor Diam x Thickness	14 x 1.6 in	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	40 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	Rear	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	43.03 in
Front Leg Room	44.53 in	Front Shoulder Room	66.02 in
Front Hip Room	61.18 in	Second Head Room	40.12 in
Second Leg Room	43.4 in	Second Shoulder Room	65.3 in
Second Hip Room	60.24 in		

Exterior Dimensions


Wheelbase	177 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	270.25 in
Width, Max w/o mirrors	80.84 in	Height, Overall	80.1 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	157 in	Cab to Axle	60 in
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	89.15 in
Ground Clearance, Front	8.15 in	Ground Clearance, Rear	8.15 in
Body Length	0.00 ft	Cab to Body	N/A

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Dimensions

Cargo Area Dimensions

Cargo Box Width @ Top, Rear	N/A	Cargo Box Width @ Floor	N/A
Cargo Box Width @ Wheelhousings	N/A	Cargo Box (Area) Height	N/A
Tailgate Width	N/A	Cargo Volume	N/A
Ext'd Cab Cargo Volume	N/A		

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Optional Equipment

NOTE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
**	** DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT. **	0.00 lbs	0.00 lbs	\$0.00
**	** NOT AVAILABLE TO ORDER AT THIS TIME. **	0.00 lbs	0.00 lbs	\$0.00

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00
NB8	Emissions override, California (allows a dealer in states that require California emissions - California, Connecticut, Delaware, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Connecticut, Delaware, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island or Washington. (Requires (FE9) Federal emissions requirements. Not available in Maine or Vermont.)	0.00 lbs	0.00 lbs	\$0.00
NB9	Emissions override, state-specific (for dealers ordering vehicles in (YF5) or (NE1) emission states - California, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington) (Allows a California dealer (YF5 emissions) to order (NE1) emissions with (NB9) emissions override code for registration in (NE1) states; or, a Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington dealer (NE1 emissions) to order (YF5) emissions with (NB9) emissions override code for registration in California.)	0.00 lbs	0.00 lbs	\$0.00

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EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
NC7	Emissions override, Federal (for vehicles ordered by dealers in Federal emission states with (YF5) or (NE1) emissions - Not required for vehicles being shipped to California, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont or Washington) (Requires (YF5) California state emissions requirements or (NE1) Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont or Washington state emissions requirements.)	0.00 lbs	0.00 lbs	\$0.00
NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	0.00 lbs	0.00 lbs	\$0.00
YF5	Emissions, California state requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L5P	Engine, Duramax 6.6L Turbo-Diesel V8 B20-Diesel compatible, (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm)	583.00 lbs	66.00 lbs	Inc.
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MGM	Transmission, Allison 10-speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power Take-off.)	3.00 lbs	2.00 lbs	Inc.
MGU	Transmission, Allison 10-speed automatic with integrated Power Take-Off (PTO) (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Included and only available with (PTO) Power Take-Off.)	6.00 lbs	3.00 lbs	\$0.00
MKM	Transmission, Allison 10-Speed automatic (STD)	0.00 lbs	0.00 lbs	\$0.00

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AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	27.00 lbs	Inc.

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PYW	Wheels, 17" (43.2 cm) painted steel	0.00 lbs	0.00 lbs	\$0.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QZT	Tires, LT235/80R17E all-terrain, blackwall	0.00 lbs	0.00 lbs	\$0.00

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9L3	Spare tire delete	0.00 lbs	0.00 lbs	\$0.00
ZZT	Tire, spare LT235/80R17E all-terrain	0.00 lbs	87.00 lbs	\$380.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
G7C	Red Hot	0.00 lbs	0.00 lbs	\$0.00
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00
GBA	Black	0.00 lbs	0.00 lbs	\$0.00
GNO	Slate Gray Metallic (Late availability.)	0.00 lbs	0.00 lbs	\$0.00
GXD	Sterling Gray Metallic	0.00 lbs	0.00 lbs	\$0.00
GXP	Lakeshore Blue Metallic (Late availability.)	0.00 lbs	0.00 lbs	\$0.00

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SEAT TYPE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00

SEAT TRIM				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H0U	Jet Black, Cloth seat trim (Requires (A2X) 10-way power driver seat adjuster and (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	-1.00 lbs	-1.00 lbs	\$0.00
H1T	Jet Black, Cloth seat trim	-1.00 lbs	-1.00 lbs	\$0.00
H2G	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs	\$0.00

RADIO				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PCV	WT Convenience Package includes (AKO) tinted windows, (K34) cruise control, (C49) rear-window defogger and (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Not available with (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
VYU	Snow Plow Prep Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170 -amp auxiliary). Not available with (F60) Heavy Duty Front Spring Package.)	1.00 lbs	0.00 lbs	\$150.00

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ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
ZLQ	WT Fleet Convenience Package Includes (DBG) outside power-adjustable vertical trailering with heated upper glass. (Requires Fleet or Government order. Not available with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	\$225.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5M7	Speedometer calibration, provisions. Provides an owners manual supplement listing of speedometer calibrations to be programmed into the powertrain control module (PCM), after sale, to accommodate tire size changes utilized by railroad equipment. See Upfitter Integration website www.gmupfitter.com Technical Bulletins section for calibration listing and instructions. (Requires (L8T) 6.6L V8 gas engine. Not available with SEO (9C2), (9B9) or (9D7) governors.)	0.00 lbs	0.00 lbs	\$50.00
9B9	Governor, electronic speed sensor set to 70 MPH. Provides electronic software to limit maximum road speed to 70-MPH. Cruise control limited to 65 MPH. (Not available with SEO (5M7) Speedometer calibration, SEO (9C2) 65mph governor or SEO (9D7) 75mph governor.)	0.00 lbs	0.00 lbs	\$50.00
9C2	Governor, electronic speed sensor set to 65 MPH. Provides electronic software to limit maximum road speed to 65-MPH. Cruise control limited to 60 MPH. (Not available with SEO (5M7) Speedometer calibration, SEO (9B9) 70mph governor or SEO (9D7) 75 mph governor.)	0.00 lbs	0.00 lbs	\$50.00
9D7	Governor, electronic speed sensor set to 75 MPH. Provides electronic software to limit maximum road speed to 75-MPH. Cruise control limited to 70 MPH. (Not available with SEO (5M7) Speedometer calibration, SEO (9C2) 65mph governor or SEO (9B9) 70mph governor.)	0.00 lbs	0.00 lbs	\$50.00
—	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.
F60	Heavy Duty Front Spring Package (Not available with (VYU) Snow Plow Prep Package. 4WD models are not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	10.00 lbs	0.00 lbs	\$45.00

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ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FPF	DPF, diesel particulate filter, manual regeneration customer regeneration will not be allowed until the DPF load percentage has reached 100% full and a driver information center (DIC) message has been shown (Requires a Fleet or Government type order and (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Included with (PCK) Ambulance / Fire / Rescue Package.)	0.00 lbs	0.00 lbs	\$250.00
GTY	Rear axle, wide-track (Included with (PCK) Ambulance / Fire / Rescue Package.)	0.00 lbs	69.00 lbs	\$190.00
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	2.00 lbs	0.00 lbs	Inc.
K40	Exhaust brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	48.00 lbs	0.00 lbs	\$135.00
KHF	Alternators, dual, 220-amps primary, 170-amps auxiliary (Requires (K4Z) auxiliary battery with (L8T) 6.6L V8 gas engine.)	15.00 lbs	0.00 lbs	\$0.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	Inc.
N2L	Fuel tank, rear only, 40 gallon mounted between frame side rails and behind rear axle (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Required for DEF tank relocation to inside the frame rails - includes DEF tank relocation mounting kit.) *CREDIT*	-21.00 lbs	0.00 lbs	(\$50.00)
N2M	Fuel tank, front only, 23.5 gallon *CREDIT*	0.00 lbs	-71.00 lbs	(\$100.00)
NQH	Transfer case, two-speed active, electronic Autotrac with push button control (Requires 4WD models.)	9.00 lbs	5.00 lbs	\$200.00
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (VYU) Snow Plow Prep Package. Requires 4WD models.)	8.00 lbs	1.00 lbs	Inc.
PTO	Power Take-Off (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine and (K34) Cruise Control. Includes (MGU) 10-speed transmission.)	3.00 lbs	0.00 lbs	\$995.00
UF3	High idle switch (Requires (K34) Cruise Control. Not available with (PTO) Power Take-off.)	0.00 lbs	0.00 lbs	\$200.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
01U	Special Exterior Color. All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Crew cabs and LT trim door handles. May require extended lead time.	0.00 lbs	0.00 lbs	\$0.00
8F2	Ornamentation, delete.	0.00 lbs	0.00 lbs	\$0.00
9V5	Paints, solid, Woodland Green. All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Crew cabs and LT trim door handles. May require extended lead time. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$450.00
9W3	Paints, solid, Wheatland Yellow. All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Crew cabs and LT trim door handles. May require extended lead time. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$450.00
9W4	Paints, solid, Tangier Orange. All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Crew cabs and LT trim door handles. May require extended lead time. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$450.00
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	1.00 lbs	1.00 lbs	Inc.
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs	\$0.00
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror.)	4.00 lbs	0.00 lbs	\$720.00
P06	Wheel trim, Chrome trim skins and chrome center caps	3.00 lbs	3.00 lbs	\$600.00
TGK	Special Paint. (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	\$450.00

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Currie Motors Commercial Center

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
V46	Bumper, front chrome	0.00 lbs	0.00 lbs	\$100.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	1.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
U2K	SiriusXM Radio enjoy a Platinum Plan trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com . All fees and programming subject to change.)	0.00 lbs	0.00 lbs	\$100.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5L5	Theft deterrent system fleet immobilizer modifications. In the absence of master key, reduces roadside key relearn process to (3) two-minute cycles in place of the standard (3) ten-minute cycles. This option will also allow for only one learned key to be needed when adding additional keys instead of 2 learned keys. (Requires a Fleet or Government type order.)	0.00 lbs	0.00 lbs	\$50.00
5Y1	Seats, Driver and passenger front individual seats. Driver and passenger front individual seats derived from a 40-20-40 split bench seat with the 20% section removed. (Not available with (B30) color-keyed carpeting.)	-19.00 lbs	-10.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	0.00 lbs	1.00 lbs	\$150.00
A2X	Seat adjuster, driver 10-way power including lumbar (Requires (H0U) Jet Black interior, (K14) 120-volt power outlet and either (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	7.00 lbs	5.00 lbs	\$290.00
B30	Floor covering, color-keyed carpeting	3.00 lbs	3.00 lbs	\$100.00
B32	Floor mats, rubberized vinyl, front (Included and only available with (B30) color-keyed carpeting.)	3.00 lbs	2.00 lbs	\$0.00
B33	Floor mats, rubberized-vinyl rear (Included and only available with (B30) color-keyed carpeting. Not available with Regular Cab models.)	2.00 lbs	3.00 lbs	\$0.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors.)	1.00 lbs	0.00 lbs	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
KGU	Universal Vehicle Module Includes module, customer interface harness and instructions. Provides vehicle data over an open CAN network (J1939). 10 switchable inputs/outputs and Custom Configuration Tool to integrate upfit equipment controls. Software features that support Auto Vehicle Start, Shutdown Inhibit, Fast Idle and Snow Plow.	1.00 lbs	1.00 lbs	\$295.00
K14	Power outlet, interior, 120-volt (400 watts) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	3.00 lbs	2.00 lbs	Inc.
N33	Steering column, Tilt-Wheel, manual with wheel locking security feature (Beginning February 27, 2023 certain vehicles will be forced to include (N37) manual tilt/telescoping steering column that will remove the (N33) Tilt-Wheel manual steering column. Does not include later dealer retrofit. See dealer for details or the window label for the features on a specific vehicle.)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
N37	(DISCONTINUED) Steering column, manual tilt and telescoping (Beginning February 27, 2023 certain vehicles will be forced to include (N37) manual tilt/telescoping steering column that will remove the (N33) Tilt-Wheel manual steering column. Does not include later dealer retrofit. See dealer for details or the window label for the features on a specific vehicle.)	1.00 lbs	0.00 lbs	\$0.00
UBI	USB Ports, rear, dual, charge-only (Requires (K14) 120-volt power outlet.)	0.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5N5	Rear Camera Kit. Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at www.gmupfitter.com	0.00 lbs	0.00 lbs	\$73.00
8S3	Back-up alarm, 97 decibels. Shipped loose for dealer or upfitter installation on chassis cab models.	0.00 lbs	0.00 lbs	\$45.00
R9L	Deleted 3 Years of Remote Access (Requires (UE1) OnStar. Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam.) *CREDIT*	0.00 lbs	0.00 lbs	(\$300.00)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RIA	LPO, All-weather floor liners 1st and 2nd rows on Crew Cab (includes Chevrolet Bowtie logo on front mats) (Requires (B30) color-keyed carpeting. Replaces factory floor mats.)	8.00 lbs	9.00 lbs	\$220.00
RVQ	LPO, Black tubular assist steps, 6" rectangular (dealer-installed) (Not available with any other assist steps.)	30.00 lbs	21.00 lbs	\$795.00
VQO	LPO, Black work step (dealer-installed) (Not available with any other assist steps.)	21.00 lbs	21.00 lbs	\$575.00
VQZ	LPO, Polished exhaust tip (dealer-installed) (Requires (L8T) 6.6L V8 gas engine.)	0.00 lbs	2.00 lbs	\$155.00
VTP	LPO, Assist steps, commercial (dealer-installed) (Not available to order at this time. Not available with any other assist steps.)	33.00 lbs	33.00 lbs	\$795.00

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ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
VXH	LPO, Assist steps, chromed tubular, 6" rectangular (dealer-installed) (Not available with any other assist steps.)	25.00 lbs	25.00 lbs	\$895.00
VXW	LPO, Off-Road High Clearance Steps (dealer-installed) (Not available with Regular Cab model or any other assist steps.)	32.00 lbs	32.00 lbs	\$1,390.00

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
P0J	OnStar Additional 21 months of OnStar Fleet Safety and Security. Provides up to 21 months of Fleet Safety and Security service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Safety and Security service duration is up to 24 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0K, P0L, P0Q, P1R, P1S, P1T, P1U or R7Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P0K	OnStar Additional 33 months of OnStar Fleet Safety and Security. Provides up to 33 months of Fleet Safety and Security service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Safety and Security service duration is up to 36 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0L, P0Q, P1R, P1S, P1T, P1U or R7Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
P0L	OnStar Additional 45 months of OnStar Fleet Safety and Security. Provides up to 45 months of Fleet Safety and Security service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Safety and Security service duration is up to 48 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0Q, P1R, P1S, P1T, P1U or R7Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P0M	OnStar Additional 21 months of OnStar Fleet Driver Remote Access. Provides up to 21 months of Fleet Driver Remote Access service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Driver Remote Access service duration is up to 24 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. Remote Access does not include emergency or security services. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0R, P0N, P0O or P0P. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P0N	OnStar Additional 33 months of OnStar Fleet Driver Remote Access. Provides up to 33 months of Fleet Driver Remote Access service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Driver Remote Access service duration is up to 36 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. Remote Access does not include emergency or security services. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0R, P0M, P0O or P0P. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00

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ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
P0O	OnStar Additional 45 months of OnStar Fleet Driver Remote Access. Provides up to 45 months of Fleet Driver Remote Access service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Driver Remote Access service duration is up to 48 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. Remote Access does not include emergency or security services. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0R, P0M, P0N or P0P. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P0P	OnStar Additional 57 months of OnStar Fleet Driver Remote Access. Provides up to 57 months of Fleet Driver Remote Access service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Driver Remote Access service duration is up to 60 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. Remote Access does not include emergency or security services. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0R, P0M, P0N or P0O. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P0Q	OnStar Additional 57 months of OnStar Fleet Safety and Security. Provides up to 57 months of Fleet Safety and Security service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Safety and Security service duration is up to 60 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P1R, P1S, P1T, P1U or R7Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00

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ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
P0R	OnStar Additional 9 months of OnStar Fleet Driver Remote Access. Provides up to 9 months of Fleet Driver Remote Access service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Driver Remote Access service duration is up to 12 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. Remote Access does not include emergency or security services. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0M, P0N, P0O or P0P. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P0U	OnStar Additional 9 months of OnStar Fleet Safety and Security. Provides up to 9 months of Fleet Safety and Security service in addition to the 3 months of complimentary coverage that is included in the price of the eligible vehicle. Total OnStar Fleet Safety and Security service duration is up to 12 months. Active subscription required. Service availability, features and functionality vary by vehicle, device and the plan you are enrolled in. Terms apply. See onstar.com for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0J, P0K, P0L, P0Q, P1R, P1S, P1T, P1U or R7Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P0V	OnStar Vehicle Insights - 1 year of Service Includes 12 months of OnStar Vehicle Insights service. OnStar Vehicle Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Vehicle Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 12 months offer. Requires an active connected vehicle services plan. The OnStar Vehicle Insights service is included in the price of the vehicle. Total service duration is 12 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0W, P0X, P0Y or P0Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00

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ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
P0W	OnStar Vehicle Insights - 2 years of Service Includes 24 months of OnStar Vehicle Insights service. OnStar Vehicle Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Vehicle Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 24 months offer. Requires an active connected vehicle services plan. The OnStar Vehicle Insights service is included in the price of the vehicle. Total service duration is 24 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0X, P0Y or P0Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P0X	OnStar Vehicle Insights - 3 years of Service Includes 36 months of OnStar Vehicle Insights service. OnStar Vehicle Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Vehicle Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 36 months offer. Requires an active connected vehicle services plan. The OnStar Vehicle Insights service is included in the price of the vehicle. Total service duration is 36 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0W, P0Y or P0Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00

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ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
P0Y	OnStar Vehicle Insights - 4 years of Service Includes 48 months of OnStar Vehicle Insights service. OnStar Vehicle Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Vehicle Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 48 months offer. Requires an active connected vehicle services plan. The OnStar Vehicle Insights service is included in the price of the vehicle. Total service duration is 48 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0W, P0X or P0Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P0Z	OnStar Vehicle Insights - 5 years of Service Includes 60 months of OnStar Vehicle Insights service. OnStar Vehicle Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Vehicle Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 60 months offer. Requires an active connected vehicle services plan. The OnStar Vehicle Insights service is included in the price of the vehicle. Total service duration is 60 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available on P0V, P0W, P0X or P0Y. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00

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Data Version: 24151. Data Updated: Dec 8, 2024 6:44:00 PM PST.



Currie Motors Commercial Center

Nic Cortellini | 815-464-9200 | ncortellini@gmail.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
P1R	OnStar Additional 9 months of OnStar Fleet Assurance. Provides up to 9 months of Fleet Assurance service in addition to the 3 months of complimentary Safety and Security coverage that is included in the price of the eligible vehicle. Total OnStar Safety and Security service duration is up to 3 months and up to 9 months of OnStar Fleet Assurance. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See OnStar.com/BusinessSolutions for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P1S, P1T, P1U or R7Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P1S	OnStar Additional 21 months of OnStar Fleet Assurance. Provides up to 21 months of Fleet Assurance service in addition to the 3 months of complimentary Safety and Security coverage that is included in the price of the eligible vehicle. Total OnStar Safety and Security service duration is up to 3 months and up to 21 months of OnStar Fleet Assurance. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See OnStar.com/BusinessSolutions for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P1R, P1T, P1U, R7Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
P1T	OnStar Additional 33 months of OnStar Fleet Assurance. Provides up to 33 months of Fleet Assurance service in addition to the 3 months of complimentary Safety and Security coverage that is included in the price of the eligible vehicle. Total OnStar Safety and Security service duration is up to 3 months and up to 33 months of OnStar Fleet Assurance. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See OnStar.com/BusinessSolutions for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P1R, P1S, P1U or R7Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
P1U	OnStar Additional 45 months of OnStar Fleet Assurance. Provides up to 45 months of Fleet Assurance service in addition to the 3 months of complimentary Safety and Security coverage that is included in the price of the eligible vehicle. Total OnStar Safety and Security service duration is up to 3 months and up to 45 months of OnStar Fleet Assurance. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See OnStar.com/BusinessSolutions for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P1R, P1S, P1T or R7Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
PR6	SiriusXM Radio Additional 9 months of the SiriusXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR7 or PR8. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$0.00
PR7	SiriusXM Radio Additional 21 months of the SiriusXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR8. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$0.00
PR8	SiriusXM Radio Additional 33 months of the SiriusXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR7. Not available in AK, HI, PR and VI.)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
R7Z	OnStar Additional 57 months of OnStar Fleet Assurance. Provides up to 57 months of Fleet Assurance service in addition to the 3 months of complimentary Safety and Security coverage that is included in the price of the eligible vehicle. Total OnStar Safety and Security service duration is up to 3 months and up to 57 months of OnStar Fleet Assurance. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See OnStar.com/BusinessSolutions for details and limitations. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0J, P0K, P0L, P1R, P1S, P1T or P1U. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
R8S	OnStar In-Vehicle Coaching - 1 year of Service. In-Vehicle Coaching verbally coaches drivers in real time through the vehicle's audio system to help drivers quickly modify their driving behavior and develop better behind-the-wheel habits. Terms Apply. Fees, services, and availability subject to change without notice. Applicable taxes not included. Does not include emergency or security services. Diagnostics capabilities vary by vehicle model. Not all issues will deliver alerts. InVehicle Coaching features vary by vehicle model and year. See onstarvehicleinsights.com for details and limitations. Non-Transferrable. NonRefundable. (Requires (UE1) OnStar and P0V. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0W, P0X, P0Y, P0Z, RFS, RFT, RFU or RFY. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RFS	OnStar In-Vehicle Coaching - 2 Years of Service. In-Vehicle Coaching verbally coaches drivers in real time through the vehicle's audio system to help drivers quickly modify their driving behavior and develop better behind-the-wheel habits. Terms Apply. Fees, services, and availability subject to change without notice. Applicable taxes not included. Does not include emergency or security services. Diagnostics capabilities vary by vehicle model. Not all issues will deliver alerts. In-Vehicle Coaching features vary by vehicle model and year. See onstarvehicleinsights.com for details and limitations. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar and P0W. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0X, P0Y, P0Z, R8S, RFT, RFU or RFY. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
RFT	OnStar In-Vehicle Coaching - 3 Years of Service. In-Vehicle Coaching verbally coaches drivers in real time through the vehicle's audio system to help drivers quickly modify their driving behavior and develop better behind-the-wheel habits. Terms Apply. Fees, services, and availability subject to change without notice. Applicable taxes not included. Does not include emergency or security services. Diagnostics capabilities vary by vehicle model. Not all issues will deliver alerts. InVehicle Coaching features vary by vehicle model and year. See onstarvehicleinsights.com for details and limitations. Non-Transferrable. NonRefundable. (Requires (UE1) OnStar and P0X. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0W, P0Y, P0Z, R8S, RFS, RFU or RFY. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✓ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
RFU	OnStar In-Vehicle Coaching - 4 Years of Service. In-Vehicle Coaching verbally coaches drivers in real time through the vehicle's audio system to help drivers quickly modify their driving behavior and develop better behind-the-wheel habits. Terms Apply. Fees, services, and availability subject to change without notice. Applicable taxes not included. Does not include emergency or security services. Diagnostics capabilities vary by vehicle model. Not all issues will deliver alerts. InVehicle Coaching features vary by vehicle model and year. See onstarvehicleinsights.com for details and limitations. Non-Transferrable. NonRefundable. (Requires (UE1) OnStar and P0Y. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0W, P0X, P0Z, R8S, RFS, RFT or RFY. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
RFY	OnStar In-Vehicle Coaching - 5 Years of Service. In-Vehicle Coaching verbally coaches drivers in real time through the vehicle's audio system to help drivers quickly modify their driving behavior and develop better behind-the-wheel habits. Terms Apply. Fees, services, and availability subject to change without notice. Applicable taxes not included. Does not include emergency or security services. Diagnostics capabilities vary by vehicle model. Not all issues will deliver alerts. InVehicle Coaching features vary by vehicle model and year. See onstarvehicleinsights.com for details and limitations. Non-Transferrable. NonRefundable. (Requires (UE1) OnStar and P0Z. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0W, P0X, P0Y, R8S, RFS, RFT or RFU. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	\$0.00
VQ1	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00
VQ2	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00
VQ3	Fleet Processing Option	0.00 lbs	0.00 lbs	\$0.00

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SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
TCL	Ship Thru, Produced in Flint Assembly and shipped to Kerr Industries, Warren, MI. Returned to Flint Assembly for shipping to final destination. (Not available with (VYU) Snow Plow Prep Package.)	0.00 lbs	0.00 lbs	\$0.00
TDE	Ship Thru, Produced in Flint Assembly and shipped to Monroe Truck Equipment, MI, Then to TK Services, AK for shipping to final destination.	0.00 lbs	0.00 lbs	\$0.00
TVY	Ship Thru, Produced and shipped to Anchorage VDC then to TK Services and returned to Anchorage VDC for shipping to final destination. (Available only to orders with a final Ship-To Code for State of Alaska Dealers only)	0.00 lbs	0.00 lbs	\$0.00
TZS	Ship Thru, Produced in Flint Assembly and shipped to Alt. Fuel Innovations LLC, Kansas City, MO. Returned to Fairfax Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	\$0.00
VCB	Ship Thru, Produced in Flint Assembly and shipped to Monroe Truck Equipment in Flint. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	\$0.00
VEW	Ship Thru, Produced in Flint Assembly and shipped to Canfield Equipment in Warren, MI. Returned to Lansing Delta for shipping to final destination.	0.00 lbs	0.00 lbs	\$0.00
VFW	Ship Thru, Produced in Flint Assembly and shipped to NBC Truck Equipment Roseville, MI. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	\$0.00
VHR	Ship Thru, Produced in Flint Assembly and shipped to Reading Equipment and Distribution Pontiac, MI. Returned to Lansing Delta for shipping to final destination.	0.00 lbs	0.00 lbs	\$0.00
VUD	Ship Thru, Produced in Flint Assembly and shipped to Knapheide Truck Equipment in Flint, MI. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	\$0.00
VUI	Ship Thru, Produced in Flint Assembly and shipped to Auto Truck Group, Roanoke, IN and Returned to Ft. Wayne Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	\$0.00

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COMMISSION APPROVAL DATE: 15-Oct-24
AMENDED SCHEDULE APPROVAL DATE: 17-Dec-24 (*Location Change Only*)

**RESOLUTION #24-12-001: A Resolution Amending the CY2025 Regular Meeting Schedule of the
Kendall County Forest Preserve District, Kendall County, Illinois**

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
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

11/04/2025 Elections Day - meeting date change TBA

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-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

11/11/25 Veteran's Day holiday - meeting date change TBA

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
27-Feb-25	4:00 PM	28-Aug-25	4:00 PM
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	

11/27/2025 Thanksgiving holiday

12/25/2025 Christmas holiday

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
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

01/01/2025 New Year's Day holiday

KENDALL COUNTY FOREST PRESERVE DISTRICT

HISTORIC KENDALL COUNTY COURTHOUSE

110 WEST MADISON STREET

YORKVILLE, IL 60560

Kendall County Forest Preserve District
110 W. Madison Street
Yorkville, IL 60560

Press contact: David Guritz
Executive Advisor
(630) 553-4131
dguritz@kendallcountyil.gov

FOR PUBLICATION ONLINE AND IN THE
DECEMBER 19, 2024 EDITION OF THE
KENDALL COUNTY RECORD

PUBLIC NOTICE

Kendall County Forest Preserve District
FY25 Budget and CY 2025 Regular Meeting Schedule

The Kendall County Forest Preserve District General Fund levy for FY 24-25, approved by the Board of Commissioners on November 19, 2024 is \$799,269.00, and was \$755,244.08 for FY 23-24.

This represents an overall 5.8% increase over the prior year's levy.

The property taxes extended for debt service for FY 24-25 is \$6,022,057.00 and was \$5,792,965.99 for FY 23-24.

The total property taxes extended for FY 23-24 was \$6,548,210.07. The estimated total property taxes to be levied for FY 24-25 are \$6,821,326.00. This represents an overall 4.2% increase over the previous year.

A public hearing was held on November 12, 2024 on the proposed property tax levy increase.

The FY25 budget for the Kendall County Forest Preserve District is available for public inspection at the District's main office, 110 W. Madison Street, Yorkville, IL 60560, or online at <https://www.kendallcountyil.gov/departments/forest-preserve-district/transparency>.

All calendar year 2025 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. Commission meetings held on the first Tuesday of each month begin at 6:00 PM. Commission meetings held on the third Tuesday of each month begin at 9:00 AM.

7-Jan-25; 21-Jan-25; 4-Feb-25; 18-Feb-25; 4-Mar-25; 18-Mar-25; 1-Apr-25; 15-Apr-25; 6-May-25; 20-May-25; 3-Jun-25; 17-Jun-25; 1-Jul-25; 15-Jul-25; 5-Aug-25; 19-Aug-25; 2-Sep-25; 16-Sep-25; 7-Oct-25; 21-Oct-25; 4-Nov-25; 18-Nov-25; 2-Dec-15; 16-Dec-25

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. All regularly scheduled Committee of the Whole meetings begin at 4:30 PM.

14-Jan-25; 11-Feb-25; 11-Mar-25; 8-Apr-25; 13-May-25; 10-Jun-25; 8-Jul-25; 12-Aug-25; 9-Sep-25; 14-Oct-25; 11-Nov-25; 9-Dec-24

The regular meeting dates for the Kendall County Forest Preserve District Finance Committee meetings are the first Thursday in the week following the second Commission meeting. All regularly scheduled Finance Committee meetings begin at 4:00 PM. There are no meetings scheduled for November and December, 2025.

30-Jan-25; 27-Feb-25; 27-Mar-25; 24-Apr-25; 29-May-25; 26-Jun-25; 24-Jul-25; 28-Aug-25; 25-Sep-25; 30-Oct-25

The regular meeting date for the Kendall County Forest Preserve District Operations Committee is the first Wednesday of each calendar month. All regularly scheduled Operations Committee meetings begin at 6:00 PM. There is no meeting scheduled for January 2025.

5-Feb-25; 5-Mar-25; 2-Apr-25; 7-May-25; 4-Jun-25; 2-Jul-25; 6-Aug-25; 3-Sep-25; 1-Oct-25; 5-Nov-25; 3-Dec-25

END RELEASE

KENDALL COUNTY FOREST PRESERVE DISTRICT, KENDALL COUNTY, ILLINOIS

ORDINANCE NO. 24-12-002

AN ORDINANCE ABATING THE TAXES LEVIED FOR THE YEAR 2024 PAYABLE 2025 TO PAY DEBT SERVICE ON GENERAL OBLIGATION BONDS SERIES 2007, AND GENERAL OBLIGATION REFUNDING BONDS 2015, 2016, AND 2017 OF THE KENDALL COUNTY FOREST PRESERVE DISTRICT, KENDALL COUNTY, ILLINOIS.

WHEREAS, the Board of Commissioners (the "Commission") of the Kendall County Forest Preserve District, Kendall County, Illinois (the "Forest Preserve District"), by ordinance adopted:

Ordinance 07-05-01 (the "*Bond Ordinance*") on the 15th day of May, 2007 which did provide for the issuance of not to exceed \$45,000,000 General Obligation Bonds, **Series 2007** (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; also

Ordinance 15-004 (the "*Bond Ordinance*") on the 17th day of March, 2015 which did provide for the issuance of not to exceed \$10,000,000 General Obligation Refunding Bonds, **Series 2015** (the "*Bonds*") and the levy of a direct annual tax sufficient to pay debt service on the Bonds; also

Ordinance 16-03-001 (the "*Bond Ordinance*") on the 1st day of March, 2016 which did provide for the issuance of not to exceed \$10,000,000 General Obligation Refunding Bonds, **Series 2016** (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; also

Ordinance 17-02-001 (the "*Bond Ordinance*") on the 7th day of February, 2017 which did provide for the issuance of \$22,000,000 General Obligation Refunding Bonds, **Series 2017** (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay debt service on the Bonds; and

WHEREAS, on:

The 2nd day of July, 2007, a duly certified copy of Bond Ordinance 07-05-01 was filed in the office of the County Clerk of Kendall County (the "County Clerk"); also

The 1st day of May, 2015, a duly certified copy of Bond Ordinance 15-004 was filed in the office of the County Clerk of Kendall County (the "County Clerk"); also

The 16th day of May, 2016, a duly certified copy of Bond Ordinance 16-03-001 was filed in the office of the County Clerk of Kendall County (the "County Clerk"); also

The 18th day of April, 2017, a duly certified copy of Bond Ordinance 17-02-001 was filed in the office of the County Clerk of Kendall County (the "County Clerk"); and

WHEREAS, the Forest Preserve District of Kendall County has levied taxes (as defined in the Bond Ordinances) sufficient for the purpose of paying debt service on the Bonds heretofore imposed by the 2024 levy; and

WHEREAS, the levied taxes are presently deposited into the "Debt Service Fund" established pursuant to the Bond Ordinances for the purpose of paying the debt service on the Bonds; and

WHEREAS, it is necessary and in the best interests of the Forest Preserve District that the taxes heretofore levied for the year 2024 payable 2025 to pay the debt service on the Bonds be abated:

NOW, THEREFORE, Be It Ordained by the Board of Commissioners of the Kendall County Forest Preserve District, as follows:

Section 1. Abatement of Tax for the Bonds. The tax heretofore levied for the year 2024 payable 2025 in Bond Ordinance 15-004 in the amount of \$37,000 shall be abated.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Secretary of the Commission shall file a certified copy hereof with the Kendall County Clerk and it shall be the duty of the Kendall County Clerk to abate said taxes levied for the year 2024 payable 2025 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

Adopted this 17th day of December, 2024 by roll call vote as follows:

Ayes:

Nays:

Absent:

Brian DeBolt, President

ATTEST:

Seth Wormley, Secretary
Kendall County Forest Preserve District, Illinois`

(SEAL)

Rental Contract / Permit

Printed: December 10, 2024

Contract #: 120

User: jgranhol

Date: 10 Dec 2024

Status: Pending

Kendall County Forest Preserve District, 110 W. Madison Street Yorkville, IL 60560 hereby grants Bristol Kendall Fire Protection District (hereinafter called the "Licensee") , permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

A) Purpose of Use: Harris and Pickerill 12/17-12/19/24

B) Conditions of Use:

License Terms and Conditions

C) Date(s) and Time(s) of Use: # of Events: 6 Starting: 12/17/2024 8:00 AM Expected Attendance: N/A
Ending: 12/19/2024 3:00 PM

D) Rental Details:

Facility / Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	Tax	Total
Kendall County Forest Preserve District - Pickerill-Pigott Shelter	Tue	17 Dec 2024	08:00 AM	17 Dec 2024	03:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Shelter 2	Tue	17 Dec 2024	08:00 AM	17 Dec 2024	03:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Pickerill-Pigott Shelter	Wed	18 Dec 2024	08:00 AM	18 Dec 2024	03:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Shelter 2	Wed	18 Dec 2024	08:00 AM	18 Dec 2024	03:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Pickerill-Pigott Shelter	Thu	19 Dec 2024	08:00 AM	19 Dec 2024	03:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Shelter 2	Thu	19 Dec 2024	08:00 AM	19 Dec 2024	03:00 PM	N/A	N/A	N/A

E) Fee Summary:

Rental Fees	Tax	Rental Total	Deposit Amount	Total Applied	Balance
N/A	N/A	\$0	\$0.00	\$0	\$ 0.00

F) Explanation of Fees:

G) Payment Terms:

H) Notes:

Cold/Ice Training

Contract #: 120
Date: 10 Dec 2024

User: jgranhol
Status: Pending

The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/ License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

X: _____

Bristol Kendall Fire Protection District

103 Beaver St
Yorkville IL 60560
t: 630-553-6186

Date: _____

X: _____

Name: _____

Title: _____

Kendall County Forest Preserve District, 110 W. Madison Street
Yorkville, IL 60560

Date: _____

Special Events Policy Kendall County Forest Preserve District

The Kendall County Forest Preserve District will allow Special Events that it deems to be in the public interest to be held on District property. A Special Event will be defined as an event in which District property will be used in a manner that is inconsistent with normal preserve activities, such as an event that involves the sale of concessions and/or other goods and services, the use of temporary structures, or multi-day events.

These Events will not be allowed to disturb the natural resources of the District in any way, and will only be allowed on District properties where the District deems there to be adequate facilities.

- Those persons, groups, or organizations requesting to hold a Special Event on District property will have to obtain a Special Event Permit from the District.
- A two-month lead time is required.
- All events are required to supply an itinerary at time of application.
- Business, churches, scouts, school groups, etc. require a Certificate of Insurance naming Kendall County Forest Preserve District as an Additional Insured.

The Special Event Permit fee is in addition to the reservation fee for the location where your event is being held. Reservations may be made up to one year in advance.

The District staff shall, with the concurrence of the Forest Preserve Operations Committee, award the Special Event Permits.

**Special Event Permit Application
Kendall County Forest Preserve District**

Instructions: Please sign the form and return it, along with the appropriate insurance certificate to:
Kendall County Forest Preserve District
110 West Madison Street
Yorkville, IL 60560

Please submit application at least two months prior to the Special Event.

Applicant Information: Bristol Kendall Fire Protection District

Event Name: Cold/Ice Rescue Training

Contact Person: Assistant Chief Ryan Cihak

Address:

County: Kendall

Street: 103 Beaver Street

City: Yorkville

State: IL

Zip Code: 60560

Contact Information:

Telephone (Home)

Telephone (Cell) 331-216-8818

E-Mail:

Special Event Information:

Name of Forest Preserve: Harris & Pickerill

Event Date: Dec 17, 18, & 19th

Estimated Attendance: Estimate: 3 rotations. Max 10 people per rotation

Arrival Time (includes set-up): 0800

Departure Time (includes take down): 1500 (my goal is to be done by lunch pending emergency calls)

Will this Special Event include:

A = \$ 75.00

	<u>Yes</u>	<u>No</u>
1. The use of temporary structures?		X
2. Collecting/Charging an entrance or registration fee?		X
3. Selling concessions/food?		X
4. Selling goods and services?		X
5. Electronically amplified sound?		X

B = \$200.00

	<u>Yes</u>	<u>No</u>
6. Business uses in preserve?	X (Training)	
7. Group larger than 250 people?		X
8. Extensive use of grounds?		X

C= \$300.00

	<u>Yes</u>	<u>No</u>
9. Extensive Use of staff time?		X
10. Closes and/or limits part(s) of preserve to other users?		X

► Permittee will be charged only for the highest category (A, B, or C) that is checked.
Description of the Special Event, including details of any 'Yes' answers from above:

Applicant's Signature: *A/C Ryan Cihak*

Date: 12/9/2024

Special Event Agreement

Kendall County Forest Preserve District

The Kendall County Forest Preserve District (District) and Bristol Kendall Fire Protection District (Permittee) agree to the following:

1. The Permittee shall meet the following insurance requirements (if applicable):
 - A. Permittee shall have general liability coverage of \$1,000,000 per occurrence.
 - B. Certificates of Insurance must state the following: The Kendall County Forest Preserve District is an additional insured on a primary and non-contributory basis.
2. The Permittee shall pay the District \$_____. for this approved Special Event Permit. Payment is due upon approval of permit.
3. The Permittee agrees to indemnify and hold harmless the District against any and all claims, losses, suits, and damages against the District arising, directly or indirectly out of the use of District premises or performance of this Special Event Agreement, specifically including claims resulting from any act or omission of the Permittee and the District, individually, and/or jointly and severally.
4. If concessions/food is to be sold at the Special Event, the vendors must comply with all requirements and regulations of the Illinois Department of Health and/or other governmental bodies having control over such vending operations, including the Kendall County Health and Human Services Department. The vendor shall possess all food and beverage dispensing licenses, taxes, and permits that are required by law.
5. The Permittee shall limit the Special Event activities to those described in the Special Use Permit Application.
6. The Permittee shall follow all District rules and regulations (see attached).
7. The Special Event Permit and the Permittee shall be present on-site at the Special Event.
8. The attached itinerary shall be a part of the Special Event Agreement.

Kendall County Forest Preserve District:

Signed: _____, Executive Director / President

Permittee: _____

Signed: _____

Date: _____



BRIST-2

OP ID: SL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/29/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Public Risk Underwriters of MW VFIS/Midwest P.O. Box 1247 Kokomo, IN 46903 Robert Brady	630-889-3510	CONTACT NAME: Robert Brady PHONE (A/C, No, Ext): 630-889-3510 FAX (A/C, No): 630-889-3550 E-MAIL: bbrady@bbins.com ADDRESS:
INSURED Bristol Kendall FPD Tom Lindblom 103 East Beaver Street Yorkville, IL 60560-1704		INSURER(S) AFFORDING COVERAGE INSURER A: National Union Fire Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 19445

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		VFNU-TR-0001810	01/17/2024	01/17/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$	X		VFNU-TR-0001810	01/17/2024	01/17/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The certificate holder is added as additional insured in regards to ice rescue training at Harris Forest Preserve-Shelter 2, 10460 Route 71, Yorkville, IL 60560 during the month of February, 2024.

CERTIFICATE HOLDER

CANCELLATION

KENDALL Kendall County Forest Preserve District 110 W. Madison Street Yorkville, IL 60560	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Robert Brady <i>Robert Brady/sl</i>
--	--

FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495

FIELD REPORT NO.	03	REPORT DATE:	11/13/2034
OBSERVATION DATE:	11/13/2024	WEATHER:	Cloudy
OBSERVATION TIME:	8:30 AM	TEMPERATURE:	48 degrees F
EST. % COMPLETE:	40%	CONFORMANCE WITH SCHEDULE:	YES

PRESENT AT SITE:

(2) Lite, (2) Owner, (1) Kluber, (5) Stamped Concrete, (2) Excavators.

OBSERVATIONS:

1. Stamped concrete continues at the nature center.
2. Fire pit excavation is complete and the first few courses of Unilock stack stone have been placed prior to stamped concrete pours.
3. Electrical rough-in is complete.
4. Nature center sheds continue to be painted.
5. Roof sheathing over the main nature center canopy is now complete.
6. Roof shingles will continue after the stamped concrete is completed.
7. Underground plumbing rough-in is 80% complete.
8. Nature center sheds are 85% complete.
9. East shed plywood ceiling has been installed.

ACTION REQUIRED:

1. Photo 005: Add two additional park benches under the main canopy.
2. Note from Lite Construction: Compaction testing of trail areas for asphalt and stone paths are scheduled for proof roll and compaction testing on Monday, November 18, 2024 starting at 9:00 am. Owner has requested Upland/ERA team attend the proof roll and compaction testing on Monday. No further work has occurred on the trails since Upland requested the contractor stop work pending construction testing.

ATTACHMENTS: Photos (1-09)

REPORT BY: Chris Hansen

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Corporate Office
41 West Benton Street
Aurora, Illinois 60506
630.406.1213

Bloomington Office
2403 East Washington Street
Bloomington, Illinois 61704
309.430.6460

FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 03

PHOTO NUMBER: 001

PHOTO DATE: 11/13/2024

PHOTO AUTHOR: Chris Hansen

LOCATION: North Parking Lot

COMMENTS AUTHOR: Chris Hansen

COMMENTS:

Sample of the stamped concrete was reviewed. The stamped pattern and animal tracks were approved. Kluber requested a charcoal release powder to be used to get more depth in the stamped pattern. The concrete contractor is currently installing the concrete with the revised charcoal color as requested.

REPORT BY: Chris Hansen

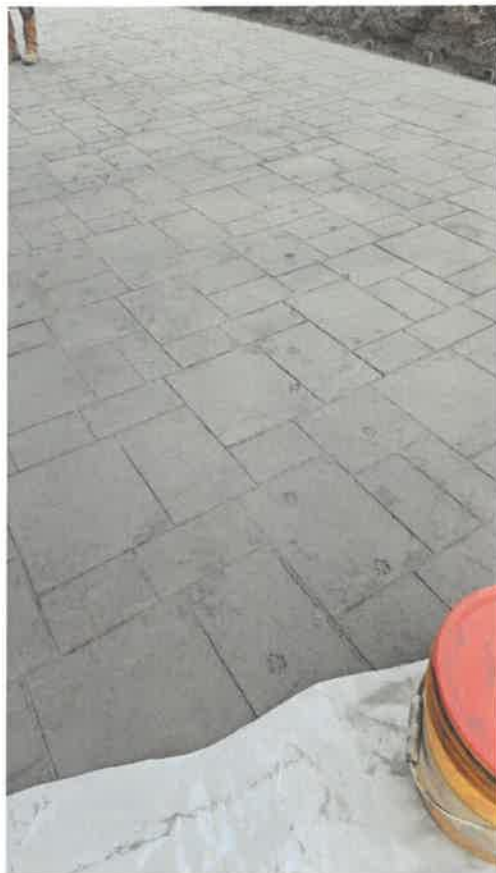
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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 03 **PHOTO NUMBER:** 003
PHOTO DATE: 11/13/2024 **PHOTO AUTHOR:** Chris Hansen
LOCATION: West half of nature center pavement **COMMENTS AUTHOR:** Chris Hansen

COMMENTS:

The stamped concrete and animal tracks installation is on-going. The charcoal release agent / powder has not been washed off yet. Once washed and sealed with a concrete sealer, the concrete will have more color depth.

REPORT BY: Chris Hansen

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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 03

PHOTO NUMBER: 003

PHOTO DATE: 11/13/2024

PHOTO AUTHOR: Chris Hansen

LOCATION: Nature Center

COMMENTS AUTHOR: Chris Hansen

COMMENTS:

Nature Center main canopy roof sheathing and underlayment has been completed. Wood T & G Ceiling planks remain to be installed.

REPORT BY: Chris Hansen

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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 03

PHOTO NUMBER: 004

PHOTO DATE: 11/13/2024

PHOTO AUTHOR: Chris Hansen

LOCATION: Concrete stairway

COMMENTS AUTHOR: Chris Hansen

COMMENTS:

The stamped concrete stairway to the nature center has now been cast. The eastern half of the main slab area will be cast by the end of this week.

REPORT BY: Chris Hansen

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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 03

PHOTO NUMBER: 005

PHOTO DATE: 11/13/2024

PHOTO AUTHOR: Chris Hansen

LOCATION: Nature Center

COMMENTS AUTHOR: Chris Hansen

COMMENTS:

The future bench seats are being cast into the concrete as indicated on the contract documents. Two bench seats under the canopy adjacent to the shed doors were not installed as shown on sheet A310; Kenote 32.310. Life Construction to correct.

REPORT BY: Chris Hansen

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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



FIELD OBSERVATION PHOTO

FIELD REPORT NO:	03	PHOTO NUMBER:	006
PHOTO DATE:	11/13/2024	PHOTO AUTHOR:	Chris Hansen
LOCATION:	Nature Center looking North-West	COMMENTS AUTHOR:	Chris Hansen

COMMENTS:

The main roof canopy framing and sheathing is complete. Roof underlayment is installed per contract documents. Shingles have been delivered to the site and loaded to roof. Fascia's have been installed. Soffit framing continues.

REPORT BY: Chris Hansen

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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 03

PHOTO NUMBER: 007

PHOTO DATE: 11/13/2024

PHOTO AUTHOR: Chris Hansen

LOCATION: West Shed

COMMENTS AUTHOR: Chris Hansen

COMMENTS:

West shed door and window frames for display case have now been painted.

REPORT BY: Chris Hansen

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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 03

PHOTO NUMBER: 008

PHOTO DATE: 11/13/2024

PHOTO AUTHOR: Chris Hansen

LOCATION: West Patio

COMMENTS AUTHOR: Chris Hansen

COMMENTS:

West patio stamped concrete has been placed with animal tracks as specified. West observation bench has been cast into the concrete. Concrete release agent will be washed and sealed next week. True concrete color will be seen at that time.

REPORT BY: Chris Hansen

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FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



FIELD OBSERVATION PHOTO

FIELD REPORT NO: 03

PHOTO NUMBER: 009

PHOTO DATE: 11/13/2024

PHOTO AUTHOR: Chris Hansen

LOCATION: Shed Interiors

COMMENTS AUTHOR: Chris Hansen

COMMENTS:

Shed interior walls at both shed have been insulated. Ceiling of east shed was insulated and plywood ceiling was installed per contract documents.

REPORT BY: Chris Hansen

Page 10 of 11

FIELD OBSERVATION REPORT

CLIENT: Kendall County Forest Preserve District
PROJECT: Subat Nature Center
PROJECT NO. 23-429-1495



REPORT BY: Chris Hansen

Page 11 of 11

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Subat Nature Center

Kendall County Forest Preserve District

Date: November 27, 2024

Time of Site Observation: 8:30 AM

Contractor: Lite Construction

Weather: 37° Sun.

Persons Present on Site: Brian, Antoinette and Austin from KCFPD; John and Ryan from Lite; Chris from Kluber; Joe from Upland.

Project #1191

Report No. 04

Visit No. 04

CURRENT ACTIVITY ON SITE:

1. Site meeting with owner.
2. Backfill at Retaining Wall.

INFORMATION / OBSERVATIONS:

1. Owner, GC and Architect discussed concrete flatwork quality at Nature Center.
2. GC to prepare path and parking for proof roll. Show that parking includes 3" stone per detail.
3. Cable gate will be removed from project. Owner will repair existing gate.
4. Owner would like to keep the site closed to public over winter as construction is not complete.

ACTION ITEMS:

1. Install temporary concrete washout and tree protection fence.
2. Install silt fence and soil erosion control measures per plans. Including soil piles.
3. Provide SWPPP records to owner's rep.
4. All areas of path need compaction on shoulders as well as backfill to support the path.
5. All areas of path are to be graded to drain water from walk surface including shoulders.
6. GC to provide compaction reports to Architects.

SCHEDULE UPDATE

1. As weather permits – Proof roll.
2. Spring – Asphalt and Bridge; remove and replace concrete flatwork.

PHOTOS:



Rejected concrete slab.



Rejected concrete slab (left).



Install silt fencing at soil piles.



Install Erosion control measures.