

**KENDALL COUNTY FOREST PRESERVE DISTRICT
OPERATIONS COMMITTEE MEETING
AGENDA**

**WEDNESDAY, FEBRUARY 5, 2025
6:00 PM**

KENDALL COUNTY HISTORIC COURTHOUSE – SECOND FLOOR COURTROOM

- I. Call to Order
- II. Roll Call: Dan Koukol, Chairman; Ruben Rodriguez, Vice-Chair; Zach Bachmann; Elizabeth Flowers, and Scott Gengler
- III. Approval of Agenda
- IV. ⁽¹⁾ Approval of the Appointment of Ruben Rodriguez as Vice Chair of the Operations Committee for the Kendall County Forest Preserve District
- V. Public Comments
- VI. Review of Financial Statements and Cost Center Reports through January 31, 2025
- VII. Approval of Special Use Permits
 - A. Girl Scouts of Northern Illinois – Harris Forest Preserve Summer Camp Special Use Permit including Discount of Fees and Charges
 - B. Bristol-Kendall Fire Department Cold Water Rescue Training at Harris and Pickerill-Pigott Forest Preserves February 11-13TH and 25-27TH, 2025
- VIII. Grounds and Natural Resources Reports
 - A. 24-25 CWD Bow Hunt Season Report
 - B. Discussion of Listing of 2011 White Ford F350 Super Duty Truck and 2008 White Ford F350 Super Duty Truck (1-ton dump) for Auction through GovDeals
 - C. Yorkville Athletic Association (Yorkville Fury) License Agreement Renewal
 - D. ComEd-Openlands Green Region Program Application - Resolution of Authorization #25-02-001
 - E. Brighter Daze Farm (Robert Bright) Reciprocal Access and Designated Trail Riding License Agreement Renewal
 - F. IEPA Inspection Updates – Repair of Kaeser Compressors
- IX. Environmental Education and Ellis House and Equestrian Center Reports
 - A. Education Programming and Operations Updates
 - B. 2025 Summer Camp Programs Guide and Registration
 - C. 2025 Ellis Equestrian Center Program Catalogue
- X. Other Items of Business
 - No items posted for consideration*
- XI. Chairman's Report
- XII. Public Comments
- XIII. Executive Session
- XIV. Adjournment

(1) Requires affirmative vote of the majority of Committee members present (min. 2) for passage. (KCFPD Rules of Order Section III.C.2)

Kendall County Historic Courthouse - Second Floor Courtroom - 109 W. Ridge 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.

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

FOREST PRESERVES & PROGRAMS

Beginning Balance

Revenue

Revenue - Administration
Revenue - Ellis House & Equestrian Center
Revenue - Hoover FP
Revenue - Env. Education
Revenue - Grounds & Natural Resources
Revenue - Pickerill Pigott FP

Total Revenue

Expenditure

Expenditure - Administration
Expenditure - Ellis House & Equestrian Center
Expenditure - Hoover FP
Expenditure - Env. Education
Expenditure - Grounds & Natural Resources
Expenditure - Pickerill Pigott FP

Total Expenditure

ENDING BAL

Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
\$ 719,698	\$ 719,698	\$ 719,698	\$ 652,394	\$ 652,394	\$ 67,304	
66.2%	1,110,859	18,977	1,038,339	2,854	16,123	565%
8.7%	146,211	15,440	142,208	13,875	1,564	11%
6.6%	110,800	22,954	97,400	24,188	-1,234	-5%
14.6%	244,000	66,825	226,000	100,678	-33,854	-34%
2.7%	45,500	1,040	46,500	1,415	-375	-27%
1.2%	19,500	4,011	19,180	-	4,011	
100.0%	1,676,870	129,246	1,569,627	143,010	(13,764)	-10%
35.2%	590,090	72,432	568,946	80,042	-7,610	-10%
12.6%	211,186	27,065	202,559	21,359	5,706	27%
14.2%	237,986	31,268	257,754	26,200	5,068	19%
14.7%	245,899	32,992	229,005	25,788	7,204	28%
22.2%	372,841	44,065	300,299	23,033	21,032	91%
1.1%	18,868	1,750	11,064	(226)	1,976	-875%
100.0%	1,676,870	209,573	1,569,627	176,196	33,377	19%
	\$ 719,698	\$ 639,372	\$ 652,394	\$ 619,208	\$ 20,164	3.3%
	\$ -	\$ (80,326)	\$ -	\$ (33,186)	\$ (47,140)	

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

FOREST PRESERVE CATEGORIES

Beginning Balance

Revenue

Property Tax	47.7%
Interest Income	1.0%
Other Income	11.0%
Donations	1.4%
Rental Revenue	6.3%
Program Revenue	22.8%
Farm License Revenue	8.0%
Security Deposits	1.5%
Credit Card Revenue	0.4%
Total Revenue	100.0%

Expenditure

Personnel	54.2%
Benefits	19.4%
Contractual	12.8%
Commodities	8.9%
Other	4.7%
Total Expenditure	100.0%

ENDING BAL

Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
\$	719,698	\$ 719,698	652,394	\$ 652,394	\$ 67,304	
Revenue						
Property Tax	799,269	-	759,981	-	-192	-12%
Interest Income	17,532	1,431	7,400	1,622	1,481	107%
Other Income	184,058	2,871	186,558	1,390	3,000	
Donations	23,001	3,000	21,501	-	-621	-3%
Rental Revenue	105,100	19,924	92,080	20,545	-32,497	-28%
Program Revenue	382,710	81,944	360,707	114,441	12,879	
Farm License Revenue	134,000	12,879	112,900	-	1,750	48%
Security Deposits	25,200	5,530	24,500	3,780	435	35%
Credit Card Revenue	6,000	1,668	4,000	1,232	(13,764)	-10%
Total Revenue	1,676,870	129,246	1,569,627	143,010		
Expenditure						
Personnel	908,439	127,223	832,568	84,546	42,678	50%
Benefits	325,181	37,143	295,137	68,304	-31,161	-48%
Contractual	215,036	11,160	219,982	3,854	7,306	190%
Commodities	149,121	26,338	137,250	12,506	13,832	111%
Other	79,093	7,708	84,690	6,985	723	10%
Total Expenditure	1,676,870	209,573	1,569,627	176,196	33,377	19%
ENDING BAL	719,698	\$ 639,372	652,394	\$ 619,208	\$ 20,164	3.3%
Surplus/(Deficit)	-	\$ (80,326)	-	\$ (33,186)	\$ (47,140)	

2 Month Budget Percent = 16.7%

Surplus/(Deficit)

ELLIS HOUSE & EQUESTRIAN CENTER

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Revenue	Expenditure
Donations	Personnel
Security Deposits	Employee Benefits
Credit Card Revenue	Contractual
Program Revenue	Commodities
Total Revenue	Other
	Total Expenditure

\$ (60,351) \$ (7,484)

\$ (60,351) \$ (7,484)

10

Revenue	
Donations	
Rental Revenue	
Security Deposit Rev	
Program Revenue	
Total Revenue	
Expenditure	
Personnel	
Employee Benefits	
Contractual	
Commodities	
Other	
Total Expenditure	
Surplus/(Deficit)	

2 Month Budget Percent = 16.7%

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	%	Budget	YTD	%
87.2%	-	19,009	19.7%	-	-	-
12.8%	96,600	14,200	27.8%	83,900	20,520	24.5%
				13,500	3,668	27.2%
100.0%	110,800	22,954	20.7%	97,400	24,188	24.8%
54.6%	129,825	17,631	13.6%	151,203	14,790	9.8%
18.6%	44,161	2,047	4.6%	47,301	3,940	8.3%
	-	-		-	-	
21.2%	50,500	8,398	16.6%	45,750	5,605	12.3%
5.7%	13,500	3,193	23.6%	13,500	1,865	13.8%
100.0%	237,986	31,268	13.1%	257,754	26,200	10.2%
	\$ (127,166)	\$ (8,314)		\$ (160,354)	\$ (2,013)	

ENVIRONMENTAL EDUCATION

Revenue	
Donations	
Security Deposit	
Credit Card Revenue	
Program Revenue	
Total Revenue	
Expenditure	
Personnel	
Employee Benefits	
Contractual	
Commodities	
Other	
Total Expenditure	
Surplus/(Deficit)	

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Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

GROUND & NATURAL RESOURCES

Revenue
Other Income
Donations
Grants
Credit Card Revenue
Rental Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure

Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	%	Budget	YTD	%
76.9%	35,000	125	0.4%	37,500	1,390	3.7%
5.5%	2,500	-		1,000	-	
	-	-		-	-	
17.6%	8,000	915	11.4%	8,000	25	0.3%
100.0%	45,500	1,040	2.3%	46,500	1,415	3.0%
58.3%	217,549	30,000	13.8%	163,669	9,624	5.9%
18.6%	69,468	4,420	6.4%	48,220	8,454	17.5%
4.4%	16,500	3,837	23.3%	16,500	777	4.7%
9.7%	36,250	3,931	10.8%	36,750	1,076	2.9%
8.9%	33,074	1,876	5.7%	35,160	3,102	8.8%
100.0%	372,841	44,065	11.8%	300,299	23,033	7.7%
	\$ (327,341)	\$ (43,025)		\$ (253,799)	\$ (21,618)	

	YTD Variance	
	\$ Change	% Change
	-1,265	-91%
	890	3560%
	(375)	-27%
	20,376	212%
	-4,034	-48%
	3,060	394%
	2,855	265%
	-1,225	-40%
	21,032	91%

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

PICKERILL PIGOTT FP

Revenue

Donations	71.8%
Other Income	
Rental Revenue	2.6%
Security Deposit	25.5%
Total Revenue	100.0%

Expenditure

Personnel	23.1%
Employee Benefits	1.8%
Contractual	
Commodities	48.7%
Other	26.5%
Total Expenditure	100.0%

Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
Revenue						
Donations	14,000	2,746	14,000	-	2,746	
Other Income	-	-				
Rental Revenue	500	-	180	-		
Security Deposit	5,000	1,265	5,000	-	1,265	
Total Revenue	19,500	4,011	19,180	-	4,011	
Expenditure						
Personnel	4,350	427	3,125	10	418	4399%
Employee Benefits	333	500	239	-	500	
Contractual						
Commodities	9,185	823	2,700	(235)	1,058	-450%
Other	5,000	-	5,000	-		
Total Expenditure	18,868	1,750	11,064	(226)	1,976	-875%
Surplus/(Deficit)	\$ 632	\$ 2,261	\$ 8,116	\$ 226		

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

ELLIS GROUNDS - 1162

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
100.0%						
100.0%	32,000	-	27,997	-	-	
	32,000		27,997			
70.2%	22,551	3,469	21,947	2,617	853	33%
9.9%	3,178	231	3,100	453	-222	-49%
	-	-	-	-	-	
	-	-	-	-	-	
19.3%	6,400	950	6,400	321	629	196%
100.0%	32,129	4,649	31,447	3,390	1,259	37%
	\$ (129)	\$ (4,649)	\$ (3,450)	\$ (3,390)		

ELLIS CAMPS - 1163

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
100.0%						
100.0%	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
100.0%	13,750	-	13,750	1,796	(1,796)	-100%
100.0%	13,750		13,750	1,796	(1,796)	-100%
83.9%	6,201	677	3,790	748	(70)	-9%
10.0%	743	32	350	75	(43)	-57%
	-	-	-	-	-	
6.1%	450	-	450	-	-	
0.0%	1	-	-	-	-	
100.0%	7,395	709	4,590	822	(113)	-14%
	\$ 6,355	\$ (709)	\$ 9,160	\$ 974		

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

ELLIS RIDING LESSONS - 1164

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue
Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	%	Budget	YTD	%
		1				
0.0%		-				
		-				
		-				
100.0%	63,800	9,565	15.0%	63,800	6,863	10.8%
100.0%	63,801	9,565	15.0%	63,801	6,863	10.8%
66.0%	53,151	5,836	11.0%	45,900	4,440	9.7%
7.9%	6,365	367	5.8%	5,500	612	11.1%
11.2%	9,000	-		9,000	480	5.3%
14.2%	12,001	2,594	21.6%	14,500	1,158	8.0%
0.0%	1	-		-	-	
100.0%	80,518	8,797	10.9%	74,900	6,690	8.9%
	\$ (16,717)	\$ 768		\$ (11,099)	\$ 173	

ELLIS BIRTHDAY PARTIES - 1165

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue
Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	%	Budget	YTD	%
		-				
		-				
		-				
100.0%	6,000	1,476	24.6%	6,000	1,234	20.6%
100.0%	6,000	1,476	24.6%	6,000	1,234	20.6%
81.9%	4,429	484	10.9%	7,750	421	5.4%
9.8%	530	57	10.8%	872	75	8.6%
	-	-		-	-	
8.3%	450	103	23.0%	450	227	50.5%
	-	-		-	-	
100.0%	5,409	644	11.9%	9,072	723	8.0%
	\$ 591	\$ 832		\$ (3,072)	\$ 511	

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

ELLIS PUBLIC PROGRAMS - 1166

Revenue						
Donations	-	-				-
Security Deposit	-	-				-
Credit Card Revenue	-	-				-
Program Revenue	3,000	-		100	3.3%	(100)
Total Revenue	3,000	-		100	3.3%	(100)
Expenditure						
Personnel	1,772	194		28	1.4%	165
Employee Benefits	212	9		4	1.9%	5
Contractual	-	-		-	-	-
Commodities	150	-		150	-	-
Other	1	-		-	-	-
Total Expenditure	2,135	203		32	1.4%	171
Surplus/(Deficit)	\$ 865	\$ (203)		\$ 650		\$ 532%

ELLIS SUNRISE CENTER - 1167

Revenue						
Donations	-	-				-
Security Deposit	-	-				-
Credit Card Revenue	-	-				-
Program Revenue	13,760	3,629		3,470	25.2%	159
Total Revenue	13,760	3,629		3,470	25.2%	159
Expenditure						
Personnel	23,782	2,516		2,824	12.8%	(308)
Employee Benefits	2,815	158		379	17.2%	-222
Contractual	1	-		-	-	-
Commodities	2,500	-		3,000	-	-
Other	-	-		-	-	-
Total Expenditure	29,098	2,673		3,203	11.6%	(530)
Surplus/(Deficit)	\$ (15,338)	\$ 956		\$ (13,940)		\$ -17%

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

ELLIS WEDDINGS - 1168

Revenue		Current Year FY25		Prior Year FY24		YTD Variance	
Donations	-	Budget	YTD	Budget	YTD	\$ Change	% Change
Security Deposit	52.6%	5,000	-	5,000	-		
Credit Card Revenue		-	-	-	-		
Program Revenue	47.4%	4,500	150	4,500	300	-150	-50%
Total Revenue	100.0%	9,500	150	9,500	300	(150)	-50%
Expenditure							
Personnel	5.8%	383	37	750	-	37	
Employee Benefits	0.4%	29	-	100	-		
Contractual	18.1%	1,200	182	1,700	-	182	
Commodities		-	-	-	-		
Other	75.6%	5,000	-	5,000	-		
Total Expenditure	100.0%	6,612	219	7,550	-	219	
Surplus/(Deficit)		\$2,888	\$ (69)	\$1,950	\$ 300		

ELLIS OTHER RENTALS - 1169

Revenue		Current Year FY25		Prior Year FY24		YTD Variance	
Donations		Budget	YTD	Budget	YTD	\$ Change	% Change
Security Deposit	22.7%	1,000	320	1,000	113	208	184%
Credit Card Revenue		-	-	-	-		
Program Revenue	77.3%	3,400	300	3,400	-	300	
Total Revenue	100.0%	4,400	620	4,400	113	508	451%
Expenditure							
Personnel	27.1%	383	37	750	-	37	
Employee Benefits	2.1%	29	-	100	-		
Contractual		-	-	-	-		
Commodities		-	-	-	-		
Other	70.8%	1,000	-	1,000	-		
Total Expenditure	100.0%	1,412	37	1,850	-	37	
Surplus/(Deficit)		\$2,988	\$583	\$2,550	\$113		

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

HOOVER GROUNDS - 1171

Revenue
Donations
Rental Revenue
Security Deposit Revenue
Credit Card Revenue
Total Revenue
Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		
	Budget	YTD	%
	-	-	
100.0%	9,000	1,100	12.2%
	-	-	
100.0%	9,000	1,100	12.2%
	62,738	8,602	13.7%
42.2%	21,913	1,023	4.7%
14.7%	-	-	
34.0%	50,500	8,398	16.6%
9.1%	13,500	3,193	23.6%
100.0%	148,651	21,216	14.3%
	\$ (139,651)	\$ (20,116)	

	Prior Year FY24		
	Budget	YTD	%
	5,900		
	-		
	5,900		
	72,477	7,135	9.8%
	23,411	1,949	8.3%
	-	-	
	45,750	5,605	12.3%
	13,500	1,865	13.8%
	155,138	16,555	10.7%
	\$ (149,238)	\$ (16,555)	

	YTD Variance	
	\$ Change	% Change
	1,100	
	1,100	
	1,466	21%
	-925	
	2,793	50%
	1,328	71%
	4,661	28%

HOOVER BUNKHOUSE - 1172

Revenue
Donations
Rental Revenue
Security Deposit Revenue
Credit Card Revenue
Total Revenue
Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		
	Budget	YTD	%
	-	-	
85.7%	36,000	10,255	28.5%
14.3%	6,000	1,400	23.3%
	-	-	
100.0%	42,000	11,655	27.8%
	31,369	4,301	13.7%
74.1%	10,957	512	4.7%
25.9%	-	-	
	-	-	
	-	-	
100.0%	42,326	4,813	11.4%
	\$ (326)	\$ 6,842	

	Prior Year FY24		
	Budget	YTD	%
	34,000	8,680	25.5%
	5,300	1,800	34.0%
	-	-	
	39,300	10,480	26.7%
	36,239	3,568	9.8%
	11,705	974	8.3%
	-	-	
	-	-	
	-	-	
	47,944	4,542	9.5%
	\$ (8,644)	\$ 5,938	

	YTD Variance	
	\$ Change	% Change
	1,575	18%
	-400	-22%
	1,175	11%
	733	21%
	-463	-47%
	270	6%

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

HOOVER CAMPSITE - 1173

Revenue
Donations
Rental Revenue
Security Deposit Revenue
Credit Card Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		
	Budget	YTD	%
	-	-	
	7,000	230	3.3%
	-	-	
	7,000	230	3.3%
	15,684	2,150	13.7%
	5,479	256	4.7%
	-	-	
	-	-	
	-	-	
	21,163	2,406	11.4%
	\$ (14,163)	\$ (2,176)	

	Prior Year FY24		
	Budget	YTD	%
	6,000	160	2.7%
	-	-	
	6,000	160	2.7%
	18,119	1,784	9.8%
	5,853	487	8.3%
	-	-	
	-	-	
	-	-	
	23,972	2,271	9.5%
	\$ (17,972)	\$ (2,111)	

	YTD Variance	
	\$ Change	% Change
	70	
	70	
	367	21%
	-231	-47%
	135	6%

HOOVER MEADOWHAWK LODGE - 1174

Revenue
Donations
Rental Revenue
Security Deposit Revenue
Credit Card Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		
	Budget	YTD	%
	-	-	
	44,600	7,424	16.6%
	8,200	2,545	31.0%
	-	-	
	52,800	9,969	18.9%
	20,034	2,578	12.9%
	5,812	256	4.4%
	-	-	
	-	-	
	25,846	2,834	11.0%
	\$ 26,954	\$ 7,135	

	Prior Year FY24		
	Budget	YTD	%
	38,000	11,680	30.7%
	8,200	1,868	22.8%
	-	-	
	46,200	13,548	29.3%
	24,368	2,303	9.5%
	6,332	530	8.4%
	-	-	
	-	-	
	30,700	2,833	9.2%
	\$ 15,500	\$ 10,715	

	YTD Variance	
	\$ Change	% Change
	-4,256	-36%
	678	36%
	(3,579)	-26%
	275	12%
	-274	-52%
	1	0%

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

ENV. EDUCATION SCHOOL PROGRAMS - 1176

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure

Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance	
	Budget	YTD	Budget	YTD	\$ Change	% Change
100.0%	20,000	4,559	20,000	1,589	2,970	187%
100.0%	20,000	4,559	20,000	1,589	2,970	187%
83.0%	12,486	3,393	16,723	1,355	2,038	150%
	-	-	-	-		
4.7%	-	-	-	-		
	700	-	700	-		
12.4%	1,866	499	1,681	220	279	127%
100.0%	15,052	3,892	19,104	1,575	2,317	147%
	\$ 4,948	\$ 667	\$ 896	\$ 14		

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

ENV. EDUCATION CAMPS - 1177

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance \$ Change % Change
	Budget	YTD	Budget	YTD	
100.0%	42,500	1,870	39,500	26,930	-25,060
100.0%	42,500	1,870	39,500	26,930	(25,060)
87.8%	41,444	5,115	34,535	1,626	3,489
7.9%	3,732	175	3,447	288	-113
	-	-	-	-	
3.2%	1,500	-	1,500	-	
1.1%	500	-	500	-	
100.0%	47,176	5,290	39,982	1,914	3,376
	\$ (4,676)	\$ (3,420)	\$ (482)	\$ 25,016	176%

ENV. EDUCATION NATURAL BEGINNINGS - 1178

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure
Surplus/(Deficit)

	Current Year FY25		Prior Year FY24		YTD Variance \$ Change % Change
	Budget	YTD	Budget	YTD	
0.9%	1,500	-	1,500	-	-9,789
99.1%	160,000	62,203	145,000	71,991	(9,789)
100.0%	161,500	62,203	146,500	71,991	-14%
85.2%	142,759	21,541	124,626	15,984	5,557
11.1%	18,513	1,580	16,335	2,719	-1,139
	-	-	-	-	
2.4%	4,000	352	4,000	386	-34
1.3%	2,200	-	2,200	880	-880
100.0%	167,472	23,472	147,161	19,969	3,503
	\$ (5,972)	\$ 38,730	\$ (661)	\$ 52,022	18%

Kendall County Forest Preserve
Income Statement
For Period Ended 1/31/2025

2 Month Budget Percent = 16.7%

ENV. EDUCATION PUBLIC PROGRAMS - 1179

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

100.0%
100.0%

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure

4.3%
100.0%

Surplus/(Deficit)

Current Year FY25		Prior Year FY24		YTD Variance	
Budget	YTD	Budget	YTD	\$ Change	% Change
20,000	2,202	20,000	168	2,034	1211%
20,000	2,202	20,000	168	2,034	1211%
8,988	1,427	14,723	1,548	-120	-8%
1,344	71	1,471	242	-171	-71%
-	-	-	-	75	780%
750	85	750	10	(216)	-12%
500	-	500	-		
11,582	1,583	17,444	1,799		
\$ 8,418	\$ 619	\$ 2,556	\$ (1,631)		

ENV. EDUCATION LAWS OF NATURE - 1180

Revenue
Donations
Security Deposit
Credit Card Revenue
Program Revenue
Total Revenue

75.7%
11.3%

Expenditure
Personnel
Employee Benefits
Contractual
Commodities
Other
Total Expenditure

13.0%
100.0%

Surplus/(Deficit)

Current Year FY25		Prior Year FY24		YTD Variance	
Budget	YTD	Budget	YTD	\$ Change	% Change
-	-	-	-		
-	-	-	-		
3,495	555	4,265	474	81	17%
522	20	449	57	-37	-65%
-	-	-	-	7	
600	7	600	-		
-	-	-	-		
4,617	582	5,314	531	51	10%
\$ (4,617)	\$ (582)	\$ (5,314)	\$ (531)		

Forest Preserve District Debt Service - Series 2007/15/16/17
Fund 1903
For Period Ended 1/31/2025

2 Month Budget % = 16.7%

ACCOUNT & DESCRIPTION		Budget 2025	Actual 12/31/2024	% of Budget
Beginning Balance				
REVENUE				
190311	41010 Current Tax		6,310,248	
190311	41350 Interest Income	5,940,513		0.0%
		66,500	12,073	18.2%
Total Revenue		6,007,013	12,073	0.2%
EXPENDITURE				
190311	61420 Transfer to FP Capital Fund 1907	66,500		0.0%
190311	66500 Other Expenditure	1,000		0.0%
190311	68640 Fiscal Agent Fee	2,000		0.0%
190311	68710 Debt Service - Interest 2015	350,430	175,530	50.1%
190311	68720 Debt Service - Principal 2015	45,000	45,000	100.0%
190311	68730 Debt Service - Interest 2016	187,450	137,094	73.1%
190311	68740 Debt Service - Principal 2016	5,040,000	5,040,000	100.0%
Total Expenditure		5,692,380	5,397,624	94.8%
Ending Balance				
Revenue over/(under) Expenditure		\$ 6,624,881	\$ 924,698	
		\$ 314,633		

Kendall County

YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

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	-799,269	-799,269	.00	.00	.00	-799,269.00	.0%
190011	41350 Interest Income	-17,532	-17,532	-1,430.54	-664.14	.00	-16,101.46	8.2%
190011	42250 Revenue	-149,058	-149,058	.00	.00	.00	-149,058.00	.0%
190011	42860 Donations	-5,000	-5,000	-3,000.00	.00	.00	-2,000.00	60.0%
190011	42930 Farm License Revenue	-134,000	-134,000	-12,879.15	.00	.00	-121,120.85	9.6%
190011	42940 Credit Card Fee	-6,000	-6,000	-1,667.66	-1,355.48	.00	-4,332.34	27.8%
190011	51090 Salaries - Per Diem	5,500	5,500	30,883.76	23,162.82	.00	5,500.00	.0%
190011	51390 Salaries - Full Time	200,721	200,721	941.52	706.14	.00	169,837.24	15.4%
190011	51470 Salaries - Stipends	6,120	6,120	882.58	.00	.00	5,178.42	15.4%
190011	61160 Transf. to IMRF Fund	13,322	13,322	1,160.10	.00	.00	12,439.42	6.6%
190011	61170 Transf. to SSI Fund	15,825	15,825	3,942.18	.00	.00	14,664.90	7.3%
190011	61230 Transf. to Healthcare	53,286	53,286	2,123.56	.00	.00	49,343.82	7.4%
190011	62000 Office Supplies	7,000	7,000	500.00	1,355.17	.00	4,876.44	30.3%
190011	62030 Dues	500	500	3,502.00	754.00	.00	8,438.00	29.3%
190011	62040 Conferences	11,940	11,940	127.10	.00	.00	872.90	12.7%
190011	62090 Legal Publications	1,000	1,000	591.78	239.17	.00	155,802.22	.4%
190011	62150 Contractual Services	156,394	156,394	598.63	352.34	.00	2,536.37	19.1%
190011	63510 Electric	3,135	3,135	.00	.00	.00	12,500.00	.0%
190011	65490 Auditing & Accounting	12,500	12,500	21,262.00	10,631.00	.00	66,334.00	24.3%
190011	68000 Liability Insurance P	87,596	87,596	.00	.00	.00	1.00	.0%
190011	68340 Farm Lease Contract	1	1	496.79	.00	.00	703.21	41.4%
190011	68430 Marketing / Publicity	1,200	1,200	.00	.00	.00	450.00	.0%
190011	68440 Newsletter	450	450	.00	.00	.00	2,000.00	60.0%
190011	68500 Project Fund Expenses	5,000	5,000	3,000.00	.00	.00	2,600.00	.0%
190011	68540 Contributions	2,600	2,600	.00	.00	.00	3,579.85	40.3%
190011	68560 Credit Card Fee	6,000	6,000	2,420.15	1,405.49	.00	-574,223.80	-10.3%
TOTAL Forest Preserve		-520,769	-520,769	53,454.80	36,586.51	.00		

19001160 Ellis House								
19001160	51390 Salaries - Full Tim	11,275	11,275	1,734.64	1,300.98	.00	9,540.36	15.4%
19001160	62000 Office Supplies	600	600	216.48	171.98	.00	383.52	36.1%
19001160	62270 Utilities	6,350	6,350	3,030.05	2,916.16	.00	3,319.95	47.7%
19001160	63050 Employer Contr. SSI	1,589	1,589	115.26	.00	.00	1,473.74	7.3%
19001160	68580 Grounds and Mainten	4,250	4,250	1,607.71	1,304.41	.00	2,642.29	37.8%
TOTAL Ellis House		24,064	24,064	6,704.14	5,693.53	.00	17,359.86	27.9%

19001161 Ellis Barn

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1900 Forest Preserve							
19001161 51390 Salaries - Full Tim	11,275	11,275	1,734.64	1,300.98	.00	9,540.36	15.4%
19001161 62270 Utilities	6,350	6,350	578.44	.00	.00	5,771.56	9.1%
19001161 63050 Employer Contr. SSI	1,589	1,589	115.26	.00	.00	1,473.74	7.3%
19001161 68580 Grounds and Mainten	3,200	3,200	.00	.00	.00	3,200.00	.0%
TOTAL Ellis Barn	22,414	22,414	2,428.34	1,300.98	.00	19,985.66	10.8%
19001162 Ellis Grounds							
19001162 42250 Revenue	-32,000	-32,000	.00	.00	.00	-32,000.00	.0%*
19001162 51390 Salaries - Full Tim	22,551	22,551	3,469.32	2,601.99	.00	19,081.68	15.4%
19001162 63050 Employer Contr. SSI	3,178	3,178	230.54	.00	.00	2,947.46	7.3%
19001162 68580 Grounds and Mainten	6,400	6,400	949.58	520.03	.00	5,450.42	14.8%
TOTAL Ellis Grounds	129	129	4,649.44	3,122.02	.00	-4,520.44	3604.2%
19001163 Ellis Camps							
19001163 42250 Revenue	-13,750	-13,750	.00	.00	.00	-13,750.00	.0%*
19001163 51160 Salaries - Part Tim	6,201	6,201	677.25	453.21	.00	5,523.75	10.9%
19001163 63030 Program Supplies	450	450	.00	.00	.00	450.00	.0%
19001163 63040 Security Deposit Re	1	1	.00	.00	.00	1.00	.0%
19001163 63050 Employer Contr. SSI	743	743	32.12	.00	.00	710.88	4.3%
TOTAL Ellis Camps	-6,355	-6,355	709.37	453.21	.00	-7,064.37	-11.2%
19001164 Ellis Riding Lessons							
19001164 42250 Revenue	-63,800	-63,800	-9,564.50	-4,703.00	.00	-54,235.50	15.0%*
19001164 42860 Donations	-1	-1	.00	.00	.00	-1.00	.0%*
19001164 51160 Salaries - Part Tim	53,151	53,151	5,835.69	3,915.09	.00	47,315.31	11.0%
19001164 63000 Animal Care & Suppl	12,000	12,000	2,594.28	1,053.23	.00	9,405.72	21.6%
19001164 63010 Horse Acquisition &	1	1	.00	.00	.00	1.00	.0%
19001164 63020 Vet & Farrier	9,000	9,000	.00	.00	.00	9,000.00	.0%
19001164 63040 Security Deposit Re	1	1	.00	.00	.00	1.00	.0%
19001164 63050 Employer Contr. SSI	6,365	6,365	366.70	.00	.00	5,998.30	5.8%
TOTAL Ellis Riding Lessons	16,717	16,717	-767.83	265.32	.00	17,484.83	-4.6%

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1900	Forest Preserve	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
19001165 Ellis Birthday Parties								
19001165	42250 Revenue	-6,000	-6,000	-1,476.00	-786.00	.00	-4,524.00	24.6%*
19001165	51160 Salaries - Part Tim	4,429	4,429	483.84	323.78	.00	3,945.16	10.9%
19001165	63030 Program Supplies	450	450	103.47	103.47	.00	346.53	23.0%
19001165	63050 Employer Contr. SSI	530	530	57.14	.00	.00	472.86	10.8%
TOTAL Ellis Birthday Parties		-591	-591	-831.55	-358.75	.00	240.55	140.7%
19001166 Ellis Public Programs								
19001166	42250 Revenue	-3,000	-3,000	.00	.00	.00	-3,000.00	.0%*
19001166	51160 Salaries - Part Tim	1,772	1,772	193.54	129.51	.00	1,578.46	10.9%
19001166	63040 Security Deposit Re	1	1	.00	.00	.00	1.00	.0%
19001166	63050 Employer Contr. SSI	212	212	9.24	.00	.00	202.76	4.4%
19001166	68570 Volunteer Expense	150	150	.00	.00	.00	150.00	.0%
TOTAL Ellis Public Programs		-865	-865	202.78	129.51	.00	-1,067.78	-23.4%
19001167 Ellis Sunrise Center								
19001167	42250 Revenue	-13,760	-13,760	-3,629.00	-1,200.00	.00	-10,131.00	26.4%*
19001167	51160 Salaries - Part Tim	23,782	23,782	2,515.82	1,683.55	.00	21,266.18	10.6%
19001167	63000 Animal Care & Suppl	2,500	2,500	.00	.00	.00	2,500.00	.0%
19001167	63020 Vet & Farrier	1	1	.00	.00	.00	1.00	.0%
19001167	63050 Employer Contr. SSI	2,815	2,815	157.61	.00	.00	2,657.39	5.6%
TOTAL Ellis Sunrise Center		15,338	15,338	-955.57	483.55	.00	16,293.57	-6.2%
19001168 Ellis Weddings								
19001168	42250 Revenue	-4,500	-4,500	-150.00	-150.00	.00	-4,350.00	3.3%*
19001168	43450 Security Deposit Re	-5,000	-5,000	.00	.00	.00	-5,000.00	.0%*
19001168	51160 Salaries - Part Tim	383	383	37.14	25.40	.00	345.86	9.7%
19001168	63040 Security Deposit Re	5,000	5,000	.00	.00	.00	5,000.00	.0%
19001168	63050 Employer Contr. SSI	29	29	.00	.00	.00	29.00	.0%

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1900 Forest Preserve							
19001168 63070 Refuse Pickup	1,200	1,200	182.31	74.58	.00	1,017.69	15.2%
TOTAL Ellis weddings	-2,888	-2,888	69.45	-50.02	.00	-2,957.45	-2.4%
19001169 Ellis Other Rentals							
19001169 42250 Revenue	-3,400	-3,400	-300.00	-300.00	.00	-3,100.00	8.8%*
19001169 43450 Security Deposit Re	-1,000	-1,000	-320.00	-320.00	.00	-680.00	32.0%*
19001169 51160 Salaries - Part Tim	383	383	37.16	25.41	.00	345.84	9.7%
19001169 63040 Security Deposit Re	1,000	1,000	.00	.00	.00	1,000.00	.0%
19001169 63050 Employer Contr. SSI	29	29	.00	.00	.00	29.00	.0%
TOTAL Ellis Other Rentals	-2,988	-2,988	-582.84	-594.59	.00	-2,405.16	19.5%
19001171 Hoover							
19001171 42250 Revenue	-9,000	-9,000	-1,100.00	-550.00	.00	-7,900.00	12.2%*
19001171 51160 Salaries - Part Tim	20,938	20,938	2,170.86	1,665.37	.00	18,767.14	10.4%
19001171 51390 Salaries - Full Tim	41,800	41,800	6,430.76	4,823.07	.00	35,369.24	15.4%
19001171 62270 Utilities	4,000	4,000	420.00	135.00	.00	3,580.00	10.5%
19001171 63040 Security Deposit Re	13,500	13,500	3,192.50	1,690.00	.00	10,307.50	23.6%
19001171 63050 Employer Contr. SSI	8,654	8,654	533.70	.00	.00	8,120.30	6.2%
19001171 63060 ER Contr Health/ben	13,259	13,259	489.70	.00	.00	12,769.30	3.7%
19001171 63090 Natural Gas	9,500	9,500	1,774.06	990.19	.00	7,725.94	18.7%
19001171 63100 Electric	20,000	20,000	4,646.91	2,564.32	.00	15,353.09	23.2%
19001171 63110 Shop Supplies	4,000	4,000	802.20	752.23	.00	3,197.80	20.1%
19001171 63120 Building Maintenance	8,000	8,000	198.66	44.94	.00	7,801.34	2.5%
19001171 66500 Miscellaneous Expen	1,000	1,000	257.55	.00	.00	742.45	25.8%
19001171 68580 Grounds and Mainten	4,000	4,000	298.98	273.00	.00	3,701.02	7.5%
TOTAL Hoover	139,651	139,651	20,115.88	12,388.12	.00	119,535.12	14.4%
19001172 Hoover Bunkhouse							
19001172 42250 Revenue	-36,000	-36,000	-10,255.00	-3,480.00	.00	-25,745.00	28.5%*
19001172 43450 Security Deposit Re	-6,000	-6,000	-1,400.00	-600.00	.00	-4,600.00	23.3%*
19001172 51160 Salaries - Part Tim	10,469	10,469	1,085.44	832.69	.00	9,383.56	10.4%
19001172 51390 Salaries - Full Tim	20,900	20,900	3,215.40	2,411.55	.00	17,684.60	15.4%

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1900 Forest Preserve							
19001172 63050 Employer Contr. SSI	4,327	4,327	266.85	.00	.00	4,060.15	6.2%
19001172 63060 ER Contr Health/Den	6,630	6,630	244.85	.00	.00	6,385.15	3.7%
TOTAL Hoover Bunkhouse	326	326	-6,842.46	-835.76	.00	7,168.46-2098.9%	
19001173 Hoover Campsite							
19001173 42250 Revenue	-7,000	-7,000	-230.00	-230.00	.00	-6,770.00	3.3%*
19001173 51160 Salaries - Part Tim	5,234	5,234	542.73	416.35	.00	4,691.27	10.4%
19001173 51390 Salaries - Full Tim	10,450	10,450	1,607.68	1,205.76	.00	8,842.32	15.4%
19001173 63050 Employer Contr. SSI	2,164	2,164	133.43	.00	.00	2,030.57	6.2%
19001173 63060 ER Contr Health/Den	3,315	3,315	122.43	.00	.00	3,192.57	3.7%
TOTAL Hoover Campsite	14,163	14,163	2,176.27	1,392.11	.00	11,986.73	15.4%
19001174 Hoover Meadowhawk Lodge							
19001174 42250 Revenue	-44,600	-44,600	-7,424.00	-4,150.00	.00	-37,176.00	16.6%*
19001174 43450 Security Deposit Re	-8,200	-8,200	-2,545.00	-1,790.57	.00	-5,655.00	31.0%*
19001174 51160 Salaries - Part Tim	9,584	9,584	970.13	708.57	.00	8,613.87	10.1%
19001174 51390 Salaries - Full Tim	10,450	10,450	1,607.68	1,205.76	.00	8,842.32	15.4%
19001174 63050 Employer Contr. SSI	2,497	2,497	133.43	.00	.00	2,363.57	5.3%
19001174 63060 ER Contr Health/Den	3,315	3,315	122.43	.00	.00	3,192.57	3.7%
TOTAL Hoover Meadowhawk Lodge	-26,954	-26,954	-7,135.33	-4,025.67	.00	-19,818.67	26.5%
19001176 Environmental Education School							
19001176 42250 Revenue	-20,000	-20,000	-550.00	-275.00	.00	-19,450.00	2.8%*
19001176 51160 Salaries - Part Tim	12,485	12,485	1,982.30	1,459.67	.00	10,502.70	15.9%
19001176 51390 Salaries - Full Tim	1	1	.00	.00	.00	1.00	.0%
19001176 63030 Program Supplies	700	700	.00	.00	.00	700.00	.0%
19001176 63040 Security Deposit Re	1	1	.00	.00	.00	1.00	.0%
19001176 63050 Employer Contr. SSI	1,866	1,866	81.95	.00	.00	1,784.05	4.4%
TOTAL Environmental Education Sch	-4,947	-4,947	1,514.25	1,184.67	.00	-6,461.25	-30.6%
19001177 Environmental Education Camps							
19001177 42250 Revenue	-42,500	-42,500	-1,870.00	-220.00	.00	-40,630.00	4.4%*

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	1900	Forest Preserve	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
	19001177	51160	Salaries - Part Tim	33,965	3,964.65	2,919.39	.00	30,000.35	11.7%
	19001177	51390	Salaries - Full Tim	7,479	1,150.52	862.89	.00	6,328.48	15.4%
	19001177	63030	Program Supplies	1,500	.00	.00	.00	1,500.00	.0%
	19001177	63040	Security Deposit Re	500	.00	.00	.00	500.00	.0%
	19001177	63050	Employer Contr. SSI	3,732	174.72	.00	.00	3,557.28	4.7%
	TOTAL Environmental Education Cam			4,676	3,419.89	3,562.28	.00	1,256.11	73.1%
	19001178 Environmental Educ. Natrl Beg.								
	19001178	42250	Revenue	-160,000	-62,202.50	-61,752.50	.00	-97,797.50	38.9%*
	19001178	42860	Donations	-1,500	.00	.00	.00	-1,500.00	.0%*
	19001178	51160	Salaries - Part Tim	87,560	13,049.25	9,286.00	.00	74,510.75	14.9%
	19001178	51390	Salaries - Full Tim	55,199	8,491.52	6,368.64	.00	46,707.48	15.4%
	19001178	63030	Program Supplies	4,000	351.96	245.85	.00	3,648.04	8.8%
	19001178	63040	Security Deposit Re	2,200	.00	.00	.00	2,200.00	.0%
	19001178	63050	Employer Contr. SSI	18,513	1,579.63	.00	.00	16,933.37	8.5%
	TOTAL Environmental Educ. Natrl B			5,972	-38,730.14	-45,852.01	.00	44,702.14	-648.5%
	19001179 Environ. Educ. Other Pblic Pro								
	19001179	42250	Revenue	-20,000	-2,202.00	-2,034.00	.00	-17,798.00	11.0%*
	19001179	51160	Salaries - Part Tim	8,987	1,427.27	1,050.98	.00	7,559.73	15.9%
	19001179	51390	Salaries - Full Tim	1	.00	.00	.00	1.00	.0%
	19001179	63030	Program Supplies	750	84.95	84.95	.00	665.05	11.3%
	19001179	63040	Security Deposit Re	500	.00	.00	.00	500.00	.0%
	19001179	63050	Employer Contr. SSI	1,344	70.94	.00	.00	1,273.06	5.3%
	TOTAL Environ. Educ. Other Pblic P			-8,418	-618.84	-898.07	.00	-7,799.16	7.4%
	19001180 Environ. Educ. Laws of Nature								
	19001180	51160	Salaries - Part Tim	3,495	555.05	408.71	.00	2,939.95	15.9%
	19001180	63030	Program Supplies	600	6.99	6.99	.00	593.01	1.2%
	19001180	63050	Employer Contr. SSI	522	19.82	.00	.00	502.18	3.8%
	TOTAL Environ. Educ. Laws of Natu			4,617	581.86	415.70	.00	4,035.14	12.6%
	19001183 Grounds and Natural Resources								

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1900	Forest Preserve							
19001183	42250 Revenue	-35,000	-35,000	-125.00	.00	.00	-34,875.00	.4%*
19001183	42860 Donations	-2,500	-2,500	.00	.00	.00	-2,500.00	.0%*
19001183	42900 Picnic Fees and She	-8,000	-8,000	-915.00	-790.00	.00	-7,085.00	11.4%*
19001183	51160 Salaries - Part Tim	49,370	49,370	4,126.87	3,096.87	.00	45,243.13	8.4%
19001183	51390 Salaries - Full Tim	168,179	168,179	25,873.60	19,405.20	.00	142,305.40	15.4%
19001183	62160 Equipment	22,640	22,640	1,229.90	276.48	.00	21,410.10	5.4%
19001183	62180 Gasoline / Fuel / O	20,500	20,500	1,571.07	820.92	.00	18,928.93	7.7%
19001183	62400 Uniforms / Clothing	2,250	2,250	.00	.00	.00	2,250.00	.0%
19001183	63040 Security Deposit Re	160	160	.00	.00	.00	160.00	.0%
19001183	63050 Employer Contr. SSI	29,691	29,691	1,662.89	.00	.00	28,028.11	5.6%
19001183	63060 ER Contr Health/Den	39,777	39,777	2,757.54	.00	.00	37,019.46	6.9%
19001183	63070 Refuse Pickup	8,500	8,500	2,459.72	675.10	.00	6,040.28	28.9%
19001183	63090 Natural Gas	4,500	4,500	1,980.94	1,627.51	.00	2,519.06	44.0%
19001183	63110 Shop Supplies	9,000	9,000	379.03	279.51	.00	8,620.97	4.2%
19001183	63540 Telephones	8,000	8,000	1,376.94	793.40	.00	6,623.06	17.2%
19001183	68530 Preserve Improvemen	10,274	10,274	646.46	.00	.00	9,627.54	6.3%
TOTAL Grounds and Natural Resourc		327,341	327,341	43,024.96	25,984.99	.00	284,316.04	13.1%
19001184 Pickertill - Pigott								
19001184	42250 Revenue	-14,000	-14,000	-2,746.00	-1,786.00	.00	-11,254.00	19.6%*
19001184	42900 Picnic Fees and She	-500	-500	.00	.00	.00	-500.00	.0%*
19001184	43450 Security Deposit Re	-5,000	-5,000	-1,265.00	-815.00	.00	-3,735.00	25.3%*
19001184	51160 Salaries - Part Tim	4,350	4,350	427.40	292.22	.00	3,922.60	9.8%
19001184	63040 Security Deposit Re	5,000	5,000	500.00	220.00	.00	4,500.00	10.0%
19001184	63050 Employer Contr. SSI	333	333	.00	.00	.00	333.00	.0%
19001184	63100 Electric	9,185	9,185	822.99	600.83	.00	8,362.01	9.0%
TOTAL Pickertill - Pigott		-632	-632	-2,260.61	-1,487.95	.00	1,628.61	357.7%
TOTAL Forest Preserve		1	1	80,326.26	38,859.68	.00	-80,325.26*****%	
TOTAL REVENUES		-1,676,870	-1,676,870	-129,246.35	-87,951.12	.00	-1,547,623.65	
TOTAL EXPENSES		1,676,871	1,676,871	209,572.61	126,810.80	.00	1,467,298.39	
PRIOR FUND BALANCE					719,698.24			
CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES					-80,326.26			
REVISED FUND BALANCE					639,371.98			

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

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	-5,940,513	-5,940,513	.00	.00	.00	-5,940,513.00	.0%*
190311 41350	Interest Income	-66,500	-66,500	-12,073.37	-1,528.92	.00	-54,426.63	18.2%*
190311 61420	Trnsf. to FP Capital	66,500	66,500	.00	.00	.00	66,500.00	.0%
190311 66500	Miscellaneous Expense	1,000	1,000	.00	.00	.00	1,000.00	.0%
190311 68640	Fiscal Agent Fee	2,000	2,000	.00	.00	.00	2,000.00	.0%
190311 68710	Dbt srv 2015 Interest	350,430	350,430	175,530.00	.00	.00	174,900.00	50.1%
190311 68720	Dbt srv 2015 Principa	45,000	45,000	45,000.00	.00	.00	.00	100.0%
190311 68730	Dbt srv 2016 Interest	187,450	187,450	137,093.75	.00	.00	50,356.25	73.1%
190311 68740	Dbt srv 2016 Principa	5,040,000	5,040,000	5,040,000.00	.00	.00	.00	100.0%
TOTAL FP Debt Service 2015/2016/2		-314,633	-314,633	5,385,550.38	-1,528.92	.00	-5,700,183.38	-1711.7%
TOTAL FP Debt Service 2015/2016/2		-314,633	-314,633	5,385,550.38	-1,528.92	.00	-5,700,183.38	-1711.7%
TOTAL REVENUES		-6,007,013	-6,007,013	-12,073.37	-1,528.92	.00	-5,994,939.63	
TOTAL EXPENSES		5,692,380	5,692,380	5,397,623.75	.00	.00	294,756.25	
PRIOR FUND BALANCE								
CHANGE IN FUND BALANCE				6,310,248.14				
REVISED FUND BALANCE				-5,385,550.38				
				924,697.76				

Kendall County



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FOR 2025 02

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1904	KCFPD Endowment Fund							
190411	KCFPD Endowment Fund							
190411 41350	Interest Income	-8,000	-8,000	-3,410.88	238.09	.00	-4,589.12	42.6%*
190411 41720	Donations - Hughes Es	-160,000	-160,000	.00	.00	.00	-160,000.00	.0%*
190411 42970	Grant Award	-300,000	-300,000	.00	.00	.00	-300,000.00	.0%*
190411 61390	Trans to Rolling Gran	300,000	300,000	.00	.00	.00	300,000.00	.0%
190411 62150	Contractual Services	77,404	77,404	5,506.42	1,154.02	.00	71,897.58	7.1%
190411 70330	Construction	790,216	790,216	49,027.50	49,027.50	.00	741,188.50	6.2%
TOTAL	KCFPD Endowment Fund	699,620	699,620	51,123.04	50,419.61	.00	648,496.96	7.3%
TOTAL	KCFPD Endowment Fund	699,620	699,620	51,123.04	50,419.61	.00	648,496.96	7.3%
TOTAL REVENUES		-468,000	-468,000	-3,410.88	238.09	.00	-464,589.12	
TOTAL EXPENSES		1,167,620	1,167,620	54,533.92	50,181.52	.00	1,113,086.08	
PRIOR FUND BALANCE					917,530.71			
CHANGE IN FUND BALANCE					-51,123.04			
REVISED FUND BALANCE					866,407.67			

Kendall County



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FOR 2025 02

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1905	KCFPD Project Fund #1							
190511	KCFPD Project Fund #1							
190511 40500	Trn fr KCFPD Rolling	-504,842	-504,842	.00	.00	.00	-504,842.00	.0%*
190511 42970	Grant Award	-504,842	-504,842	.00	.00	.00	-504,842.00	.0%*
190511 43880	Kendall County Escrow	-336,562	-336,562	.00	.00	.00	-336,562.00	.0%*
190511 70060	Consultants	107,520	107,520	.00	.00	.00	107,520.00	.0%
190511 70330	Construction	733,884	733,884	.00	.00	.00	733,884.00	.0%
	TOTAL KCFPD Project Fund #1	-504,842	-504,842	.00	.00	.00	-504,842.00	.0%
	TOTAL KCFPD Project Fund #1	-504,842	-504,842	.00	.00	.00	-504,842.00	.0%
	TOTAL REVENUES	-1,346,246	-1,346,246	.00	.00	.00	-1,346,246.00	
	TOTAL EXPENSES	841,404	841,404	.00	.00	.00	841,404.00	
	PRIOR FUND BALANCE			.00	.00			
	CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES			.00	.00			
	REVISED FUND BALANCE			.00	.00			

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:		ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1907	Forest Preserve Capital Exp.							
190711	Forest Preserve Capital Exp.							
190711 40510	Transf. frm 2012/16/1	-66,500	-66,500	.00	.00	.00	-66,500.00	.0%*
190711 41350	Interest Income	-23,000	-23,000	117.19	117.19	.00	-21,317.36	7.3%*
190711 42490	Other Revenue	-188,714	-188,714	.00	.00	.00	-188,714.00	.0%*
190711 61360	Transf to KCFPD PF#1	50,000	50,000	.00	.00	.00	50,000.00	.0%
190711 62160	Equipment	200,000	200,000	.00	.00	.00	200,000.00	.0%
190711 66500	Miscellaneous Expense	30,000	30,000	375.00	375.00	.00	29,625.00	1.3%
190711 68500	Project Fund Expenses	80,000	80,000	2,702.68	1,792.00	.00	77,297.32	3.4%
	TOTAL Forest Preserve Capital Exp	81,786	81,786	1,395.04	2,284.19	.00	80,390.96	1.7%
	TOTAL Forest Preserve Capital Exp	81,786	81,786	1,395.04	2,284.19	.00	80,390.96	1.7%
	TOTAL REVENUES	-278,214	-278,214	-1,682.64	117.19	.00	-276,531.36	
	TOTAL EXPENSES	360,000	360,000	3,077.68	2,167.00	.00	356,922.32	
	PRIOR FUND BALANCE				452,853.81			
	CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES				-1,395.04			
	REVISED FUND BALANCE				451,458.77			

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:	KCFPD Project Fund #2	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
190811 KCFPD Project Fund #2								
190811 40380	Trnsfr. fr Capital Fu	-50,000	-50,000	.00	.00	.00	-50,000.00	.00*
190811 41350	Interest Income	0	0	-386.14	-192.41	.00	386.14	100.0%
190811 42970	Grant Award	-200,000	-200,000	.00	.00	.00	-200,000.00	.00*
190811 43920	Revenue-Kendall Co TA	-189,000	-189,000	.00	.00	.00	-189,000.00	.00*
190811 61390	Trans to Rolling Gran	200,000	200,000	.00	.00	.00	200,000.00	.00*
190811 70330	Construction	386,704	386,704	.00	.00	.00	386,704.00	.00*
190811 70650	Professional Services	28,260	28,260	.00	.00	.00	28,260.00	.00*
TOTAL KCFPD Project Fund #2		175,964	175,964	-386.14	-192.41	.00	176,350.14	-.2%
TOTAL KCFPD Project Fund #2		175,964	175,964	-386.14	-192.41	.00	176,350.14	-.2%
TOTAL REVENUES		-439,000	-439,000	-386.14	-192.41	.00	-438,613.86	
TOTAL EXPENSES		614,964	614,964	.00	.00	.00	614,964.00	
PRIOR FUND BALANCE					176,158.67			
CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES					386.14			
REVISED FUND BALANCE					176,544.81			

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1910	FP Land Cash	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
191011 FP Land Cash								
191011 40330	Transf. fr FP Land Ca	-80,000	-80,000	.00	.00	.00	-80,000.00	.0%*
191011 41350	Interest Income	-8,000	-8,000	78.64	78.64	.00	-6,870.80	14.1%*
191011 42970	Grant Award	-150,000	-150,000	.00	.00	.00	-150,000.00	.0%*
191011 67410	Land Acquisition	539,406	539,406	.00	.00	.00	539,406.00	.0%
TOTAL FP Land Cash		301,406	301,406	-1,129.20	78.64	.00	302,535.20	-.4%
TOTAL FP Land Cash		301,406	301,406	-1,129.20	78.64	.00	302,535.20	-.4%
TOTAL REVENUES		-238,000	-238,000	-1,129.20	78.64	.00	-236,870.80	
TOTAL EXPENSES		539,406	539,406	.00	.00	.00	539,406.00	
PRIOR FUND BALANCE					303,294.11			
CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES					1,129.20			
REVISED FUND BALANCE					304,423.31			

Kendall County



YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

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	-2,000	-2,000	-166.42	11.59	.00	-1,833.58	8.3%*
191111 68990	Claims	25,000	25,000	.00	.00	.00	25,000.00	.0%
	TOTAL FP Liability Insurance Fund	23,000	23,000	-166.42	11.59	.00	23,166.42	-.7%
	TOTAL FP Liability Insurance Fund	23,000	23,000	-166.42	11.59	.00	23,166.42	-.7%
	TOTAL REVENUES	-2,000	-2,000	-166.42	11.59	.00	-1,833.58	
	TOTAL EXPENSES	25,000	25,000	.00	.00	.00	25,000.00	
	PRIOR FUND BALANCE			44,699.25				
	CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES			166.42				
	REVISED FUND BALANCE			44,865.67				

Kendall County



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FOR 2025 02

ACCOUNTS FOR:	KCFP Grant Funded Proj Reserve	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1913	KCFP Grant Funded Proj Reserve							
191311	KCFP Grant Funded Proj Reserve							
191311 40370	Trn fr KCFPD PF #1 19	-200,000	-200,000	.00	.00	.00	-200,000.00	.00%
191311 40570	Trn from Endowment 19	-300,000	-300,000	.00	.00	.00	-300,000.00	.00%
191311 41350	Interest Income	-4,000	-4,000	-1,253.92	87.33	.00	-2,746.08	31.3%*
191311 61360	Transf to KCFPD PF#1	504,842	504,842	.00	.00	.00	504,842.00	.00%
TOTAL KCFP Grant Funded Proj Rese		842	842	-1,253.92	87.33	.00	2,095.92	-148.9%
TOTAL KCFP Grant Funded Proj Rese		842	842	-1,253.92	87.33	.00	2,095.92	-148.9%
TOTAL REVENUES		-504,000	-504,000	-1,253.92	87.33	.00	-502,746.08	
TOTAL EXPENSES		504,842	504,842	.00	.00	.00	504,842.00	
PRIOR FUND BALANCE					336,791.88			
CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES					1,253.92			
REVISED FUND BALANCE					338,045.80			

YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1915	FP Debt Service 2021	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
191511 FP Debt Service 2021								
191511 41010	Current Property Tax	-81,544	-81,544	.00	.00	.00	-81,544.00	.0%
191511 41350	Interest Income	-700	-700	-1.04	-1.04	.00	-691.76	1.2%*
191511 66500	Miscellaneous Expense	475	475	.00	.00	.00	475.00	.0%
191511 68640	Fiscal Agent Fee	1,100	1,100	.00	.00	.00	1,100.00	.0%
191511 68790	Dbt Srv 2021 Interest	32,044	32,044	16,271.88	.00	.00	15,772.12	50.8%
191511 68800	Dbt Srv 2021 Principa	50,000	50,000	50,000.00	.00	.00	.00	100.0%
TOTAL FP Debt Service 2021		1,375	1,375	66,263.64	-1.04	.00	-64,888.64	4819.2%
TOTAL FP Debt Service 2021		1,375	1,375	66,263.64	-1.04	.00	-64,888.64	4819.2%
TOTAL REVENUES		-82,244	-82,244	-1.04	-1.04	.00	-82,235.76	
TOTAL EXPENSES		83,619	83,619	66,271.88	.00	.00	17,347.12	
PRIOR FUND BALANCE				66,894.76				
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES				-66,263.64				
REVISED FUND BALANCE				631.12				

Kendall County

YEAR-TO-DATE BUDGET REPORT

FOR 2025 02

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	464,519	464,519	5,581,722.68	90,018.67	.00	-5,117,203.68	1201.6%

** END OF REPORT - Generated by Latreese Caldwell **

Rental Revenue and Usage Report

Period from 12/01/2024 to 11/30/2025

Resource	Total Revenue Projected FY25 as of 2.5.25	Accruals	Total	Budget FY25	%
Kendall County Forest Preserve District					
Bunkhouses-Hoover	\$13,750.00	\$1,995.00	\$15,745.00	\$36,000.00	43.74%
Ellis House & Equestrian Center-Other Events	\$1,195.00	\$285.00	\$1,480.00	\$3,400.00	43.53%
Ellis House & Equestrian Center-Wedding Events	\$2,000.00	0	\$2,000.00	\$4,500.00	44.44%
Group Campsites-Hoover Forest	\$250.00	0	\$250.00	\$7,000.00	3.57%
Shelters	\$2,945.00	\$675.00	\$3,620.00	\$8,000.00	45.25%
Meadowhawk Lodge-Hoover Forest	\$34,434.00	\$4,075.00	\$38,509.00	\$44,600.00	86.34%
Pickerill Estate House	\$9,391.00	\$505.00	\$9,896.00	\$14,000.00	70.69%



Lake Zurich • Oswego • Rockford • South Elgin

January 23, 2025

To: Kendall County Forest Preserve Board of Directors

Subject: Request for Reduction in Fees for Genesis Service Unit #408 Volunteer Led Day Camp

Dear Members of the Kendall County Forest Preserve Board,

On behalf of the Genesis Service Unit #408 Volunteer Led Day Camp (hereafter referred to as Genesis), the Girl Scouts of Northern Illinois (GSNI) respectfully requests consideration for a reduction in fees for our camp.

Genesis is a self-funded Service Unit camp, organized and run entirely by volunteers. The camp's operational costs are primarily covered by registration fees collected from families who wish to send their Girl Scouts to attend. A significant portion of the children who attend the camp are from local families, many of whom qualify as low-income and are eligible for the free and reduced lunch program, according to State of Illinois criteria.

A reduction in site fees would help reduce the overall expenses of the camp, allowing us to maintain the activities that are exclusive to this annual event. It would also directly benefit participating families by making the camp more affordable.

We respectfully request that the Board consider our request for a reduced rental fee for the Genesis camp, as part of the Special Use Permit Application and License Agreement for use of the Harris Forest Preserve, for the dates of July 14-18, 2025. We hope this request can be reviewed by your Board at the upcoming Kendall County Forest Preserve meeting in February 2025.

We are grateful to the Kendall County Forest Preserve staff for the opportunity to partner with you in offering a unique and engaging summer camp experience for local Girl Scouts. This collaboration allows us to align the Genesis Camp processes with the environmental and safety guidelines for the Harris Forest Preserve, ensuring the ongoing success of the camp. We appreciate the use of the preserve and look forward to continuing this partnership in the future.

Thank you for your consideration of this request, and we eagerly anticipate hearing the Board's decision.

Sincerely,

Beth B. Metzler
Program Manager – Project Manager & Volunteer Led Camps
Girl Scouts of Northern Illinois

G & V Day Camp

at

HARRIS

FOREST PRESERVE

2025



Camp Description:

Harris Day Camp offers girls of all ages the opportunity to discover the fun, friendship and power of girls together. Scouts will be able to enjoy the out-of-doors, while learning basic outdoor skills.

Activities Offered:

All girls will experience age-appropriate activities: camping basics and safety, fire safety, nature, outdoor cooking, nature science, lots of songs, games, crafts and Girl Scout ceremonies.

Dates: July 14-18, 2025 **Times:** 9:00am to 4:00pm

Location: Harris Forest Preserve
10460 State Route 71
Yorkville, IL 60560

Camper Cost: \$TBD registered Girl Scouts

Non-Girl Scout Members (contact camp for pricing that will include GSUSA registration fee)

- **IF REGISTRATION IS RECEIVED AFTER MAY 14, 2025 A \$TBD LATE FEE MUST BE PAID**
- E-codes (Cookie Dough, S'more Dough, and Cashew Cash) may be used for payment.
- **EXPIRED E-CODES WILL NOT BE ACCEPTED**
- E-codes due at time of registration.
- Non-registered girls must register online to become a Girl Scout PRIOR to registering for camp.

Cost includes: patch, T-shirt, four lunches and fun.

BRING LUNCH ON MONDAY

All payments to be made using the registration site "Membership Toolkit"

NO REFUNDS after registration is closed

Registration needs to be received by: May 14, 2025



Registration Information:

- Enrollment is limited and will be on a first-come, first-served basis.
- Registration begins March 1, 2025 and needs to be received by **May 14, 2025**.
- Complete the registration forms and payment on the Membership Toolkit website.
 - <https://genesissni.membershiptoolkit.com/form/m/273750> (website not updated yet)
- Complete girl information forms by filling in all sections of the GoogleForm.
 - <https://forms.gle/NwkQ76HX57H5Mmyv8> (form not updated yet)
- All girl information forms need to be completed by May 14, 2025.
- Payment through Membership Toolkit (accepts Credit Card), this is the preferred payment method. If check or cash is desired, please email su408daycamp@gmail.com before registering. Payment in full is due at the time of registration, unless applying for financial assistance. E-code (Cookie Dough, S'more Dough, and Cashew Cash) may be used for girl registrations.
- All registrations received after the due date are subject to a \$25.00 late fee.
- For E-code Payment, parent/guardian will need to email the e-codes Digital Code, expiration date and amount to be used from your e-code at time of registration to su408daycamp@gmail.com. E-codes that expire on April 1, 2025 need to be submitted by March 21, 2025.
- **Financial Assistance:** Financial assistance is available for a portion of the girls' fees. Email for form.
 - To apply for financial assistance, fill out the form from the link in the Google registration form and return to the camp email (su408daycamp@gmail.com) no later than May 1, 2025.
 - Parents will receive notification of the amount of assistance awarded. All financial assistance awards will be sent directly to the day camp. Any balance not covered by financial assistance must be paid in full before the start of camp. If further financial assistance is needed, it is the parent's responsibility to contact the Camp Director to request additional assistance.

Refund Procedure:

- Due to the amount of time and effort that goes into camp, **NO REFUNDS** will be given after registration is closed. Should you request a refund before registration is closed, any processing fees will be deducted from your refund.

Parents/Guardians:

- Day camp is a volunteer-based program—there is no paid staff at camp. Safety guidelines require a 1:6 ratio of adults to children for the operation of our day camps. Come share your knowledge and skills... try new things...spend time with your Girl Scout. Volunteers are the soul of our program—complete the attached application to join in the fun!
- Day camp will offer a toddlers'/boys' unit for adults the day they are volunteering. You may sign your child up for the day(s) you are volunteering at camp. Parents of toddlers and boys must provide a sack lunch every day. Drinks, snacks and crafts will be provided at the cost of \$10.00 per day. (Tagalongs must be potty trained.)

Trainings:

Unit Leader, Adult Volunteers and AIDES/Aiding Interns training – TBD

AIDE/Aiding Interns training (aides and highly recommended for Unit Leaders) – TBD

Questions? Please contact:

G&V Day Camp at SU408daycamp@gmail.com

Camp Director – Erin Tallman – (630) 723-7860
Camp Committee – Cathy Perry – (630) 770-3109
Trish Goodnough – (630) 661-9231

Registration Closes: May 14, 2025

REGISTRATION FORM

Form will be completed on GoogleForms and will be in this format and printed for onsite reference.

Girl's Name: _____
Grade Entering in Fall: _____ Troop #: _____
Parent/Guardian Name: _____ Email Address: _____
Street Address: _____ City/Zip: _____
Home Phone: _____ Alternative Phone: _____
Date of Birth (mm/dd/yy): _____ School: _____

She is (Check all that apply):

- ☐ American Indian or Alaskan Native
☐ Asian
☐ Black or African American
☐ I choose not to share

- ☐ Hawaiian or Pacific Islander
☐ White
☐ Other

She is Hispanic or Latina:

- ☐ Yes
☐ No
☐ I choose not to share

Media Permission: When participating in Girl Scout activities I (or the person that I am registering) give consent to be interviewed, photographed, videotaped, or electronically imaged for the purposes of promotional materials, news releases, or other published formats for either the local Girl Scout Councils or Girl Scouts of the USA. The images will be the sole property of the local Girl Scout Council or Girl Scouts of the USA. I hereby release and hold harmless the local Girl Scout Council and Girl Scouts of the USA from any claim arising from the use of these images.

☐ I wish to opt out of the media permission at this time.

Camper Fees

Camper's Name	Camp Fee \$TBD	New GSUSA (contact camp)	Late Charge \$25	Total A

Camper's T-Shirt size: Youth: ☐ S ☐ M ☐ L Adult: ☐ S ☐ M ☐ L ☐ XL

Volunteer/Sibling/Toddler Fees

Adult's Name	Days Attending (Please Circle)	Fees Adult: \$0	T-Shirt Cost \$15	Total B
	M Tu W Th F			

Adult's T-Shirt size: Adult: ☐ S ☐ M ☐ L ☐ XL ☐ XXL ☐ XXXL

Sibling/Toddler Non-Scout Aka "Tagalongs"	Days Attending (Please Circle) <small>(should be same days as volunteering adult)</small>	Fees Non-Scout: \$10 per day	T-Shirt Cost \$15	Total C
	M Tu W Th F			

Sibling/Toddler T-Shirt size: Youth: ☐ S ☐ M ☐ L Adult: ☐ S ☐ M ☐ L ☐ XL

Total Fees Enclosed (Total A + Total B + Total C)	
---	--

Camper's Medical Information:

This camper, _____ is in good physical condition and can take part in usual outdoor activities.

Print name of parent/guardian _____

I can be reached during camp at (____) _____ cell or pager (____) _____

Please list two (2) emergency contacts in case you cannot be reached during week of camp

Emergency contact #1 name _____

Relationship _____ Phone (____) _____

Emergency contact #2 name _____

Relationship _____ Phone (____) _____

Child's physician _____ Phone (____) _____

Name of family insurance carrier _____ Phone (____) _____

Date of last tetanus shot _____

Dietary Restrictions _____

Health Conditions (ie. Asthma, Diabetes, Vision8 Correction, ADHD) _____

Physical Needs or Special Assistance Required _____

Allergies:

Allergy	How to respond to reaction

Medication Taken:

Name of Drug	Dosage Given	To be taken at camp (yes/no)

(only inhalers and EpiPens may be in the scouts possession during camp with unit leaders knowledge, all others need to be turned into unit leader)

Are there any comments or information about your daughter that we should know? _____

The bearer of this letter has my permission as a parent or legal guardian to act on my behalf in any emergency dealing with the health and welfare of my daughter and to obtain emergency treatment for her by a licensed physician.

_____ (signature of parent/guardian) _____ (date)

Day Camp Volunteer Help Information:

I would love to help!

Dads, grandparents, aunts and uncles **at least age 18** are welcome.

An Application for Volunteer Position and CBC Authorization Form (Criminal Background Check) must be completed by all volunteers. **Forms will be emailed to you**

Adult's Name: _____

Email Address: _____

Street Address: _____ City/Zip: _____

Home Phone: _____ Alternative Phone: _____

I prefer to work with (check all that apply):

- | | | | |
|---|-------------------------------------|---|---|
| <input type="checkbox"/> GS Daisy | <input type="checkbox"/> GS Brownie | <input type="checkbox"/> GS Junior | <input type="checkbox"/> GS Cadette |
| <input type="checkbox"/> first aid/CPR* | <input type="checkbox"/> fishing | <input type="checkbox"/> with my camper | <input type="checkbox"/> not with my camper |

I can volunteer:

- ☐ for all five days
- ☐ for only the following days Circle all that apply: Mon Tue Wed Thu Fri

Volunteer Medical Information:

Adult's Name	Doctor's Name and Phone #	Special Health Considerations (allergies, meds, etc)
Non-Scout Sibling/Toddler Name	Doctor's Name and Phone #	Special Health Considerations (allergies, meds, etc)

Rental Contract / Permit

Printed: January 28, 2025

Contract #: 176

User: jgranhol

Date: 28 Jan 2025

Status: Pending

Kendall County Forest Preserve District, 110 W. Madison Street Yorkville, IL 60560 hereby grants Girl Scouts of Northern IL-Genesis SU (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: Genesis Service Unit Day Camp-Harris 7/14-7/18/25

B) Conditions of Use:

For day of questions/concerns, please call 630.488.1716 (Shelters, Pickerill Estate House), 630.774.1683 (Meadowhawk Lodge, Campsites, Bunkhouses), 630-774-0692 (Ellis House)

For emergencies, contact the Grounds and Natural Resources Division Supervisor, Austin Luettich, 630.488.1716

KENDALL COUNTY FOREST PRESERVE DISTRICT FACILITY LICENSE TERMS AND CONDITIONS

This License is made on the day listed on the first page of the License Contract ("Date of Execution"), between the Kendall County Forest Preserve, a Body Corporate and Politic, 110 West Madison Street, Yorkville, Illinois, 60560, ("Forest Preserve"), and Permittee ("Licensee"), collectively referred to as the "Parties."

In consideration of the grants, covenants, and conditions of this License, IT IS HEREBY AGREED AS FOLLOWS:

1. Nature of Agreement:

The Forest Preserve agrees to grant a license to Licensee for the Licensee to utilize the facility on the date and times specified on Page 1 of the License Contract, subject to the terms and conditions set forth in this License.

2. Fee:

Shelters: The license fee for daily use shall be paid in full no less than thirty (30) days in advance by cash, credit card (3.5% processing fee) or check made payable to the Kendall County Forest Preserve District. If the Licensee cancels the event within less than sixty (60) days for shelters, the Forest Preserve will retain the total license fee. The Forest Preserve allows a one-time rescheduling of any reservation with the paid license fee applied to the rescheduled event. All rescheduled events must occur within one calendar year of the date of the original event. A \$25.00 reschedule fee will be applied.

3. Cancellation:

It is understood by the Licensee that this License and/or the event may be cancelled at any time, for any reason, by the Forest Preserve, to the extent permitted by law, without any liability to the Licensee. In the event the License and/or the event are cancelled by the Forest Preserve for any reason, all fees paid by the Licensee shall be refunded. If the License and/or event are cancelled by the Licensee, no refund shall be issued unless the cancellation is made in accordance with the timeline set forth in Paragraph 2 above.

4. Evidence of Insurance:

Licensee is responsible for producing a Certificate of Insurance and/or purchasing Special Event Insurance for events that are for an incorporated or unincorporated business entity, not-for-profit organization, or government agency.

A Certificate of Insurance or Special Event Insurance Certificate listing the Forest Preserve as a Certificate Holder must be submitted to the Forest Preserve no less than ten (10) days prior to the event. Certificate Holder information will include the following: Kendall County Forest Preserve District 110 W. Madison Street Yorkville, Illinois 60560.

All coverage shall be placed with insurers authorized to conduct business in Illinois with a current A.M. Best's rating of no less than A:VII. Each insurance policy shall not be cancelled or changed without thirty (30) calendar days prior written notice, given by the insurance carrier to the Forest Preserve at the address set forth herein.

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User: jgranhol

Date: 28 Jan 2025

Status: Pending

Minimum Scope and Limit of Insurance. All coverage shall be at least as broad as the following:

Coverage shall be at least as broad as Insurance Services Form CG 00 01 covering CGL on an "occurrence" basis, including property damage, bodily injury and personal & advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

If the Licensee maintains broader coverage and/or higher limits than the minimums shown above, the Forest Preserve requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Licensee. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Forest Preserve. **Umbrella/Excess Liability:** Limits of liability equal to or greater than \$1,000,000 per occurrence and \$1,000,000 in aggregate.

The Forest Preserve shall raise the minimum liability requirement based on the nature, scope, and exposure associated with an event, on a case by case basis.

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status

The Forest Preserve, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of the use of the facility, work or operations performed by or on behalf of the Licensee including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Licensee's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

Primary Coverage

For any claims related to this contract, the Licensee's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the Forest Preserve, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the Forest Preserve, its officers, officials, employees, or volunteers shall be excess of the Licensee's insurance and shall not contribute with it.

Waiver of Subrogation

Licensee hereby grants to Forest Preserve a waiver of any right to subrogation which any insurer of said Licensee may acquire against the Forest Preserve by virtue of the payment of any loss under such insurance. Licensee agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the Forest Preserve has received a waiver of subrogation endorsement from the insurer.

Acceptability of Insurers

Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the Forest Preserve.

Verification of Coverage

Licensee shall furnish the Forest Preserve with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to Forest Preserve before work begins. All certificates and endorsements are to be received and approved by the Forest Preserve at least five days before Licensee commences activities. **Verification of Coverage:** Licensee shall furnish Forest Preserve with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to Forest Preserve before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the Forest Preserve's obligation to provide them. Forest Preserve reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Special Risks or Circumstances: Forest Preserve reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

5. Limited License:

This License grants only a contractual license to use the Facility for the sole purpose of the event described on Page 1 of the License Contract, under the terms and conditions stated herein, and for no other purpose. Further, the rights granted by the Forest Preserve herein shall vest only in Licensee and no such rights shall vest in any of Licensee's employees, agents, subcontractors or partners, if any. Nothing in this License shall be construed to convey to Licensee any legal or equitable interest in any Forest Preserve property. It is understood that other areas of the premises and adjacent properties may be licensed to other persons or used by the general public during any of the periods covered by this License. However, the Forest Preserve will not authorize or permit any other licensee to engage in activities that would interfere with Licensee's enjoyment of the right granted under this License.

6. Caterers:

Companies on the Forest Preserve's list of approved Caterers have received an annual permit to cater events

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at Kendall County Forest Preserve District Facilities. Catering businesses not enrolled in the Forest Preserve's Preferred Catering Program may be used if they apply for, and meet the requirements of the Forest Preserve's Preferred Caterer's Program. The Forest Preserve reserves the right to approve or deny any catering business not listed in this License in accordance with the Preferred Catering Program requirements.

7. Set-up/Clean-up:

The Licensee is responsible for the set-up, take down, and clean-up of the areas which they use during their Event Date(s), unless otherwise paid for as indicated in Page 1 of the License Contract. After the event, Licensee must leave area clean by placing all garbage in the trash and recyclable receptacles and returning tables/chairs to their original positions. Tables inside enclosed buildings may not be moved outside unless specific permission is granted by the Forest Preserve.

Set up, take down and clean up time is included in the requested contract time period noted on Page 1 of the License Contract. Should the Licensee require more time to complete cleanup activities following the event, any additional time required will be deducted from the security deposit in thirty (30) and sixty (60) minute increments in accordance with the hourly use schedule for that facility.

8. "As is" Property:

The Licensee has inspected the Facility prior to signing this License and accepts the condition of the Facility "as is."

9. Hazardous Materials:

Licensee shall not bring any hazardous, radioactive, toxic, or carcinogenic material, substance, pollutant, or contaminant onto any Forest Preserve property.

10. Pyrotechnics:

Set off, or attempt to set off or ignite any firecrackers, fireworks, smoke bombs, rockets, black powder guns or other pyrotechnics is strictly prohibited as written in the Forest Preserve's General Use Ordinance.

11. Horses:

Horses are permitted only on designated trails within Forest Preserve property.

12. Alcohol Policy:

Alcoholic beverages are prohibited on Forest Preserve property with the exception of Ellis House and Meadowhawk Lodge and only in accordance with the Forest Preserve's General Use Regulation Ordinance. Alcoholic beverages may be served at Ellis House and Meadowhawk Lodge only by (a) a caterer enrolled in the Forest Preserve's Preferred Caterer's Program and which possesses a current Class I license in accordance with the Kendall County Liquor Control Ordinance; (b) a not-for-profit corporation or organization that possesses a current Class G or Class J license in accordance with the Kendall County Liquor Control Ordinance; (c) a bartending service business, pre-approved by the Forest Preserve, serving, but not selling, alcoholic beverages and employing BASSET (Beverage and Alcohol Sellers and Servers Education Training) certified alcohol servers in accordance with 235 ILCS 5/6-27.1; or (d) a charitable organization hosting an event wherein alcohol is served, but not sold, by volunteers of the organization. Alcoholic beverages may be consumed only within 250 feet of Ellis House and Meadowhawk Lodge.

13. Smoking Policy:

Smoking inside Forest Preserve buildings is strictly prohibited. Smoking on the grounds is permitted in designated areas only.

14. Food Service:

Food service 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.

15. Fires:

Fires are allowed only in designated fireplaces and fire rings. It is prohibited to bring in or collect firewood from Forest Preserve property. Firewood must be purchased from the Forest Preserve.

16. Parking:

Motor vehicles and bicycles are restricted to roadways and designated parking areas only. Licensee may use the turf areas for additional event and trailer parking provided written approval is received from the Forest Preserve. Any/all damaged turf or ruts caused by Licensee's event shall be repaired either by the Licensee, or at the Licensee's expense. Parking on grass and turf areas is otherwise prohibited.

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17. Pets:

Dogs are welcome, but must be held on a leash no longer than 10 feet at all times for their safety, that of other visitors, and wildlife. Pets are not allowed in any buildings, except for service animals. Please clean-up after your animal.

18. Hunting and Fishing:

Hunting, collecting or damaging plants, animals or fungus is prohibited. Fishing is permitted on Forest Preserve property in accordance with Illinois Department of Natural Resources regulations. Limits are posted. Worms and wax worms are the only live bait allowed. Collecting bait from the preserves is prohibited. Contact Silver Springs State Park at (630) 553-6297 for information on State fishing regulations or visit the IDNR website at www.dnr.illinois.gov. Swimming, boating, ice fishing and ice skating are not allowed.

19. Decorations:

Nails, tacks, staples and tape are not allowed to secure items to any part of a Forest Preserve building. Confetti, pinatas, balloons, rice, and open flamed candles are also prohibited inside Forest Preserve buildings.

20. Inflatables and Tents:

Inflatables are prohibited. Tents and canopies are permitted only if using Shelter 1 at Harris Forest Preserve. Tents up to 20x40x15 may be allowed with advance notice only. Pop-up shade canopy structures, up to 12 feet by 12 feet in size, are permitted for use on the turf grass field area at the Harris Forest Preserve arena.

21. Duty of Care:

The Licensee agrees to take care of the Facility and not to damage, alter, or change the Facility.

22. Damages:

Licensee is responsible for the conduct of their guests. Damage to, or theft of Forest Preserve property caused by the Licensee's group shall be Licensee's responsibility and may be billed to, or deducted from the security deposit of the Licensee. The Forest Preserve will not assume any responsibility for the damage or loss of merchandise, personal articles, or any property of any nature left at the location prior to, during, or following the Event.

23. Limitation on Liability:

The Forest Preserve's liability to Licensee shall be limited to a return of the amounts actually paid by Licensee. Licensee hereby waives any and all rights to indirect or consequential damages relating to the use or non-use of Forest Preserve property.

24. Right of Entry:

The Forest Preserve reserves the right to enter the Facility for any and all lawful purposes arising from the ownership of the Facility.

25. Indemnification:

Licensee shall indemnify, hold harmless and defend with counsel of Forest Preserve's own choosing, Forest Preserve, its past, present and future elected officials, department heads, employees, insurers, and agents (hereinafter collectively referred to as "Releasees") from and against all liability, claims, suits, causes of action, demands, proceedings, set-offs, liens, attachments, debts, expenses, judgments, or other liabilities including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property, of whatsoever kind or nature as well as for any breach of any covenant in this License and any breach by Licensee of any representations or warranties made within the contract documents (collectively, the "Claims"), to the extent such Claims result from the performance of this contract by Licensee or those Claims are due to any act or omission, neglect, willful acts, errors, omissions or misconduct of Licensee or their guests in their performance under this License or while on Forest Preserve property. Nothing contained herein shall be construed as prohibiting Releasees from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. No attorney may be assigned to represent the Releasees pursuant to this Section of the License unless the attorney has been approved in writing by the Kendall County State's Attorney. Releasees' participation in its defense shall not remove Licensee's duty to indemnify, defend, and hold Releasees harmless, as set forth above. Releasees do not waive their defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) by reason of this indemnification provision. Indemnification shall survive the termination of this License.

26. Anti-Discrimination Compliance:

Licensee, their officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of

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Status: Pending

the Federal Rehabilitation Act, and all applicable rules and regulations.

27. Conflict of Interest:

Both parties affirm no Kendall County Forest Preserve officer or elected official has a direct or indirect pecuniary interest in Licensee or this License, or, if any Kendall County Forest Preserve officer or elected official does have a direct or indirect pecuniary interest in Licensee or this License, that interest, and the procedure followed to effectuate this License has and will comply with 50 ILCS 105/3.

28. Assignment:

This License is not assignable or transferable to any person, company, or corporation, in whole or in part. Any attempt to assign or so transfer shall be void and without legal effect and shall constitute grounds for immediate termination of the license.

29. No Joint Venture:

It is understood and agreed that Licensee is not an employee of, partner of, agent of, or in a joint venture with the Forest Preserve for any purpose.

30. Legal Compliance:

Licensee and their guests shall not engage in any unlawful activity while on Forest Preserve property. All activity conducted by Licensee and their guests on Forest Preserve property shall comply with all applicable laws, statutes, rules, regulations, and ordinances.

31. Venue:

This License shall be interpreted and enforced under the laws of the State of Illinois, and the parties agree that the venue for any legal proceeding between them shall be Kendall County, Twenty-Third Judicial Circuit, State of Illinois.

32. Legal Remedies:

In any action with respect to this License, the parties are free to pursue any legal remedies at law or in equity. If the Forest Preserve is required to take legal action to enforce performance of any of the terms, provisions, covenants and conditions of this License, and by reason thereof, the Forest Preserve is required to use the services of an attorney, then the Forest Preserve shall be entitled to reasonable attorneys' fees, court costs, expenses and expert witness fees incurred by the Forest Preserve pertaining thereto and in enforcement of any remedy, including costs and fees relating to any appeal.

33. Severability:

If any provision of this License shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this License is invalid or unenforceable, but that by limiting such provision it becomes valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

34. Waiver:

The waiver of one breach of any term, condition, covenant or obligation of this License shall not be considered to be a waiver of that or any other term, condition, covenant or obligation or of any subsequent breach thereof.

35. Notice:

Any notice required or permitted to be given pursuant to this License shall be duly given if sent by certified mail or personal service and received. Notice should be sent to the following parties:

Forest Preserve, send to: Kendall County Forest Preserve District
110 W. Madison Street
Yorkville, Illinois 60560

Licensee, per information provided on first page of the License Contract.

36. Entire Agreement:

This License represents the entire agreement between the parties, and there are no other promises or conditions in any other agreement whether oral or written. This License supersedes any prior written or oral agreements between the parties and may not be modified except in writing acknowledged by both parties.

37. Authority:

Each party represents and warrants that their representative, whose signature appears below, has the power

Contract #: 176**User: jgranhol****Date: 28 Jan 2025****Status: Pending**

and authority to enter into this License and to obligate the party to the terms of this License.

C) Date(s) and Time(s) of Use: # of Events: 21 Starting: 07/13/2025 8:00 AM Expected Attendance: 200
 Ending: 07/18/2025 5:00 PM

D) Rental Details:

Facility / Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	Tax	Total
Kendall County Forest Preserve District - Shelter 4 (inc. Shelter 1)-Harris Forest Preserve	Sun	13 Jul 2025	08:00 AM	13 Jul 2025	05:00 PM	\$100.00	\$0.00	\$100.00
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Mon	14 Jul 2025	08:00 AM	14 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 4 (inc. Shelter 1)-Harris Forest Preserve	Mon	14 Jul 2025	08:00 AM	14 Jul 2025	05:00 PM	\$100.00	\$0.00	\$100.00
Kendall County Forest Preserve District - Shelter 5-Harris Forest Preserve	Mon	14 Jul 2025	08:00 AM	14 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 7-Harris Forest Preserve	Mon	14 Jul 2025	08:00 AM	14 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Tue	15 Jul 2025	08:00 AM	15 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 4 (inc. Shelter 1)-Harris Forest Preserve	Tue	15 Jul 2025	08:00 AM	15 Jul 2025	05:00 PM	\$100.00	\$0.00	\$100.00
Kendall County Forest Preserve District - Shelter 5-Harris Forest Preserve	Tue	15 Jul 2025	08:00 AM	15 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 7-Harris Forest Preserve	Tue	15 Jul 2025	08:00 AM	15 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Wed	16 Jul 2025	08:00 AM	16 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 4 (inc. Shelter 1)-Harris Forest Preserve	Wed	16 Jul 2025	08:00 AM	16 Jul 2025	05:00 PM	\$100.00	\$0.00	\$100.00
Kendall County Forest Preserve District - Shelter 5-Harris Forest Preserve	Wed	16 Jul 2025	08:00 AM	16 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 7-Harris Forest Preserve	Wed	16 Jul 2025	08:00 AM	16 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Thu	17 Jul 2025	08:00 AM	17 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 4 (inc. Shelter 1)-Harris Forest Preserve	Thu	17 Jul 2025	08:00 AM	17 Jul 2025	05:00 PM	\$100.00	\$0.00	\$100.00
Kendall County Forest Preserve District - Shelter 5-Harris Forest Preserve	Thu	17 Jul 2025	08:00 AM	17 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 7-Harris Forest Preserve	Thu	17 Jul 2025	08:00 AM	17 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Fri	18 Jul 2025	08:00 AM	18 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 4 (inc. Shelter 1)-Harris Forest Preserve	Fri	18 Jul 2025	08:00 AM	18 Jul 2025	05:00 PM	\$100.00	\$0.00	\$100.00
Kendall County Forest Preserve District - Shelter 5-Harris Forest Preserve	Fri	18 Jul 2025	08:00 AM	18 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00
Kendall County Forest Preserve District - Shelter 7-Harris Forest Preserve	Fri	18 Jul 2025	08:00 AM	18 Jul 2025	05:00 PM	\$65.00	\$0.00	\$65.00

E) Fee Summary:

Rental Fees	Tax	Rental Total	Deposit Amount	Total Applied	Balance
\$3075.00	\$0.00	\$3075.00	\$0.00	\$0	\$ 0.00

F) Explanation of Fees:

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Product	Quantity	Fee	Tax	Total Cost
Picnic Shelter	15	\$975.00	\$0.00	\$975.00
Shelter 1 and 4 Fee	6	\$600.00	\$0.00	\$600.00
Special Use Permit Fee-Tier C	5	\$1500.00	\$0.00	\$1500.00

G) Payment Terms:**H) Notes:**

Trisha Goodnough/Genesis Day Camp
 Girl Scouts of Northern IL-Genesis SU
 2528 Prairie Crossing Drive
 Montgomery, IL 60538
 630-661-9231 (Trisha)
 630-723-7860 (Erin)
 su408daycamp@gmail.com

Shelter 1 and 4 use: \$100/day x 6 days = \$600.00
 Shelter 2 use: \$65.00/day x 5 days = \$325.00
 Shelter 5 use: \$65.00/day x 5 days = \$325.00
 Shelter 7 use: \$65.00/day x 5 days = \$325.00
 Special Use Permit Fees: \$300.00/day x 5 days = \$1500.00
 Total Cost: \$3075.00

Group requests use of 3-4 of 8' x 8' pop up tents near shelters
 Group requests use of 2 charcoal grills to be brought in and positioned near coal dumps
 Estimated Attendance: 200

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: _____**X:** _____**Girl Scouts of Northern IL-Genesis SU****Name:** _____

2528 Prairie Crossing Dr
 Montgomery IL 60538
 t: 630-661-9231

Title: _____

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

Date: _____**Date:** _____

Rental Contract / Permit

Printed: January 28, 2025

Contract #: 182

User: jgranhol

Date: 28 Jan 2025

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 2/11-2/13 & 2/25-2/27

B) Conditions of Use:

License Terms and Conditions

C) Date(s) and Time(s) of Use: # of Events: 12 Starting: 02/11/2025 8:30 AM Expected Attendance: N/A

Ending: 02/27/2025 12:00 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	11 Feb 2025	08:30 AM	11 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Tue	11 Feb 2025	08:30 AM	11 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Pickerill-Pigott Shelter	Wed	12 Feb 2025	08:30 AM	12 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Wed	12 Feb 2025	08:30 AM	12 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Pickerill-Pigott Shelter	Thu	13 Feb 2025	08:30 AM	13 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Thu	13 Feb 2025	08:30 AM	13 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Pickerill-Pigott Shelter	Tue	25 Feb 2025	08:30 AM	25 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Tue	25 Feb 2025	08:30 AM	25 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Pickerill-Pigott Shelter	Wed	26 Feb 2025	08:30 AM	26 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Wed	26 Feb 2025	08:30 AM	26 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Pickerill-Pigott Shelter	Thu	27 Feb 2025	08:30 AM	27 Feb 2025	12:00 PM	N/A	N/A	N/A
Kendall County Forest Preserve District - Shelter 2-Harris Forest Preserve	Thu	27 Feb 2025	08:30 AM	27 Feb 2025	12:00 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:

Contract #: 182
Date: 28 Jan 2025

User: jgranhol
Status: Pending

H) Notes:

BKFD - Water Rescue Training

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: _____

To: Kendall County Forest Preserve District Operation Committee

From: Antoinette White, Acting Executive Director

RE: KCFPD 2024-2025 Bow Hunt Program

Date: February 5, 2025

The KCFPD 24-25 season bow hunt program ended at the end of the day on January 19, 2025. This season has 87 permit holders at 13 preserves.


During the 24-25 bow hunt season, 58 deer were harvested within the program. Currently, there has been six reported positive for CWD, at three different preserves. The IDNR is still processing samples for CWD.

To: Kendall County Forest Preserve District Operations Committee
From: Antoinette White, Acting Executive Director
RE: Forest Preserve District – Vehicles for Listing
Date: February 5, 2025

The Kendall County Forest Preserve District is ready to list the two vehicles listed below on GovDeals.com for competitive bidding.

F350 – 1-Ton Dump 2008, VIN: 1FDWF378ED75075 Mileage: 55,371


F350 – 2011, VIN: 1FT8X3B63BEB95924 Mileage: 44,555

**Kelley Blue Book**
THE TRUSTED RESOURCE

**2011 Ford F350 Super Duty
Super Cab
Pricing Report**
Style: XL Pickup 4D 6 3/4 ft
Mileage: 44,555
KBB.com Consumer Rating: 4.2/5

Sell to Private Party

Private Party Range
\$18,366 - \$21,631
Private Party Value
\$19,999


Valid for ZIP code 60560 through 02/03/2025

RESOLUTION NO. 25-02-001

**KENDALL COUNTY FOREST PRESERVE DISTRICT
KENDALL COUNTY, ILLINOIS**

**A RESOLUTION AUTHORIZING PARTICIPATION IN THE
2025 COMED-OPENLANDS GREEN REGION PROGRAM
FOR THE HOOVER-FOX RIVER BLUFFS-SUBAT FOREST PRESERVES
WOODLAND EDGES, PRAIRIES, AND FEN RESTORATION PROJECT**

WHEREAS, the Kendall County Forest Preserve District (hereinafter the "District") is a body politic and corporate and municipal corporation organized and existing under the Downstate Forest Preserve District Act, 70 ILCS 805/0.001 et seq. as amended (hereinafter the "Act"); and

WHEREAS, the mission of the District is to acquire and hold lands containing natural forests, and lands capable of being restored to a natural condition, for the purpose of protecting and preserving the flora, fauna, and scenic beauties within Kendall County for the education, pleasure, and recreation of the public; and

WHEREAS, the District is working to complete a trail connecting Hoover, Fox River Bluffs, and Subat Forest Preserves, including construction of the Mary M. Subat Nature Center at Subat Forest Preserve; and

WHEREAS, the Forest Foundation of Kendall County, a 501(c)3 not-for-profit organization which supports the mission of the Kendall County Forest Preserve District has also pledged support in the form of matching funds for this project; and

WHEREAS, the District has pledged to complete voluntary restoration projects to enhance critical habitat within the zone of high probability for occurrence of a local population of Rusty Patched Bumble Bee (*Bombus affinis*); and

WHEREAS, the District desires to expand efforts to restore and enhance the prairies and oak woodland bluffs habitats at Hoover, Subat, and Fox River Bluffs Forest Preserves, and the Eldamain-Schaffer Road Fen, a documented Illinois Natural Areas Inventory (INAI) site at Subat Forest Preserve, with the stated goal of improving habitat for the conservation of Rusty Patched Bumble Bee, and other beneficial pollinator species in Kendall County, Illinois; and

WHEREAS, the District is seeking an additional \$10,000.00 grant to support this Project through the 2025 ComEd Green Region Grant Program; and

WHEREAS, the Forest Foundation of Kendall County's expenditures to complete the Project may be applied to meet the ComEd Green Region Program grant matching requirements; and

WHEREAS, alternatively, the District is committed to extending an additional \$7,500.00 of matching funding to support the Project; and

WHEREAS, the District has received and understands the 2025 ComEd Green Region Program Guidelines.

NOW THEREFORE, BE IT RESOLVED by the President and Board of Commissioners of the Kendall County Forest Preserve District as follows:

1. The above recitals are hereby incorporated by reference as if set forth fully herein; and
2. The Board of Commissioners of the Kendall County Forest Preserve District hereby approves the Project and authorizes the Kendall County Forest Preserve District to submit an application to the ComEd Green Region Program in the amount of \$10,000.00 for fiscal year 2024-2025; and
3. The Board of Commissioners of the Kendall County Forest Preserve District hereby commits to the expenditure of matching funds in the amount of \$10,000.00 as needed to fulfill the matching grant requirement for the Project's success; and
4. The President and Director for the District are hereby authorized to execute and file applications and any amendments to the application, if necessary, on behalf of the District with ComEd for the 2025 ComEd Green Region Grant.
5. The President and Executive Director for the District are also hereby authorized to furnish such additional information, assurances, certifications and amendments as ComEd may require in connection with the District's application for the 2025 ComEd Green Region grant application; and
6. The Secretary of the District is hereby directed to transmit certified copies of this Ordinance to the Executive Director for the District for inclusion and submission as part of the grant application materials.

Passed and approved by the President and Board of Commissioners of the Kendall County Forest Preserve District this 18TH day of February, 2025.

Approved:

Brian DeBolt, President

Attest:

Seth Wormley, Secretary

Kendall County Forest Preserve District
Reciprocal Access and Designated Trail Riding License Agreement

This Reciprocal Access and Designated Trail Riding License Agreement ("Agreement") is entered into upon the date of the last signature below, by and between the Kendall County Forest Preserve District, a body politic and Illinois unit of local government (hereinafter the "District"), and Robert Bright, as Trustee of the Madison Trust and Castle Bank, N/A (hereinafter to as "Bright"), the premises located at 10978 Crimmins Rd, Newark, IL 6054, being a primary residence of the Bright Family.

RECITALS

1. The District owns certain parcels of land commonly known as the Millington Forest Preserve in Newark, Illinois identifiable by the following Parcel ID Numbers: 04-29-300-011; 04-29-300-013; 04-32-100-007; 04-32-100-009; 04-32-100-005, and 04-28-300-002).
2. Bright owns the property known as Brighter Daze Farm in Newark, Illinois, which includes those parcels of land identifiable by the Parcel ID Numbers ("PINS") 04-30-400-007; 04-29-300-010 and 04-29-300-012, including an access drive to Millington Forest Preserve located on said parcels of land ("Access Drive").
3. Millington Forest Preserve contains natural areas, stream corridors and agricultural lands that includes an unimproved turf trail corridor.
4. The District desires permitted access to the Access Drive, as set forth in further detail in the attached **Exhibit A** incorporated herein by reference, to provide vehicular and equipment access by District staff, farm operators licensed by the District, and other District contractors for the purposes of supporting row crop farming, and natural area and natural resources management activities, and other preserve maintenance activities.
5. Bright desires permitted access to the Millington Forest Preserve unimproved trail system for the purpose of horseback riding on designated trails as set forth in further detail in the **Exhibit B** incorporated herein by reference (the "Designated Trail Corridor"), and to provide voluntary assistance maintaining the Designated Trail Corridor.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and for other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the District and Bright agree as follows:

1. Incorporation

The foregoing recitals are hereby incorporated into this section as if fully reinstated herein.

2. Reciprocal Grant of License - License Period

Subject to the terms and conditions contained in this Agreement, the District grants to Bright a **twelve-month license and permit (the "Bright License") beginning on February 23, 2025 and ending on February 22, 2026** to access the Designated Trail Corridor for horseback riding

from sunrise to sunset. Such use is to be in accordance with this Agreement. The District shall issue twenty (20) permit tags representing the total number of horses owned or boarded by Bright's family members, employees, and patrons for display when accessing the Designated Trail Corridor. Family members, employees, and patrons of Bright shall also have a non-exclusive right to use of the Designated Trail Corridor pursuant to the terms of this Agreement and the Kendall County Forest Preserve District's General Use Ordinance.

Subject to the terms and conditions of this Agreement, Bright grants to the District a **twelve-month license (the "District License") beginning on February 23, 2025 and ending on February 22, 2026** to access Millington Forest Preserve for District purposes utilizing the Bright's existing Access Drive located only on those parcels named within provision 2 of the above Recitals, and further identifiable on Exhibit A.

The Access Drive and the Designated Trail Corridor may be collectively referred to herein as the "Licensed Areas".

3. Non-Exclusive Licenses

Both the Bright License and the District License shall be non-exclusive. The District and Bright shall continue their respective uses of the Licensed Areas subject to the terms and conditions of this Agreement and the Kendall County Forest Preserve District's General Use Ordinance.

This Agreement is not, and does not, constitute a lease or other rental agreement. Both Bright's and District's non-exclusive rights to use the Licensed Areas may be terminated in accordance with the terms set forth in this Agreement, where applicable.

Should conflicts in the Parties' use of the Designated Trail Corridor arise, District activities taking place at Millington Forest Preserve shall take precedence over Bright's permitted access to the Designated Trail Corridors. Bright shall temporarily cease its use of the Designated Trail Corridor under this Agreement and the Bright License when such use conflicts with the District's use of the Designated Trail Corridor ("Bright's Conflicting Use"). Bright's Conflicting Use shall cease until such a time when Bright's use of the Designated Trail Corridor no longer conflicts with District's use of same. The District shall provide notice to Bright of the potential of a conflicting use of the Designated Trail Corridor within a reasonable time of District becoming aware of same.

4. District Access to the Access Drive

The District shall have the right, but not the obligation, to access Millington Forest Preserve using the Access Drive between 9 am and 4 pm Monday through Thursday ("Regular Business Hours"). The District shall use the Access Drive in such manner as to not unreasonably interfere with the rights of Bright under this Agreement, including but not limited to driving at or below a speed limit of ten miles per hour (10 mph). Bright shall provide to the District reasonable use of the Access Drive outside of Regular Business Hours upon request from the District as set forth in this Section 4.

The District acknowledges that Bright utilizes a gate to control access to the Access Drive. Bright shall provide to District use of the apparatus responsible for operating the gate, including but not limited to any access codes necessary for gate operation, to permit District use of the Access Drive within Regular Business Hours.

Should the District require use of the Access Drive outside of Regular Business Hours, the District shall request same from Bright as set forth herein. The District shall make a request to use the Access Drive outside of Regular Business Hours by contacting representatives of Bright via telephone or email using the following contact information:

- a. Primary contact: Robert Bright
Ph: (630) 417-1548
Email: BobSr2@route66construction.com
- b. Secondary contact: Joann Bright-Theis
Ph: (630) 774-0042
Email: joannbright91@gmail.com
- c. Alternate Contact: Nicola Bright
Ph: (815) 695-9955
nicola@ryanex.com
- d. Alternate Contact: Adam Theis
Ph: (630) 880-6387
Email: atheis@griffithfoods.com

The District shall make such a request at least twenty-four (24) hours prior to requiring use of the Access Drive outside of Regular Business Hours. Bright shall comply with District's request upon receipt of sufficient request as set forth above.

5. Payment Provisions

Bright shall provide a lump sum payment to the District of one dollar (\$1.00) paid-in-hand representing payment in full for the twelve-month License for use of the Designated Trail Corridor. District shall provide a lump sum payment to Bright of one dollar (\$1.00) paid-in-hand representing payment in full for the District License.

6. Trail Maintenance

Bright, its contractors, agents and volunteers may, at Bright's own expense, perform routine maintenance within the Designated Trail Corridor ("Routine Maintenance"). Routine Maintenance shall be limited to clearing of overhanging limbs or vegetation within the Designated Trail Corridor. No motorized power equipment, mowers, or chemicals which may cause trail compaction, erosion or other impacts to surrounding flora and vegetation may be used or applied during Routine Maintenance without receiving prior written permission from the District's Executive Director. Bright shall not make any structural improvements and/or changes to the District's property without the prior written consent of the District. Bright shall email the District at kcforest@kendallcountyil.gov at least twenty-four (24) hours prior to entering the Designated Trail Corridor to perform any Routine Maintenance. Bright shall be prohibited from performing Routine Maintenance when instructed not to do so by the District or its Executive Director.

Bright shall indemnify, defend and hold-harmless the District, its officials, officers, employees, including their past, present, and future Commissioners, elected officials and agents, from any cause or claim related to or arising out of Bright's, its contractor's, agents and/or volunteer's Routine Maintenance in conformity with the indemnification provisions provided herein.

Bright may, with the prior written consent of District, contract out Routine Maintenance of the Designated Trail Corridor provided that any contractor engaged by Bright for such purpose, or

any subcontractor of such contractor, is approved by the District and complies with the insurance and indemnification requirements contained herein ("Maintenance Contractor"). Bright acknowledges and agrees that the District expressly withholds prior authorization from Bright to contract out any Routine Maintenance or any other work that would constitute a "public work" under the Illinois Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*)

Bright shall have the following clauses placed within any contracts with Maintenance Contractors who will be tasked with maintenance activities, including but not limited to Routine Maintenance, in the Licensed Areas:

- a. Maintenance Contractor shall indemnify, hold harmless and defend with counsel of the District's own choosing, the District, its officials, officers, employees, including their past, present, and future Commissioners, elected officials and agents from and against all liability, claims, suits, demands, proceedings and actions, including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property (collectively, "Claims"), to the extent such Claims result from the performance of this contract by Contractor or those Claims are due to any negligent, intentional, or willful acts, errors, omissions or misconduct of Contractor in its performance under this Agreement. Nothing contained herein shall be construed as prohibiting the District, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Indemnification obligations shall survive the termination of this Agreement.
- b. Maintenance Contractor shall obtain and continue in force, during the term of the Agreement, all insurance as set forth below. Each insurance policy shall not be cancelled or changed without thirty (30) days prior written notice, given by the insurance carrier to the District. Before starting work hereunder, Contractor shall deposit with the District certificates evidencing the insurance it is to provide hereunder: (a) Worker's Compensation and Occupational Disease Disability insurance, as required by the State of Illinois, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease, (b) Employer's comprehensive general liability insurance for both personal injury and property damage in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 aggregate per project, (c) Comprehensive business automobile liability insurance in the minimum amount of \$1,000,000 combined single limit, (d) Minimum umbrella occurrence insurance of \$5,000,000 per occurrence and \$5,000,000 aggregate, (e) and if Professional Services shall be contracted for, Professional liability insurance in the minimum amount of \$1,000,000 combined single limit. The District shall be named as an Additional Insured on a Primary and Non-Contributory basis with respect to all liability coverage. Further, all liability and workers' compensation policies must include a waiver of subrogation in favor of the District. The District shall also be designated as the certificate holder. The District's or BrighterDaze Farm, LLC failure to demand such certificate of insurance shall not act as a waiver of Contractor's obligation to maintain the insurance required under this Agreement. The insurance required under this Agreement does not represent that coverage and limits will necessarily be adequate to protect Contractor, nor be deemed as a limitation on Contractor's liability to the District in this Agreement.

Maintenance Contractor will also obtain Insurance against damage or destruction to the District's property and all Property, whether or not owned by the District; that is located at the site of the work, providing "all risk" peril coverage, in the amount of 100% of

replacement costs (collectively "All Risk Insurance"). Such insurance shall have an agreed amount endorsement if available.

All policies of insurance required hereunder shall be written by carriers which possess an A- policyholders rating or better and a minimum Class VII financial size category as listed at the time of issuance by A.M. Best Insurance Reports (the aforesaid rating classifications to be adjusted if and to the extent that Best adjusts its rating categories).

At the request of Bright, the District may consider reducing insurance and liability coverage limits for Maintenance Contractors. Bright shall submit written requests specifically outlining the work to be performed and available insurance coverage limits to the District at least forty-five (45) days in advance of the work to be performed in order to provide sufficient time for the District to consider and approve or deny the Bright's request. At least thirty (30) days prior to the beginning of any such contract or subcontract work on the Licensed Areas, Bright shall submit to the District a list of all persons or entities who will provide maintenance services on behalf of Bright together with their certificates of insurance demonstrating compliance with the insurance requirements set forth above. The District may require, but is not obligated to provide, its approval of Maintenance Contractors prior to the services being rendered, and if required, such approval shall not be unreasonably withheld or delayed.

- c. Maintenance Contractors shall comply with all federal, state and local rules, regulations and licensing requirements, including without limitation licensing requirements of Kendall County and the District, in the conduct of their business and the performance of maintenance services.
- d. Maintenance Contractors and their consultants, employees, contractors, subcontractors, and agents agree to comply with all provisions of the Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 et seq. and the Illinois Drug Free Workplace Act, 30 ILCS 580/1 et seq.
- e. Maintenance Contractors, their officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.
- f. Maintenance Contractor agrees to comply with all applicable federal, state and local laws and regulatory requirements and to secure such licenses as may be required for its employees and to conduct business in the state, municipality, county and location. Such obligation includes, but is not limited to, environmental laws, civil rights laws, prevailing wage and labor laws.
- g. All services to be undertaken by Maintenance Contractor shall be carried out by competent and properly trained personnel of Maintenance Contractor to the highest standards and to the satisfaction of District. All services, materials and components shall conform to relevant manufacturers' and equipment suppliers' specifications, and all materials and spare parts shall be obtained from the original equipment manufacturers or from suppliers approved by them. No warranties implied or explicit may be waived or denied.

- h. It is understood and agreed that Maintenance Contractor is an independent contractor and is not an employee of, partner of, agent of, or in a joint venture with the District. Maintenance Contractor understands and agrees that Maintenance Contractor is solely responsible for paying all wages, benefits and any other compensation due and owing to Maintenance Contractor's officers, employees, and agents for the performance of services set forth in the contract. Maintenance Contractor further understands and agrees that Maintenance Contractor is solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for Maintenance Contractor's officers, employees and/or agents who perform services as set forth in the Agreement. Maintenance Contractor also acknowledges its obligation to obtain appropriate insurance coverage for the benefit of Maintenance Contractor, Maintenance Contractor's officers, employees and agents and agrees that District is not responsible for providing any insurance coverage for the benefit of Maintenance Contractor, Maintenance Contractor's officers, employees and agents. Maintenance Contractor hereby agrees to defend with counsel of District's own choosing, indemnify and waive any right to recover alleged damages, penalties, interest, fees (including attorneys' fees), and/or costs from District, its Commissioners, board members, officials, employees, insurers, and agents for any alleged injuries that Maintenance Contractor, its officers, employees and/or agents may sustain while performing services under the Agreement.
- i. Maintenance Contractor shall exercise general and overall control of its officers, employees and/or agents. Maintenance Contractor agrees that no one shall be assigned to perform work at District's facilities or on District property on behalf of Maintenance Contractor, Maintenance Contractor's consultants, subcontractors and their respective officers, employees, agents and assigns unless Maintenance Contractor has completed a criminal background investigation for each individual to be performing work at the site. In the event that the individual's criminal background investigation reveals that the individual has a conviction record that has not been sealed, expunged or impounded under Section 5.2 of the Criminal Identification Act, Maintenance Contractor agrees that the individual shall not be assigned to perform work on or at District's facilities or on District Property absent prior written consent from District. District, at any time, for any reason and in District's sole discretion, may require Maintenance Contractor and/or Maintenance Contractor's consultants, and/or subcontractors to remove any individual from performing any further work under the contract.
- j. Maintenance Contractor hereby waives any claim of lien against subject premises on behalf of Maintenance Contractor, its officers, insurers, employees, agents, suppliers and/or sub-contractors employed by this Agreement. Upon completion of the project and as a condition prior to payment in full, Maintenance Contractor shall tender to District a final waiver of lien for all subcontractors and/or suppliers.
- k. The District, at any time, for any reason and in the District's sole discretion, may require any of Licensee's Maintenance Contractors, and/or subcontractors to be removed and enjoined from performing any further work on District property.

Prior to performing maintenance, including but not limited to Routine Maintenance, on the Licensed Areas, Bright shall provide to the District in writing the name, address, telephone number and email address of the Maintenance Contractor hired to complete any maintenance work and that of Bright's authorized representative(s) who will have authority to make decisions

and take actions on behalf of Bright, with respect to this Agreement, and Bright's obligations hereunder, including in the event of an emergency situation requirement immediate action.

The District shall have the exclusive right to designate the route, if allowed, for machinery and equipment across District property and the placement of materials on District property for all such activity. District, Bright and any above described Maintenance Contractors shall cooperate with respect to the commencement, timing and location of such activities so as not to unreasonably disturb or interfere with the District's and/or public's activities elsewhere on District property.

Bright shall be responsible for the protection of all maintenance work (including, but not limited to, all work performed by Bright, its agents or any Maintenance Contractor(s) or contractor(s) employed by Bright) until its completion, and shall, at Bright's own expense, replace damaged or lost materials or repair damaged parts of the maintenance work, and that Bright shall be liable therefore. Bright shall remove from the vicinity of the maintenance work upon its completion all surplus material or equipment belonging to Bright, its agents or the Maintenance Contractor or sub-contractor employed by Bright, or used under their direction during maintenance. Bright shall remove all surplus materials, and debris of all kinds from the maintenance site, or portions of property at or adjacent to the site of the maintenance.

The District shall have no liability or responsibility for the protection, safety or condition of the Licensed Areas, Bright's or Bright's Contractor's Agents, Equipment, Employees, Horses or Trail Riders, and Bright hereby waives and all claims against the District in regard to the same.

Bright shall immediately advise the District of any damage to any District property.

The District shall assume no liability or responsibility for property lost or stolen on District property, or for personal injuries sustained on District property during Bright's use or Maintenance Contractor's use of any District property and Bright hereby waives, releases, protects, indemnifies and shall defend the District of any and all claims against the District in regard to the same as set forth below.

7. Indemnification

To the extent allowable by law, Bright shall indemnify, hold harmless and defend with counsel of the District's own choosing, the District, its officials, officers, employees, including their past, present, and future Commissioners and agents from and against all liability, claims, suits, demands, proceedings and actions, including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property (collectively, "Claims"), to the extent such Claims directly or indirectly result from the Bright's usage of the Licensed Areas, Bright's maintenance of the Licensed Areas, Maintenance Contractor's maintenance of the Licensed Areas, or those claims are due to any negligent, intentional and/or willful acts, errors, omissions or misconduct of Bright or its agents, including but not limited to Maintenance Contractors, in its performance of this Agreement, or any other activities under the Bright License. Nothing contained herein shall be construed as prohibiting the District from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Indemnification obligations shall survive the termination of this Agreement.

To the fullest extent permitted by the laws of the State of Illinois, Bright hereby waives any and all rights or claims Bright may have at any time against the District, its Commissioners, officers,

agents and employees for injury to or the death of any person, or for damage, destruction or loss of any property, sustained or incurred by Bright or any person claiming by, through or under Bright in connection with the exercise by such persons and the rights and privileges granted to Bright hereunder, or the conduct of the occurring on the Licensed Areas, except to the extent that such loss, damage or destruction is caused by the willful and wanton conduct of the District or District's agents and employees. Bright also waives any claims for any personal injury or any loss or damages caused by fire, vandalism, theft or other casualty, to or of any vehicle, equipment, merchandise or personal property on District property at any time arising out of the period of this Agreement.

Further, Bright's Maintenance Contractors shall, to the fullest extent permitted by the laws of the State of Illinois, indemnify the District to the extent required by Bright under the terms of this Agreement, and at their sole expense shall provide and maintain adequate insurance as outlined in Section 6 above. Nothing in this Agreement shall be deemed to constitute a waiver by the District of any immunity from liability which the District may now or hereafter possess under Illinois law, whether by statute, common law, or otherwise.

8. Provision and Maintenance of Equipment

Bright and Bright's Maintenance Contractors shall be responsible for selecting only equipment that meets any and all safety standards and ratings applicable to such equipment. It is further understood that the District shall have no obligation to provide any of the above referenced equipment.

9. Bright's Rights and Obligations

In performing under the terms of this Agreement, Bright shall adhere to all applicable laws, regulations and Kendall County and District ordinances, rules, regulations, policies, and procedures. Bright and all of Bright's employees, contractors, volunteers, members, agents, and participants shall follow the District's General Use Ordinance whenever on District Property. (General Use Ordinance is available here: http://www.co.kendall.il.us/wp-content/uploads/FP_GenUseOrd.pdf). Violation of the District's General Use Ordinance shall result in the immediate suspension of this License Agreement pending review of the violation and determination of penalty by the District's Board of Commissioners.

Bright shall inspect the Designated Trail Corridor prior to executing this Agreement to determine that the Designated Trail Corridor is reasonably suited for the use(s) contemplated by Bright. Thereafter, Bright shall inspect the Licensed Areas prior to and subsequent to each use by Bright to identify any potential safety hazards. Bright shall take all reasonable and appropriate measures to protect all participants and officials and any other persons reasonably anticipated to be present during, or involved in, the uses contemplated by this Agreement and the Bright License, from known or foreseeable safety hazards. Bright shall promptly advise the District of any known or foreseeable safety hazards upon Bright obtaining knowledge of same, and prior to using, or allowing others to use the Licensed Areas.

Bright shall use the Designated Trail Corridor at its own risk. Bright is solely responsible for any and all supervision and security services for its use of the Designated Trail Corridor, and acknowledges that the District shall not provide, nor shall it be obligated to provide, any security or protection in connections with the Bright's use of the Designated Trail Corridor.

10. Term, Termination and Modification

Either party reserves the right to request from the other party alterations the terms and conditions of this Agreement, or to terminate this Agreement and any license issued hereunder after providing fourteen (14) days advance written notice. The District reserves the right to terminate the Bright License without notice due to the misconduct of Bright or any person associated with Bright or actions of those present at the Bright 's event that involve misuse, destruction, or damage to District property, or for any violation of this Agreement of restrictions set forth in the permit issued under the Bright License. Further, the District reserves the right to terminate this Agreement without notice for purposes deemed necessary for public safety, necessary for the preservation of property.

Unless sooner terminated in accordance with the provisions of this Agreement, and subject to the survival of certain obligations as provided in this Agreement, this Agreement shall terminate for all purposes on February 22, 2023. Use of designated trail by Bright after this date will be considered a violation of the District's General Use Ordinance.

11. No Third Party Beneficiary / Joint Venture

This Agreement is entered into solely for the benefit of the District and Bright, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entirety who is not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party. This Agreement does not create, acknowledge, or imply a joint league, joint function, joint venture, partnership or joint enterprise between Bright and District.

12. Liens

Bright covenants and agrees that it will not permit or suffer any lien to be put upon, or arise or accrue against the District's Property or the Designated Trail Corridor, in favor of any person or persons, individual or corporate, for furnishing either labor or material, for equipment supplied to or work to be performed on District property or the Designated Trail Corridor. Bright further covenants and agrees to hold the District, District property and the Licensed Areas free from any and all liens, or rights of claims of lien, which may, or might arise or accrue under, or be based upon any mechanic's lien law, or other similar laws, of the State of Illinois, now or hereafter in force.

All contracts and agreements that may be made by Bright, relating to the provision of labor or material for any work to be performed on the Licensed Areas, shall expressly state that the interest of the District in and to the Licensed Areas shall be wholly free from, and not subject to any lien or claim of any contractor, subcontractor, mechanic, materialman or laborer, whether based upon any law or regulations of the State of Illinois, or any other authority, now or hereafter in force to be enacted, and Bright also hereby agrees and covenants that it will not enter into any contract for such work, which shall not, in express terms, contain the aforesaid provisions. Bright shall require a release of lien prior to remitting any payment to a Maintenance Contractor.

13. General Provisions

The indemnification provisions set forth in this Agreement and all other rights and obligations of the District and Bright which by their terms may necessarily be exercised or performed after the

termination of this Agreement or expiration of this Agreement, shall survive such termination or expiration.

This Agreement shall be construed in accordance with the laws and Constitution of the State of Illinois. If any provision of this Agreement is declared invalid or unenforceable, the remaining provisions shall continue in full force and effect to the fullest extent permitted by law.

The parties agree that the venue for any legal proceedings between them shall be the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit, State of Illinois.

Both parties affirm no District officer or elected official has a direct or indirect pecuniary interest in Bright or this Agreement, or, if any District officer or elected official does have a direct or indirect pecuniary interest in Bright or this Agreement, that interest, and the procedure followed to effectuate this Agreement has and will comply with 50 ILCS 105/3.

Bright agrees to comply with all applicable federal, state and local laws and regulatory requirements and to secure such licenses as may be required for its employees and contractors and to conduct business in the state, municipality, county and location. Such obligation includes, but is not limited to, environmental laws, civil rights laws, prevailing wage and labor laws.

Any notice required or permitted to be given pursuant to this Agreement shall be duly given if sent by fax, certified mail, or courier service and received, in the case of notice to the District, Kendall County Forest Preserve District, Attention: Director, 110 West Madison Street, Yorkville, Illinois, 60560, fax (630) 553-4023 with copy sent to: Kendall County State's Attorney, 807 John Street, Yorkville, Illinois, 60560, fax (630) 553-4204.

And, in the case of Bright, to: Robert Bright 10978 Crimmins Rd, Newark, IL

Neither party shall assign, sublet, sell, or transfer its interest in this Agreement without the prior written consent of the other.

No waiver by the District of any default of Bright shall be implied from any omission by the District to take any action on account of such default if such default persists or be repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated.

Headings of sections are for convenience only and do not limit or construe the contents of the sections.

This Agreement represents the entire and integrated Agreement between the District and Bright and supersedes all prior written and/or oral negotiations, representations or agreements between the District and Bright. To be valid, any amendment or modification to this Agreement must be in writing, dated a date subsequent to the date of this Agreement, and signed by both parties.

Bright, its officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.

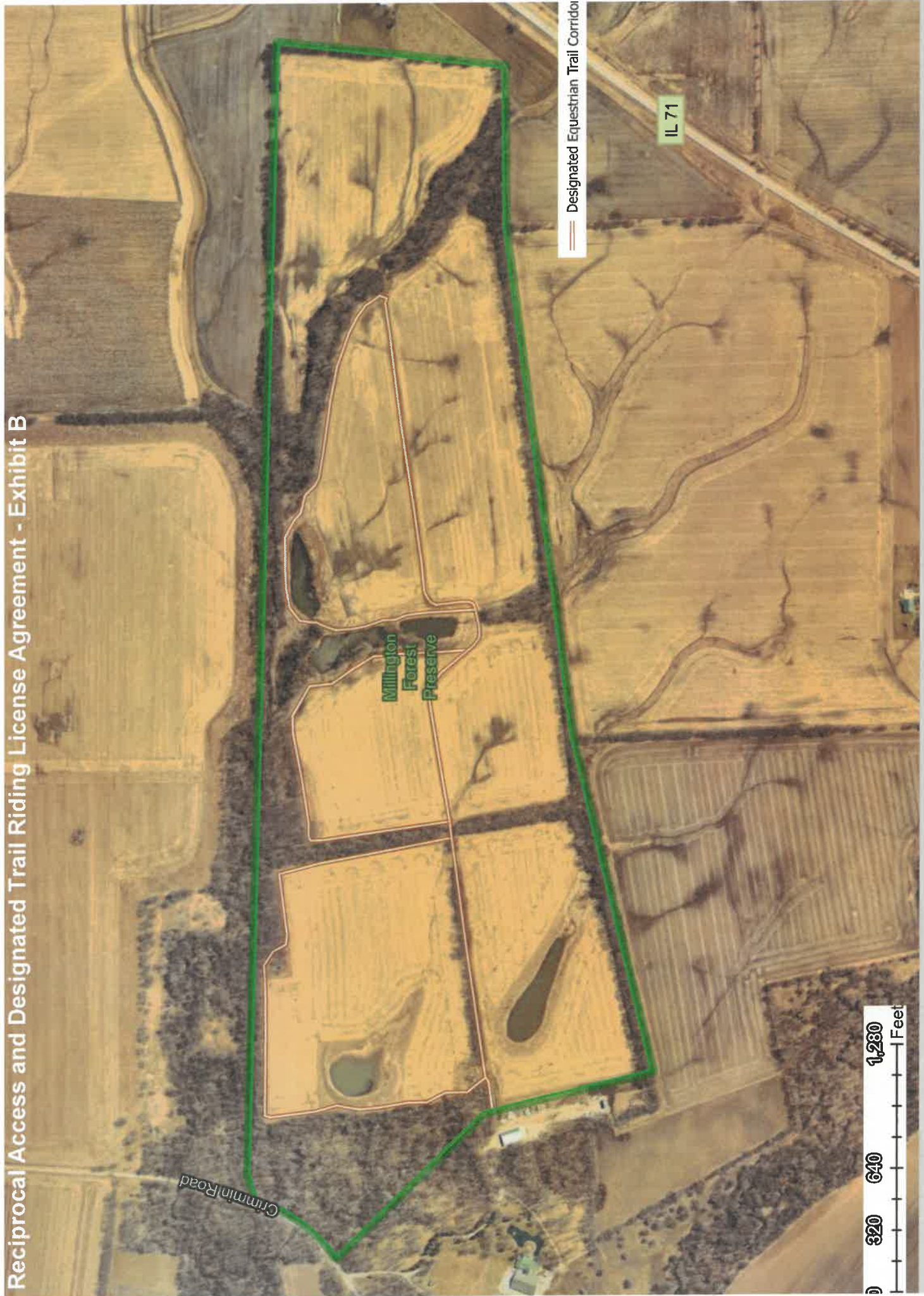
This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.

The parties each hereby warrant and represent that their respective signatures set forth below 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.

IN WITNESS WHEREOF, the District and the Bright has caused this Agreement to be executed by a duly authorized officer thereof as of the date first above written.

By: _____ Date: _____
Brian DeBolt, President
Kendall County Forest Preserve District

By: _____ Date: _____
Robert Bright, Trustee
Madison Trust Castle Bank N/A



Millington FP Designated Trail Corridor



QUOTATION

CUSTOMER

David Guritz
Executive Advisor
Kendall County Forest Preserve District
110 W Madison St
Yorkville IL 60560-1465

Kaeser Compressors, Inc.
200 Stanley St
Elk Grove Village, IL 60007
Contact: Gary Alexander
Tel: 855-244-2094
Fax: 888-433-4305

Reference	Customer no.	Quotation no.	Date
Maint. Est.	10456652	87197818	01/24/2025

Dear David Guritz,

Thank you for allowing us to submit this estimate to perform preventive maintenance service on your BB52C's. As part of this service, we will be changing the parts listed in this quotation as well as perform an operational check on the air system.

Kaeser is a global organization committed to complete customer satisfaction. Each and every product we offer is backed by our replacement parts guarantee which is the most comprehensive in the industry. It is our goal to provide your organization with the best service possible, and we are determined to surpass your expectations.

We trust this estimate meets your requirements and we look forward to earning your business. If you have any questions or require additional information, please contact me directly at 855-244-2094.

With best regards,

Alex Alarson
Branch Service Administrator

Kaeser's Terms and Conditions of Sale and Use and Terms and Conditions of Service (collectively "Kaeser's Terms and Conditions"), available at us.kaeser.com/terms, are expressly incorporated by reference into this Quotation.

**Kaeser Compressors, Inc. P.O.Box 946 Fredericksburg, Virginia 22404 Phone (540) 898-5500
Fax (540) 898-5520 www.kaeser.com**

A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015

PRICE SUMMARY

Item	Description	QTY UM	Unit price USD	Total USD
Maintenance Estimate				
Parts-BB 52C (PkgD) EMR 3227449				
& Inspect				
30	Air filter cartridge Ø150x222	1.000 PC	160.00	160.00
40	Omega Blower 220 Synthetic Oil / Qt	1.000 QT	42.00	42.00
50	V-belt set 2 XPZ 1000	1.000 SE	53.40	53.40
60	KIT non-return flap DN65	1.000 PC	1,595.00	1,595.00
70	Shaft seal,Kit OMEGA 21/22/23	1.000 PC	325.00	325.00
80	KIT compensator hose LW60x150	1.000 PC	132.55	132.55
Parts-BB 52C (PkgD) EMR 3227450				
& Inspect				
100	Air filter cartridge Ø150x222	1.000 PC	160.00	160.00
110	Omega Blower 220 Synthetic Oil / Qt	1.000 QT	42.00	42.00
120	V-belt set 2 XPZ 1000	1.000 SE	53.40	53.40
130	KIT non-return flap DN65	1.000 PC	1,595.00	1,595.00



Item	Description	QTY UM	Unit price USD	Total USD
140	Shaft seal,Kit OMEGA 21/22/23	1.000 PC	325.00	325.00
150	KIT compensator hose LW60x150	1.000 PC	132.55	132.55
	Labor, Travel, Mileage & Env. Fee			
170	Labor service technician	10.000 H	165.00	1,650.00
175	Premium for overtime category 2	2.000 H	82.50	165.00
180	Mileage Service-Van	98.000 MIL	2.00	196.00
190	Environmental Fee	1.000 PC	250.00	250.00

Note:

This Quotation is only an estimate for maintenance or repair work on Customer's compressed air equipment. Kaeser will invoice Customer and Customer shall pay Kaeser for all parts and labor required for the actual services provided. Accordingly, any additional parts and/or labor shall be added to the invoice. Unless otherwise noted, the services referenced herein shall be performed during normal business hours (Monday-Friday, 8:00 a.m.-5:00 p.m.).

TOTAL PRICE**6,876.90****Terms of payment**

Payable immediately

Payment terms are subject to credit approval.

Non-profit

Delivery(Incoterms®2020)

FCA US Shipping Point

Standard ground shipping is provided at no charge.

Quotation valid until:

03/24/2025





Name	Day of the Week	Size / Capacity	Wait	Start Date	Level
"Adaptation Academy", Grades 4-6, Session #1	M, T, W, Th, F	7 of 16	0	Mon 06/09/2025	Summer Camps - Entering Grades 4-6
"Adaptation Academy", Grades 4-6, Session #2	M, T, W, Th, F	7 of 16	0	Mon 07/14/2025	Summer Camps - Entering Grades 4-6
"Aerial Acrobats", Age4-Kindergarten, Session #1	M, T, W, Th, F	10 of 16	0	Mon 06/09/2025	Summer Camps- Age 4- Kindergarten
"Aerial Acrobats", Age4-Kindergarten, Session #2	M, T, W, Th, F	7 of 16	0	Mon 07/07/2025	Summer Camps- Age 4- Kindergarten
"Be an Ologist", Grades 4-6 Session #1	M, T, W, Th, F	16 of 16	0	Mon 06/23/2025	Summer Camps - Entering Grades 4-6
"Be an Ologist", Grades 4-6 Session #2	M, T, W, Th, F	4 of 16	0	Mon 07/21/2025	Summer Camps - Entering Grades 4-6
"Crazy for Creek Creatures", Grades 1-6	F	16 of 16	10	Fri 06/20/2025	Summer Camps - Entering Grades 1-6
"Light to Dark", Grades 1-3	M, T, W	16 of 16	0	Mon 06/16/2025	Summer Camps - Entering Grades 1-6
"Naturally Artistic", Grades 1-6	F	14 of 16	0	Fri 06/20/2025	Summer Camps - Entering Grades 1-6
"Nature Quest", Grades 7-9	M, T, W, Th	16 of 16	5	Mon 06/30/2025	Summer Camps - Entering Grades 7-9
"Nature Warriors", Grades 1-3, Session #2	M, T, W, Th, F	12 of 16	0	Mon 07/14/2025	Summer Camps - Entering Grades 1-3
"Nature Warriors", Grades 1-3 Session #1	M, T, W, Th, F	16 of 16	9	Mon 06/23/2025	Summer Camps - Entering Grades 1-3
"Soil Science", Grades 1-3 Session #1	M, T, W, Th, F	16 of 16	0	Mon 06/09/2025	Summer Camps - Entering Grades 1-3
"Soil Science", Grades 1-3 Session #2	M, T, W, Th, F	7 of 16	0	Mon 07/07/2025	Summer Camps - Entering Grades 1-3
"Tenacious Trailblazers", Grades 4-6	M, T, W	8 of 16	0	Mon 06/16/2025	Summer Camps - Entering Grades 4-6
"Wonders of Water", Age 4-Kindergarten, Session #1	M, T, W, Th, F	16 of 16	4	Mon 06/23/2025	Summer Camps- Age 4- Kindergarten
"Wonders of Water", Age 4-Kindergarten, Session #2	M, T, W, Th, F	10 of 16	0	Mon 07/21/2025	Summer Camps- Age 4- Kindergarten
Equestrian Camps (Ages 6-8) - 6/17-6/19, 9am-1pm	T, W, Th	9 of 16	0	Tue 06/17/2025	Equestrian Camps
Equestrian Camps (Ages 6-8) - 7/15-7/17, 9am-1pm	T, W, Th	4 of 16	0	Tue 07/15/2025	Equestrian Camps
Equestrian Camps (Ages 6-8) - 6/24-6/26, 9am-1pm	T, W, Th	4 of 16	0	Tue 06/24/2025	Equestrian Camps
Equestrian Camps (Ages 9-13) - 7/22-7/24, 9am-1pm	T, W, Th	5 of 16	0	Tue 07/22/2025	Equestrian Camps
Exceptional Earth-MWF, 6/16-6/20, 9-10:30am	M, W, F	15 of 16	0	Mon 06/16/2025	Summer Camps - Ages 1-3 with Caregiver
Fantastic Flora & Fauna-MWF, 7/21-7/25, 9-10:30am	M, W, F	9 of 16	0	Mon 07/21/2025	Summer Camps - Ages 1-3 with Caregiver
Overnight Equestrian Camp (Ages 8-14), 7/27-7/29	S, M, T	3 of 12	0	Sun 07/27/2025	Equestrian Camps
Parent/Tot Equestrian Camp - Mon., 6/9, 9-11am	M	5 of 16	0	Mon 06/09/2025	Equestrian Camps
Parent/Tot Equestrian Camp - Mon., 7/7, 9-11am	M	2 of 16	0	Mon 07/07/2025	Equestrian Camps
Parent/Tot Equestrian Camp - Mon., 8/4, 9-11am	M	4 of 16	0	Mon 08/04/2025	Equestrian Camps
Wondrous Water-MWF, 7/7-7/11, 9-10:30am	M, W, F	16 of 16	3	Mon 07/07/2025	Summer Camps - Ages 1-3 with Caregiver
		264/444			
		59.40%			

2025 Summer Camps Catalog



Online registration is now available.



**Online registration
begins on
February 3, 2025
Register early!
Camps fill up fast!**



How to Register:

Online registration begins Monday, February 3, 2025.

1. Choose a camp based on the age of your child, or the grade that your child will be entering in the 2025-2026 school year.
2. Online registration is the quickest & easiest way to register your child for summer camps.
Registration online provides real-time camp availability, secure online payment, and immediate confirmation of registration, and is accessible 24/7 from any device with internet access.
3. If you chose to mail in your registration forms or bring your forms in to our office, please know that these applications will be processed slower than online submissions, and there is no guarantee you will secure your preferred spot.
4. If you have questions about a nature camp, call (630) 553-2292 or email: kcfpdeducation@kendallcountyil.gov.
5. If you have questions about an equestrian camp, call (815) 475-4035 or email: ellisequestrian@kendallcountyil.gov.

Nature Camps are held at Hoover Forest Preserve 11285 W Fox Rd Yorkville, IL 60560

Equestrian Camps are held at Ellis House and Equestrian Center 13986 McKanna Road Minooka, IL 60447

Cancellation Policies:

No refunds for cancellations **with less than two weeks notice** prior to the first day of the program. A \$20 non-refundable registration fee is included in each camp program fee.

Summer Camps Offered:

Ages 1 - 3 (Mon., Wed., Fri.)	Pg. 3
Ages 4 - Entering Kindergarten	Pg. 4
Entering Grades 1st - 3rd	Pg. 5
Entering Grades 4th - 6th	Pg. 6
Grades 1 - 3 & 4 - 6 Three Day Camps (Extended hours)	Pg. 7
Grades 1-6 <i>Friday</i> : 1-day Creek Camp	Pg. 8
Grades 1-6 <i>Friday</i> : 1-day Art Camp	Pg. 9
Entering Grades 7th - 9th "Nature Quest"	Pg. 10
Counselor in Training Program - Grades 8 - 10	Pg. 11
Ellis House & Equestrian Center - Pony Camps	Pg. 12

Summer Camps 2025

Ages 1 - 3

These three-day camps (**Mon, Wed, Fri**) provide a first nature camp experience for the very young. Camp time may include stories, songs, discovery time, nature explorations & hikes.

A caregiver must stay for the class.

Time: 9 am - 10:30 am

Fee per session: \$45



“Exceptional Earth”

Give young explorers the chance to experience nature in close-up and hands-on ways by connecting with the earth below their feet. Campers will get an opportunity to explore dirt, mud, clay, sand, stones, soil and the fascinating life within. Share the joy with your child by digging into these readily available, sensory rich, open ended play materials. Take delight in childlike wonder and marvel in the discovery of a worm wiggling in the garden bed, or toad nestled under a rock.

Dates: June 16, 18, 20

“Wondrous Water”

Children can't resist water – the sound and feel of it is mesmerizing. Campers are invited to explore the interesting properties and unique sensory experiences of this element when it changes shape, textures, and colors. Let's stomp, squish, splash and play our way through as we delve into aqua adventures, while investigating water's vitality and creatures. This camp offers many fun ways for young learners to engage and develop an appreciation for water and its many uses.

Dates: July 7, 9, 11

“Fantastic Flora and Fauna”

Animals and Fungi and Plants OH MY! Campers will be introduced to the delights of animal and plant life, from small dandelions in a sidewalk crack, to grand trees growing in the forest. For young children these everyday plants are marvelously new and waiting to be explored. They will delight in finding birds, bees, butterflies, ants, squirrels, and chipmunks that call the plants & trees “home”. Participants will be immersed in the wonder of all things wild and native. Observe a curious Eastern Box Turtle? Spy a Turkey tail mushroom? Listen to a Northern Flicker? In nature, the possibilities are endless!

Dates: July 21, 23, 25

Summer Camps 2025

Ages 4 - Entering Kindergarten

“Aerial Acrobats” *Half Day*

Swift, zoom, drift, dart, dash!

Campers will glide in this summer to learn about birds, bats, insects and more!

Spend a week with us looking up, down, and around as we learn about aerial acrobats and their ways of moving.

Hikes, songs, stories, games, crafts, and more will fill our fun days at camp.

Session I: June 9 - 13

Session II: July 7 - 11

9 am - 12 pm

Fee: \$145

“Wonders of Water” *Half Day*

Get ready for a fun week of water filled adventures!

Campers will learn about water and the amazing creatures that rely on it.

Splashing, scooping, and collecting are just some of the activities in our Wonders of Water camp.

Session I: June 23 - 27

Session II: July 21 - 25

9 am - 12 pm

Fee: \$145



Summer Camps 2025

Entering Grades 1 - 3



“Soil Science” Full Day

How is soil formed?

What fascinating creepy, crawly creatures live just beneath the surface?

Why is soil so important to our earth, to the plants, and to the air we breathe?

Did you know that soil helps to filter and clean water? Campers will dig deep to discover what is to be found in the dirt in different ecosystems. They will turn over logs, look under rocks, and explore soil layers underneath the water in our creeks.

Session I: June 9 - 13

Session II: July 7 - 11

9 am - 2:30 pm

Fee: \$220

“Nature Warriors” Full Day

This camp will help to teach our aspiring naturalists to love and respect our natural world and the wild animals who live there.

We will take hikes, learn about different habitats including prairie, forest, wetlands and creeks and learn more about these special places. There will be hands-on activities about camouflage, animal tracking, and different animal adaptations. What's Not To Love? Nature is amazing!

Session I: June 23 - 27

Session II: July 14 - July 18

9 am - 2:30 pm

Fee: \$220



Summer Camps 2025

Entering Grades 4 - 6

"Adaptation Academy" Full Day

Want to learn how organisms adapt to the deep ocean, how animals nourish their bodies in the Sahara Desert, or how plants survive in the taiga? Adaptation Academy will teach your child the principles of life on Earth in some of the world's most diverse & extreme environments.

Equipped with this knowledge, we will take a closer look at the equally amazing & surprising survival strategies of flora and fauna right here in Illinois.

And what about us humans? How do we adapt to our surroundings?

Let's go deep into the inner workings of plants and animals alike in Adaptation Academy.

Session I: June 9 - 13

Session II: July 14 - 18

9 am - 2:30 pm

Fee: \$220

"Be an Ologist" Full Day

Let's dig deeper into scientific studies that have "ology" at the end of their names. Come explore the worlds of Meteorology (weather), Paleontology (fossils), Ornithology (birds), Herpetology (amphibians & reptiles) and Entomology (insects).

Session I: June 23 - 27

Session II: July 21 - 25

9 am - 2:30 pm



Summer Camps 2025

Three Day Camps

June 16, 17, 18 (Monday to Wednesday)

9:00am - 4:00 pm

Extended Hours Camps

Fee: \$170

Grades 1 - 3

“Light to Dark”

From the peak of summer to the depth of winter, we will compare and contrast how nature changes during the seasons. What is the summer solstice?

When is the winter solstice? Which animals hibernate, and which ones leave Illinois in the winter for warmer places? What food supplies are available during the four seasons? From full foliage on the trees to bare branches, discover where animals hide, survive and thrive during seasonal changes.

There's so much to explore & learn - let's do it together.



Grades 4 - 6

“Tenacious Trailblazers”

It's exciting to go on different adventures in nature, to explore new forest preserves, and to hike new trails, right? We think so! Let's get our trail maps out and discover three different Kendall County Forest Preserve locations. After mastering the trails at Hoover, our travel van will transport campers to two other local preserves to see and experience what they have to offer.

Drop-off and pick-up will always be at Hoover Forest Preserve.

Summer Camps 2025



Entering Grades 1 - 6

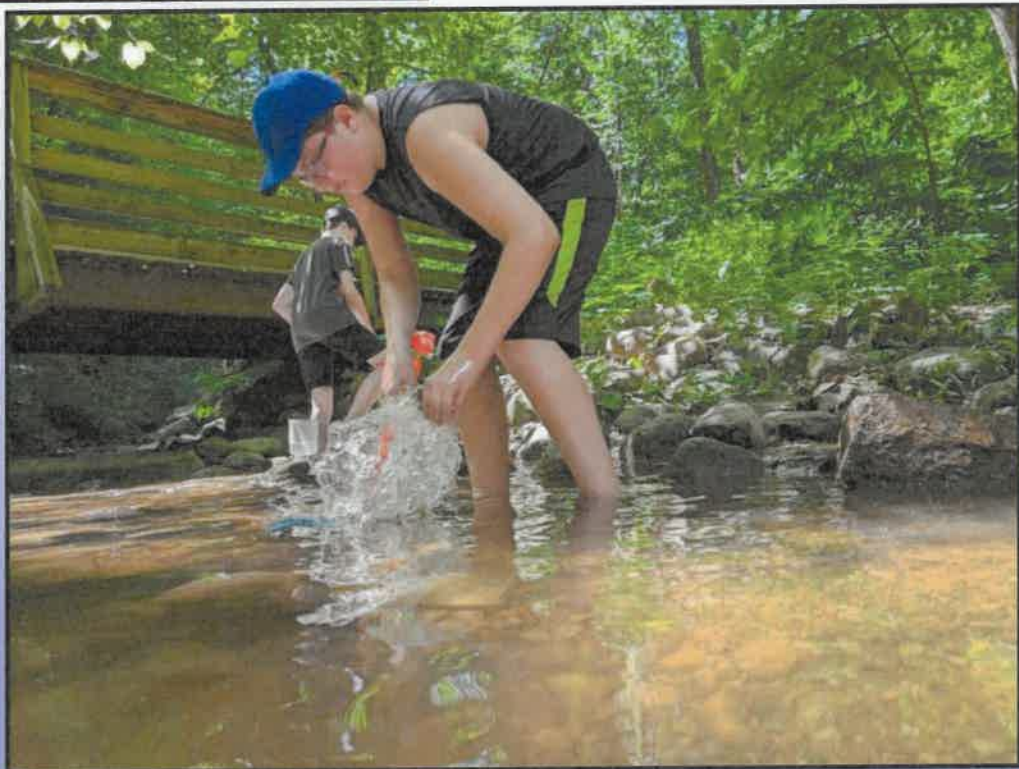
“Crazy for Creek Creatures” 1-day Creek Camp

**Friday, June 20th
9:00 am - 2:30 pm**

Fee: \$45

Come out to catch crayfish, tadpoles, frogs, fish, water insects, and more!

This one day camp offers a full day of fun with both morning and afternoon creek explorations.



Summer Camps 2025

Entering Grades 1 - 6

“Naturally Artistic” 1-day Art Camp

**Friday , June 20th
9:00 am - 2:30 pm**

Fee: \$45



Do your kids love getting messy, making art, and exploring nature?
If so, this is the outdoor art camp for you!



During our time together we'll be observing the beauty of nature and getting our artistic juices flowing. Campers will learn about drawing, colors, painting, creating their artwork using natural materials, and so much more, all while enjoying the summer weather.

Each art project will tie back into our connection to the natural world and each other.

Join us for a day of letting our imaginations play together!

Summer Camps 2025

Entering Grades 7 - 9



“Nature Quest” Camp

We are offering our jam-packed schedule of fun; including an environmental stewardship project, group and teambuilding games, canoe trip on the Fox River, travel to a different forest preserve to explore new trails, Wednesday night campfire cookout for all, and an optional overnight tent camping experience on Wednesday night.

Dates: June 30 - July 3

Monday: 9 am - 2:30 pm
Tuesday: 9 am - 2:30 pm
Wednesday: 9 am - Overnight
(7:00 pm pickup for campers not staying overnight)
Thursday: Pickup at 11:00am, for Campers who camped overnight

Fee: \$ 240 (all travel & cookout meal included)

Important Tent Camping Requirements:

If you choose to have your camper spend the night on Wednesday, you will need to provide the following: Your own tent, sleeping gear (sleeping bag, pillow), flashlight, pajamas & a change of clothes for the next day, basic hygiene items: toothbrush, tooth paste, hairbrush, etc.

**** Complete & Submit the Overnight Tent Camping Permission Slip****



*Notes: Siblings/family members are allowed to share a tent and sleep together.
(Our tent camp sites do not have electrical outlets available)*

Summer Camps 2025

Ages 14 - 16 / Grades 8 - 10 **Counselor in Training Program (CIT)**

Do you love being outside and working with children? Join us this summer and become a Summer Camp Assistant!

All CIT's are expected to:

- * Attend a CIT training which will providing the CIT the tools needed to work with campers.
- * Participate fully in the camp programs (4 weeks total) and show a positive mindset.
- * Present themselves as positive role models.
- * Assist the camp staff with activities, hikes, crafts, games, setting up, cleaning, etc.; and to provide the best possible camp experience for our campers.



CIT's assist with camps offered for Kindergarten – 3rd grades.
This program helps teens develop leadership skills, and build a solid work ethic.

Application deadline: May 5, 2025

Fee: \$220

If you would like more information on the CIT program please email:

KCFPDeducation@kendallcountyil.gov

Equestrian Summer Camps 2025

Summer Camps at Ellis Equestrian Center provide children with the opportunity to learn the basics of horse care and horse behavior. All camps include fun, hands-on activities that teach safe, responsible care for horses.

Children learn confidence around the horses by feeding, grooming, leading, and riding the animals each day! In addition to getting hands on with the horses, our camps provide a daily craft and a variety of games and activities to keep your child busy and having fun.



Day Camp Options and Pricing

PARENT AND TOT DAY CAMPS

Explore the wonderful world of horses with your tot!
This is a two hour, **one day camp** offered for our younger horse lovers and the parent!

Ages 3 to 5

Session 1: Mon. June 9

Session 2: Mon. July 7

Session 3: Mon. August 4

**All "Parent and Tot Day Camps" run from
9:00 am - 11:00 am**

Fees:

\$70 (Kendall County residents)

\$75 (Out-of-County residents)

THREE DAY CAMPS

Camps will provide students with hands-on experiences with horse care, feeding, handling, and riding. Each camp also includes a daily craft and other explorations of Baker Woods Forest Preserve.

Ages 6 to 8

Session 1: June 17 - 19 (Tues. - Thurs.)

Session 2: July 15 - 17 (Tues. - Thurs.)

Ages 9 to 13

Session 1: June 24 - 26 (Tues. - Thurs.)

Session 2: July 22 - 24 (Tues. - Thurs.)

**All "Three Day Camps" run from
9:00 am - 1:00 pm**

Fees:

\$265 (Kendall County residents)

\$275 (Out-of-County residents)

OVERNIGHT CAMP

This exciting overnight camp will teach every aspect of what it is like to own a horse. It will include classroom lessons on basic horse knowledge; daily horse care, different disciplines of riding, horse crafts, movie nights & more!

Ages 8-14

Dates: July 27 - 29 (Sun. - Tues.)

Overnight Camp Times: Sunday, 3:00 pm drop off to
Tuesday, Noon pick up

Fees:

\$475 (Kendall County residents)

\$525 (Out-of-County residents)



Kendall County Forest Preserve District

2025 Summer Camp Registration Forms (3 Pages)

Camper Information & Waiver of Liability Form

Name of camp:			
Date of camp:			
Child's name:			
Date of Birth:		Grade Entering in Fall 2025:	
Parent/Guardian Name:			
Home Address:			
City:	State:	ZIP:	
Cell Phone:	Other Phone:		
Email Address:			
<p>1. I am an adult over the age of 18 and I affirm that my minor child/ward ("Child"), has voluntarily chosen to participate in this Kendall County Forest Preserve District Program. I, on behalf of myself and my minor child, voluntarily understand and consent to the following:</p>			
<p>2. Risks: I understand that participation in the Program may involve risks not found in my Child's daily life. These include, without limitation, illnesses, injuries, and even death. I understand these risks and assume them knowingly and willingly. My Child and I will take every precaution to safeguard my Child's health, safety, and personal belongings. I agree to instruct my child to obey all rules, regulations, and instructions given by instructors and/or authorized personnel. I further agree that no instructor or other authorized personnel will be held responsible or liable for injuries or other mishaps caused by my child's deliberate disobedience of rules, regulations, or instructions. I understand the Kendall County Forest Preserve District ("KCFPD") cannot eliminate all risks or guarantee my Child's safety.</p>			
<p>3. I understand that state law mandates Program staff report any suspected child abuse or neglect to the appropriate authorities for investigation. General Release: Knowing the risks described above, I agree, on behalf of my Child and my Child's family, heirs, and personal representative(s), to assume all the risks and responsibilities surrounding my Child's participation in the Program. To the maximum extent permitted by law, I, on behalf of myself and my Child, release, hold harmless and agree to indemnify and defend (with counsel of the KCFPD's own choosing) the KCFPD as well as their commission members, officials, employees, and agents, from and against any present or future claims, losses, liabilities, costs and expenses (including, but not limited to attorneys' fees, expert fees and court costs) for injury to person or property, or for any other damage, which myself or my Child may suffer, or for which my Child may be liable to any other person, related to my Child's participation in the Program, resulting from any cause, including but not limited to negligence on my Child's part or on the part of any of the released parties. Any attorney representing the KCFPD is subject to review and approval by the Kendall County State's Attorney and must be appointed a Special Assistant State's Attorney prior to performing any work for the KCFPD. The KCFPD's participation in its defense shall not remove the duty to indemnify, defend, and hold the KCFPD harmless, as set forth above. The KCFPD does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1 et seq.) by reason of indemnification or insurance.</p>			
<p>4. Photograph, Film and Vocal Recording Release: I grant to the KCFPD the right and authority to photograph, film or record my Child as part of the Program. I consent to the KCFPD's use of these photographs and recordings for educational, promotional or publicity purposes and agree that these photographs and recordings may be displayed during presentations or published in mass media publications, newspapers, social media promotions, or websites. I agree that my Child's legal name may be used. My Child and I release the KCFPD from any expectation of confidentiality.</p>			
<p>5. I, the undersigned as parent or legal guardian of my Child listed above, do hereby consent to his or her participation in the Program. I, as the parent or legal guardian of my Child and on behalf of my Child and myself, accept and agree to all assurances, assumptions, waivers, releases, and statements identified in the Assumption of Risk and General Release Form.</p>			
<p>6. Cancellation Policies: No refunds for cancellations with less than two weeks notice prior to the first day of the program. A \$20 non-refundable registration fee is included in this program fee.</p>			
Signature:			Date:

HEALTH INFORMATION: (TO BE FILLED OUT BY PARENT/GUARDIAN)

Child's Name: _____ Sex: M F Non-binary

Name of Summer Camp: _____ Date of Camp: _____

Please indicate if your child has any health concerns we should be aware of:

Does your child require any special considerations to fully participate in camp activities?

Medications: Please note any medications camper is taking and special instructions for staff.

Emergency Contact Information— Someone Other than the Parent/Guardian listed on Pg.#1

Emergency Contact Name: _____ Relationship: _____

Primary Phone: _____ Alternate Phone: _____

Health Insurance; Medical Care; Health and Safety Concerns: I affirm my Child carries valid and current medical insurance and I will be solely responsible for payment, in full, of all costs of medical care my Child may receive for all injuries or illnesses that my Child may sustain while participating in the Program or as a result of the Program.

I authorize the Program staff to administer basic first aid and to obtain health care for my Child if needed, as determined by Program staff, while participating in the Program. I authorize Program staff to transport my Child to receive such medical care. I give the Program staff authority to contact the provided Emergency Contacts if the child experiences serious health problems, suffers an injury, or is otherwise in a situation that raises significant health and safety concerns and Program Staff are unable to reach a parent/guardian.

I understand that it is my responsibility to ensure all emergency contact information is kept up-to-date and accurate. I understand Kendall County Forest Preserve District staff will not administer prescription or non-prescription medications under any circumstances other than medications that may be administered with physician instructions and parental consent include and are limited to inhalers to treat asthma; epinephrine pens, Benadryl, and other similar treatments to address severe allergies and/or allergic reactions. I consent for my child to receive epinephrine from program staff should my child present signs of anaphylaxis. Staff will not apply sunscreen or bug spray to children; it must be applied by a parent, guardian, or the program participant.

Parent Agreement: The above medical information is complete and accurate to my knowledge. Also, my child is fit to participate in all camp activities except for the limitations noted in this health form.

Signature: _____

Date: _____

Summer Camp Payment Information

Online registration is the quickest & easiest way to register your child for summer camps. Registering online provides real-time camp availability, secure online payment, immediate confirmation of registration, and is accessible 24/7 from any device with internet access.

If you chose to mail in your registration forms or bring your forms in to our office, please know that these applications will be processed slower than online submissions, and there is no guarantee you will secure your preferred spot.

Child's Name:			
Name of Summer Camp:		Date of Camp:	
Camp Fee:			

Payment Option (check one):			
<input type="checkbox"/>	Cash (In person drop-off only)		
<input type="checkbox"/>	Check (Make payable to Kendall County Forest Preserve District—Mailed or drop-off)		
<input type="checkbox"/>	Credit card (Easiest method: Register on-line or Fill out information below and mail or drop-off)		

Credit Card Information (3.5% processing fee will be applied)

Name on Card:			
Billing Address:			
City:	State:	ZIP:	
Card Type (circle one): Visa Master Card Discover Card			
Card Number:			
Security Code:		Expiration Date:	

I authorize Kendall County Forest Preserve District to charge my credit card the amount indicated on the dates as noted. Signature: _____ Date: _____

If you are not registering online: Mail, or drop off your completed registration form, payment form, health form & payment to Kendall County Forest Preserve District, Attn: Summer Camp, 110 W. Madison St., Yorkville, IL 60560

Once registration forms & payment are processed, you will receive a confirmation email. Summer Camp letters with details & instructions about the camp for which you are registered, will be sent 1 week prior to camp. If you have any other questions or need assistance, please contact the Kendall County Forest Preserve District Environmental Education Coordinator at 630-553-2292 or email

kcfpdeducation@kendallcountyil.gov

If you have questions regarding equestrian camps contact the Kendall County Forest Preserve District Equestrian Program Coordinator at 815-475-4035 or email ellisequestrian@kendallcountyil.gov

Thank you!

(Page 3 of 3)

Office Use Only:

Forms rec'd: _____

Date Registered: _____

Confirmation Email: _____



Nature Quest—Overnight Tent Camping Permission Slip

2025 Summer Camp Programs

Nature Quest Camper Information

Name & Date
of camp:

Nature Quest June 30—July 3

Overnight Camping Experience on Wednesday evening , July 2, 2025

Child's name:

Date of Birth:

Grade Entering in Fall
2025:

Parent/Guardian Name:

Overnight Emergency
Phone Number

Your signature below indicates that you have read and agree to the following, #1-#7 statements and that your child has your permission to attend the
Overnight Tent Camping Experience in the Nature Quest Camp:

1. I have been informed of the details of this program. My child has my permission to participate in this supervised program. (More details listed on page # 10 of this Camp Catalog)

2. I am aware that my Camper who is tent camping over night, will be promptly picked up at 11:00am on Thursday morning.

3. I understand that I will need to provide the following for my Camper to use: My own tent, Sleeping Gear (sleeping bag, sheet, pillow), Flashlight, Pajamas & a Change of Clothes, Basic hygiene items: tooth brush, tooth paste, hairbrush, glasses case if needed , I understand that showers are not available .

4. I understand that the Kendall County Forest Preserve will provide two meals: the Wednesday evening campfire cookout meal for all campers and the Thursday morning breakfast meal. If your Camper has any food allergies, please indicate this on the Health Form and you are welcome to pack extra (non perishable) foods that are safe for your camper to eat.

5. If your Camper is known to sleep walk, please indicate this on the Health Form; our staff will situate their tent closer to a counselor so if they get up in the night there is a better chance the counselor will awaken and be aware of the situation .

6. I authorize the instructors to take my camper on hikes and special excursions off site. I also authorize the camper to ride as a passenger in a vehicle owned or leased by the Kendall County Forest Preserve District organization.

7. **If Applicable for your Family:** I consent that my child (Name shown above) is allowed to share a tent with and sleep over night with our family member.
(list name of family member who will share the tent): _____

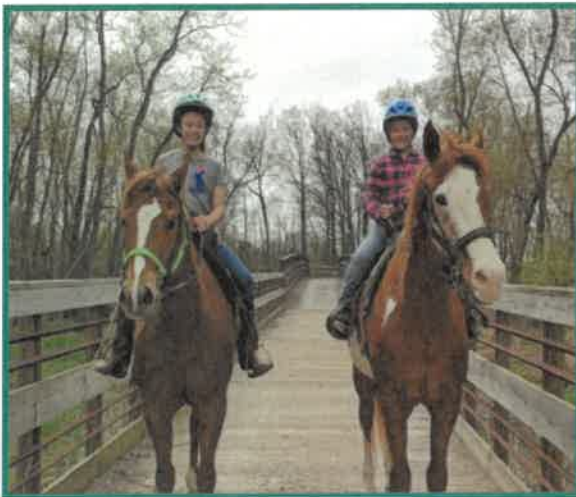
Signature:

Date:

(Page 1 of 1)



2025 Equestrian Center Program Catalog



Riding Lessons * Birthday Parties
Summer Camps * Scout Outings
Private* Semi-Private * Lead Line Lessons
Group Tours

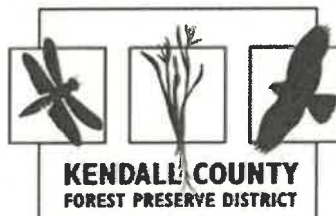
www.kendallforest.com

13986 McKanna Rd.

Minooka, IL 60447

(815) 475-4035

Office Cell: (630) 479-0832



About the Ellis Equestrian Center...



Ellis House and Equestrian Center facilities include the Ellis House available for rental for small to large family occasions and events, classroom space for children's camps and birthday parties, an indoor and outdoor riding arena, a 12 stall horse stable, and multi-purpose hiking and riding trail loops through the preserve's scenic areas.

The Ellis House and Equestrian Center is a facility of the Kendall County Forest Preserve District located at Baker Woods Forest Preserve along the Aux Sable Creek oak woodland corridor in Minooka, Illinois.

Ellis Equestrian Center offers a variety of equestrian-focused educational and recreational programs for adults and children introducing students to horse care knowledge and safety practices, and both English and Western riding lessons.

Ellis Equestrian Center is the host facility for Sunrise North Therapeutic Riding, a not-for-profit riding program specializing in services that enhance the quality of life for children and adults with special needs by using equine oriented activities for cognitive, physical, emotional, and social well being.

Programs include, but are not limited to the following:

Lead Line Individual Lessons and Lesson Packages - Ages 4 through 6

Individual and 5-lesson packages are available for beginning riders to explore basic horse care and handling, tacking and mounting, and seat position. Lessons are offered in session blocks, with prorated package pricing available.

Individual and Semi-Private Lessons and Lesson Packages - Ages 7 through Adult

Individual, semi-private, and 5-lesson packages are available for beginning riders to explore basic horsemanship through intermediate horse care and handling, tacking and mounting, seat position, and walk-trot-canter progression and control. Lessons are offered in session blocks, with prorated package pricing available.

Pony Parties, Group Outings and Summer Camps

Pony Parties are available for children ages 4 and up, and feature use of the Ellis House party room, Ellis horses meet-and-greet, lead-line pony ride, and horse head cut-out craft activity or an actual horse shoe to decorate (additional charge). Ellis Equestrian Center also offers a variety of group outing packages, and summer camp programs for children.

Horse Adventure Tours

Come and experience the wonderful world of horses! In this 1 hour class you will learn about safety, breeds and colors. Then, enjoy the hands-on activities of grooming and leading a horse.

Ellis Equestrian Center Lessons Programs

2025 Sessions

Schedule and Pricing

Ellis House and Equestrian Center offers a wonderful riding lesson program. Lessons are offered year-round, 7-days a week with qualified riding instructors. Both English and Western riding styles are offered for students 7 years of age and older, with lessons personalized for each student's individual needs and goals.

1-hour lessons include approximately 15-minutes of grooming and tacking-up, 30-minutes of riding, and approximately 15-minutes of un-tacking, grooming, and a lesson review.

Lead Line Lessons, Private and Semi-Private Lessons are offered year-round. Riders are scheduled for 5-consecutive weekly riding lessons per session. Ellis Houses allocates 6 weeks for each 5-week session.

If a rider misses a lesson during the session and calls to cancel, the riders are able to reschedule a single lesson during the make-up week for that session when a minimum 48-hour advanced notification is provided for the rescheduled lesson. **If a rider is a no call / no show, the rider will not be able to make-up the lesson.**

If a holiday falls on the rider's scheduled day, the prorated lesson fee will be deducted from the 5-week session. **Payment is required before the start of lessons for each session.**

All riders are required to sign a waiver of liability and wear helmets at all times.

Lead Line Lessons - Ages 4 through 6

	Kendall County Resident Fees	Non-Resident Fees
5-Lead Line Lesson Package	\$ 155.00	\$ 175.00
Individual Lessons	\$ 37.00	\$ 41.00

Private Lesson Packages - Ages 7 through Adult

	Kendall County Resident Fees	Non-Resident Fees
5-Private Lessons Package	\$ 265.00	\$ 305.00
Individual Private Lessons	\$ 65.00	\$ 74.00

Semi-Private Lessons - Ages 7 through Adult

	Kendall County Resident Fees	Non-Resident Fees
Package	\$ 200.00	\$ 235.00
Individual Lessons	\$ 52.00	\$ 58.00

Please note that the Ellis Equestrian Center will prorate lesson package fees for mid-session enrollments.

2025 SESSION SCHEDULE

- | | |
|---|--|
| <p>1. Jan. 5 - Feb. 8
Make-up week Feb 9-15</p> <p>2. Feb. 16 - Mar. 22
Make-up week Mar 23-Mar 29</p> <p>3. Mar. 30 - May 3 No class Apr. 18 & 20
Make-up week May 4-10</p> <p>4. May 11 - June 14
Make-up week June 15-21</p> | <p>5. June 22 - July 26 No class July 4
Make-up week July 27 - Aug. 2</p> <p>6. Aug. 3 - Sept. 6
Make-up week Sept. 7-13</p> <p>7. Sept. 14 - Oct. 18
Make-up week Oct 29 - 25</p> <p>8. Oct. 26 - Nov. 29 No class Nov. 27 - 28
Make-up week Nov 30 - Dec 6</p> <p>9. Dec. 7 - 20 (2-week mini session)</p> |
|---|--|

Ellis Equestrian Center Pony Birthday Parties



Children and families are invited to Ellis Equestrian Center to learn and interact with the horses in a fun and unique way while celebrating your child's birthday!

Each **3-hour Pony Party** includes:

- 1-hour of interactive hands-on horse activities and riding
- 1-hour of a craft activity provided by Ellis
- 1-hour for use of our indoor classroom or outside to eat and open gifts!

Pony Birthday Party Pricing (up to 10 kids):

Kendall County Residents	\$ 275.00
Each additional child:	\$ 28.00
Out-of-County Residents	\$ 285.00
Each additional child:	\$ 28.00



Parties can accommodate 5 to 25 children.
Please provide one adult chaperone for every 6 children attending.

The horse craft and horse activities are provided by Ellis Equestrian Center staff. Additional options and activities such as a tractor-drawn hayride and/or upgrade horseshoe craft for \$4.00 /person and/or face painting for \$3.00/person can be added on to your party package. All activities are age appropriate and keep the safety of the participants in mind!

Food and decorations are not provided by Ellis House and Equestrian Center.



Scout Outings and Group Adventure Tours

Scout Outing

Come to Ellis to earn your next badge! Get hands on experiences with our horses and basic horse knowledge including horse care, feeding, brushing, horse behavior, riding and more!
This is a 3-hour learning session with crafts.

Scout Outing Pricing:

Kendall County Residents \$ 275.00

Out-of-County Residents \$ 285.00

Pricing includes an outing for up to 10 children.

Additional children:

Kendall County Residents \$ 28.00 for each additional child.

Out-of-County Residents \$ 28.00 for each additional child.



Additional options and activities such as a tractor-drawn hayride, upgrade horseshoe craft for \$4.00 per person and/or face painting for \$3.00 per person can be added on to your party package

Family Horse Adventure

This program is designed for a family of 6 or less to enjoy a one hour informative horse adventure. This experience includes: learning basic horse information; tour of the barn; and hands-on interaction with a horse.

Family Horse Adventure Pricing:

\$ 85.00 for up to 6 people

\$ 14.00 for each additional participant

\$ 10.00 per person for riding option

Equestrian Center Field Trip Programs

Ellis Equestrian Center Field Trip programs provide two to three-hour program options for school groups, summer camps, and church groups to host a learning field day at Ellis House and Equestrian Center. Groups receive a tour of the Ellis barn and facilities, and learn the basics of horse care through fun, hands-on activities!

Field Trip Program Pricing:

\$12.00 per student (min. 10 students)

\$10.00 per student for riding option



2025 Summer Horse Camps for Children

Summer Day Camps at Ellis Equestrian Center provide children with the opportunity to learn the basics of horse care and horse behavior. All camps include fun, hands-on activities that teach safe, responsible care for horses.

Children learn confidence around the horses by feeding, grooming, leading, and riding the animals on a daily basis at our camps!

In addition to getting hands-on interactions with our horses, our camps provide a daily craft and a variety of games and activities to keep your child engaged and having fun while they are here at Ellis!

Children's Summer Day Camp Options and Pricing

PARENT AND TOT DAY CAMPS

Explore the wonderful world of horses with your tot!
This is a two hour, 1-day camp offered for our younger horse lovers and the parent!

Ages 3 to 5

Session 1: Mon. June 9th

Session 2: Mon. July 7th

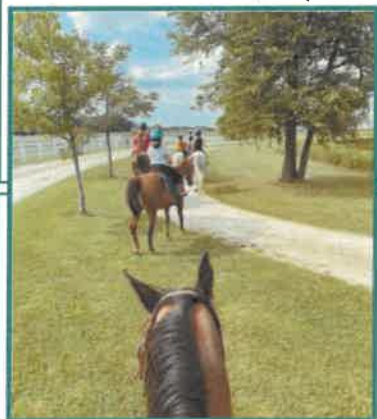
Session 3: Mon. August 4th

All Parent and Tot Camps run from 9:00 am-11:00 am

PRICES:

\$70 (Kendall County residents)

\$75 (Out-of-County)



THREE-DAY CAMPS

Ellis Equestrian Center 3-day camps are four hours per day. Camps will provide students with hands-on horse care, feeding, handling, and riding. Each camp also includes a daily craft and other explorations of Baker Woods Forest Preserve.

Ages 6 to 8

Session 1: June 17-19 (Tues. – Thurs.)

Session 2: July 15-17 (Tues. – Thurs.)

Ages 9 to 13

Session 1: June 24-26 (Tues. – Thurs.)

Session 2: July 22– 24(Tues.—Thurs.)

All Three-Day Camps run from 9:00 am to 1:00 pm

PRICES:

\$265 (Kendall County residents)

\$275 (Out-of-County)

2 NIGHTS & 3 DAYS OVERNIGHT CAMP

At Overnight Camp, you will learn every aspect of what it's like to own a horse, provide daily care and feeding, and participate in chores and including prep for riding.

Ages 8-14

Session: July 27 - 29 (Sun-Tues.)



Our campers will receive guidance and be responsible for:

- Morning and evening chores, which includes mucking stalls, feeding horses, refilling feed, throwing hay, and checking horses for injuries or other health issues.
- Learning to brush, tack, and ride (both English and western riding styles)
- Learning the different types of horses and their respective jobs
- How to safely retrieve a horse from, and out to pasture

Campers will also have fun with a movie night with pizza and popcorn, grilling out, lots of games (both on horseback and not), hiking the forest preserves trails, and weather permitting, camping outside and event venturing out for an end of camp trail ride!

PRICES:

\$475 (Kendall County residents)

\$525 (Out-of-County)

Overnight Camp Times: Sunday, 3:00 pm drop off through Tuesday, Noon pick-up

REGISTER TODAY!

Summer camp enrollments are limited and fill fast!

Contact the Ellis Equestrian Center at (815) 475-4035 to get details on registration.

Registration forms can be found online at www.kendallforest.com

Sunrise Center North Therapeutic Riding Program



Sunrise North is a not-for-profit therapeutic riding program specializing in services that enhance the quality of life for children and adults with special needs by using equine oriented activities for cognitive, physical, emotional, and social well being.

Programs include, but are not limited to the following:

Special Needs Therapeutic Horseback Riding Program

This program offers the opportunity to benefit from the movement of a horse in a controlled and safe environment. Therapeutic riding is a wonderful, emotional, physical and social activity for the disabled person. Many individuals with physical disabilities have seen vast improvement in core strength, flexibility and balance from our program. Often riders with mental disabilities improve his/her cognitive comprehension. Although the movement of the horse has proven benefits to the body and mind, the bond between the horse and rider cannot be put into tangible terms. We look forward to working with each rider and his/her individual goals.

Horses for Heroes

This unique program provides equine therapy for wellness and rehabilitation to disabled veterans. Horses for Heroes programs are endorsed by the Professional Association of Therapeutic Horsemanship International (PATH Intl)

Autistic Musical Class on Horseback

The songs will be interactive with the riders while the movement of the horse along with the repetition of the songs can be soothing to an autistic individual.

Seniors in Saddles

The classes will be structured to help the senior with the following areas by grooming and riding the horse: increased blood circulation, increase liver function and digestion as well as stimulation of the internal organs, help bone-density and muscle mass, and keep the mind sharp.

Sunrise Center North therapeutic riding instruction is offered year-round following the Ellis Equestrian Center's lesson session schedule. For more information, contact:

Kris Mondrella,
Therapeutic Riding Program Director
815-260-5628
or visit our website at:
<http://www.sunrisenorth.com>

Ellis Equestrian Center - Contact Information

Ellis Equestrian Center is dedicated to connecting environmental stewardship with equestrian, educational, and recreational opportunities for the residents of Kendall County.

Baker Woods Forest Preserve and Ellis House and Equestrian Center's trails are open year round from 8:00 am to sunset. **All Ellis Equestrian Center facility rentals and programs require advanced reservations.**

2025 Ellis Equestrian Center Staff Directory

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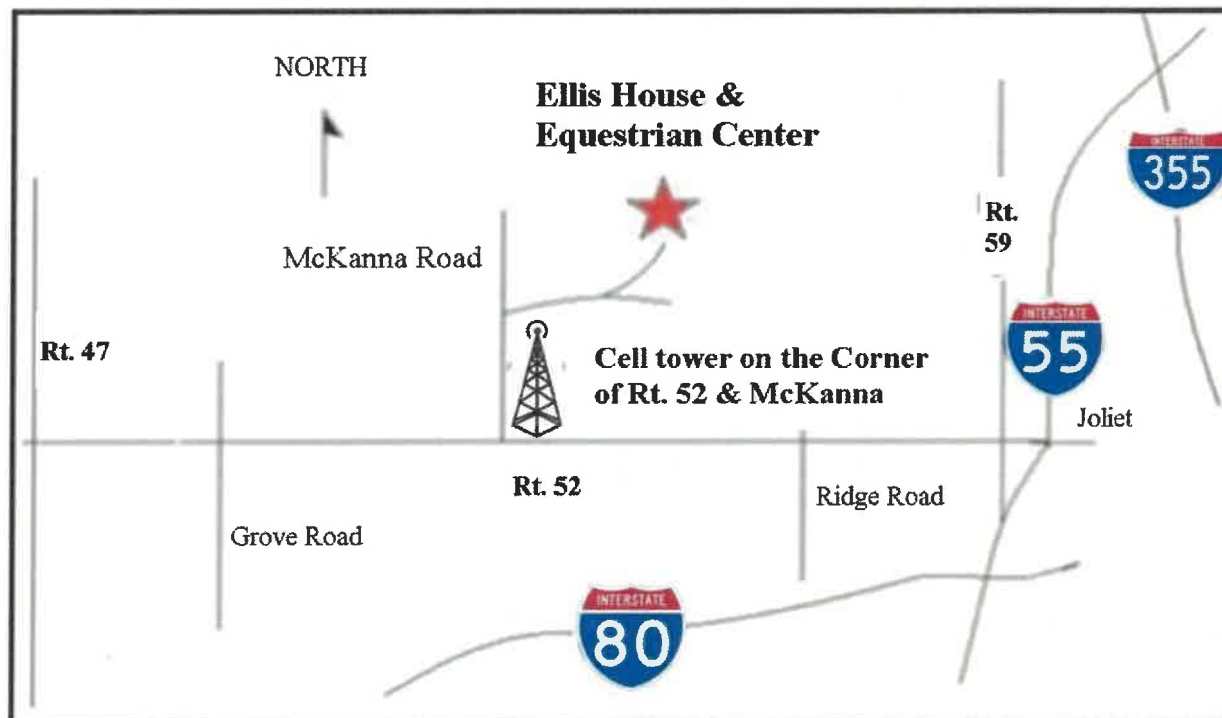
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Sunrise North Therapeutic Riding Program
Kris Mondrella-Program Director
815-260-5628

sunrisenorth@comcast.net

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