

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

**TUESDAY, MAY 13, 2025
4:30 P.M.**

KENDALL COUNTY HISTORIC COURTHOUSE – SECOND FLOOR COURTROOM, YORKVILLE IL 60560

- I. Call to Order
- II. Roll Call: Brian DeBolt (President), Ruben Rodriguez (Vice President), Seth Wormley (Secretary), Scott Gengler, Jason Peterson, Zach Bachmann, Elizabeth Flowers, Matt Kellogg, Dan Koukol, and Brooke Shanley
- III. Approval of Agenda
- IV. Public Comments
- V. Leadership Team Report
- VI. Motion to Forward Claims to Commission
- VII. Review of Preliminary Financial Statements through April 30, 2025
- VIII. **OLD BUSINESS**
 - A. **MOTION:** Approval to Forward an Amended Draft of a Temporary and Permanent Easement Agreement to ANR Pipeline Company for Review
- IX. **NEW BUSINESS**
 - A. Forest Foundation Memorials Program Concept and FY26 Web Development Budget
- X. **OTHER ITEMS OF BUSINESS**
 - A. Grant-Funded Project Updates
- XI. Public Comments
- XII. Executive Session
- XIII. Summary of Action Items
- XIV. Adjournment

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.



To: Kendall County Forest Preserve District Committee of the Whole
From: KCFPD Leadership Team
RE: April-May 2025 Leadership Team Report
Date: May 13, 2025

Administrative Projects

- Wesley Hughes remainder estate – Disbursement anticipated before June 6, 2025. ASA Webb will reach out to the estate's attorney John Duggan to clarify information received in the April 21, 2025 letter.
- ANR Pipeline Easement Agreement – the updated redline agreement will be reviewed at the Committee of the Whole.
- The proposed Millbrook Bridge IGA amendment to vacate the District's Tracts 1 and 2 easement has been received from ASA Coffey, and sent to the Village of Millbrook and Fox Township for review and comment.
- Prairie Archaeology will complete the additional Phase II survey work in May. Upland Design is working submit the project for permitting by May 20. Target date for the start of construction will be August 1.
- The Subat Nature Center OSLAD grant 6-month extension request has been submitted to the IDNR for approval.
- The TC Energy grant application will be submitted later this month requesting Subat Nature Center field trip support funding for Kendall County schools.

Grounds and Natural Resources Updates

- Kaeser Compressors has completed service on the two aerators. District staff is working to identify scope repairs needed to the pond aeration system.
- The District is in contact with Yorkville Sanitary District for assignment of a new permit Operator including support with completing required monthly IEPA testing and reporting.
- Seasonal natural areas clearing efforts have concluded:
 - Milbrook South back prairie brush removal
 - Harris prairie Bradford pear removal
 - Pickerill-Piggott front pond clearing - "2nd treatment" large oaks clearing.
 - Hoover entrance front pines, lagoon fence, lagoon trail, around the Rookery and seasonal prescribed prairie burns
- Group Campsite C re-vamped with new fire pit and grading.
- Seasonal prep of the Harris ballfield.
- Currently maintaining mowing, trail trimming, bridge/board walk repairs and grading gravel lots.
- Upcoming projects include Hoover lagoon shed revamp, moonseed bunkhouse painting, Pickerill-Piggott parking lot/handicap spot stripe repainting.

Education Updates

- Annabelle Owen has accepted a promotion to the Equestrian Program Coordinator Assistant position.
- Approximately 200 people participated in the recent in-house horse show.
- The equestrian center budget is on track for the year. District staff are working to determine best approach for constructing a pasture lean-to and run in shed for the horses which will reduce the number of hours assigned for daily chores and improve operating efficiencies.
- The District is gearing up for Summer Camp programs. The District is in process of hiring two returning part time seasonal Summer Camp Instructors and two new part time Environmental Education Instructors.
- Subat Nature Center Progress
 - Exhibit narrative(s) and design feedback in final stages.
 - Final production change orders will be presented for approval once final designs are completed and approved by the end of this month.

Grant-Funded Projects/Applications Pending

- IDNR-RTP Grant – Grant agreement received. The Commission-approved signed agreement has been submitted to IDNR counter signature
- ComEd-Green Region Grant – application accepted.
- TC Energy - \$25,000 – Subat Nature Center STEM-based field trip programming.
- IDNR Habitat Grant (Summer 2025 Application)
- IEPA-Section 319 Grant – grant award announcements - TBD

Forest Foundation of Kendall County

- Continued discussion of business plans and opportunities to expand the Tree Memorials Program. The Foundation will present an overview of the project at the Committee of the Whole meeting.
- Floristic quality inventory study of Millbrook North Forest Preserve has begun.
- Supporting prairie restoration efforts at Hoover with Richard A. Dombrowski memorial funds.

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5485

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
PENDING UNPAID INVOICES									
124	00000 BARRETT'S SOFT W	0010381051525		051525F	190.68		.00	.00	
CASH 000008	2025/06 INV 04/21/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/20/2025	DESC:Ellis water Delivery				19001160	68580	190.68	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 124/63537									
* Invoice must be approved or voided to post.									
236	00000 CENTRAL LIMESTON	411594		051525F	229.02		.00	.00	
CASH 000008	2025/06 INV 04/29/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Gravel for Ellis				19001162	68580	229.02	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 236/63466									
* Invoice must be approved or voided to post.									
506	00000 ELBURN NAPA, INC	4860051525		051525F	37.48		.00	.00	
CASH 000008	2025/06 INV 04/30/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Vehicle maintenance supplies				19001183	62160	37.48	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 506/63542									
* Invoice must be approved or voided to post.									
541	00000 FIRST NATIONAL B	3583GuritzApr2025		051525F	1,856.21		.00	.00	
CASH 000008	2025/06 INV 05/02/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/27/2025	DESC:Guritz Credit Card April 2025				19001164	63000	58.07	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/63415									
* Invoice must be approved or voided to post.									
541	00000 FIRST NATIONAL B	9181VickApr2025		051525F	214.25		.00	.00	
CASH 000008	2025/06 INV 05/02/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/27/2025	DESC:Vick Credit Card April 2025				19001160	62000	20.99	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/63416									
* Invoice must be approved or voided to post.									

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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
541	00000 FIRST NATIONAL B 6189wienckeApr2025	051525F			30.00		.00	.00	
CASH 000008	2025/06 INV 05/02/2025 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 05/27/2025 DESC:Wiencke Credit Card April 2025				19001178	63030		30.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/63417									
* Invoice must be approved or voided to post.									
541	00000 FIRST NATIONAL B 5931WhiteApr2025	051525F			969.03		.00	.00	
CASH 000008	2025/06 INV 05/02/2025 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 05/27/2025 DESC:White Credit Card April 2025				190011	62000		73.85	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/63418									
* Invoice must be approved or voided to post.									
1060	00000 JOHN DEERE FINAN 11113-29745051525	051525F			130.88		.00	.00	
CASH 000008	2025/06 INV 04/27/2025 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 05/17/2025 DESC:Grounds supplies				19001183	62160		130.88	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1060/63544									
* Invoice must be approved or voided to post.									
1153	00000 KENDALL COUNTY H FuelApr2025	051525F			459.13		.00	.00	
CASH 000008	2025/06 INV 05/01/2025 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 05/15/2025 DESC:Gas and Diesel April 2025				19001183	62180		459.13	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1153/63467									
* Invoice must be approved or voided to post.									
1199	00000 KLUBER, INC. 9553	051525F			577.01		.00	.00	
CASH 000008	2025/06 INV 04/30/2025 SEP-CHK: Y	DISC: .00							
ACCT 1Y210	DEPT 11 DUE 05/15/2025 DESC:Subat Architect Services				190411	62150		577.01	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1199/63587									
* Invoice must be approved or voided to post.									

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NEW INVOICES

VENDOR	REVIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
1323	00000 MENARDS	22324		051525F	99.70		.00	.00	
CASH 000008	2025/06	INV 04/22/2025	SEP-CHK: Y	DISC: .00		19001160	68580		99.70 1099:
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:Paper towels, toilet paper,weed killer, bulbs						
CONDITIONS THAT PREVENT POSTING INVOICE		1323/63408							
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	22254		051525F	195.45		.00	.00	
CASH 000008	2025/06	INV 04/21/2025	SEP-CHK: Y	DISC: .00		19001178	63030		195.45 1099:
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:Stephanie's Garden supplies						
CONDITIONS THAT PREVENT POSTING INVOICE		1323/63409							
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	22958		051525F	44.55		.00	.00	
CASH 000008	2025/06	INV 05/01/2025	SEP-CHK: Y	DISC: .00		19001183	68530		44.55 1099:
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:Toilet seats, screws						
CONDITIONS THAT PREVENT POSTING INVOICE		1323/63410							
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	22241		051525F	21.98		.00	.00	
CASH 000008	2025/06	INV 04/21/2025	SEP-CHK: Y	DISC: .00		19001183	63110		21.98 1099:
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:Stripping disc, grinding inox						
CONDITIONS THAT PREVENT POSTING INVOICE		1323/63411							
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	23026		051525F	9.56		.00	.00	
CASH 000008	2025/06	INV 05/02/2025	SEP-CHK: Y	DISC: .00		19001178	63030		9.56 1099:
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:Mushroom Compost						
CONDITIONS THAT PREVENT POSTING INVOICE		1323/63455							
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	22984		051525F	51.93		.00	.00	
CASH 000008	2025/06	INV 05/01/2025	SEP-CHK: Y	DISC: .00		19001160	68580		51.93 1099:
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:Trash bags, steel wool, spackling, patches						

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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 1323/63563								
* Invoice must be approved or voided to post.								
1323	00000 MENARDS	23240		051525F	51.69	.00	.00	
CASH 000008	2025/06	INV 05/05/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:Clorox, Raid, Pest strip, wing nuts, bolts				51.69	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/63564								
* Invoice must be approved or voided to post.								
1323	00000 MENARDS	23564		051525F	57.91	.00	.00	
CASH 000008	2025/06	INV 05/09/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:Weed spray, toilet cleaner, hanging baskets				57.91	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/63565								
* Invoice must be approved or voided to post.								
1655	00000 SERVICE SANITATI	50-493234051525		051525F	407.67	.00	.00	
CASH 000008	2025/06	INV 04/25/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:Portable restroom services				407.67	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1655/63468								
* Invoice must be approved or voided to post.								
1665	00000 SHAW MEDIA	10085118051525		051525F	59.99	.00	.00	
CASH 000008	2025/06	INV 04/30/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 05/31/2025	DESC:Website Hosting				59.99	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1665/63464								
* Invoice must be approved or voided to post.								
1950	00000 COUNTRYSIDETRUE	400515051525		051525F	56.97	.00	.00	
CASH 000008	2025/06	INV 04/30/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 05/31/2025	DESC:Outdoor Cleaner Concentrate				56.97	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1950/63465								
* Invoice must be approved or voided to post.								

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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
2047	00000 COMED	2346189000051525		051525F	936.85		.00	.00	
CASH 000008	2025/06	INV 04/21/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:COMED	Ellis House	19001161	62270		936.85	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63412									
* Invoice must be approved or voided to post.									
2047	00000 COMED	1017879000051525		051525F	26.63		.00	.00	
CASH 000008	2025/06	INV 04/21/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 05/15/2025	DESC:COMED	Baker Woods	190011	63510		26.63	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63413									
* Invoice must be approved or voided to post.									
2047	00000 COMED	6611022222051525		051525F	30.89		.00	.00	
CASH 000008	2025/06	INV 04/29/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 06/30/2025	DESC:COMED	Jay Woods	190011	63510		30.89	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63414									
* Invoice must be approved or voided to post.									
2047	00000 COMED	7991865000051525		051525F	117.11		.00	.00	
CASH 000008	2025/06	INV 05/02/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 07/01/2025	DESC:COMED	Harris	190011	63510		117.11	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63458									
* Invoice must be approved or voided to post.									
2047	00000 COMED	1565665111051525		051525F	151.49		.00	.00	
CASH 000008	2025/06	INV 05/02/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 05/27/2025	DESC:COMED	Pickert House	19001184	63100		151.49	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63459									
* Invoice must be approved or voided to post.									
2047	00000 COMED	2873479000051525		051525F	31.04		.00	.00	
CASH 000008	2025/06	INV 05/02/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 07/01/2025	DESC:COMED	Richard Young	190011	63510		31.04	1099:

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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63460								
* Invoice must be approved or voided to post.								
2047	00000 COMED	9438565000051525		051525F	19.52	.00	.00	
CASH 000008	2025/06	INV 05/02/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 05/27/2025	DESC:COMED	Pickerill shelter				19.52 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63461								
* Invoice must be approved or voided to post.								
2047	00000 COMED	0616965000051525		051525F	34.30	.00	.00	
CASH 000008	2025/06	INV 05/02/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 07/01/2025	DESC:COMED	Harris Arena				34.30 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63462								
* Invoice must be approved or voided to post.								
2047	00000 COMED	0507397000051525		051525F	188.58	.00	.00	
CASH 000008	2025/06	INV 05/07/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 07/07/2025	DESC:COMED	Hoover Bathroom				188.58 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63560								
* Invoice must be approved or voided to post.								
2047	00000 COMED	0474038000051525		051525F	996.62	.00	.00	
CASH 000008	2025/06	INV 05/07/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 07/07/2025	DESC:COMED	Hoover Multiple				996.62 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63561								
* Invoice must be approved or voided to post.								
2047	00000 COMED	9837831222051525		051525F	95.85	.00	.00	
CASH 000008	2025/06	INV 05/07/2025	SEP-CHK: Y	DISC: .00				
ACCT 1Y210	DEPT 11	DUE 07/07/2025	DESC:COMED	Hoover Bathroom				95.85 1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/63562								
* Invoice must be approved or voided to post.								

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NEW INVOICES

VENDOR	REVIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
2057	00000 MATTHEW CAVINESS	12024338051525		051525F	470.00		.00	.00	
CASH 000008	2025/06 INV 05/09/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Shoes and trims			19001164	63020		470.00	1099:N
CONDITIONS THAT PREVENT POSTING INVOICE	2057/63453								
* Invoice must be approved or voided to post.									
2170	00000 ANTOINETTE WHITE SpringIReimburse			051525F	3,728.10		.00	.00	
CASH 000008	2025/06 INV 05/01/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Tuition Reimbursement-SpringII2025			190011	62040		3,728.10	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2170/63539								
* Invoice must be approved or voided to post.									
3131	00000 GROOT INC	14394230T102		051525F	315.90		.00	.00	
CASH 000008	2025/06 INV 05/01/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Waste and Recycling Services			19001168	63070		75.18	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	3131/63463				19001183	63070		240.72	1099:
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S 1PDK-YKJ9-4HJ7			051525F	418.33		.00	.00	
CASH 000008	2025/06 INV 04/28/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/28/2025	DESC:striping Machine, stencils, spray paint			19001183	68530		418.33	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	3380/63419								
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S 13XX-DWLJ-3F9Q			051525F	14.98		.00	.00	
CASH 000008	2025/06 INV 04/28/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/28/2025	DESC:Paddle Game			19001177	63030		14.98	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	3380/63420								
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S 1R7W-GMCJ-GPM6			051525F	68.17		.00	.00	
CASH 000008	2025/06 INV 04/22/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/22/2025	DESC:Maginifliers			19001176	63030		68.17	1099:

INVOICE ENTRY PROOF LIST

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NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO	BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 3380/63421									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S INCP-6P11-CD94			051525F	23.96		.00	.00	
CASH 000008	2025/06 INV 05/02/2025 SEP-CHK: Y			DISC: .00					
ACCT 1Y210	DEPT 11 DUE 06/01/2025 DESC:Card Stock				19001178	63030		23.96	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3380/63422									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S 1HFP-6NCK-CH69			051525F	49.74		.00	.00	
CASH 000008	2025/06 INV 05/02/2025 SEP-CHK: Y			DISC: .00					
ACCT 1Y210	DEPT 11 DUE 06/01/2025 DESC:Sheet Protectors				19001178	63030		49.74	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3380/63423									
* Invoice must be approved or voided to post.									
3837	00000 T-MOBILE 990345112051525			051525F	94.24		.00	.00	
CASH 000008	2025/06 INV 05/01/2025 SEP-CHK: Y			DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/20/2025 DESC:Ooma Device				19001183	63540		94.24	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3837/63540									
* Invoice must be approved or voided to post.									
3837	00000 T-MOBILE 982008249051525			051525F	284.51		.00	.00	
CASH 000008	2025/06 INV 04/21/2025 SEP-CHK: Y			DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/20/2025 DESC:Cell phone services				19001183	63540		284.51	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3837/63543									
* Invoice must be approved or voided to post.									
4370	00000 BEARS PLAYGROUND 051525			051525F	331.49		.00	.00	
CASH 000008	2025/06 INV 05/12/2025 SEP-CHK: Y			DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025 DESC:Spider web Net Replacement				190011	68500		331.49	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 4370/63559									
* Invoice must be approved or voided to post.									

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5485

NEW INVOICES

VENDOR	REVIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
4419	00000 MECHANICS LAB LL 6334			051525F	2,744.21		.00	.00	
CASH 000008	2025/06 INV 05/05/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:GMC Sierra Turbocharger repairs			19001183	62160		2,744.21	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	4419/63454								
* Invoice must be approved or voided to post.									
4631	00000 GRNE NELNET HOLD CI-000457848			051525F	240.36		.00	.00	
CASH 000008	2025/06 INV 04/30/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Pickerill solar			19001184	63100		240.36	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	4631/63457								
* Invoice must be approved or voided to post.									
4793	00000 PAUL CHRISTIANSE 051525Reimburse			051525F	60.21		.00	.00	
CASH 000008	2025/06 INV 04/30/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Reimbursement for Stephanie's Garden Supplies			19001178	63030		60.21	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	4793/63541								
* Invoice must be approved or voided to post.									
5182	00000 BLUESTEM ECOLOGI 4362			051525F	5,750.00		.00	.00	
CASH 000008	2025/06 INV 04/21/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Blackberry Trail-Willow Control			190711	66500		5,750.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	5182/63538								
* Invoice must be approved or voided to post.									
5197	00001 KAESER COMPRESSO 917502110			051525F	6,464.75		.00	.00	
CASH 000008	2025/06 INV 04/25/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Hoover Compressor repairs			190711	66500		6,464.75	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	5197/63469								
* Invoice must be approved or voided to post.									
5197	00001 KAESER COMPRESSO 917522979			051525F	1,906.10		.00	.00	
CASH 000008	2025/06 INV 04/25/2025	SEP-CHK: Y		DISC: .00					
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Hoover Repairs			190711	66500		1,906.10	1099:

Kendall County



INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5485

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 5197/63470									
* Invoice must be approved or voided to post.									
5326	00000 WASH PROS OF ILL 10315			051525F	748.00		.00	.00	
CASH 000008	2025/06 INV 05/08/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Ellis House Exterior Wash			19001162	68580		748.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 5326/63566									
* Invoice must be approved or voided to post.									
899997	00000 Brenda Morales 284			051525F	260.00		.00	.00	
CASH 000008	2025/06 INV 05/05/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Ellis Sec Dep Refund			19001169	63040		260.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 899997/63545									
* Invoice must be approved or voided to post.									
899997	00000 Matt Ragusa 174			051525F	100.00		.00	.00	
CASH 000008	2025/06 INV 05/05/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Blazing Star Sec Dep Refund			19001171	63040		100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 899997/63547									
* Invoice must be approved or voided to post.									
899997	00000 Yaneli Narez Pal 278			051525F	295.00		.00	.00	
CASH 000008	2025/06 INV 05/12/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:MHL Sec Dep Refund			19001171	63040		295.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 899997/63548									
* Invoice must be approved or voided to post.									
899997	00000 Mirtha Gonzalez 138			051525F	385.00		.00	.00	
CASH 000008	2025/06 INV 05/12/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT 11 DUE 05/15/2025	DESC:Pickerill Sec Dep Refund			19001184	63040		385.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 899997/63550									
* Invoice must be approved or voided to post.									

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5485

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
899997	00000 Eric Cronert	201		051525F	100.00		.00		.00
CASH	000008	2025/06	INV 05/05/2025	SEP-CHK: Y	DISC: .00				
ACCT	1Y210	DEPT 11	DUE 05/15/2025	DESC: Moonseed Sec Dep Refund		19001171	63040	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 899997/63551									
* Invoice must be approved or voided to post.									
55 PENDING UNPAID INVOICES					TOTAL	33,233.02			

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

Kendall County



FY25 YTD REPORT

FOR 2025 05

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	-3,034.66	-461.53	.00	-14,497.34	17.3%
190011 42250	Revenue	-149,058	-149,058	-5,384.62	.00	.00	-143,673.38	3.6%
190011 42860	Donations	-5,000	-5,000	-3,100.00	.00	.00	-1,900.00	62.0%
190011 42930	Farm License Revenue	-134,000	-134,000	-1,200.00	.00	.00	-132,800.00	.9%
190011 42940	Credit Card Fee	-6,000	-6,000	-5,177.84	-831.45	.00	-822.16	86.3%
190011 51090	Salaries - Per Diem	5,500	5,500	.00	.00	.00	5,500.00	.0%
190011 51390	Salaries - Full Time	200,721	200,721	77,209.41	15,441.89	.00	123,511.59	38.5%
190011 51470	Salaries - Stipends	6,120	6,120	2,353.80	470.76	.00	3,766.20	38.5%
190011 61160	Transf. to IMRF Fund	13,322	13,322	5,469.54	1,024.77	.00	7,852.46	41.1%
190011 61170	Transf. to SSI Fund	15,825	15,825	6,608.90	1,217.32	.00	9,216.10	41.8%
190011 61230	Transf. to HealthCare	53,286	53,286	25,705.65	3,940.43	.00	27,580.35	48.2%
190011 62000	Office Supplies	7,000	7,000	3,269.01	362.48	.00	3,730.99	46.7%
190011 62030	Dues	500	500	500.00	.00	.00	.00	100.0%
190011 62040	Conferences	11,940	11,940	5,083.16	.00	.00	6,856.84	42.6%
190011 62090	Legal Publications	1,000	1,000	119.66	119.66	.00	880.34	12.0%
190011 62150	Contractual Services	156,394	156,394	1,046.46	109.99	.00	155,347.54	.7%
190011 63510	Electric	3,135	3,135	1,286.48	345.64	.00	1,848.52	41.0%
190011 65490	Auditing & Accounting	12,500	12,500	12,500.00	.00	.00	.00	100.0%
190011 68000	Liability Insurance P	87,596	87,596	87,596.00	10,621.00	.00	.00	100.0%
190011 68340	Farm Lease Contract	1	1	.00	.00	.00	1.00	.0%
190011 68430	Marketing / Publicity	1,200	1,200	121.72	81.75	.00	1,078.28	10.1%
190011 68440	Newsletter	450	450	.00	.00	.00	450.00	.0%
190011 68500	Project Fund Expenses	5,000	5,000	3,100.00	.00	.00	1,900.00	62.0%
190011 68540	Contributions	2,600	2,600	2,000.00	.00	.00	600.00	76.9%
190011 68560	Credit Card Fee	6,000	6,000	4,982.57	787.28	.00	1,017.43	83.0%
TOTAL Forest Preserve		-520,769	-520,769	221,055.24	33,229.99	.00	-741,824.24	-42.4%

19001160 Ellis House

19001160 51390	Salaries - Full Tim	11,275	11,275	4,336.59	867.31	.00	6,938.41	38.5%
19001160 62000	Office Supplies	600	600	260.19	20.99	.00	339.81	43.4%
19001160 62270	Utilities	6,350	6,350	6,313.04	.00	.00	36.96	99.4%
19001160 63050	Employer Contr. SSI	1,589	1,589	665.18	122.20	.00	923.82	41.9%
19001160 68580	Grounds and Mainten	4,250	4,250	2,034.70	49.01	.00	2,215.30	47.9%

TOTAL Ellis House

19001161 Ellis Barn

19001161 51390	Salaries - Full Tim	24,064	24,064	13,609.70	1,059.51	.00	10,454.30	56.6%
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Kendall County



FY25 YTD REPORT

FOR 2025 05

ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCI
1900	Forest Preserve	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
19001161	51390 Salaries - Full Tim	11,275	11,275	4,336.62	867.34	.00	6,938.38	38.5%
19001161	62270 Utilities	6,350	6,350	505.51	505.51	.00	5,844.49	8.0%
19001161	63050 Employer Contr. SSI	1,589	1,589	665.19	122.21	.00	923.81	41.9%
19001161	68580 Grounds and Mainten	3,200	3,200	13.52	.00	.00	3,186.48	.4%
TOTAL Ellis Barn		22,414	22,414	5,520.84	1,495.06	.00	16,893.16	24.6%
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	8,673.31	1,734.67	.00	13,877.69	38.5%
19001162	63050 Employer Contr. SSI	3,178	3,178	1,330.39	284.41	.00	1,847.61	41.9%
19001162	68580 Grounds and Mainten	6,400	6,400	1,772.24	605.64	.00	4,627.76	27.7%
TOTAL Ellis Grounds		129	129	11,775.94	2,584.72	.00	-11,646.94	9128.6%
19001163 Ellis Camps								
19001163	42250 Revenue	-13,750	-13,750	-14,875.00	-2,065.00	.00	1,125.00	108.2%
19001163	51160 Salaries - Part Tim	6,201	6,201	1,864.67	419.08	.00	4,336.33	30.1%
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	171.74	34.20	.00	571.26	23.1%
TOTAL Ellis Camps		-6,355	-6,355	-12,838.59	-1,611.72	.00	6,483.59	202.0%
19001164 Ellis Riding Lessons								
19001164	42250 Revenue	-63,800	-63,800	-22,130.50	-8,762.00	.00	-41,669.50	34.7%*
19001164	42860 Donations	-1	-1	.00	.00	.00	-1.00	0%*
19001164	51160 Salaries - Part Tim	53,151	53,151	16,229.82	3,677.66	.00	36,921.18	30.5%
19001164	63000 Animal Care & Suppl	12,000	12,000	5,131.33	1,270.71	.00	6,868.67	42.8%
19001164	63010 Horse Acquisition &	1	1	.00	.00	.00	1.00	0%
19001164	63020 Vet & Farrier	9,000	9,000	2,904.00	2,384.00	.00	6,096.00	32.3%
19001164	63040 Security Deposit Re	1	1	.00	.00	.00	1.00	0%
19001164	63050 Employer Contr. SSI	6,365	6,365	1,594.52	303.03	.00	4,770.48	25.1%
TOTAL Ellis Riding Lessons		16,717	16,717	3,729.17	-1,126.60	.00	12,987.83	22.3%

Kendall County

FY25 YTD REPORT

FOR 2025 05



ACCOUNTS FOR:	1900	Forest Preserve	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
19001165 Ellis Birthday Parties									
19001165 42250	Revenue	-6,000	-6,000	-2,445.00	-200.00	.00	.00	-3,555.00	40.8%*
19001165 51160	Salaries - Part Tim	4,429	4,429	1,332.15	299.40	.00	.00	3,096.85	30.1%
19001165 63030	Program Supplies	450	450	103.47	.00	.00	.00	346.53	23.0%
19001165 63050	Employer Contr. SSI	530	530	147.63	24.43	.00	.00	382.37	27.9%
TOTAL Ellis Birthday Parties		-591	-591	-861.75	123.83	.00	.00	270.75	145.8%
19001166 Ellis Public Programs									
19001166 42250	Revenue	-3,000	-3,000	-865.00	-175.00	.00	.00	-2,135.00	28.8%*
19001166 51160	Salaries - Part Tim	1,772	1,772	532.89	119.78	.00	.00	1,239.11	30.1%
19001166 63040	Security Deposit Re	1	1	.00	.00	.00	.00	1.00	.0%
19001166 63050	Employer Contr. SSI	212	212	49.15	9.78	.00	.00	162.85	23.2%
19001166 68570	Volunteer Expense	150	150	.00	.00	.00	.00	150.00	.0%
TOTAL Ellis Public Programs		-865	-865	-282.96	-45.44	.00	.00	-582.04	32.7%
19001167 Ellis Sunrise Center									
19001167 42250	Revenue	-13,760	-13,760	-6,801.00	-1,200.00	.00	.00	-6,959.00	49.4%*
19001167 51160	Salaries - Part Tim	23,782	23,782	6,926.81	1,556.84	.00	.00	16,855.19	29.1%
19001167 63000	Animal Care & Suppl	2,500	2,500	.00	.00	.00	.00	2,500.00	.0%
19001167 63020	Vet & Farrier	1	1	.00	.00	.00	.00	1.00	.0%
19001167 63050	Employer Contr. SSI	2,815	2,815	676.22	127.03	.00	.00	2,138.78	24.0%
TOTAL Ellis Sunrise Center		15,338	15,338	802.03	483.87	.00	.00	14,535.97	5.2%
19001168 Ellis Weddings									
19001168 42250	Revenue	-4,500	-4,500	-750.00	-150.00	.00	.00	-3,750.00	16.7%*
19001168 43450	Security Deposit Re	-5,000	-5,000	-1,000.00	.00	.00	.00	-4,000.00	20.0%*
19001168 51160	Salaries - Part Tim	383	383	115.16	41.98	.00	.00	267.84	30.1%
19001168 63040	Security Deposit Re	5,000	5,000	.00	.00	.00	.00	5,000.00	.0%
19001168 63050	Employer Contr. SSI	29	29	.00	.00	.00	.00	29.00	.0%

Kendall County



FY25 YTD REPORT

FOR 2025 05

ACCOUNTS FOR: 1900	Forest Preserve	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCI USE/COL
19001168	Refuse Pickup	1,200	1,200	331.47	107.73	.00	868.53	27.6%
TOTAL Ellis Weddings		-2,888	-2,888	-1,303.37	-.29	.00	-1,584.63	45.1%
19001169 Ellis Other Rentals								
19001169	42250 Revenue	-3,400	-3,400	-3,525.00	-2,030.00	.00	125.00	103.7%
19001169	43450 Security Deposit Re	-1,000	-1,000	-595.00	-125.00	.00	-405.00	59.5%*
19001169	51160 Salaries - Part Tim	383	383	115.21	42.00	.00	267.79	30.1%
19001169	63040 Security Deposit Re	1,000	1,000	320.00	320.00	.00	680.00	32.0%
19001169	63050 Employer Contr. SSI	29	29	.00	.00	.00	29.00	.0%
TOTAL Ellis Other Rentals		-2,988	-2,988	-3,684.79	-1,793.00	.00	696.79	123.3%
19001171 Hoover								
19001171	42250 Revenue	-9,000	-9,000	-2,750.00	-550.00	.00	-6,250.00	30.6%*
19001171	51160 Salaries - Part Tim	20,938	20,938	4,826.08	997.11	.00	16,111.92	23.0%
19001171	51390 Salaries - Full Tim	41,800	41,800	14,869.10	3,263.12	.00	26,930.90	35.6%
19001171	62270 Utilities	4,000	4,000	1,305.00	.00	.00	2,695.00	32.6%
19001171	63040 Security Deposit Re	13,500	13,500	7,185.00	480.00	.00	6,315.00	33.2%
19001171	63050 Employer Contr. SSI	8,654	8,654	2,865.99	582.24	.00	5,788.01	33.1%
19001171	63060 ER Contr Health/Den	13,259	13,259	3,198.50	489.70	.00	10,060.50	24.1%
19001171	63090 Natural Gas	9,500	9,500	3,785.36	522.07	.00	5,714.64	39.8%
19001171	63100 Electric	20,000	20,000	9,491.09	1,649.11	.00	10,508.91	47.5%
19001171	63110 Shop Supplies	4,000	4,000	1,569.95	707.48	.00	2,430.05	39.2%
19001171	63120 Building Maintenance	8,000	8,000	6,401.64	1,953.60	.00	1,598.36	80.0%
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	1,443.44	689.53	.00	2,556.56	36.1%
TOTAL Hoover		139,651	139,651	54,448.70	10,783.96	.00	85,202.30	39.0%
19001172 Hoover Bunkhouse								
19001172	42250 Revenue	-36,000	-36,000	-18,350.00	-2,220.00	.00	-17,650.00	51.0%*
19001172	43450 Security Deposit Re	-6,000	-6,000	-3,300.00	-200.00	.00	-2,700.00	55.0%*
19001172	51160 Salaries - Part Tim	10,469	10,469	2,413.08	498.57	.00	8,055.92	23.0%
19001172	51390 Salaries - Full Tim	20,900	20,900	6,615.02	812.00	.00	14,284.98	31.7%

Kendall County



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ACCOUNTS FOR: 1900	Forest Preserve	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
19001172 63050	Employer Contr. SSI	4,327	4,327	1,322.59	175.64	.00	3,004.41	30.6%
19001172 63060	ER Contr Health/Den	6,630	6,630	1,599.25	244.85	.00	5,030.75	24.1%
TOTAL Hoover Bunkhouse		326	326	-9,700.06	-688.94	.00	10,026.06	-2975.5%
19001173 Hoover Campsite								
19001173 42250	Revenue	-7,000	-7,000	-1,230.00	-505.00	.00	-5,770.00	17.6%*
19001173 51160	Salaries - Part Tim	5,234	5,234	1,206.56	249.29	.00	4,027.44	23.1%
19001173 51390	Salaries - Full Tim	10,450	10,450	3,307.48	406.00	.00	7,142.52	31.7%
19001173 63050	Employer Contr. SSI	2,164	2,164	661.30	87.82	.00	1,502.70	30.6%
19001173 63060	ER Contr Health/Den	3,315	3,315	799.65	122.43	.00	2,515.35	24.1%
TOTAL Hoover Campsite		14,163	14,163	4,744.99	360.54	.00	9,418.01	33.5%
19001174 Hoover Meadowhawk Lodge								
19001174 42250	Revenue	-44,600	-44,600	-23,744.00	-5,530.00	.00	-20,856.00	53.2%*
19001174 43450	Security Deposit Re	-8,200	-8,200	-7,707.50	-1,140.00	.00	-492.50	94.0%*
19001174 51160	Salaries - Part Tim	9,584	9,584	2,531.55	732.30	.00	7,052.45	26.4%
19001174 51390	Salaries - Full Tim	10,450	10,450	3,307.48	406.00	.00	7,142.52	31.7%
19001174 63050	Employer Contr. SSI	2,497	2,497	661.30	87.82	.00	1,835.70	26.5%
19001174 63060	ER Contr Health/Den	3,315	3,315	799.65	122.43	.00	2,515.35	24.1%
TOTAL Hoover Meadowhawk Lodge		-26,954	-26,954	-24,151.52	-5,321.45	.00	-2,802.48	89.6%
19001176 Environmental Education School								
19001176 42250	Revenue	-20,000	-20,000	-13,269.00	-6,752.00	.00	-6,731.00	66.3%*
19001176 51160	Salaries - Part Tim	12,485	12,485	5,245.29	1,037.81	.00	7,239.71	42.0%
19001176 51390	Salaries - Full Tim	1	1	.00	.00	.00	1.00	.0%
19001176 63030	Program Supplies	700	700	217.63	85.30	.00	482.37	31.1%
19001176 63040	Security Deposit Re	1	1	.00	.00	.00	1.00	.0%
19001176 63050	Employer Contr. SSI	1,866	1,866	437.72	87.18	.00	1,428.28	23.5%
TOTAL Environmental Education Sch		-4,947	-4,947	-7,368.36	-5,541.71	.00	2,421.36	148.9%
19001177 Environmental Education Camps								
19001177 42250	Revenue	-42,500	-42,500	-47,835.00	-1,645.00	.00	5,335.00	112.6%

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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	33,965	10,490.80	2,075.70	.00	23,474.20	30.9%
19001177 51390	Salaries - Full Tim	7,479	7,479	2,876.31	575.27	.00	4,602.69	38.5%
19001177 63030	Program Supplies	1,500	1,500	63.89	.00	.00	1,436.11	4.3%
19001177 63040	Security Deposit Re	500	500	.00	.00	.00	500.00	.0%
19001177 63050	Employer Contr. SSI	3,732	3,732	1,250.98	255.41	.00	2,481.02	33.5%
TOTAL Environmental Education Cam		4,676	4,676	-33,153.02	1,261.38	.00	37,829.02	-709.0%
19001178 Environmental Educ. Natrl Beg.								
19001178 42250	Revenue	-160,000	-160,000	-108,127.50	-16,005.00	.00	-51,872.50	67.6%*
19001178 42860	Donations	-1,500	-1,500	.00	.00	.00	1,500.00	.0%*
19001178 51160	Salaries - Part Tim	87,560	87,560	36,390.24	6,533.05	.00	51,169.76	41.6%
19001178 51390	Salaries - Full Tim	55,199	55,199	21,228.78	4,245.74	.00	33,970.22	38.5%
19001178 63030	Program Supplies	4,000	4,000	654.60	46.88	.00	3,345.40	16.4%
19001178 63040	Security Deposit Re	2,200	2,200	.00	.00	.00	2,200.00	.0%
19001178 63050	Employer Contr. SSI	18,513	18,513	7,897.14	1,341.12	.00	10,615.86	42.7%
TOTAL Environmental Educ. Natrl B		5,972	5,972	-41,956.74	-3,838.21	.00	47,928.74	-702.6%
19001179 Environ. Educ. Other Pblc Prg								
19001179 42250	Revenue	-20,000	-20,000	-6,355.00	-671.00	.00	-13,645.00	31.8%*
19001179 51160	Salaries - Part Tim	8,987	8,987	3,776.69	747.26	.00	5,210.31	42.0%
19001179 51390	Salaries - Full Tim	1	1	.00	.00	.00	1.00	.0%
19001179 63030	Program Supplies	750	750	485.75	271.57	.00	264.25	64.8%
19001179 63040	Security Deposit Re	500	500	12.00	.00	.00	488.00	2.4%
19001179 63050	Employer Contr. SSI	1,344	1,344	327.09	62.77	.00	1,016.91	24.3%
TOTAL Environ. Educ. Other Pblc P		-8,418	-8,418	-1,753.47	410.60	.00	-6,664.53	20.8%
19001180 Environ. Educ. Laws of Nature								
19001180 51160	Salaries - Part Tim	3,495	3,495	1,468.75	290.61	.00	2,026.25	42.0%
19001180 63030	Program Supplies	600	600	147.76	21.66	.00	452.24	24.6%
19001180 63050	Employer Contr. SSI	522	522	119.43	24.41	.00	402.57	22.9%
TOTAL Environ. Educ. Laws of Natu		4,617	4,617	1,735.94	336.68	.00	2,881.06	37.6%
19001183 Grounds and Natural Resources								

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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	-2,625.00	-2,500.00	.00	-32,375.00	7.5%*
19001183 42860 Donations	-2,500	-2,500	.00	.00	.00	-2,500.00	0%*
19001183 42900 Picnic Fees and She	-8,000	-8,000	.00	.00	.00	-5,200.00	35.0%*
19001183 51160 Salaries - Part Tim	49,370	49,370	11,707.08	3,881.64	.00	37,662.92	23.7%
19001183 51390 Salaries - Full Tim	168,179	168,179	63,028.62	11,281.42	.00	105,150.38	37.5%
19001183 62160 Equipment	22,640	22,640	3,321.44	771.93	.00	19,318.56	14.7%
19001183 62180 Gasoline / Fuel / O	20,500	20,500	4,829.87	794.59	.00	15,670.13	23.6%
19001183 62400 Uniforms / Clothing	2,250	2,250	570.91	.00	.00	1,679.09	25.4%
19001183 63040 Security Deposit Re	160	160	.00	.00	.00	160.00	0%
19001183 63050 Employer Contr. SSI	29,691	29,691	9,877.76	1,835.08	.00	19,813.24	33.3%
19001183 63060 ER Contr Health/Den	39,777	39,777	16,787.70	2,737.54	.00	22,989.30	42.2%
19001183 63070 Refuse Pickup	8,500	8,500	2,776.30	751.00	.00	5,723.70	32.7%
19001183 63090 Natural Gas	4,500	4,500	3,297.10	647.47	.00	1,202.90	73.3%
19001183 63110 Shop Supplies	9,000	9,000	2,298.01	579.43	.00	6,701.99	25.5%
19001183 63540 Telephones	8,000	8,000	2,659.46	746.25	.00	5,340.54	33.2%
19001183 68530 Preserve Improvemen	10,274	10,274	887.82	658.97	.00	9,386.18	8.6%
TOTAL Grounds and Natural Resourc	327,341	327,341	116,617.07	21,625.32	.00	210,723.93	35.6%
19001184 Pickertill - Pigott							
19001184 42250 Revenue	-14,000	-14,000	-12,066.00	-2,625.00	.00	-1,934.00	86.2%*
19001184 42900 Picnic Fees and She	-500	-500	.00	.00	.00	-500.00	0%*
19001184 43450 Security Deposit Re	-5,000	-5,000	-3,242.50	-705.00	.00	-1,757.50	64.9%*
19001184 51160 Salaries - Part Tim	4,350	4,350	1,324.99	483.01	.00	3,025.01	30.5%
19001184 63040 Security Deposit Re	5,000	5,000	1,597.50	247.50	.00	3,402.50	32.0%
19001184 63050 Employer Contr. SSI	333	333	.00	.00	.00	333.00	0%
19001184 63100 Electric	9,185	9,185	3,397.02	658.24	.00	5,787.98	37.0%
TOTAL Pickertill - Pigott	-632	-632	-8,988.99	-1,941.25	.00	8,356.99	1422.3%
TOTAL Forest Preserve	1	1	287,996.00	51,846.85	.00	-287,995.00	%
TOTAL REVENUES	-1,676,870	-1,676,870	-324,285.12	-57,627.98	.00	-1,352,584.88	
TOTAL EXPENSES	1,676,871	1,676,871	612,281.12	109,474.83	.00	1,064,589.88	
PRIOR FUND BALANCE				717,201.99			
CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES				-287,996.00			
REVISED FUND BALANCE				429,205.99			

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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	-1,486.73	.00	.00	-50,022.91	24.8%*
190311 61420	Trnst. 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	5,381,146.66	-1,486.73	.00	-5,695,779.66	-1710.3%
TOTAL FP Debt Service 2015/2016/2		-314,633	-314,633	5,381,146.66	-1,486.73	.00	-5,695,779.66	-1710.3%
TOTAL REVENUES		-6,007,013	-6,007,013	-16,477.09	-1,486.73	.00	-5,990,535.91	
TOTAL EXPENSES		5,692,380	5,692,380	5,397,623.75	.00	.00	294,756.25	
PRIOR FUND BALANCE								
CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES				6,310,248.14				
REVISED FUND BALANCE				-5,381,146.66				
				929,101.48				

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ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1904	KCFPD Endowment Fund	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
190411 KCFPD Endowment Fund								
190411 41350	Interest Income	-8,000	-8,000	-15,619.68	-2,634.68	.00	7,619.68	195.2%
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	54,977.13	16,452.01	.00	22,426.87	71.0%
190411 70330	Construction	790,216	790,216	291,842.96	167,094.36	.00	498,373.04	36.9%
TOTAL KCFPD Endowment Fund		699,620	699,620	331,200.41	180,911.69	.00	368,419.59	47.3%
TOTAL KCFPD Endowment Fund		699,620	699,620	331,200.41	180,911.69	.00	368,419.59	47.3%
TOTAL REVENUES		-468,000	-468,000	-15,619.68	-2,634.68	.00	-452,380.32	
TOTAL EXPENSES		1,167,620	1,167,620	346,820.09	183,546.37	.00	820,799.91	
PRIOR FUND BALANCE				915,980.93				
CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES				-331,200.41				
REVISED FUND BALANCE				584,780.52				

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

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ACCOUNTS FOR:		ORIGINAL	REVISED	YTD	MTD	ENCUMBRANCES	AVAILABLE	PCT
1907	Forest Preserve Capital Exp.	APPROP	BUDGET	ACTUAL	ACTUAL		BUDGET	USE/COL
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	-7,322.51	-1,257.67	.00	-15,677.49	31.8%*
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	104,238.00	.00	.00	95,762.00	52.1%
190711 66500	Miscellaneous Expense	30,000	30,000	4,463.00	4,088.00	.00	25,537.00	14.9%
190711 68500	Project Fund Expenses	80,000	80,000	7,318.82	4,616.14	.00	72,681.18	9.1%
TOTAL Forest Preserve Capital Exp		81,786	81,786	108,697.31	7,446.47	.00	-26,911.31	132.9%
TOTAL Forest Preserve Capital Exp		81,786	81,786	108,697.31	7,446.47	.00	-26,911.31	132.9%
TOTAL REVENUES		-278,214	-278,214	-7,322.51	-1,257.67	.00	-270,891.49	
TOTAL EXPENSES		360,000	360,000	116,019.82	8,704.14	.00	243,980.18	
PRIOR FUND BALANCE				452,853.81				
CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES				-108,697.31				
REVISED FUND BALANCE				344,156.50				

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ACCOUNTS FOR:		1908	KCFPD Project Fund #2	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1908111 KCFPD Project Fund #2										
1908111 40380	Trnsfr. fr Capital Fu									
1908111 41350	Interest Income	-50,000	-50,000	-946.71	-184.75	.00	.00	.00	-50,000.00	.0%*
1908111 42970	Grant Award	0	0	.00	.00	.00	.00	.00	946.71	100.0%
1908111 43920	Revenue-Kendall Co TA	-200,000	-200,000	.00	.00	.00	.00	.00	-200,000.00	.0%*
1908111 61390	Trans to Rolling Gran	-189,000	-189,000	.00	.00	.00	.00	.00	-189,000.00	.0%*
1908111 70330	Construction	200,000	200,000	.00	.00	.00	.00	.00	200,000.00	.0%
1908111 70650	Professional Services	386,704	386,704	.00	.00	.00	.00	.00	386,704.00	.0%
		28,260	28,260	13,526.00	5,145.00	.00	.00	.00	14,734.00	47.9%
	TOTAL KCFPD Project Fund #2	175,964	175,964	12,579.29	4,960.25	.00	.00	.00	163,384.71	7.1%
	TOTAL KCFPD Project Fund #2	175,964	175,964	12,579.29	4,960.25	.00	.00	.00	163,384.71	7.1%
	TOTAL REVENUES	-439,000	-439,000	-946.71	-184.75	.00	.00	.00	-438,053.29	
	TOTAL EXPENSES	614,964	614,964	13,526.00	5,145.00	.00	.00	.00	601,438.00	
	PRIOR FUND BALANCE					176,158.67				
	CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES					-12,579.29				
	REVISED FUND BALANCE					163,579.38				

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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	-1,129.33	.00	.00	-2,256.29	71.8%*
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	-1,129.33	.00	.00	307,149.71	-1.9%
TOTAL FP Land Cash		301,406	301,406	-1,129.33	.00	.00	307,149.71	-1.9%
TOTAL REVENUES		-238,000	-238,000	-1,129.33	.00	.00	-232,256.29	
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				5,743.71				
REVISED FUND BALANCE				309,037.82				

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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	-846.50	-166.44	.00	-1,153.50	42.3%*
191111 68990	Claims	25,000	25,000	.00	.00	.00	25,000.00	.0%
	TOTAL FP Liability Insurance Fund	23,000	23,000	-846.50	-166.44	.00	23,846.50	-3.7%
	TOTAL FP Liability Insurance Fund	23,000	23,000	-846.50	-166.44	.00	23,846.50	-3.7%
	TOTAL REVENUES	-2,000	-2,000	-846.50	-166.44	.00	-1,153.50	
	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			846.50				
	REVISED FUND BALANCE			45,545.75				

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ACCOUNTS FOR:	KCFP Grant	Funded Proj	Reserve	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
1913										
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 40370	Trn from Endowment	19		-300,000	-300,000	.00	.00	.00	-300,000.00	.00%
191311 41350	Interest Income			-4,000	-4,000	-1,254.07	-1,254.07	.00	2,378.09	159.5%
191311 61360	Transf to KCFPD PF#1			504,842	504,842	.00	.00	.00	504,842.00	.0%
TOTAL KCFP Grant	Funded Proj	Rese		842	842	-6,378.09	-1,254.07	.00	7,220.09	-757.5%
TOTAL KCFP Grant	Funded Proj	Rese		842	842	-6,378.09	-1,254.07	.00	7,220.09	-757.5%
TOTAL REVENUES				-504,000	-504,000	-6,378.09	-1,254.07	.00	-497,621.91	
TOTAL EXPENSES				504,842	504,842	.00	.00	.00	504,842.00	
PRIOR FUND BALANCE										
CHANGE IN FUND BALANCE - NET OF REVENUES/EXPENSES						336,791.88	336,791.88			
REVISED FUND BALANCE						6,378.09	6,378.09			
						343,169.97	343,169.97			

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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	-11.24	-1.01	.00	-688.76	1.6%*
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	66,260.64	-1.01	.00	-64,885.64	4819.0%
TOTAL FP Debt Service 2021		1,375	1,375	66,260.64	-1.01	.00	-64,885.64	4819.0%
TOTAL REVENUES		-82,244	-82,244	-11.24	-1.01	.00	-82,232.76	
TOTAL EXPENSES		83,619	83,619	66,271.88	.00	.00	17,347.12	
PRIOR FUND BALANCE								
CHANGE IN FUND BAL - NET OF REVENUES/EXPENSES				66,894.76				
REVISED FUND BALANCE				-66,260.64				
				634.12				

Kendall County

FY25 YTD REPORT

FOR 2025 05



	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	464,519	464,519	6,174,912.01	241,127.68	.00	-5,710,393.01	1329.3%

** END OF REPORT - Generated by David Guritz **

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

AGREEMENT #25-01-001

**EXHIBIT A TRACT #S: 04-04-400-011 (Partial); 04-09-100-008 (Partial); 04-10-100-001 (Partial)
RESOLUTION #25-XX-XXX**

MILLBROOK NORTH FOREST PRESERVE

This Agreement made and entered into this XX day of JANUARY, 2025 with approval of Resolution and Agreement #25-XX-XXX by the Board of Commissioners ("Board") of the Kendall County Forest Preserve District, Kendall County, Illinois ("District" or "Grantor"), and by signature of both parties between the District, a body corporate and politic, with the principal office and mailing address of 110 West Madison Street Yorkville, Illinois 60560, and ANR Pipeline Company, A Delaware Corporation [AB1] ("Grantee") a limited liability company with a principal address of 700 Louisiana Street, Suite 1300, Houston, Texas 77002.

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

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

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

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

The Grantor hereby grants to Grantee the 99-Year Easement, and Temporary Easement for the purpose of completing permitting, construction, installation, maintenance, operation, inspection, repair, removal, abandonment and/or restoration of a new 42" (forty-two inch) natural gas pipeline as shown on the attached Exhibit A, upon the following conditions:

1. The Grantee shall pay the easement "Fees and Reimbursements" total sum of \$275,353.83 as detailed in Exhibit B ~~prior to commencement of work at time of execution of this Agreement.~~

2. The Easement Areas will be closed to the general public for the duration of the initial construction of the pipeline. The District's licensed farm operator(s) and their subcontractors shall have full access to all parcels at all times for the purpose of farming the subject parcels, including the Easement Areas. Any damage to crops within the Easement Areas during all production years, including crops lost due to delay in harvest from adjacent areas as a result of Grantee activities will be reimbursed based on a rate of 1.5 times the per bushel market prices for November soybeans and December corn for that production year based on previous per acre average bushel yield production within the subject parcels, with yield production within the subject parcels as determined at the sole discretion of the Grantor. Payment to Grantor shall be made within thirty (30) days by Grantee.
3. The Grantee shall be required, subject to all applicable laws and regulations, to remove installations, improvements, etc. and restore the property unless the 99-Year Easement is successfully re-negotiated prior to the termination date. Said removal and restoration shall be completed by Grantee within thirty (30) days of the termination date, subject to all applicable laws and regulations, unless otherwise authorized by the Grantor in writing.
4. The Temporary Easement shall be in effect during initial construction and the completion of all required restoration and remediation activities as follows: thirty (30) days for surveying (if elected by Grantee) (the "Survey Period"), one initial term of two-hundred seventy (270) days (the "Initial Term"), with the option of one additional ninety (90) day term ("Renewal Term"). Grantor agrees to accept pre-payment from Grantee for the Initial Term. If Grantee elects the Renewal Term, Grantee shall communicate notice of renewal no less than thirty (30) days prior to expiration of the Initial Term. The Renewal Term fees are as set forth in Exhibit "B" Temporary 90-day costs. Payment for the Renewal Term will be made prior to the expiration of the Initial Term. Grantee shall have the right to notify Grantor no less than thirty (30) days prior to the Survey Period of its intent to utilize the Survey Period to perform all necessary environmental, cultural, and civil surveys. **Regardless of the aforesaid provision, the work to be completed pursuant to the 99-Year Easement shall be commenced no later than January 1, 2026.**
5. Grantee shall assume all risks and liabilities for damages, injuries, or loss to either property or persons which may be incurred by the Grantee or its agents, contractors, and invitees within the Easement Areas.
6. The non-exclusive Temporary and 99-Year Easements as herein granted may be used by the Grantee solely for the purpose of permitting surveys, construction, installation, maintenance, operation, inspection, repair, removal, abandonment and/or restoration of a single 42" (42-inch) natural gas pipeline within the 99-Year Easement Area. The Grantee does not have the right to license or otherwise grant or assign rights in, on, under, or across the Easement Areas to other parties.
7. The Grantee shall at all times conduct its activities within the Easement Areas in such a manner as not to interfere with or otherwise impede the Grantor's use, management, and development of the Preserve which surrounds and includes the Easement Areas.

8. Any and all cultural artifacts, prehistoric and historic, recovered as part of the Grantor's archaeological surveys shall be remanded to and remain the property of the Kendall County Forest Preserve District, Kendall County, Illinois. All final third-party archaeological reports generated will be provided to the District.
9. The Grantee agrees to indemnify and hold harmless the Grantor from and against all claims, demands, actions, or suits in law or in equity (including costs and expenses such as attorney's fees, expert witness fees incident thereto) for, or on account of, injury, damage, or loss to the person or property of others caused by the Grantee while surveying, constructing, maintaining, operating, repairing, removing, restoring, or that may be caused otherwise by the Grantee is its exercise of the rights granted herein. In addition, Grantee agrees Grantor shall not be liable to any alleged damage or injury to any person, entity or property as a result of, relating to, the Work, Facilities, Public Services, or the Easements. Grantee shall indemnify and hold harmless the Grantor, its commissioners, officers, agents and employees from and against any alleged loss, claim, expense or damage.
10. Except in emergencies, the Grantee shall provide the Grantor with reasonable advanced notice prior to any excavation or vegetation removal conducted in connection with the construction, installation, maintenance, operation, inspection, repair, removal, or restoration within the Easement Areas. Advance notice shall be sent by electronic transmission and by registered mail to the Executive Director of the District at the above referenced address. Notice under this agreement for any purpose shall be had upon the following or as otherwise directed by the parties:

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

With a copy to:

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

11. Except in emergencies, the District shall provide the Grantee with reasonable advanced notice prior to any action within the Easement Areas which may negatively impact the Grantee's rights granted herein. Notice shall be sent as directed in paragraph ten (10) above.

12. The provisions of any of the Grantor's currently existing agreements, and all rights, powers, privileges, duties, obligations, and liabilities created thereby, remain in full force and effect, and are not affected hereby except to the extent and in the manner set forth herein.
13. The Grantee shall restore the Easement Areas to the reasonable satisfaction of the District upon completion of the installation, repair, removal, or other excavation or vegetation removal activities. Said restoration shall be completed no later than sixty (60) days upon completion as stated herein, unless delayed by ~~weather or other~~ an Act of God as determined within the sole discretion of Grantor.
14. The Grantee is responsible for procuring all applicable Federal, State, County and municipal permits, variances, signoffs, etc. at its sole cost. The Grantee shall provide copies of all applications, baseline information, natural and cultural resource data reports including delivery of all cultural artifacts recovered to the Grantor unless otherwise required by State of federal law, Environmental Impact Statements, and Environmental Assessment Reports required for review and comment. Proof of permit and signoffs will be required. This Agreement shall not be effective until the Grantee has obtained all required permits and approvals for the work and provided copies of the same to Grantor.
15. General Provisions.
 - A. All work by Grantee and each contractor, subcontractor or third party working on Grantee's behalf shall be conducted in a good and workmanlike manner without cost or expense to Grantor.
 - B. Upon a breach of the Agreement and failure to cure, the Grantor may revoke this Agreement. If this Agreement is revoked, a certified copy of a document terminating the Easements shall be recorded with the Recorder.
 - C. If this Agreement ceases to be used for the purpose for which it was granted, all Grantee's rights shall terminate, and the subject property shall be free and clear of any rights hereunder.
 - D. At the time this Agreement expires by lapse of time, notice of revocation or termination, or any other reason, Grantee shall remove, in a timely manner, all Facilities from the subject property, and the subject property shall be restored to a condition that is as good as or better than the condition of subject property prior to said removal, subject to all applicable laws and regulations. At the sole discretion of the Grantor, removal of Facilities may be waived if the District determines that such removal would cause greater environmental or District use impacts.

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

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

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

(i) Worker's Compensation to meet statutory requirements and Employer's Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) each accident for bodily injury by accident and One Million Dollars (\$1,000,000.00) each employee for bodily injury by disease, or such higher Employer's Liability amounts as may be required from time to time by any Employee Benefit Acts or other laws governing the Easement Areas;

(ii) Commercial General Liability Insurance (including coverage for the acts of or omissions performed on Grantee's behalf, including by its contractors working on Grantor Property) in an amount not less than Ten Million Dollars (\$10,000,000.00) per occurrence, whether involving bodily injury liability (or death resulting therefrom) or property damage liability or a combination thereof with a minimum aggregate limit of Ten Million Dollars (\$10,000,000.00) (the "General Liability Limit"). Such insurance shall be written on Insurance Services Office ("ISO") occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract), provide for explosion and collapse, and Grantor shall be named as an additional insured using ISO additional insured endorsement CG 20 26 or a substitute providing equivalent coverage, and as an additional insured under the commercial umbrella coverage, if applicable; and

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

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

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

(b) From time to time, Grantor may require that the Grantee increase the Employer's Liability, General, Automotive Liability and Environmental Liability Limits to such higher amounts as it may reasonably require, applying prudent risk management practices. Grantee shall provide redacted copies of all

insurance policies required by this Agreement or make complete policies available for review at a mutually agreeable location upon request.

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

(d) Grantee shall not intentionally violate or permit to be violated any of the conditions or provisions of any of the Insurance Policies, and Grantee shall so perform and satisfy or cause to be performed and satisfied the requirements of the companies writing such policies so that at all times companies of good standing, satisfactory to Grantor (as provided in Section D(c) hereof), shall be willing to write and continue such insurance.

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

- E. The captions and headings used herein are for the convenience of reference only and do not limit the content of this Agreement.
- F. This Agreement shall be construed, interpreted and governed by the Laws of the State of Illinois. The parties agree that the proper forum for litigation arising out of this Agreement is the Twenty Third Judicial Circuit, Kendall County, Illinois.
- G. The Grantor and Grantee warrant and express that their respective signatures are set forth below and have been and are on the date of this Agreement, duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.
- H. Prior to performing any work, the Grantee shall or shall require its Contractors to deposit with Grantor a certified or cashier's check in the amount of Two Hundred Eighty Thousand and

00/100 Dollars (\$280,000.00) payable to Grantor as a guarantee that Grantee shall comply with all of the conditions of this Agreement including restoration of the subject property ("Bond"). If the grantee fails to comply with any conditions, the Grantor may take such action as it determines necessary or appropriate within its sole discretion to remedy such failure and deduct any cost it incurs to take such action from the Bond.

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

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

GRANTEE:

Representative:

Representing: ANR Pipeline Company

Title:

Signature: _____

Date: _____

Representative:

Representing: ANR Pipeline Company

Title:

Signature: _____

Date: _____

WITNESSETH:

Representative:

Representing: ANR Pipeline Company

Title:

Signature: _____

Date:

DRAFT

Notarization:

State of _____)

) ss.

County of _____)

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

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

Notary Public in and for said County

My commission expires: _____.

GRANTOR:

Representative: Brian DeBolt

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

Signature: _____

Date: _____

WITNESSETH:

Representative: Seth Wormley

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

Signature: _____

Date: _____

Notarization:

State of Illinois)

) ss.

County of Kendall)

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

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

Notary Public in and for said County

My commission expires: _____.

NOTES

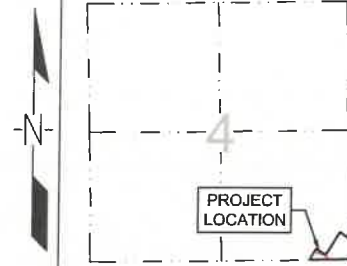
1. THIS IS AN EASEMENT DRAWING AND DOES NOT REPRESENT A BOUNDARY SURVEY OF THE GRANTOR'S LAND PURSUANT TO TITLE 68: CHAPTER VII: SUBCHAPTER b: PART 1270: SECTION 1270.56 OF THE ILLINOIS ADMINISTRATIVE CODE.
2. INFORMATION DEPICTED HEREON IS BASED UPON A FIELD SURVEY TO LOCATE LINES NECESSARY FOR ENGINEERING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

EXHIBIT "A"

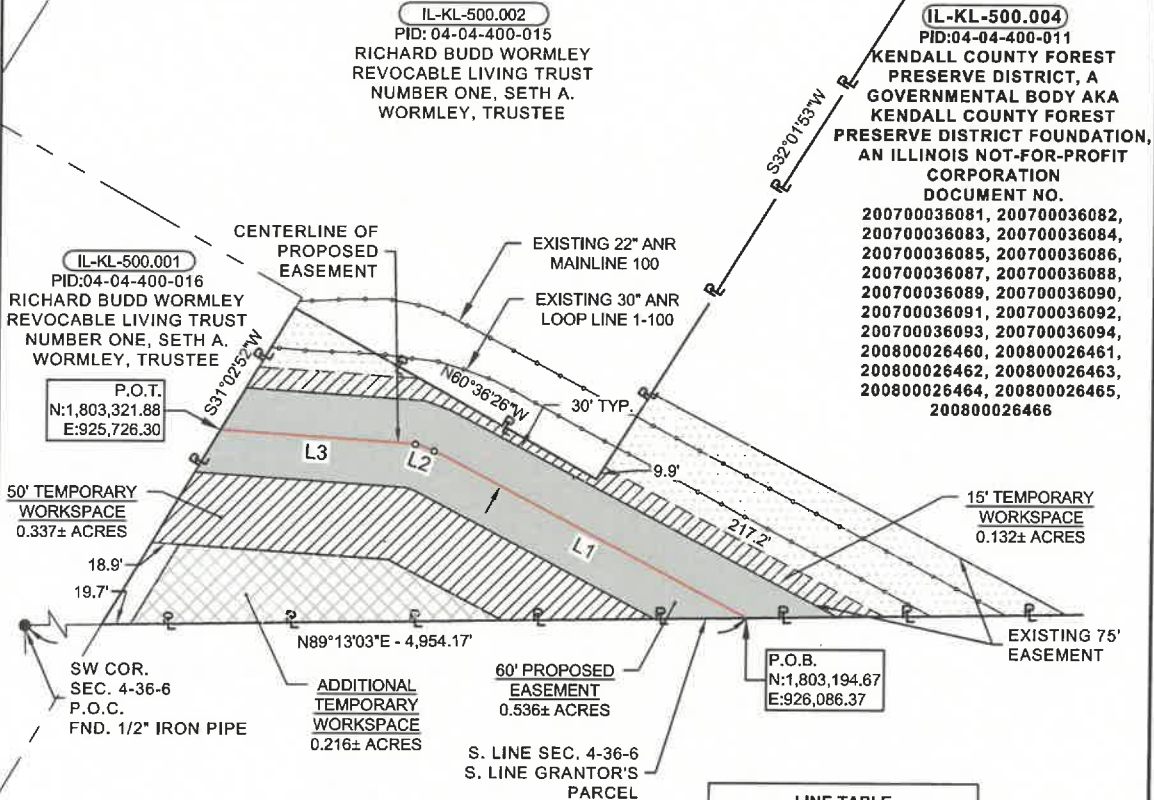
KENDALL COUNTY, ILLINOIS

SECTION 4,

TOWNSHIP 36N, RANGE 6E



VICINITY MAP
N.T.S.



LEGEND

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

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

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



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

Signature of Darrell A. Poundstone

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

ANR PIPELINE COMPANY

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

TRC
TRC Pipeline Services, LLC

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

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

EXHIBIT "B"

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

PERMANENT EASEMENT & RIGHT OF WAY

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

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

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

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

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

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

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



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



Date: September 4, 2024

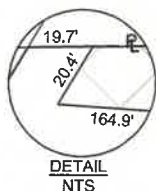
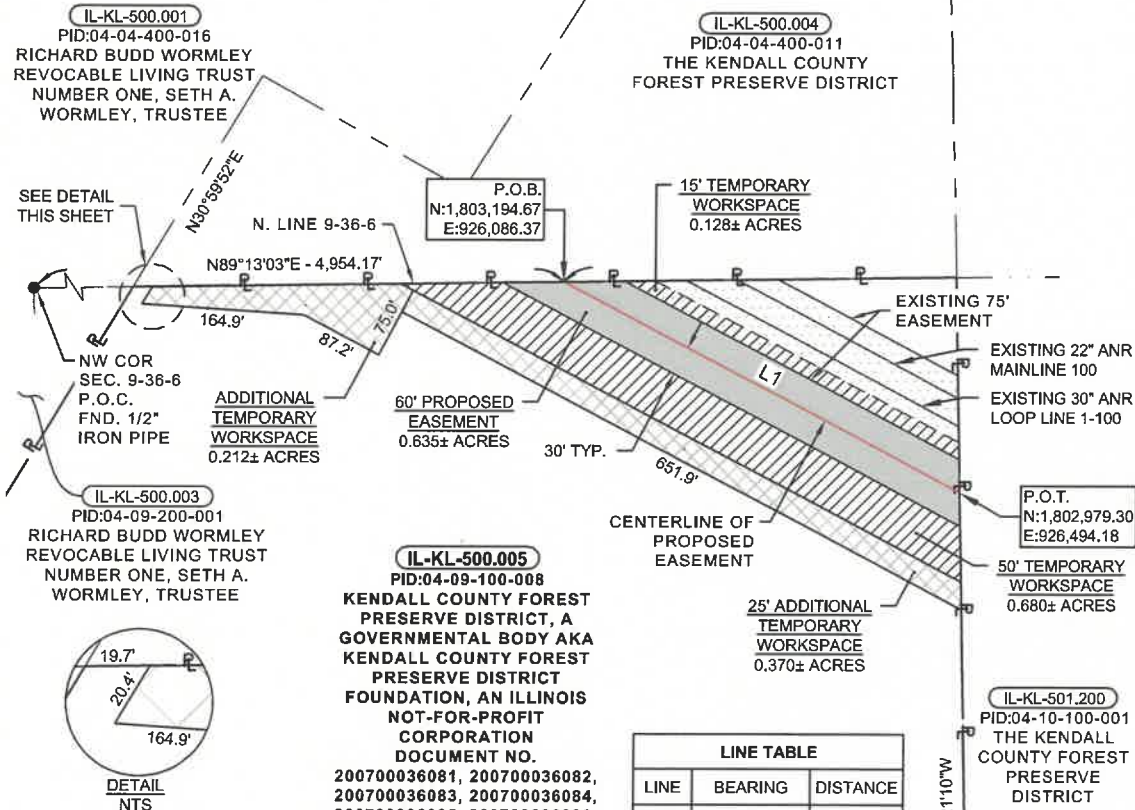
NOTES

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

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



VICINITY MAP
N.T.S.



DETAIL
NTS

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

**TOTAL DISTANCE
ACROSS PROPERTY**
461.20 FEET - 27.95 RODS

TOTAL AREA
P.E.R.W.: 0.635 ACRES
T.W.S.: 0.808 ACRES
A.T.W.S.: 0.582 ACRES



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

Darrell A. Poundstone

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

ANR PIPELINE COMPANY

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



2087 E. 71st Street
Tulsa, OK 74136
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Firm License No.
184.001811-0010
www.trccompanies.com

REV#	DATE	DESCRIPTION	DWG BY:	MD	APP BY:	DAP	JOB #
B	9/04/2024	UPDATE LANDOWNER NAME	CKD BY:	JEW	DATE:	9/4/24	SCALE: 1" = 150'
A	8/23/2024	ISSUE FOR USE	DWG #:	M.002443-AHP-TRC-A-PLAT-0003	SHEET NO.	1 OF 1	

EXHIBIT "B"

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

PERMANENT EASEMENT & RIGHT OF WAY

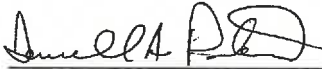
Part of the Northeast Quarter of Section 9, Township 36 North, Range 6 East of the Third Principal Meridian, being a description of a sixty (60) feet wide Permanent Easement & Right of Way being over, through and across Grantor's parcel of land as described in Document Number 200700036081, 200700036082,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

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

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

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

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



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



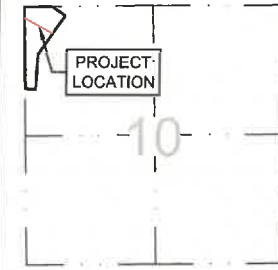
Date: September 4, 2024

NOTES

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

EXHIBIT "A"

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



VICINITY MAP
N.T.S.

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

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

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

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

IL-KL-501.200
PID: 04-10-100-001
THE KENDALL COUNTY FOREST PRESERVE DISTRICT, A GOVERNMENTAL BODY AKA KENDALL COUNTY FOREST PRESERVE DISTRICT FOUNDATION, AN ILLINOIS NOT-FOR-PROFIT CORPORATION
DOCUMENT NO.

200700036081, 200700036082,
200700036083, 200700036084,
200700036085, 200700036086,
200700036087, 200700036088,
200700036089, 200700036090,
200700036091, 200700036092,
200700036093, 200700036094,
200800026460, 200800026461,
200800026462, 200800026463,
200800026464, 200800026465,
200800026466

15' TEMPORARY
WORKSPACE
0.239± ACRES

CENTERLINE OF
PROPOSED EASEMENT

30' TYP.

EXISTING 22" ANR
MAINLINE 100

EXISTING 30" ANR
LOOP LINE 1-100

EXISTING 75'
EASEMENT

25' ADDITIONAL
TEMPORARY
WORKSPACE
0.348± ACRES

50' TEMPORARY
WORKSPACE
0.725± ACRES

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

60' PROPOSED
PERMANENT
EASEMENT
0.922± ACRES

E. LINE GRANTOR'S PARCEL

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

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

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

N01°21'10"W - 2,422.29'

N34°58'37"E

LEGEND

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

TOTAL DISTANCE
ACROSS PROPERTY
669.55 FEET - 40.58 RODS

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



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

Darrell A. Poundstone

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

100 0 100 200
GRAPHIC SCALE IN FEET

ANR PIPELINE COMPANY

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

TRC
TRC Pipeline Services, LLC

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

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

EXHIBIT "B"

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

PERMANENT EASEMENT & RIGHT OF WAY

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

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

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

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

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



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



Date: September 13, 2024

EXHIBIT B - ANR Pipeline / TC Energy Easement Agreement
RESOLUTION #25-XX-XXX
13-May-25

Plat of Survey Acreages				
Parcel #	99-Year Term 60' easement	"Temporary" 50' Workspace (*) (Temp - Overlap)	"Additional Temporary" 25' Add'l Workspace + (*)	"Overlap of Existing"
04-04-400-011	0.536	0.337	0.216	0.132
04-09-100-008	0.635	0.680	0.582	0.128
04-10-100-001	0.922	0.725	0.348	0.239

Total acreages requested	2.093	1.742	1.146	
Easement Cost per Acre	\$55,969.34	\$15,000.00	\$15,000.00	
Totals	\$117,143.83	\$26,130.00	\$17,190.00	
Total 99-year Easement Cost	\$117,143.83		\$43,320.00	Temporary + Additional Temporary 90-day Easement Cost
270-day Temporary Easement	\$129,960.00			
Application Fee	\$750.00 Paid			
Admin Fee	\$8,250.00			
Gov. Relations Contribution	<u>\$20,000.00</u>			
Grand Total Now Due	\$275,353.83			

Temp. Easement Variance

Per Ord. #06-04-01 "The term of a temporary easement shall not exceed 90-days. When a temporary easement expires, an Application may be submitted for a subsequent temporary easement."

Forest Foundation Preserve Memorials – Concept Approach

One-Acre Restoration – Inputs

Trees and Seed

1 acre = 43,560 square feet

10 foot on center:	435 trees per acre	Up to 17 species
8 feet on center:	680 trees per acre	Up to 27 species
Bare root stock:	Bundle of 25	\$30
Bare root stock:	Bundle of 100	\$65

One acre prairie mix (Genesis) \$1,000.00 (6.5 lb.)

One acre pollinator seed packet (IDNR) \$ 715.00 (6.5 lb.)

Staff planting and cropland conversion costs:

1 day administration \$ 380.00

1 day planting – 4-person crew \$1,150.00

Annual farm license revenue loss (approx.) \$300.00 per year per acre X 10 years = \$3,000.00

Miscellaneous supplies (seed spreader; inoculant; cover crop) \$1,000.00

Total costs per acre converted (trees and seed):

Trees (max): \$ 810.00

Seed (max): \$1,000.00

Staff (max): \$1,530.00

Misc. supplies: \$1,000.00

Farm license revenue: \$3,000.00

TOTAL: \$7,340.00 per acre

Cost per tree installed: \$10.79 to \$16.87

Costs per quarter acre: \$1,835.00

Memorial Grove Planting Experience

A) \$5,000 per quarter acre B) \$9,000 per half acre C) \$15,000 per full acre

A) 100 to 175 trees planted; quarter acre seeded

B) 200 to 350 trees planted; half acre seeded

C) 400 to 700 trees planted; full acre seeded

Gain Over Direct Cost

A) Quarter acre - \$3,165.00; B) \$5,330.00; C) \$7,660.00

Locations: Henneberry (54.25-acres); Baker Woods* (88-acres); Millbrook North (157.31-acres);

Millbrook South* (118.58-acres); Millington (127.41-acres)

**Preserves with public access*

Discussion: Memorial Grove Master Planning



FOREST PRESERVES MEMORIAL PROGRAM



The Forest Foundation of Kendall County's Memorial Program directly supports the Kendall County Forest Preserve District's efforts to conserve our local wildlife and connect people to nature.



FOREST PRESERVES MEMORIAL PROGRAM (CURRENT)



Tree (5-gal) in a Forest Preserve	\$ 250
Memorial Grove Tree	\$ 500
Dedication Bench	\$2,000
Interpretive Signage	\$2,000
Information Board	\$5,500
Donation	(\$ _____)

One-Acre Restoration – Inputs

Trees and Seed for 1-acre = 43,560 square feet

Total costs per acre converted (trees and seed):

Trees (max):	\$ 810.00
Seed (max):	\$1,000.00
Staff (max):	\$1,530.00
Misc. supplies:	\$1,000.00
Farm license revenue offset:	\$3,000.00

TOTAL:

\$7,340.00 per acre

Cost per tree installed:

\$10.79 to \$16.87

Costs per quarter acre restored:

\$1,835.00



Memorial Grove Planting Experience

- A) \$5,000 per quarter acre
100 to 175 trees planted; quarter acre seeded
- B) \$9,000 per half acre
200 to 350 trees planted; half acre seeded
- C) \$15,000 per full acre
400 to 700 trees planted; full acre seeded

Gain Over Direct Cost

- A) Quarter acre - \$3,165.00; B) \$5,330.00; C) \$7,660.00

Cropland Conversion Acreages:

Henneberry (54.25-acres); Baker Woods* (88-acres); Millbrook North (157.31-acres); Millbrook South* (118.58-acres); Millington (127.41-acres) – Total: 545.55

*Preserves with existing public access

FOREST PRESERVES MEMORIAL PROGRAM (PROPOSED)



Quarter acre planting celebration \$ 5,000

Half acre planting celebration \$ 9,000

One acre planting celebration \$15,000



Forest Foundation of Kendall County – Memorials Program Expansion

FY 2025

Finalize preserve location and planting design
Design wireframes for the online platform
Develop marketing approaches and targets

FY2026

Budget for and complete development of the online platform
Market the program to local residents